UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PRO	OF OF CLAIM			
In re	Case N	lumber	Bar	Date Ref # 2 G5 6492	
Fleming Companies, Inc	03-10	945		FILMA	
		1		FILED <sup>AUG 20</sup> 2003 BMC	
NOTE This form should not be used to make a claim for an administrate expense arising after the commencement of the case A request for	payment	Check box if you are aware that anyone else has		AUG 20 2003	
of an administrative expense may be filed pursuant to 11 U S C § 503 Name of Creditor and Address		filed a proof of claim relating to your claim Attach copy of		BMC	
035465148	5170	statement giving particulars			
		Check box if you have never received any notices	RE	ECEIVED	
1113 MARYLAND AVENUE SHEBOYGAN WI 53081		from the bankruptcy court in this case		AUG 0 4 <b>2003</b>	
		Check box if this address	•	100 (* 1 200)	
Creditor Telephone Number 920 452-3004		envelope sent to you by the	If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file		
CREDITOR TAX I D # ACCOUNT OR OTHER NUMBE			laces	SF BMC you do not need to me again	
39-12-38475 CREDITOR IDENTIFIES DEBT	OR			sly filed claim dated	
1 BASIS FOR CLAIM         X Goods sold         Personal injury/wrongful death	Pe	tiree benefits as defined in 11	USC8 1114(5)		
Services performed Taxes		iges salaries and compensat			
Money loaned Other (describe briefly)		Your social security number		-	
		Unpaid compensation for se	ervices performed	d from to (date) (date)	
2 DATE DEBT WAS INCURRED 4-1-03	3 IF C	OURT JUDGMENT, DATE O	BTAINED		
4 TOTAL AMOUNT OF CLAIM \$ 178,414 80 \$		\$\$		\$	
(unsecured) If all or part of your claim is secured or entitled to priority, also ca		,	secured priority)	(total)	
Check this box if claim includes interest or other charges in addition to the			mized statement of	f all interest or additional charges	
5 SECURED CLAIM 6		IRED PRIORITY CLAIM			
Check this box if your claim is secured by collateral (including a right of setoff)	Check	this box if you have an unsec	ured priority clair	n	
Brief description of collateral	Specify	y the priority of the claim			
Real Estate	befo	ges salaries or commissions (up ore filing of the bankruptcy petitior	or cessation of the		
Motor Vehicle		iness whichever is earlier 11 U introduced benefit	6	507(a)(4)	
Other		to \$2 100 of deposits toward pure			
	for	personal family or household use nony maintenance or support owe	9 11 USC § 507	(a)(6)	
Value of collateral \$	chil	d 11 USC § 507(a)(7)	•		
Amount of arrearage and other charges at time case filed included in secured claim above if any \$		es or penalties owed to governme er Specify applicable paragraph		• • • • • • •	
	An	nounts are subject to adjustment on 4/1 respect to cases commenced on or after	01 and every 3 years	thereafter	
7 CREDITS The amount of all payments on this claim has been cred 8 SUPPOPTING DOCUMENTS 4 that					
8 SUPPORTING DOCUMENTS <u>Attach copies of supporting docu</u> running accounts contracts court judgments mortgages security agree If the documents are not available explain. If the documents are voluments are volumen	ements a	and evidence of perfection of I	ien DO NOT SE	ND ORIGINAL DOCUMENTS	
9 DATE-STAMPED COPY To receive an acknowledgment of y			essed stamped of	envelope and an	
additional copy of this proof of claim The original of this completed proof of claim form must be sent b	v mail or	hand delivered (FAXES NOT			
so that it is received on or before 4 00 p m , September 15, 2003,	Pacific Da	ylight Time	<i>`</i>	USEONE	
BY MAIL TO Bankruptcy Management Corporation		ND OR OVERNIGHT DELIVERY	1	AUG १ 0 2003	
P O BOX 900 El Segundo CA 90245-0900		East Franklin Avenue gundo CA 90245			
DATE SIGNED SIGN and print the name and title if any of the	e creditor or	other person authorized to		DIVIC	
6/19/2003	torney if an	y) Salamandar		Fleming Companies Claim	
Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonme	nt for up to	<u>Y</u> 5 years or both 18 USC 88 1	52 AND 3571	<b>II II I II II III III III III III</b> 05184	
		For Instructions			

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#### FLEMING COMPANIES BANKRUPTCY RECONCILIATION Prepared By ROCKLINE INDUSTRIES

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Customer #	Division	Invoice #	Inv /Deduction Date	Fleming PO/Deduction Ref	Amount	Comments
1100	Group Number		11/27/00	FSB095694	\$ 80 00	Open Deduction
1100	Group Number		9/19/02	GEC0212617	\$ 500 00	Open Deduction
1100	Group Number		9/19/02	GEC0212618	\$ 500 00	Open Deduction
1100	Group Number		9/19/02	GEC0212619	\$ 500 00	Open Deduction
1100	Group Number		9/19/02	GEC0212620	\$ 500 00	Open Deduction
1100	Group Number		9/19/02	GEC0212621	\$ 500 00	Open Deduction
1100	Group Number		9/19/02	GEC0212622	\$ 500 00	Open Deduction
1100	Group Number		9/25/02	LFC0212320	\$ 404 52	Open Deduction
1100	Group Number		9/25/02	LFC0212325	\$ 438 13	Open Deduction
1100	Group Number		9/25/02	LFC0212326	\$ 285 87	Open Deduction
1100	Group Number		9/25/02	LFC0212327	\$ 383 24	Open Deduction
1100	Group Number		9/25/02	LFC0212328	\$ 270 48	Open Deduction
1100	Group Number		9/25/02	LFC0212332	\$ 500 00	Open Deduction
1100	Group Number		9/25/02	LFC0212333	\$ 500 00	Open Deduction
1100	Group Number		9/25/02	LFC0212335	\$ 500 00	Open Deduction
1100	Group Number		9/25/02	LFC0212336	\$ 500 00	Open Deduction
1100	Group Number		8/24/01	MAC000348	\$ 293 76	Open Deduction
1100	Group Number		10/2/00	MEB083528	\$ 500 00	Open Deduction
1100	Group Number		8/8/01	MEC000044	\$ 374 06	Open Deduction
1100	Group Number		8/8/01	MEC000091	\$ 468 00	Open Deduction
1100	Group Number		8/1/02	MIC0210174	\$ 2 000 00	Open Deduction
1100	Group Number		8/1/02	MIC0210175	\$ 2 000 00	Open Deduction
1100	Group Number		8/1/02	MIC0210176	\$ 2 000 00	Open Deduction
1100	Group Number		9/27/02	NAC0213921	\$ 379 88	Open Deduction
1100	Group Number		9/27/02	NAC0213947	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	NAC0213948	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	NAC0213949	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	NAC0211490	\$ 2 000 00	Open Deduction
1100	Group Number		9/27/02	NAC0213950	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	NAC0213967	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	NAC0213968	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	NAC0213969	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	NAC0213970	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	NAC0213971	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	NAC0213972	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	NAC0213973	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	NAC0213974	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	NAC0213975	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	NAC0213976	\$ 500 00	Open Deduction
1100	Group Number		4/18/01	PHC990500	\$ 383 40	Open Deduction
1100	Group Number		10/1/02	PXC0215153	\$ 500 00	Open Deduction
1100	Group Number		10/1/02	PXC0215154	\$ 500 00	Open Deduction
1100	Group Number		10/1/02	PXC0215155	\$ 500 00	Open Deduction
1100	Group Number		10/1/02	PXC0215156	\$ 500 00	Open Deduction
1100	Group Number		10/1/02	PXC0215216	\$ 500 00	Open Deduction
1100	Group Number		9/6/01	PXC099500	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	WWC0212074	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	WWC0212075	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	WWC0212076	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	WWC0212077	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	WWC0212078	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	WWC0212079	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	WWC0212080	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	WWC0212123	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	WWC0212124	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	WWC0212125	\$ 500 00	Open Deduction
1100	Group Number		9/27/02	WWC0212126	\$ 500 00	Open Deduction
1100	Group Number		9/7/02	WWC0212127	\$ 500 00	Open Deduction

Customer #	Division	Invoice #	Inv /Deduction Date	Fleming PO/Deduction Ref		Amount	Comments
1100	Group Number		11/15/02	GAC0212729	\$	300 00	Open Deduction
1100	Group Number		11/12/02	INC0210688	\$	50 00	Open Deduction
1100	Group Number		11/7/02	PXX808546	\$	150 00	Open Deduction
1100	Group Number		11/18/02	MAC212086	\$	873 38	Open Deduction
1100	Group Number		11/18/02	HWC210550	\$	500 00	Open Deduction
1100	Group Number		11/29/02	MAL415472	\$	75 00	Open Deduction
1100	Group Number		12/5/02	INR203478	\$	183 70	Open Deduction
1100	Group Number		12/11/02	NJR201686	\$	202 31	Open Deduction
1100	Group Number		12/23/02	HWT000335	\$	126 24	Open Deduction
1100	Group Number		12/23/02	SGR002360	\$	1 278 48	Open Deduction
1100	Group Number		12/23/02	SGR002333	\$	835 04	Open Deduction
1100	Group Number		12/23/02	SGR001895	\$	308 05	Open Deduction
1100	Group Number		12/23/02	SGR001201	\$	250 41	Open Deduction
1100	Group Number		12/23/02	SGR000622	\$	240 61	Open Deduction
1100	Group Number		12/23/02	SGR001558	\$	182 74	Open Deduction
1100	Group Number		12/23/02	SGR111210	\$	146 10	Open Deduction
1100	Group Number		12/23/02	SGR002026	\$	134 25	Open Deduction
1100	Group Number		12/23/02	SGR000521	\$	117 07	Open Deduction
1100	Group Number		12/23/02	SGR001658	\$	99 62	Open Deduction
1100	Group Number		12/23/02	SGR000848	\$	92 83	Open Deduction
1100	Group Number		12/23/02	SGR000308	\$	65 07	Open Deduction
1100	Group Number		12/24/02	SGR001894	\$	55 50	Open Deduction
1100	Group Number		12/23/02	SGR001328	\$	53 77	Open Deduction
1100	Group Number		12/23/02	SGR001557	\$	48 52	Open Deduction
1100	Group Number		12/23/02	SGR001999	\$	41 83	Open Deduction
1100	Group Number		12/23/02	SGR001958	\$	28 22	Open Deduction
1100	Group Number		12/23/02	SGR000332	\$	27 90	Open Deduction
1100	Group Number		12/23/02	SGR000970	\$	26 18	Open Deduction
1100	Group Number		12/23/02	SGR000209	\$	26 10	Open Deduction
1100	Group Number		12/30/02	GAC212729	\$	300 00	Open Deduction
1100	Group Number		12/30/02	NCC2200572	\$	87 28	Open Deduction
1100	Group Number		12/30/02	INC210688	\$	50 00	Open Deduction
1100	Group Number		1/3/03	SGR003505	\$	445 89	Open Deduction
1100	Group Number		1/3/03	SGR003209	\$	217 26	Open Deduction
1100	Group Number		1/3/03	SGR003789	\$	87 97	Open Deduction
1100	Group Number		1/3/03	SGR002624	\$	58 10	Open Deduction
1100	Group Number		1/3/03	SGR002901	\$	50 98	Open Deduction
1100	Group Number		1/3/03	SGR003667	\$	44 14	Open Deduction
1100	Group Number		1/3/03	SGR003384	\$	37 64	Open Deduction
1100	Group Number		1/3/03	PXC215216	\$	500 00	Open Deduction
1100	Group Number		1/3/03	GAC2200204	\$	91 50	Open Deduction
1100	Group Number		1/3/03	GAC2200115	\$	40 40	Open Deduction
1100	Group Number		1/21/03	PMIR070089	\$	(342 68)	Open Deduction
1100	Group Number		1/21/03	SRG010265	¢ ¢	657 99	Open Deduction
1100	Group Number		1/21/03	SRG010765	\$	104 02	Open Deduction
1100	Group Number		1/21/03	SRG11522	\$	103 46	Open Deduction
1100	Group Number		1/21/03	SRG011991	\$	60 67	Open Deduction
1100	Group Number		1/21/03	SG011250	\$	54 25	Open Deduction
1100	Group Number		1/21/03	SRG012192	\$	52 48	Open Deduction
1100	Group Number		1/21/03	SRG11786	\$	41 79	Open Deduction
1100	Group Number		1/21/03	SRG011752	\$	36 26	Open Deduction
1100	Group Number		1/21/03	SRG012403	\$	31 36	Open Deduction
1100	Group Number		1/27/03	LIU969304	\$	57 12	Open Deduction
1100	Group Number		1/27/03	MAU959264	Ψ \$	366 24	Open Deduction
1100	Group Number		2/18/03	PXX809070	\$	2 663 64	Open Deduction
1100	Group Number		2/18/03	NEL402218	\$	125 00	Open Deduction
1100	Group Number		2/28/03	INL002107	\$	500 00	Open Deduction
1100	Group Number		3/3/03	KGU911168	\$	1 171 20	Open Deduction
1100	Group Number		3/13/03	Payback Various Deducts	\$	(315 12)	Open Deduction
1100	Group Number		3/13/03	TUU903829	\$		Open Deduction
1100	Group Number		3/24/03	NJR201948	\$	202 52	Open Deduction
	-				Ŧ		- [ <b></b>
2683923	New Jersey		2/24/03	Unsaleables	\$	139 43	Open Deduction

Customer #	Division	<b>Invoice #</b> 613	Inv /Deduction Date 7/12/02	Fleming PO/Deduction Ref Chargeback Ref # 96983	\$ Amount 576 00	Comments Invoice
2684200	King of Prussia PA	31108	3/3/03	93861	\$ 3 358 04	Invoice
		31926	3/10/03	031338 KC	\$ 1 171 20	Invoice
2684300	Northeast MD	19643	12/5/02	Chargeback Ref # 16012	\$ 315 60	Invoice
2725700	GMD West	34345	3/27/03	514583 GS	\$ 2 962 32	Invoice
		34689	3/28/03	460038 GS	\$ 21 426 00	Invoice
		34690	3/28/03	463771 GS	\$ 3 701 04	Invoice
		31107	3/3/03	384022	\$ 6 574 08	Invoice
		32735	3/14/03	706964	\$ 1 826 56	Invoice
		34975	3/31/03	710295	\$ 10 663 80	Invoice
		30836	2/28/03	703403	\$ 4 139 22	Invoice
		32644	3/14/03	704350	\$ 7 476 36	Invoice
2727875	Ft Wayne IN	32281	3/12/03	707295	\$ 3 444 48	Invoice
3782500	Nashville TN	32645	3/13/03	499041 NA	\$ 3 657 60	Invoice
3782700	Southhaven MS	34301	3/27/03	Chargeback Ref # 27329	\$ 60 96	Invoice
2684302	Miami FL	32103	3/11/03	118231	\$ 2 313 87	Invoice
		29287	2/17/03	118175	\$ 13 336 00	Invoice
		31211	3/4/03	814688 MM	\$ 6 642 00	Invoice
8269410	Milwaukee WI	31942	3/10/03	34127-WK	\$ 2 698 28	Invoice
		32646	3/13/03	34126 WK	\$ 1 480 32	Invoice
2683909	Massillon OH	32861	3/14/03	362488 MA	\$ 2 789 76	Invoice
		33655	3/21/03	400205 MA	\$ 3 973 62	Invoice
2683917	Fresno CA	31213	3/4/03	253710 FS	\$ 1 852 86	Invoice
2693500	Topeka KS	32167	3/11/03	668109 TG	\$ 879 84	Invoice
		32166	3/11/03	657812 TG	13 220 40	Invoice
2683906	Tulsa OK	31984	3/10/03	823358 TU	\$ 2 438 40	Invoice
2683916	Northern California	31214	3/4/03	837330-SC	\$ 2 653 40	Invoice
3782700	Memphis TN	31594	3/6/03	846572-ME	\$ 3 048 00	Invoice
2727877	Altoona PA	23790	1/7/03	143 0006690	\$ 1 825 20	Invoice
2163212	Coremark Calgary	33945	3/24/03	172-1054701	\$ 1 004 84	245 5%
TOTAL						

TOTAL

\$ 179 389 82

ORIGINAL INVOICE

ROCKLINE INDUSTRIES

-- EDI INVOICE --(NOT MAILED - SENT VIA EDI ONLY)

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SOLD	то
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SHIP TO

FLEMING GMD TOPEKA CTP/TOPEKA GMD		FLEMING-GMD TOPEKA TOPEKA GEN MDSE DIV	PAGE 1
PO BOX 268862		7215 SOUTH TOPEKA BLVD	
OKLAHOMA CITY	OK 73126 8862	TOPEKA KS 6660 L	

SHIPPIN PRO TR		FRUCTIONS 30	WHSE R	FREIGH PPD N/	-	OUR ORDER 79393-		REP 861
TERMS - DA 2 0- 10 DA				YOUR PO N 6578	UMBER 12-TG	YOU	R PO DATE 2/21/03	CUSTOMER NO 269350001
INVOICE DAT 3/11/03	ΓE	INVOICE NUMBER 32166	SHIPPED VI CANNON EXF	A PRESS CORP	(WI)	B	/L NUMBER 7939300	WEIGHT 9207
ITEM NUMBER D	DESCRII	PTION		QTY ORD	QТҮ В/О	QTY SHP	PRICE	AMOUNT
45-1648/24 6	60160	24/100 FLUTED, BEST YET, BAG		140		140	10 560	1478 40
45-2648 6	60161	24/200 FLUTED BEST YET, BAG		252		252	15 840	3991 68
45-500/648 6	60165	12/500 FLUTED BEST YET, BAG		216		216	16 800	3628 80
45-2648N 6	60166	24/200 FLUT NAT BEST YET BA	ſĠ	81		81	19 920	1613 52
40-040/648 6	60167	12/40 #2 FILT BEST YET BAG		50		50	7 080	354 00
46-040/648 6	60168	12/40 #4 FILT BEST YET, BAG		50		50	7 080	354 00
46-040N648 6	60170	12/40 #4 FILT NAT BEST YET,	BAG	100		100	7 800	780 00
46-100Z648 6	50172	8/100 #4 FILT BEST YET ZIPL	OCK	102		102	10 000	1020 00

IF PAID BY TOTAL INVOICE GROSS INVOICE FREIGHT YOU MAY DEDUCT 13220 40 00 264 41 3/21/03 13220 40

PAY ABOVE AMOUNT

ALL DAMAGE OR SHORTAGE CLAIMS MUST BE ACCOMPANIED BY A COPY OF THE DELIVERY RECEIPT MERCHANDISE MAY NOT BE RETURNED FOR CREDIT WITHOUT OUR WRITTEN PERMISSION

CORPORATE ADDRESS ROCKLINE INDUSTRIES INC P O BOX 1007 SHEBOYGAN WI 53082-1007 TELEPHONE 920-452-3004 FAX 920-459-4172

PLEASE PAY FROM THIS INVOICE WE DO NOT SEND MONTHLY STATEMENTS PLEASE NOTE INVOICE NUMBER ON YOUR REMITTANCE TO ROCKLINE INDUSTRIES INC DEPARTMENT NUMBER 480 P O BOX 2088 MILWAUKEE, WI 53201-2088

ORIGINAL INVOICE

D			RS DO		J S DOLLARS		DO NOT MAIL	PLEASE PA	OLLÀRS AY FROM THIS INV ND MONTHLY STA	
	GREEN COP	Y WITH YOUR REN (2088, MILWAUKE	E PROMOED PLEASE F Intance to departm E, WI 53201-2088	IETURN THE ENT NUMBER			AI	INVOICE V	IONS REFERING T VILL NOT BE ALLO 'S FROM DATE OF	WED
	CORE M 8225 3	SOLD TO ARK OTH STREET S	E	CORE MA	SHIP TO RK TH STREET S E	!		PAGE	1	
	CALGAR T2C 1H	Y	- AB 00000	CALGARY T2C 1H7		B 00000		IRNED FOR OUR WRITTE	MAY NOT BE CREDIT WITH EN PERMISSION	
	SHIPPING INS		An	GK	02 COLLECT 03 PPD & C 1		DA R ORDER NUMBER 82118~00	MAGE MUSE B BS A COP DECIVERY CLASS	E ACCOMPANIELS	
	2 0% 10 BAY	TERMS S NET 30 E INVC 339	DATE NOT OF GOODS.	LY FROM INVOIC FROM RECEIPT NATIONAL F	YOUR PON 172-105 SHIPPED VIA AST FREIGHT (		3/17/( B/L NUMB 8301701	ER	CUSTOMER NO 216321201 WEIGHT 559	
п			DESCRIPTION			GUANTITY BACK ORDERED	SHIPPED	PRICE	AMOUNT	
			LUT WH,GK CONN,BI LUT WH,GK CONN,BI		27		27	11 116 22 224	300 13 422 26	
		440 36/40 #4	FILT WH,GK CONN,D		13		13	16 670	422 20 216 71 65 74	
	63	1							02 (*	
FOI	EIGN CURRENC	Y - CAD CANAE	IAN DOLLAR		EXCHJ	NGE RATE -	6692	1000		
	MRCHANDISE RETIDUCES AND NEELER CRESS		1004 84	FAEIGH	t <b>You</b> 00	MAY DEDUCT	4/03/		TOTAL INVOICE	
						······································	······································	DAY/TU		

ALL AMOUNTS ARE IN U S DOLLARS

CORPORATE ADDRESS P O BOX 1007 SHEBOYGAN, WISCONSIN 53082 1007 TELEPHONE 920 452 3004 FAX 920 459 4172 DUNS #066886102

**ORIGINAL INVOICE** 

PAY THIS A AMOUNT mare produced the

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RE 121



# 2 COPIES OF THIS INVOICE ARE PROVIDED, PLEASE RETURN THE GREEN COPY WITH YOUR REMITTANCE TO THE ANY MENT NOW BEA

#### VNDR#

SOLD TO

ALL DEDUCTIONS REFERING TO THIS INVOICE WILL NOT BE ALLOWED AFTER 270 DAYS FROM DATE OF INVOICE

	822 Cal	E NARK 5 30th 5 Jary 1H7	TREFT S & Ab	00000	CORE MAR 8775 30T Calgary T7C 1H7	'H STREET S E	B 00000	RET	URNED FO	E MAY NOT BE DR CREDIT WITH TEN PERMISSION	
	SHIPPING	INSTRUCT	ONS			1-PPD N/C FREI		DRDER NUMBER	BY A CO DELIVER CLASS	DPV OF THE RY RECLIPT S I REP	
		1143116			0	2-COLLECT 3 PPD & C 1	1	2118-00		245	
	2 0* 10				PPLY FROM INVOIC		IMBER AND DATE	3/13	/02	CUSTOMER NO	
	2 0% 10 INVOICE	DATE		NUMBER		172-105		3/17 B/L NUM		216321201 WEIGHT	-
	3/24/0	3	33945		NATIONAL FA	IST FREIGHT (	GK	83017	092	559	
n				DESCRIPTION			QUANTITY		PRICE	AMOUNT	
		<u> </u>			بى يىسلانى ئانىپ بىسى سەرچە بىرى سى مىرىسى بىر	ORDERED	BACK ORDERED	SHIPPED			
45.	-108/24	00104	24/100 FLU	T WH,GK CUNN	, BAG	27		27	16 610	448 47	
<b>4</b> 5	-108	00104	48/100 FLU	T WH,GK CONN	, BAG	19		19	33 210	630 99	
46	0436/08	10440	36/40 \$4 P	TLT WH, GK CO	NN, HEADE	13		13	24 910	323 83	
		GST								98 23	
TO SW: AC AC	RONTO DONI IFT 18 TB CT #0360 CT 0F WEL IFT WFBI EDIT TO R NAIL P 0	NION BAN ONCATTTO 01-2149 LS PARGO US6S DCKLINE CANADIAN BOX 4558	IK, TORONTO DR TR 0732- 0351 DEANK, SAN INDUSTRIES	004 FRANCISCO , INC MCA *6 Checks to Thation A							
				GROSS INVOID	CE FREIGHT	YOU	NAY DEDUCT	TE PAN	<b>7 8</b> ¥	TOTAL INVOICE	
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SHIP TO

ACCOUNTS RECEIVABLE

4468896888

DATE 20030324 TIME 133708	R	OCKLINE INDUS Warehouse Shippin ** 945 v 4010 GE	ng Advice	TP NAME GUSTIN KRAMER
REPORTING CODE F Full Detail	<u>-</u>	DEPOS 821180	ITOR ORDER #	DATE 03/18/2003
SHIPMENT ID #	A		AGENT SHIPMENT ID 0083017092	#
PO # <b>172-1054701</b>	nme	MASTER REF	ERENCE (LINK) #	LINK SEQUENCE #
SPECIAL HANDLIN TRANSACTION TY			SHIPPING DATE CHA	NGE REASON CODE
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ROUTING NATIONAL PRO 11	43116		SHIPMENT METHOD	OF PAYMENT
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		===NAME/ADDRES	S====	
ENTITY ID CODE	WH Warehouse			
ID TYPE - CODE	91 Assigned by Sell	er or Seller's Agent		
2018231840000				
NAME	GUSTIN-KRAMER			
RELATIONSHIP				
ENTITY ID CODE				
NAME				
NAME				
ADDRESS				

20030324

\*\* 945 v 4010 GE4 \*\*

TP NAME

**GUSTIN KRAMER** 

		~~
ADD	JKE	55

CITY/STATE/ZIP/COUNTRY

#### LOCATION TYPE

LOCATION ID

LOCATION ID				
	=====NAME	ADDRESS====		
ENTITY ID CODE	ST Ship To			
ID TYPE - CODE	91 Assigned by Seller or Selle	er's Agent		
0216321201				
NAME	CORE-MARK INT'L INC			
RELATIONSHIP				
ENTITY ID CODE				
NAME				
NAME				
ADDRESS	#1-8225-30TH ST SE			
ADDRESS				
CITY/ST	ATE/ZIP/COUNTRY			
CALGA	RY	AB T2C	1H7	
LOCATION TYPE				
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	11 Shipped on This Date		03/21/2003	
	TIME TYPE		TIME	
	TIME CODE			
	====ASS	SIGNED #=====		,
	ASSIGNE	ED # 1		
PALLET TYPE		PALLET TIERS	PALLET BLOCKS	PACK
UNIT WEIGHT	UNIT OF MEASURE		LENGTH	
WIDTH	HEIGHT	UNIT OF MEASURE		
GROSS WEIGHT F	PER PACK	UNIT OF MEASURE		

**GROSS VOLUME PER PACK** PALLET EXCHANGE CODE

UNIT OF MEASURE **INNER PACK** 

DATE 20030324 FIME 133708		Warehouse ** 945 v 4	Shippi 010 G	iE4 **		TP NAME GUSTIN KRAMER	3
		===WAREHOUSE					
SHIPMENT/ORDER STATUS ( CC Shipment Complete on (E			QT	YORDERED	#	OF UNITS SHIPPED	
QTY DIFFERENCE		T OF MEASURE				27	
		Case				P C CASE CODE 57148001048	
PRODUCT ID TYPE	VN	Vendor's (Seller's	) Item	Number	-		
PRODUCT ID		08/24	,				
WAREHOUSE LOT #		VEIGHT		WEIGHT TYPE	:		
WEIGHT UNIT CODE				WEIGHT	•		
WEIGHT TYPE				WEIGHT UNIT	CODE		
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CREDIT/DEBIT	FLAG	CODE					
TRANSPORTATION METHOD/T	YPE	CODE		SCAC			
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CARRIER/ROUTE	CHA	NGE REASON CO	DE				
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DATE 20030324 TIME 133708		ROCKLINE IN Warehouse S ** 945 v 40	Shippi	ng Advice		TP NAME GUSTIN KRAMER	4
	CA	Case		····	057	/148001048	
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	CA	Case				148104404	
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DATE 20030324 TIME		NDUSTRIES, INC Shipping Advice	5 TP NAME
133708	** 945 v 40	10 GE4 **	GUSTIN KRAMER
WAREHOUSE LOT #	WEIGHT	WEIGHT TYPE	
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DATE
20030324
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\*\* 945 v 4010 GE4 \*\*

TP NAME

133708	** 945 v 4010 GE4 **	GUSTIN KRAMER
WEIGHT TYPE	WEIGHT UNIT CODE	
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CORE-MARK INTERNATIONAL, INC.

PURCHASE ORDER

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LIOUI COLE-Mark International Inc

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p. 46.2

DO NOT MAIL - DO NOT MAIL --

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PLEASE PAY FROM THIS INVOICE INVO INE DO NOT SEND MONTHLY STATEMENTS -- E D I (NOT MAILED - SENT VIA EDI ONLY)



\_\_\_

2 COPIES OF THIS INVOICE ARE PROVIDED PLEASE RETURN THE GREEN COPY WITH YOUR REMITTANCE TO DEPARTMENT NUMBER 480 PO BOX 2088 MILWAUKEE WI 53201 2088

VNDR#

SOLD TO

FLEMING-NEW JERSEY DIV P 0 BOX 268915

OKLAHOMA CITY OK 73126 8915

FLEMING NEW JERSEY DIV 115 INTERSTATE BLVD TURNPIKE CROSSING BLDG #1 JAMESBURG NJ 08831

SHIP TO

PAGE 1

ALL DEDUCTIONS REFERING TO THIS

INVOICE WILL NOT BE ALLOWED AFTER 270 DAYS FROM DATE OF INVOICE

MERCHANDISE MAY NOT BE RETURNED FOR CREDIT WITH OUT OUR WRITTEN PERMISSION NY CLAIM FOR SUGRIAGE OF

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					T-493 P 0	133/047 F-1	214	
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TURNPI JAMESE	KE CROSSING BLDG	; #1 08831	CALL 732	* 605-280.	5 FOR APP	7.5.		
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3 weight	control on value, shippers are required 16 Sta	a socializity in writing the soread of deci-		TOTAL		- 842 CU .	1680 FT	771
agreed or declared value	ue of the property is neroby "pecifically stated	over			۹ مدير م			
Jie 41 of the Consolidat	this shipment continu to the specifications ret led Freight Classification stamp not a part of bill of lading approved by		and all other requirements	SHIPPER	?# 4 <i>5273</i>	PAGE	ð OF ,	3
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Address of Shi		Shipper, Per	nd tol	m	-18-01 Agen	t, Per	ma	

1583 E. MOUNTAIN RI SPRINGIALE, AR 72765

ROCKLINE	INDUS	TRIES,	INC
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\*\* 875 v 4010 UC9 \*\*

140000

EDI Purchase Order

TP NAME

DAYMON ASSOC

PO STATUS N Origina	I PO DATE	06/06/02	PO #	770519-NJ	
TAX EXEMPT CODE			PO TYPE		
SHI	PMENT PAYMENT METH	HOD PP	Prepaid (by Se	ler)	
TRANSPORT TYPE		PAL	LET EXCHANGI	ECODE	
M Motor (Commo	n Carrier)				
UNIT LOAD OPTION			JTING		
FOB POINT CODE 02 Destination		FOE	POINT		
QTY ORDERED (UN) 1034	WEIGHT 17257	U/M LB	VOLUME (CF	) ORD SIZE FAC	TOR
TOTAL PO AMT	PRICE BRACKE		827 YMENT METHC	D	
16207 00					
CONTACT TYPE BD	Buyer Name or Departm	nent	INQ REF	#	
NAME MOS	EEY, WILLIAM				
COMM # TYPE / # TE	Telephone				
7326052800	relephone				
DATE TYPE 02	2 Delivery Requested o	on This Date		DATE 06/20/02	
TIME TYPE		TIME	TIME ZO	DNE	CENTURY
NAME/ADDRESS TYPE	ID TYPE			ID	
BT Bill-to-Party	9 D-U-N-S+4,	D-U-N-S Nur	nber with Four C	h 006943773NJ00	
FLEMING	SOUTH BRUNSWICK D	IVISION			
TYPE - LOCATION					
NAME/ADDRESS TYPE	ID TYPE			ID	
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TYPE - LOCATION					
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VN Vendor	9 D-U-N-S+4,	D-U-N-S Nur	nber with Four C	h 0668861020000	
ROCKLINE	IND				

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		E INDUSTRIES, INC Purchase Order	;		
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BO Broker or Sales Office	9 D-U-N-S+4	l, D-U-N-S Number with	Four Ch 04766524500	000	
DAYMON AS	SOCIATES				
TYPE - LOCATION					
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54	CA	17 64	007200015902		
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PI Purchaser's Item Code	20385				
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PI Purchaser's Item Code	20387				
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	- OF BBY WPE SC	20387 00006 160 CT			
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	** 875 v 4010 UC9 **				
40000			DAYMON ASSOC		
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112	CA	14 28	007200015904		
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PI Purchaser's Item Code	20388				
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PI Purchaser's Item Code	20386				
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60	CA	13 8	007200016924		
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PI Purchaser's Item Code	61099				
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\*\* 875 v 4010 UC9 \*\*

EDI Purchase Order

TP NAME

DAYMON ASSOC

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EDI Purchase Order

TP NAME

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140000					DAYMON ASSOC
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\*\* 875 v 4010 UC9 \*\*

EDI Purchase Order

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TP NAME

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DAYMON ASSOC

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PRE-PRICE QTY DESIGNATOR

#### RETAIL PRE-PRICE

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LINE ITEM DETAIL DESCRIPTION AM FARE UNSCENTED WIPE 20393 00012 80 CT

STORE ID / STORE

DISCRETE QTY

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STORE PO #

STOP SEQUENCE #



3.2 PLEASE PAY FROM THIS INVOICE 그는 돈 요 가 보 이 , WE 할아~아이 SEND MONTHLY STATEMENTS 'NCT MAILED - JENT VIA DDL UNLY

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2 COPIES OF THIS INVOICE ARE PROVIDED PLEASE RETURN THE GREEN COPY WITH YOUR REMITTANCE TO DEPARTMENT NUMBER 480 PO BOX 2088 MILWAUKEE WI 53201 2088

1122#

SOLD TO

F DMINE COMPANYES 140 DMP/RIVE OF PRUCETA T U BOX 268863 DKLATUM- C M/ C/ 1 CZ 73126 3903

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SHIP TO

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MERCHANDISE MAY NOT BE RETURNED FOR CREDIT WITH OUT OUR WRITTEN PERMISSION ANY CLAIM FOR SHORTAGE OR

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ALL DEDUCTIONS REFERING TO THIS

INVOICE WILL NOT BE ALLOWED AFTER 270 DAYS FROM DATE OF INVOICE

SHIPPING INSTRUCTIO		·					DEL	UST BE ACCOM A COPY OF THE IVERY RECEIPT		
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PO BOX 1007 SHEB	OYGAN WISC	ONSIN 53082 1007	7				REMIT TO	Rockline In		
TELEPHONE 920 4 DUN	452 3004 FA) NS #066886102							P O Box 20		
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ers imprint in lieu of stamp not a p	part of bill of lading app	proved by the interstate Con	nmerce Commission						2XX	2X
KLINE INDUSTRIES	;		G	$\sim$			·····		<del>.</del>	

20 Ø Address of Shipper Shipper, Per 1

\_ Agent, Per\_

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### \_ADING - SHORT FORM - ORIGINAL - Not Negotiable

, the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

DESCRIPTION

5		in circuit off the date of issue	or this Original bill of Lauth	y.	
"n 7 (concision à f b de deix est lo than without and than a mit and the solution and teleforment in a deforment The case are shall not mak del very than snorn it without payment f ght and all other fawl i h g gratur of Constiguent	Prepaid	Received S To apply in prepayment of the charges on the property described hereon	Agent or Cashier Per (The signature here acknowl edges only the amount pre paid)	Charges Advanced	Th popely se or bad belw pp tg od de ceptas ted ( t t a diconditon f tel totpacking know m ked g d de ted dicald biw hich sat th ord b g noterited hogheath of m g yper copic tp s oth p pery derith tack get or any tot in t adde in t fort tith we ted it the th t tsaddet ton it m tally gread a to y is a dp per y by you of do to tet t diast and party tytime tor led if or y is a dp pery bit you of begin mode and hib uby it tilth term indication of h uit D m significant is the pery bit of the period bird of the sate
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		ng dan un		THESE COMMO DANCE WITH T	DDITIES TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCOR HE EXPORT ADMINISTRATION REGULATIONS DIVERSION CONTRARY TO US LAW PROHBITED

QUANTITY

ORDERED

CARRIER

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PART NUMBER

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76551 TRAILER # \_

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SEAL #\_

QUANTITY SHIPPED NMFC NO 4

WEIGHT

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CLASS

or RATE

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	OR SHIPMENT STATUS, CA							
te shipment moves between tw	yo ports by a carrier by water the law require	es that the bill of lading shall state with	nether it is carriers or ship					
Where the rate is dependent or greed or declared value of the	on value shippers are required to state spe property is hereby specifically stated by the per	shipper to be not exceeding			279 XXXX 310 X	2474 XXX	I XXX>	٢X
e 41 of the Consolidated Freigh	nent confirm to the specifications set forth i		and all other requirement	9		<u> </u>	2XX	2XX
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		ORDR BEING ADDED TO S	
<b>lFleming</b> Companies, Inc		ST YET HBC) ENTRY WI 53081	0 3 POMERVED 3
PURCHASE	DATE ORDERED	PURCHASE ORDER NO TERMS	65806
ORDER	02/19/03 05	23861 10 DAYS	
800-558-779		FOB	
IMPORTANT NOTICE			PV
DEPARTMENT IF UNABLE TO MÉET SPECIFIED ARRIVAL DATE ADVISE FLEMING FOODS PURCHASING	QUANTITY UPC ORDERED CASE CODE ITEM (	DESCRIPTION CODE PACK & SI	TIE ZE HIGH COST
DEPARTMENT BY TELEGRAM TELEPHONE OR ARMAIL THE CAR NUMBER ROUTING DATE SHIPPED AND ORIGINATING POINT OF RAIL SHIPMENTS	126CS 11205 BY 0	COFFEE FLTR BSKT WHTE 365-0 1 200 CT	9 15 840 1 PER 24 45 2648
TERMS AND CONDITIONS		BY COFFEE FLTR BSK WH 674-9 12 500CT	4 9 16 800 49 500-648
PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES SHIPPIG PAPERS AND FREIGHT BILL Seller warrants that everything to which this Purchase Order applies and everything done by Seller in connection		CFFEE FLTR #4 CONE WH 371-8 1 40 CT	1 25 7 080 1 PER 1246-040/648
with this Purchase Order shall be in compliance with law The word law as used herein includes but is not limited to all federal state and local laws relating to food drug and cosmetic labeling environmental protection and occupational safety and heath and all		CFFEE FLTR CNE WHTE 4 375-9 1 100 CT	17 10 000 1 PER 8 4/6 100 Z648
occeptational satisfy and reach and all regulations standards rules codes and other requirements thereunder Without prejudice to any other remedy Buyer may have Seiler shall indemnify Buyer and save Buyer harmless from any and all liability and loss ansing out of any toreach			
of the foregoing warranty and shall reimburse Buyer for any and all expenses incurred in connection therewith			
Under the terms and conditions of this purchase order Flerning Companies holds all suppliers/manufacturers solely responsible for the contents of their products with respect to existing federal and state standards including California : Health and Safety Code 25249 5 25249 13			
THIS PURCHASE ORDER IS ISSUED IN COMPLIANCE WITH EXECUTIVE ORDER 11746 THE REHABILITATION ACT OF 1973 AND THE VIETNAM ERA VETERANS READJUSTMENT ASSISTANCE ACT			
Seller also guarantees that all terms of sale covered by this purchase order are available to all other purchasers on proportionately equal terms			
Bill of lading must be itemized as to quantity size pack and description Shipment must be tendered to carrier sorted and segregated as to quantity size pack and description and bill of lading must carry certification of the same signed by camer representative			
DELIVEPY TERMS OF SALE REQUIRE DRIVER UNLOADING AT OUR DOCK FAILURE TO COMPLY WITH ABOVE MAY RESULT IN REFUSAL OF THIS SHIPMENT	SEPARATE B/L FOR I	T 72 HRS PRIOR TO ARF EACH PO A HANDLING CF THER THAN GOOD 40X48	HARGE WILL
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RO	DCHL	NE		(N	E D I I N OT MAILED -	VV U IVVEBO	LEASE PAY FROM THIS IN PROT SEND MONTHLY ST I ONLY)	IVOICE
	IND	USTRIES						
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SHIPPING INSTRUCTIO PRO 393-28735	54-2	R	01-PPD N/C 02-COLLECT 03-PPD & C	FREIGHT 2	OUR ORDER 81198-	NUMBER	CLASS REP 861	
TERMS 2 0% 10 DAYS NET	30 DATE	IS APPLY FROM INVO E NOT FROM RECEIPT OODS.	031	190 NUMBER	AND DATE	2/21/03	CUSTOMER NO 268420001	1
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	DESCRIPTIO	ON .	ÓRDER	1990 1997 8 4 KA 7 8 6		PR	CE AMOUNT	
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PO BOX 1007 SHEBOYGAN, WISCONSIN 53082 1007 TELEPHONE 920 452 3004 FAX 920 459 4172 DUNS #066886102

ORIGINAL INVOICE

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REMIT TO: Rockline, industnes Department #480 P.O. Box 2088 Milwaukee, WI 53201-2088

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#### III3 MARTLAND AVE BHEBOYGAN W' SHIPPEP# 79014Ch

### LADING - SHORT FORM - ORIGINAL - Not Negotiable

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be considered to the con- econsignor shall sign the fol- latement consignor shall not make delivery unionest without payment of of all other faulties	I charges are to be prepaid inte or stamp here to be repaid F + I [ ]	Received \$ To apply in prepayment of the charges on the property described hereon	Agent or Cashier Per (The signature here acknowl- edges only the amount pre- pard)	Charges Advanced	named, Caragenez, and car as the and gary paraon or of al said destination if on its call ier of ell or any of said fail or any of said popperly di Domestic Straight Ball of Lar of if the ist a air o a wafar Shipper her by centin the of saif orth the class	ow in apparent good order except stined as indicated below which as opposition in possession of the pro- out otherwise to deliver to another to position of a set of a set of a set and set forth (1) in official double strong et official to a the spot- schemet or (2) in the applicable in software the tandar which all the term escator of prefix which gover the d accepted for himself and his assig	Id carrier (the word car is be party ander the contract) agree arrier or the route to asid dee arrier or the route to asid dee and oute t destination and a reunder shall be subject to all a word shall be subject to all the shall be subject to a reunder shall be subject to and out of the shall be anstorriation of the shall be anstorriation of the sharpene	ing understood through es to carry to its usual ination: It is mutually ag to sech party at any t the farms and condition	hout this contract place of delivery preed, a to eac time interested hs of the Uniform
SIGNED			······································		TE	NDERED IN A SORT	ED AND SEGRI	EGATED MAI	NNER
				610 762 CAFRIER DELIVER LCCUC	CONVENLE 8200 FOR WILL EE IES AND A		2 475 528 FC4 4RCES 1+	ndi4t —-	
- LETI	2742C1 1 1 1 CCHFFM	IES. INC.	۳'w	\$560 WI		FGED FOR		4===:	
	1-2- 1- A	2257 22123 1114	42		ERSEAS SHIPMENTS ON	-	(S)		
BRIER						Y OR SOFTWARE WERE E TRATION REGULATIONS D			
D UTE XX_		12.953		TRAILER #	2693	10	SEAL #		
RT NUMBER		DESCRIPTION		QUANTITY ORDERED	во	QUANTITY SHIPPED	NMFC NO	WEIGHT (Ibs )	CLASS or RATE
	- <u>-</u>	FE_E FIE_E £2788	ESST BELL	ED CS	*	20	41 H H H H N H H	<b></b>	
	<sup>ω</sup> <sup>3</sup> <sup>3</sup> <sup>3</sup> <sup>3</sup> <sup>3</sup> <sup>3</sup>	STATUS. CALL 1-2 3-287354-2 orated harein (copies available up a shipment is subject to the terms of Lading as stated in the NMFC	2 200 request) Roadway's					<u> </u>	
			=					24	
ght" here the rate is depen ed or declared value o	ident on value shippers are of the property is hereby sp	y water the law requires that it is required to state specifically is ecifically stated by the shipper per	n writing the agreed or declare	d value of the property	- -				
1 of the Consolidated	Freight Classification	ecifications set forth in the bo			Alm To	tim 20	2403		
KLINE INDUS		St		nifer	lattorius	Agen	t, Per		
	~ ··· ·	-		i.					

ACCOUNTS DECENADIE

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ROCKLINE	INDUS	TRIES,	INC
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EDI Purchase Order

<del>، 33248</del>		** 875 v 4010 UC9 **				TP NAME FLEMING
PO STATUS	N Original	PO DATE	02/21/03	PO #	031338-KG	
TAX EXEMPT (	CODE			PO TYPE		
	SHIPMEN	IT PAYMENT METI	HOD PP	Prepaid (by Se	ller)	
TRANS	PORT TYPE		PAL	LET EXCHANG	E CODE	
M Mo	otor (Common Carl	rier)				
	DAD OPTION			JTING		
	INT CODE		FOE	3 POINT		
QTY ORD 20	ERED (UN)	WEIGHT 486	U/M LB	VOLUME (CF 69	) ORD SIZE	FACTOR
TOTAL P	) AMT	PRICE BRACKE			D	
1171 00					-	
		DEZ, LESA PROM				
COMM # TYPE 6107688200 DATE	E/# TE Telej	phone elivery Requested c			DATE 02/28	
COMM # TYPE 6107688200	E/# TE Telej	phone	on This Date TIME	TIME Z	02/20	03 CENTURY
COMM # TYPE 6107688200 DATE TIME TYPE	E/# TE Telej	phone elivery Requested c			02/20	
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COMM # TYPE 6107688200 DATE TIME TYPE TYPE - NOTE BACK ORDEF	TYPE 02 D	phone elivery Requested c GEN En PO 031335-KG	TIME	on Set	02/20	
COMM # TYPE 6107688200 DATE TIME TYPE TYPE - NOTE BACK ORDEF TYPE - NOTE	E / # TE Tele	phone elivery Requested o GEN En PO 031335-KG GEN En	TIME tire Transactio	on Set	02/20	
COMM # TYPE 6107688200 DATE TIME TYPE TYPE - NOTE BACK ORDEF TYPE - NOTE PROBLEMS V	E / # TE Tele TYPE 02 D /INSTRUCTIONS R RECEIVER FOR /INSTRUCTIONS WITH ORDER CAL	phone elivery Requested o GEN En PO 031335-KG GEN En	TIME tire Transactio	on Set	02/20	
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,		NE INDUSTRIES, INC DI Purchase Order	C	2	2
	** 87	′5 v 4010 UC9 **		TP NAME	
J3248 (				FLEMING	
FLEMING KO	P GM DIVISION				_
TYPE - LOCATION					
NAME/ADDRESS TYPE	ID TYPE		ID		
VN Vendor	9 D-U-N-S-	⊦4, D-U-N-S Number with	Four Ch 0668861020	0000	
ROCKLINE (B	3Y PROMO)				
TYPE - LOCATION					
	==== LIN	IE ITEM DETAIL ====	=		
QTY ORD	ERED U/M	ITEM LIST COST	UPC CASE CODE		
20	CA	58 56	001120563929		
PRODUCT ID TYPE	PRODUC	CT ID			
PI Purchaser's Item Code	97873				
PRICE BRACKET ID QT	Y COST U	/M PRICE LIST #	PRICE	LIST ISSUE #	
PRE-PRICE QTY DESIG	NATOR	RE	TAIL PRE-PRICE		
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BY CFFE	EE FLTR CNE BRV	V F 97873 00096 40 CT		=	
STORE ID / STORE					
DISCR	RETE QTY		U/M		
ST	ORE PO #				
STOP SEQ	UENCE #				

ROCHLINE	E D [ I N V O IWE BOND SEND MONTHLY STATEMENTS (NOT MAILED - SENT VIA EDI ONLY)
INDUSTRIES	
2 COPIES OF THIS INVOICE ARE PROVIDED PLEASE RETURN THE GREEN COPY WITH YOUR REMITTANCE TO DEPARTMENT NUMBER 480 PO BOX 2088 MILWAUKEE WI 53201 2088	ALL DEDUCTIONS REFERING TO THIS
VNDR#	AFTER 270 DAYS FROM DATE OF INVOICE

SHIP TO

-- BO NOT MA L - EO NOT MAJL --

ΡO	ING NOR™HEAST BOX 268858 HOMA CITY (	DK 73126 8858	#4 CENT	COMPANI ER DRIVE IST COMME IST	RCE CI	ENTER 0 21901		RE OU	TURNED FO	GE 1 SE MAY NOT E OR CREDIT WITH ITEN PERMISSION OR SHORTAGE OR T BE ACCOMPANIED OPY OF THE AY RECEIPT	
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	AYS NET 30	DATE NOT F OF GOODS.	ROM RECEIPT	75	6207-1	IE		10/28	3/02	268430001	
INVOICE DA		LE NUMBER	ROADWAY EX	SHIPPED VIA	R)			в L NUN 64156		VEIGH <sup>+</sup> 3484	
	1	DESCRIPTION				QUANTITY					CON S
	1			ORDER	ED	BACK ORDERED	SHIPPE	D	PRICE	AMOUNT	
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762080/225	00745 12/80 B V	IPE, EXCEPTIONAL	VALUE		18			18	15 940	286 92	
	MAY NOT BE R CREDIT WITH-	GROSS INVOICE	FREIGHT	·	YOU M.	AY DEDUCT	1	F PAI	О ВҮ	TOTAL INVOICE	
	TEN PERMISSION.	3127 32		00		62 55		11/16		3127 32	
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		_'7	1 CU F	- T
and all other requirements	SHIPPER#	o415o00	PAGE	10

IDI -- EDT --

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per\_\_\_\_\_\_\_ 1 the boxes used for this shipmont confirm to the specification \_\_\_\_\_\_ of forth in the box makor's certificate thereon to 41 of the Consolidated Freight Classification per\_\_\_\_\_\_\_per\_\_\_\_\_ by the interstate Commerce Commission CKLINE INDUSTRIES Address of Shipper 1583 E MOUNTAIN RD 5

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EDT -- EDI

SOLD TO

Dy the Interstate Commerce Commission	SHIPPER#	641560Q	PAGE	1 OF	I
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10 FLEMA	ING NORTHEAST			ERSEAS SHIPMENT'S O				
r∠# 6ª RRIER	15600 102902 091.		THESE COM	MODITIES, TECHNOLO	xic. Xgy or software were e Istration regulations of	XPORTLD FROM THE VERSION CONTRARY	E UNITED STATES 'TO U.S. LAW PRI	in accdi Ombited.
D UTE XX_	ROAIWAY EXPRESS (	4R)	TRAILER #			SE AL #	<b></b>	
RT NUMBER	DESCRIPTION			BO	QUANTITY SHIPPED	NMFC NO	WEIGHT (lbs )	CLAS <sup>4</sup> or RAT
1080 '648	P.O.# 756207-NE SHIP ON PALLETS'S 'D' 12/80 B.WIPE, UPC CODE 54119 (	BEST YET,F	135 CS		135	49290	311.	5 70
1080.025	12.80 B WIPE EXCE	PTTONAL VAL	18 CS		18	49,790	36	2 70

	TRAILER #			. SEAL #		
DESCRIPTION	QUANTITY ORDERED	BO	QUANTITY SHIPPED	NMFC NO	WEIGHT (lbs )	CLAS <sup>c</sup> or RAT
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12,80 B.WIPE,EXCEPTIONAL VA UPC CODE DD745 (216EA)	18 CS		18	49290	36	70
FOR SHIPMENT STATUS, CALL 1-800-ROADWAY						
581-096924-X Readway's tariffs are incorporated havin (copies available upon regonant) Readway's tariffs limit its liability. This shipmont is subject to the tarms and conditions of the libiting Starticht Bill of 1 adia as attend in the NMVC 100 parties tariff						
Attn Cuptomer Please note on BIL # of pallets received & that shrink wrap was intect upon arrival						
ident on value, anipcers tre required to state specifically in writing the agreed or decial of the propany is hordey specifically stated by the anipper to be not axadabing		TUTAL				E LE
	and All other requirements	SHIPPER	# 641560	O PAGE	1 05	1
	11 R.		100	1530	n (7) Et	D
	P.O. M 755207-NE SHIP ON PALLETS 'SHRINK WRAP 'D' 12/50 B. WIPE, BEST YET, F UPC CODE 54119 ( 1620EA) 12:50 B. WIPE, EXCEPTIONAL VA UPC CODE DD745 ( 216EA) FOR SHIPMENT STATUS, CALL 1-BCC-ROADWAY SB1-096924-X Readway's briffs an incorporated havin usplas available upon more at the adverter SB1-096924-X Readway's briffs an incorporated havin usplas available upon more at the adverter SB1 - 096924-X Readway's briffs an incorporated havin usplas available upon more at the adverter and by the triffs an incorporated havin usplas available upon more at the adverter buildon Straight Bill at Liding as created in the NMPC to barres bartif Uniform Straight Bill at Liding as created in the NMPC to barres bartif Pie asse rivite on Bill # of pallets received & that shrinik wrap waş into ct upon arrival waş into ct upon arrival waş into ct upon arrival more and poor by a carrier by water the law require, that the bill of lading shall statu status with there on value and poors the required to state specifically in writing the agrood or decis if the prometry is horeey specifically statud by the and poor of be not axacading Def supment canfirm to the specificationet long in the barry's commerce Commission	DESCRIPTION ORDERED  P. O. # 755207-NE SHIP ON PALLETS 'SHRINK WRAP 'D' 12/50 B. WIPE, BEST YET, F UPC CODE 54119 ( 1620EA)  12,50 B. WIPE, EXCEPTIONAL VA IB CS  UPC CODE 00745 ( 216EA)  FOR SHIPMENT STATUS, CALL 1-800-ROADWAY  B  SB1-096924-X Readwrys torifis as incorporated hove body of a state show the state of the state in the state sta	Description     ORDERED     BO       P. O. A 75&207-NE SHIP ON PALLETS 'SHRINK WRAP 'D' 12/BD B. WIPE, BEST YET, F UPC CODE 54119 ( 1620EA)     135 CS       12: BD B. WIPE, EXCEPTIONAL VA UPC CODE DD745 ( 216EA)     18 CS       FOR SHIPMENT STATUS CALL INSCROADWAY     18 CS       581-096924-X Meadway's briffs as incorporated have include apon several Readway Unlows Buy a component's available apon several Readway Bartis Init's liable.     Readway's briffs as incorporated Readway Bartis Init's a incorporate in which copies a wrate the with the component's available apon several Readway's briffs as incorporated Readway Bartis Init's a incorporate in which copies a wrate the WRC COD and the tartiff     IS CS       Martin Cusiomer Please roote on BIL # of pallets received & that shrink Wrap was into cot upon arrival     IS Currer or she Ward on value supports the law require. That the BUI of ading shall black whether it is currer or she was into cot upon arrival     IUTAL       Martin Cusiomer Please roote on BIL # of pallets received & that shrink wrap was into cot upon arrival     IUTAL       Martin Cusiomer Place approximation of the law require. That the BUI of ading shall black whether it is currer or she was into cot upon arrival     IUTAL       Martin Cusiomer Place approximation of the law require. That the BUI of ading shall black whether it is currer or she was provided to state specifically in writing ine agrood or declared value of the property ine provided by the interstate Commission     IUTAL       Martin Cusiomer Place approximation of the baselised with the tax maker's certificate therein and it other requirement- manent approf the interstate Commission     SHIPPER	DESCRIPTION     ORDERED     B 0     SHIPPED       P.O. # 755:207-NE SHIP ON PALLETS 'SHRINK WRAP 'D' 12/80 B. WIPE, BEST YET, F     135 CS     13.5       UPC CODE 54119 ( 1620ER)     135 CS     13.5       12,50 B. WIPE, EXCEPTIONAL VA UPC CODE 00745 ( 216ER)     18 CS     13       FOR SHIPMENT STATUS. CALL HERCEROADWAY     18 CS     13       State of the land and conformed of the land and conforme of the land the state whether is a state of a state whether is a state of a state state whether is a state whether is a state of a state of a state of a state whether is a state of a state	DESCRIPTION     ORDERED     BO     SHIPPED     NMPC NO       P.O. 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O. # 756_207-NE SHIP ON PALLETS /SHRINK WRAP 'D' 12/80 B. WIPE, BEST YET, F UPC CODE 54119 ( 1620EA)     135 CS     135 49.290     3111       12,80 B. WIPE, EXCEPTIONAL VA UPC CODE D0745 ( 2166A)     18 CS     13     49.290     365       FOR SHIPMENTSTATUS, CALL HERCEROADWAY WE SHIPPED In Strategy and the second of the seco

EDI Purchase Order

\*\* 875 v 4010 UC9 \*\*

TP NAME

DAYMON ASSOC

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PO STATUS	N Oriç	jinal	P	O DATE	10/28/02	PO #	756207-NE	
TAX EXEMPT (	CODE					PO TYPE		At's.
	S	<b>SHIPME</b>		INT METH	HOD PI	P Prepaid (by Se	eller)	Will will a will a will a
TRANSI	PORT TY	ΡE			P	ALLET EXCHANG	E CODE	
M Mo	otor (Com	mon Ca	rier)					and and all
UNIT LC	DAD OPTI	ON			R	OUTING		WV 2 MV X W
FOB PC	NNT COD	E			FC	OB POINT		
02 De	estination							
QTY ORE	DERED (U	N)	WEIGHT		U/M	VOLUME (CF	F) ORD	O SIZE FACTOR
138			2818		LB	212		
TOTAL P 2811 00	O AMT		PRICE	BRACKE	TID F	PAYMENT METHO	DD	
CONTACT T	YPE E	D Buy	er Name o	r Departm	ent	INQ REF	= #	
NA	ME E	HRLICH	, ROY					
COMM # TYPE	Е/# Т	E Tele	phone					
8003440098								
DATE	TYPE	02 E	elivery Re	quested o	n This Date	)	DATE	11/11/02
TIME TYPE			-		TIME	TIME Z	ONE	CENTURY
TYPE - NOTE	/INSTRU	CTIONS	G	EN Ent	ire Transac	tion Set		
TURN								
			<u> </u>					
NAME/ADDRES			ID TYPE				ID	
BT Bill-to Par	ty		9 D	U-N-S+4	D-U-N-S N	umber with Four (	Ch 0069437	773NE00
	FLEMI	NG NOF	TH EAST I	MARYLAN	ND DIV			
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NAME/ADDRES	SS TYPE		ID TYPE				ID	
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TYPE - LOCATI	ON							
NAME/ADDRES	SS TYPE		ID TYPE				ID	

	RC		INDUSTRIES, IN Purchase Order	С	-
		** 875	v 4010 UC9 **		
					DAYMON ASSOC
VN Vendor	9 D	-U-N-S+4	, D-U-N-S Number wit	h Four Ch 06688610	020000
ROCKLINE					
TYPE - LOCATION					
NAME/ADDRESS TYPE	ID TYP	E		ID	
BO Broker or Sales Office	9 D	-U N-S+4,	, D-U-N-S Number wit	n Four Ch 04766524	150000
DAYMON AS	SOCIATES				
TYPE - LOCATION					
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	SN	CA	21 04	004218754119	
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	بان ا	)4051			
	YCOST	U/M			CE LIST ISSUE #
PRE-PRICE QTY DESI	- F1FT- 5-1-5			ETAIL PRE-PRICE	
and the second se			SCRIPTION 04051 00012 80 CT		
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### ROCKLINE INDUSTRIES, INC

\*\* 875 v 4010 UC9 \*\*

EDI Purchase Order

TP NAME

DAYMON ASSOC

STORE ID / STORE

DISCRETE QTY

STORE PO #

STOP SEQUENCE #

U/M

DI EDI				DO NOT MAIL	-	- E D I			E D I PAY FROM THIS INI END MONTHLY STA Y)	VOICE ATEMENTS
	H YOUR REMITTAN	VIDED PLEASE RE CE TO DEPARTMEN	TURN THE				ŀ	INVOICE	TIONS REFERING WILL NOT BE ALLO NYS FROM DATE OF	OWED
FLEMING GMI CTP/SACRAMI	ENTO GMD		8301 FR	SHIP TO -GND WEST UITRIDGE RO	AD			PAGE	1	
	P O BOX 268864 P O BOX OKLAHOMA CITY OK 73126 8864 SACRAMEN				CA 95	5826	OUT	MERCHANDISE MAY NOT BE RETURNED FOR CREDIT WITH OUT OUR WRITTEN PERMISSION ANY CLAIM FOR SHORTAGE OR DAMAGE MUST BE ACCOMPANIED		
SHIPPING INSTRUCT			20	01 PPD N C F 02 COLLECT 03 PPD & C 1	REIGHT		DER NUMBER	DELIVER CLASS	PY OF THE Y RECEIPT REP 701	
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to agreed or doplared value of the property is heraby specifically		110 64 17			
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OCKLINE INDUSTRIES O Address of Shipper	Shipper, Per Jul Juad	3-27-	Agent, Per	Cal Radme 3-27-0	5. 3
LUES I MOUNTAIN RU	SPRINGUALE, NE - ACCOUNTS HECE	VABLE		SLAC	>

in a weight" DTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property reagreed or declared value of the property is hereby specifically mated by the hippor to be not exceeding Def.\_\_\_\_

T-569 P 010/014 F-991 LADING - SHORT FORM - ORIGINAL - Not Negotiable 1563 & MUUNIAIN NU SPEKINGUALE, III

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LOED E MOUNTAIN RU SPRINGBALE, NE ACCOUNTS RECEIVABLE

ROCKLINE INDUSTRIES, INC
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EDI Purchase Order

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TP NAME \*\* 875 v 4010 UC9 \*\* 504\_ FLEMING PO DATE PO # PO STATUS N Original 03/20/03 514583-GS PO TYPE TAX EXEMPT CODE SHIPMENT PAYMENT METHOD PP Prepaid (by Seller) TRANSPORT TYPE PALLET EXCHANGE CODE Motor (Common Carrier) Μ UNIT LOAD OPTION ROUTING FOB POINT FOB POINT CODE 02 Destination VOLUME (CF) ORD SIZE FACTOR QTY ORDERED (UN) WEIGHT U/M LB 183 184 3876 PAYMENT METHOD TOTAL PO AMT PRICE BRACKET ID 2962 00 INQ REF # CONTACT TYPE BD Buyer Name or Department NAME PRESCHER, KAREN COMM # TYPE / # TE Telephone 9163819200 DATE DATE TYPE Delivery Requested on This Date 04/03/03 02 TIME ZONE CENTURY TIME TIME TYPE NAME/ADDRESS TYPE ID ID TYPE D-U N-S+4, D-U-N-S Number with Four Ch 006943773GS00 BT Bill-to Party 9 FLEMING SACO GM DIVISION **TYPE - LOCATION** NAME/ADDRESS TYPE ID TYPE ID D-U N-S+4, D-U-N-S Number with Four Ch 006943773GS00 9 ST Ship To FLEMING SACO GM DIVISION **TYPE - LOCATION** NAME/ADDRESS TYPE ID TYPE ID D-U-N-S+4, D-U-N-S Number with Four Ch 0668861020000 VN Vendor 9 **ROCKLINE INC** 

**TYPE - LOCATION** 

\*\* 875 v 4010 UC9 \*\*

EDI Purchase Order

TP NAME

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504ر ===== LINE ITEM DETAIL ===== QTY ORDERED U/M ITEM LIST COST UPC CASE CODE CA 20 76 16 007128700008 PRODUCT ID PRODUCT ID TYPE PI Purchaser's Item Code 70839 PRICE BRACKET ID QTY COST U/M PRICE LIST # PRICE LIST ISSUE # PRE-PRICE QTY DESIGNATOR RETAIL PRE-PRICE LINE ITEM DETAIL DESCRIPTION COTTONTAIL WIPES THICK 70839 00001 140 CT STORE ID / STORE DISCRETE QTY U/M STORE PO # STOP SEQUENCE # ===== LINE ITEM DETAIL ===== QTY ORDERED U/M ITEM LIST COST UPC CASE CODE 45 CA 14 52 007128700016 PRODUCT ID TYPE PRODUCT ID PI Purchaser's Item Code 85025 PRICE BRACKET ID QTY COST U/M PRICE LIST # PRICE LIST ISSUE # PRE-PRICE QTY DESIGNATOR **RETAIL PRE-PRICE** LINE ITEM DETAIL DESCRIPTION PURE & GENTLE RFL 80CT 85025 00001 80CT STORE ID / STORE DISCRETE QTY U/M STORE PO # STOP SEQUENCE # ===== LINE ITEM DETAIL ===== QTY ORDERED U/M ITEM LIST COST UPC CASE CODE CA 17 16 22 007128731001 PRODUCT ID TYPE PRODUCT ID PI Purchaser's Item Code 70862 PRICE BRACKET ID QTY COST U/M PRICE LIST # **PRICE LIST ISSUE #** 

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PI Purchaser's Item	n Code	70880						
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#### ROCKLINE INDUSTRIES, INC EDI Purchase Order

TP NAME

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#### **ROCKLINE INDUSTRIES, INC** EDI Purchase Order

\*\* 875 v 4010 UC9 \*\*

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ROCKLINE INDUSTRIES, INC

EDI Purchase Order

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PO STATUS N Origi	inal PO DATE	03/10/03	PO #	460038-GS	
TAX EXEMPT CODE			PO TYPE		
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ROCKL	INE INC				

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		TEM DETAIL =====			
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PI Purchaser's Item Code	34521	D			
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PI Purchaser's Item Code	35046				
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QTY ORDERED	U/M	ITEM LIST COST	UPC CASE CODE		
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PI Purchaser's Item Code	35354				

PRICE BRACKET ID QTY COST U/M PRICE LIST #

EDI Purchase Order

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טת	** 875 v 4010 UC9 **				TP NAME FLEMING		
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RC		DO NOT MAIL -	DO NOT MAIL	E D I	-	ØE BO™NOT SE	E D I AY FROM THIS IN END MONTHLY ST Y)	VOICE ATEMENT
GREEN COPY WITH	VOICE ARE PROVIDED PLE /OUR REMITTANCE TO DEP IILWAUKEE WI 53201 2088		No	<u>po</u>	A	INVOICE	TIONS REFERING WILL NOT BE ALLO YS FROM DATE O	OWED
SOLD FLEMING GMD CTP/SACRAMEN P O BOX 268 OKLAHOMA CIT	WEST To gMD 864	8301 FR P O BO		95826		JRNED FOF OUR WRITT NY CLAIM FOF MAGE MUST	1 A CREDIT WITH EN PERMISSION SHORTAGE OR SHORTAGE OR SHORTAGE OR FREGURT	1
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300196 00016 1	2/80 B WIPE, PURE N'	ENTLE, REF	38		38	14 520	551 76	
007128700 80/196 31001 1	016 2/80 B WIPE, PURE N'	ENTLE, FLA	59		59	17 160	10:2 44	
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007128732 080U195 00016 1	001 2/80 B WIPE, PURE N'	ENTLE, REF	2		2	14 520	29 04	
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	NTALN RD SPR	INGBALE, AN	110000		<b>x</b>		yan t	

- ACCOUNTS RECEIVABLE

	- SHORT FORM - ORIGINAL	I Not N		100 E 116	T-592 P	001/002 F	-030	
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OCKLINE INDUST O Address of Shippe	TRIES		762	STREPPER	3-28 Agent	N.	Ren Ren	É.
(383 C M	HUNTAIN RE SPRENGDALE, A	- Arr		VABLE		. yur		26



2 COPIES OF THIS INVOICE ARE PROVIDED PLEASE RETURN THE GREEN COPY WITH YOUR REMITTANCE TO DEPARTMENT NUMBER 480 PO BOX 2088 MILWAUKEE WI 53201 2088

v fulk±

SOLD TO

ALL DEDUCTIONS REFERING TO THIS INVOICE WILL NOT BE ALLOWED AFTER 270 DAYS FROM DATE OF INVOICE

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If the shipment moves between t r s weight	two ports by a carr er	by water the law requires that	the bill of lading shall s	state whether it i	s carrier s or sh	qu		<u>-</u>			
OTE Where the rate is dependent e agreed or declared value of the	t on value shippers a	re required to state specifically pecifically stated by the shinner	in writing the agreed o	or declared value	e of the property						
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OCKLINE INDUST				011	KI	ci At	11	(14	2/2/0	?	
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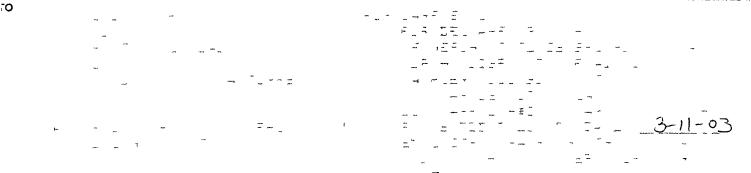
SHIP TO



## ر کے دلیل OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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

oject to Section 7 of condition f anoment is to be delive ad to the naginee without fectures on the con- groot the consignor shall gin the od- ng statement without payment f ght and all other level 1 ha ges ansite of Consignor)	Prepaid	Received \$ To apply in prepayment of the charges on the property described hereon	 Charges Advanced	Th popentyd orbeddelw appa tgood de pept ted (cont t dicondion t t ts tpackage know.) m keel ar d door oo a door do tow ententsaad as eith wood d beeng neer tood t ghotthes t t doe ton fon t fhinwest de to the ein in tetsaad taat in mit ly ageed of t doe to fon fon t thinwest de to the ein in tetsad taat in mit ly ageed of a do tot or / 1 do pety witer yochto tsad t tot t ad taat hanty tym kerested a do tior / 1 do pety witer yochto tsad t tot t ad taat hanty tym kerested a do tior / 1 do pety witer yochto tsad t tot t ad taat hanty tym kerested a do tior / 1 do pety witer yochto tsad t tot t ad taat hanty tim kerested a do tior / 1 do pety to the yet en tot by to kerested tot tot the at tot the eat t a do tot tot the at the state tot tot tot tot tot the at the eat tot the eat t a do tot tot the at tot tot tot tot tot tot tot tot tot
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FOR OVERSEAS SHIPMENTS ONLY

THESE COMMODITIES TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCOR DANCE WITH THE EXPORT ADMINISTRATION REGULATIONS DIVERSION CONTRARY TO U.S. LAW PROHIBITED

CARRIER AND ROUTE XX.		TRAILER #	76551		SEAL #		
PART NUMBER	DESCRIPTION	QUANTITY	ВО	QUANTITY SHIPPED	NMFC NO	WEIGHT (lbs)	CLASS or RATE
				168 216 18 102		-	
	OR SHIPMENT STATUS, CALL 1-800-ROADWAY						
	12 -						
weight" <sup>2</sup> Where the rate is dependent agreed or declared value	ween two ports by a carrier by water the law requires that the bill of lading shall state w endent on value shippers are required to state specifically in writing the agreed or deci- of the property is hereby specifically stated by the shipper to be not exceeding per	ared value of the property		,, <b>A</b> F		·	L
	amp not a part of bill of lading approved by the Interstate Commerce Commission STRIES	s KI-	x fil	1 - SCT Agent	., Per	3/03	

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JE TO JO GM J301 FRUITR PO BOX 70 SACRAMENTO		SAC0 8301 P0	IPTO GM DIVI FRUITRIDGE BOX 7010 AMENTO		2725700-01
<b>Fleming</b> Companies, Inc	ATTN O			0 3 701485440 3 VENDOR NO 6 5 8 0 6	-
PURCHASE	DATE ORDE	RED PURCHASE ORDER NO	TERMS	PRICE PROTECTION	4
ORDER	02/19/0		10 DA		
800-558-779			2 00%	SHIPPED   PAID BY	
IMPORTANT NOTICE NOTIFY FLEMING FOODS PURCHASING DEPARTMENT IF UNABLE TO MEET	SHIP VIA		FOB	PPD COL FLBM VEN P V	_
SPECIFIED ARRIVAL DATE	QUANTITY UPC ORDERED CASE CODE	DES	CRIPTION PACK	& SIZE HIGH COST	
DEPARTMENT BY TELEGRAM TELEPHONE OR ARMAIL THE CAR NUMBER ROUTING DATE SHIPPED AND ORIGINATING POINT OF RAIL SHIPMENTS	168CS 11205 0F 24 60160	BY COFFEE F 97864-3	LTR BSKT WH 1 100 C		- 5 1248/24
TERMS AND CONDITIONS PURCHASE ORDER NUMBER MUST BE	216CS 11205 0F 24 60161	BY COFFEE F 97865-0	LTR BSKT WH 1 200 C		445-2648
SHOWNI ON ALL INVOICES SHIPPING PAPERS AND FREIGHT BILL Seller warrants that everything to which this Purchase Order applies and everything done by Seller in connection with this Purchase Order shall be in	18CS 11205 0F 24 60166		TR BSKT BRO 1 200 C		4 75 264BN
compliance with law The word law as used herein includes but is not limited to all federal state and local laws relating to food drug and cosmetric labeling environmental protection and	102CS 11205 0F 8 60172		TR CNE WHTE 1 100 C		846-1002643
occupational safety and health and all regulations standards rules codes and other requirements thereunder Without prejudice to any other remedy Buyer may have Selfer shall indemnify Buyer and save Buyer harmless from any and all					
liability and loss arising out of any breach of the foregoing warranty and shall reimburse Buyer for any and all expenses incurred in connection therewith					
Under the terms and conditions of this purchase order Fleming Companies holds all suppliers/manufacturers solely respansible for the contents of their products with respect to existing federal					
and state standards including California Health and Safety Code 25249.5 25249.13					
THIS PURCHASE ORDER IS ISSUED IN COMPLIANCE WITH EXECUTIVE ORDER 11246 THE REHABILITATION ACT OF 1973 AND THE VIETNAM ERA VETERANS READJUSTMENT ASSISTANCE ACT					
Seiler also guarantees that all terms of sale covered by this purchase order are available to all other purchasers on proportionately equal terms					
Bill of ading must be itemized as to quantity size pack and description Shipment must be tendered to carrier sorted and segregated as to quantity size pack and description and bill of lading must carry cetrification of the same signed by camer representative					
DELVERY TERMS OF SALE REQUIRE DRIVER UNLOADING AT OUR DOCK					
FAILURE TO COMPLY WITH ABOVE MAY RESULT IN REFUSAL OF THIS SHIPMENT					
MERC	HANDISER	TOTAL UNITS TOTAL CUB	E TOTAL PALLETS T	OTAL WEIGHT TOTAL EXT COST	
CLIBBENS	DEENA	504 56	8 46	4172 <sup> </sup> 6574	Ι

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#### 12 DEPM FROM-

## ILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIADIE

T-243 P 006/013 F-482

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act to Section 7 of compliant of any	il charges are to be propaid while or stamp here, to be Propaid	Recal og 5	Agant ar Cashler	Charges Advances	The property catchers box w method, coneig will, and catler is mowild sty percer of cat-	In apparent good order except as a rel at uncealing trainer which said a control to possessory of the property denoming or cetter to protified control according to cetter to protified control	NOLDU SCOTTANTE AND SUILLAND AVIAN ISTO WORL - AND DAIRY Y UNGAN ING COMI COIL AGENER IN DR. NITE (Cold CE SERVE MONTH)	alice this must be active to the second seco	A BAR CONTRAC		
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TO FLEMING GMB LA CROSSE											
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		I NATI WANT IN A ANT DINK IN THE						1901			
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				2 51 12/03		110		PHEY	1.D		
ar's weight		r by water the law requires the are required to state apecifical	//		[] τυτά	1 15 101		-249	22		
na agreed or goolared ve	lue of the property is hereby	are required to state apechical apecifically states by the shipp	oer to be not exceeding				175 CU	FT			
Rule 41 of the Consolid	atec Freight Classification."	Apacification set lorin in tha		in and all other requirement	SILTPPE	R# 805370	0 PAGE	i i i	F		
		ading approved by the intersta	ie Commoras Commission.		A)		Lec Ba	XSL	TT		
OCKLINE IND O Address of Si	• • • • • • • • • • • • • • • • • • • •	5	Shipper, Per	ht had	- 2 3-1	4-03 Agen	nt, Per	114 10	3		
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				INTS RECEIVAB	LE						

05,	ROCKLINE EDI I	INDUSTRI Purchase Ord		<u>1</u>
ſ√IE	** 875 \	/ 4010 UC9	**	TP NAME
081311				DAYMON ASSOC
PO STATUS N Original	PO DATE	03/04/03	PO #	706964
TAX EXEMPT CODE			PO TYPE	
SHIPM	ENT PAYMENT MET	HOD PP	Prepaid (by Se	iller)
TRANSPORT TYPE		PAL	LET EXCHANG	E CODE
M Motor (Common Ca	arrier)			
UNIT LOAD OPTION		ROU	JTING	31- monthing BUG
FOB POINT CODE		FOE	3 POINT	15 LOTTO VE
02 Destination		SHI	EBOYGAN	3/5 L'Marie & BOB EU JUMOVE 74 VOSOT 648 ) ORD SIZE FACTOR DI SUPPO JUMO
QTY ORDERED (UN)	WEIGHT	U/M	VOLUME (CF	F) ORD SIZE FACTOR $\int \zeta U^{\gamma \nu}$
259	4773 08	LB		r ten o
TOTAL PO AMT	PRICE BRACKE	TID PA	YMENT METHO	סכ
4811 80				
DATE TYPE 02	Delivery Requested of	on This Date		DATE 03/20/03
TIME TYPE		TIME	TIME Z	ONE CENTURY
NAME/ADDRESS TYPE	ID TYPE			ID
BT Bill-to-Party		D-U N S Nu	mber with Four (	Ch 006943773LC00
FLEMING CO	MPANIES			
TYPE - LOCATION				
NAME/ADDRESS TYPE	ID TYPE			ID
ST Ship To	9 D-U-N-S+4	, D-U-N-S Nu	mber with Four (	Ch 006943773LC00
FLEMING LA	CROSSE			
TYPE - LOCATION				
NAME/ADDRESS TYPE	ID TYPE			ID
VN Vendor	9 D-U-N-S+4	D U N-S Nu	mber with Four (	Ch 0668861020000
ROCKLINE, I	NC			
TYPE LOCATION				
NAME/ADDRESS TYPE	ID TYPE			ID
BO Broker or Sales Office		, D U-N-S Nu	mber with Four (	Ch 0476652450000
DAYMON AS				

05 <i>ي</i> ر ME 081311	F	EDI F	INDUSTRIES, INC Purchase Order 4010 UC9 **		TP NAME DAYMON ASSOC
PRODUCT ID TYPE	QTY ORDERED 18	U/M CA PRODUCT	TEM DETAIL ==== ITEM LIST COST 16 4 ID	= UPC CASE CODE 007431700745	
PI Purchaser's Ite PRICE BRACKET IE		289850			
	QTY DESIGNATOR	U/M	PRICE LIST #		LIST ISSUE #
	LINE ITEM D	ETAIL DES	SCRIPTION	TAIL PRE-PRICE	
STORE	D/STORE				
	DISCRETE QT STORE PC STOP SEQUENCE	) #		U/M	
	==	=== LINE I	TEM DETAIL =====	=	
	QTY ORDERED 42	U/M CA	ITEM LIST COST 13 88	UPC CASE CODE <b>007431700746</b>	
PRODUCT ID TYPE		PRODUCT	D		
PI Purchaser's Ite		289852			
PRICE BRACKET ID	QTY COST	U/M	PRICE LIST #	PRICE	LIST ISSUE #
PRE-PRICE (	QTY DESIGNATOR		RE	TAIL PRE-PRICE	
	LINE ITEM D EV BABY WIPE F				
STORE II	D / STORE				
	DISCRETE QT	Y		U/M	
	STORE PO	#			
	STOP SEQUENCE	#			
	==:	=== LINE I	EM DETAIL =====	=	
	QTY ORDERED	U/M	ITEM LIST COST	UPC CASE CODE	
	13	CA	19 54	004127000643	
PRODUCT ID TYPE PI Purchaser's Iter	n Code	PRODUCT   289872	D		
PRICE BRACKET ID		209072 U/M	PRICE LIST #	PRICE	LIST ISSUE #

i.

یر. ME 081311	F	OCKLINE I EDI Pu ** 875 v		3 TP NAME	
	QIY COST	11/00			DAYMON ASSOC
		U/IVI			E LIOT IOOUE #
	Y DESIGNATOR			TAIL PRE-PRICE	
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STORE ID /	STORE				
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	==:	=== LINE IT	EM DETAIL ====	=	
Q	TY ORDERED	U/M	ITEM LIST COST	UPC CASE CODE	
7	2	CA	21 04	004218754119	
PRODUCT ID TYPE		PRODUCT II	0		
PI Purchaser's Item	Code	289890			
PRICE BRACKET ID	QTY COST	U/M	PRICE LIST #	PRICE	ELIST ISSUE #
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	LINE ITEM D		CRIPTION		
	BESTYET BABY	WIPES			
STORE ID /	STORE				
	DISCRETE QT	Y		U/M	
	STORE PO	#			
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	===	=== LINE IT	EM DETAIL =====	=	
Q	TY ORDERED	U/M	ITEM LIST COST	UPC CASE CODE	2774
7	8	CA	19 66	004218754118	
PRODUCT ID TYPE		PRODUCT I	)		
PI Purchaser's Item	Code	289892			The A
PRICE BRACKET ID	QTY COST	U/M	PRICE LIST #	PRICE	
PRE-PRICE QT	Y DESIGNATOR		RE	TAIL PRE PRICE	
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	OTODE				

STORE ID / STORE

#### ROCKLINE INDUSTRIES, INC EDI Purchase Order

\*\* 875 v 4010 UC9 \*\*

TP NAME

1

DAYMON ASSOC

STORE ID / STORE			
DISCRETE QT	Y		U/M
STORE PO	#		
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===	=== LINE I	TEM DETAIL =====	
QTY ORDERED	U/M	ITEM LIST COST	UPC CASE CODE
18	CA	14 03	004218754136
PRODUCT ID TYPE	PRODUCT I	D	
PI Purchaser's Item Code	289894		
PRICE BRACKET ID QTY COST	U/M	PRICE LIST #	PRICE LIS I ISSUE #
PRE-PRICE QTY DESIGNATOR		RE	TAIL PRE-PRICE
LINE ITEM D	ETAIL DES	CRIPTION	
BY BABY WIPES	TRAVEL PAG	CK	
STORE ID / STORE			
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===	=== LINE I	TEM DETAIL =====	
QTY ORDERED	U/M	ITEM LIST COST	UPC CASE CODE
18	CA	21 04	004218754140
PRODUCT ID TYPE	PRODUCT I	D	
PI Purchaser's Item Code	289896		
PRICE BRACKET ID QTY COST	U/M	PRICE LIST #	PRICE LIST ISSUE #
PRE-PRICE QTY DESIGNATOR		RE	TAIL PRE-PRICE
LINE ITEM D			
BY BABY WIPES	TUB UNSCE	INT	
STORE ID / STORE			
DISCRETE QT	Y		U/M
STORE PO	#		
STOP SEQUENCE			

#### ROCKLINE INDUSTRIES, INC EDI Purchase Order

05 мE 081311

\*\* 875 v 4010 UC9 \*\*

TP NAME

DAYMON ASSOC



PLEASE PAY FROM THIS INVOICE -- E D I I N V O I WE BO NOT SEND MONTHLY STATEMENTS (NOT MAILED - SENT VIA EDI ONLY)

2 COPIES OF THIS INVOICE ARE PROVIDED PLEASE RETURN THE GREEN COPY WITH YOUR REMITTANCE TO' DEPARTMENT NUMBER 480 PO BOX 2088, MILWAUKEE WI 53201 2088

#### VNDR#

SHIPPING INSTRUCTIONS

SOLD TO

FLEMING GMD LA CROSSE P O BOX 26680

OKLAHOMA CITY OK 73126

FLEMING LACROSSE - GMD ANNEX 4 322 CAUSEWAY BLVD LA CROSSE WI 54601

FREIGHT

SHIP TO

01 PPD N C

PAGE 1

ALL DEDUC TIONS REFERING TO THIS INVOICE WILL NOT BE ALLOWED

AFTER 270 DAYS FROM DATE OF INVOICE

	RETURN		CRE	NOT BE DIT WITH MISSION
		CLAIM FOR GE MUST BE BY A COPY DELIVERY	E ACCO	MPANIED
OUR ORDER NUME	ER	CLASS		REP
81782-00				861
DATE			CUSTON	MER NO

PRO			R	02-COLLECT 03-PPD & C	2		1782-00		861	
2 0% 10 1	TERM	DAT	IS APPLY FROM IN NOT FROM RECE OODS.	IPT	R PO NUI	MBER AND DATE	3/13	/02	CUSTOMER NO 272780001	1
INVOICE		INVOICE NUMBER	0003.	SHIPPED VIA			3/13 B/L NU		<u>272700001</u> WEIGHT	-
3/31/03	3	34975 CUSTOMER		ER PICK-UP			81782	00	6354	
NUMBER		DESCRIPT	ON			QUANTITY		PRICE	AMOUNT	22
				ORDER	RED	BACK ORDERED	SHIPPED	FINOL		
35	43135	6/12/100 3"-3 5"DIS	C,BREW RITE		5		5	27 360	136 80	1.20
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51	41551	12/55 W/AROUND, BREW-RITE, BAG			50		50	8 640	432 00	
50	45550	12/100 8"FLUT, BOX, NATURAL BREW			35		35	9 240	323 40	
1	20971	24/90 BAKING CUP, BAKE FRESH			75		75	6 960	522 00	
48/24	60160	24/100 FLUTED, BEST	YET,BAG		42		42	10 560	443 52	
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CORPORATE ADDRESS 2 C BOX 1007

#### PAY THIS A AMOUNT

TELEPHONE 920 452 3004       FAX 920 459 4172       Department #480       P O Box 2088         DUNS #066886102       CFIC *rAL IN / 2 CE       Department #480         shoment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier s or ship       Image: CFIC *rAL IN / 2 CE       Department #480         where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property eed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per to be not exc		
eight Where the rate is dependent on value shippers are required to state specifically in writing the	acreed or declared value of the property	
41 of the Consolidated Freight Classification		
	Per \$ ///////////////////////////////////	Agent, Per
	ACCOUNTS RECEIVABLE	

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GREEN CO 480 PO B	OPY WITH YO SOX 2088 MI	DUR REMI LWAUKEE		ASE RETURN THE ARTMENT NUMBE	R	ł		ALC O	br.	INVOIC	UCTIONS REFERING DE WILL NOT BE ALL DAYS FROM DATE (	OWED
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3/31/03	<u></u>	3497	5	CUSTO	MER PICK-	UP	QUANT	177	81782	00	6354	6223T4A
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r s weight DTE Where the rate is e agreed or declared .	dependent on va value of the prope	lue shippers a arty is hereby	are required to state sp specifically stated by th per	ures that the bill of lading pecifically in writing the an he shipper to be not exce	greed or declared Jeding	value of the prop	erty				<b></b>	
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OCKLINE INI O Address of S	DUSTRIES			Shipper, P	H	M	V//	H		Agent,	Per	
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CL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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1113 MARYLAND A'E. SHEELYUNN, -010511-4ER# 61752."

DANCE WITH THE EXPORT ADMINISTRATION REGULATIONS DIVERSION CONTRARY TO U.S. LAW PROHIBITED

Jubject to the	classifications and tariffs in	n effect on the date of issue	of this Original Bill of Ladin	g	3	30/03	
priment is to be delive ed to the	If charges are to be prepaid write or stamp here "to be Prepaid" (L)(   FCT	Received \$ To apply in prepayment of the charges on the property described hereon	Agent or Cashier Per (The signature here acknowl- edges only the amount pre- pard)	Charges Advanced	marked, consigned, and destined as indicated to as meaning any person or corporation in posses at said destination if on its rout otherwise to dely carrier of all or any of said property over all or a all or any of said property that every service to to prometer Stamph Bits (1) arises at the forth (1) in O	I order except as noted (contents and condition of contents of package selow which said carrier (the word carrier being understood it) oughor send of the property under the control cast are to a carry to its usual pit we to another carrie on the tosted to said destination. It is mutually age to proformed hereunder shall be usubjed to all the serve and conditions thicks. Southern Western and Illinos F eight Classification in effect on the applicable motor carrier disadication or the site of thes is a motor carrie with all the terms and conditions of the said bif of lading including the of governs the transportation of this shipment, and the said terms and and his assigns.	ut this contract lace of delivery ead, as to each ne interested a of the Uniform after data back
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**`ARRIER** 

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OUTE XX		TRAILER #	····-		SEAL #		
ART NUMBER	DESCRIPTION	QUANTITY ORDERED	ВО	QUANTITY SHIPPED	NMFC NO	WEIGHT (lbs)	CLASS or RATE
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9 41 of the Consolidated	I Freight Classification	i and all other requiremen	1		- + - 5		
or elimonist in liqui of etc	and not a part of bill of lading approved by the interstate Commerce Commerces		3 / "		·		

er s imprint in lieu of stamp not a part of bill of lading approved by the interstate Commerce Commission

**CKLINE INDUSTRIES** 

Address of Shipper

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Shipper, Per Agent, Per. - -- ACCOUNTS RECEIVABLE

- A Charles	r					UNDUSIKIES
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# L OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

and the second sec					
		SHORT FORM - C			113 4 EBD(_H N'
ubject to the	classifications and tariffs in	n effect on the date of issue	of this Original Bill of Ladin	ہ ۵	· · PEP+ - 61762 \2
to Section 7 of conditions #	if charges are to be prepaid	President *	Agent or Cashier	Charges Advanced	The property destributed below sppe ent good order a cept as noted (contents and condition of contents of packages unknown) marked, consigned, and do trand as indicated below which said carrier (the word carrier being understood throughout this contract as marking, present or corporation in possession of the property under the contract servere in or word throughout this contract
he carrier shall not mak dell ery s shipment without payment of t and all other lawful cha ges. ure of Consigneri	1 /m * T	To apply in prepayment of the charges on the property described hereon	Per (The signature here acknowl edges only the amount pre- paid)	\$	matrice, consigned, and do trad as indicated below which and carrier (b) were the consist of postediates unknown) as meaning any present or corporation in possession of the property under the contract grees a toristical throughout this contract as meaning any present or corporation in possession of the property under the contract grees a toristical throughout this contract carrier of all or any of and torio, otherwas to deliver to another carrier on the total to asid dealinston. It is mutually greated a delivery carrier of all or any of and torio, otherwas to deliver to another carrier on the total to asid dealinston. It is mutually graded as delivery and or any of asid (contr) that every servece to be proformed half curic to dealinstant and constitutions and constitutions of the Unitors Dementic Strength Bia of Lading set torit (1) in Clicus, Southern West and litrois Frequel to the sense and constitutions of the Unitors of this as a word strength of (2) in the aphrobation motion carrier dassification or tair if thes a motior const the unitors theread set form in the dispession and constitutions of the said balformed. The dispersion of tair of these and the actions are and constitution of the dispersion of the said the terms and conditions of the said the said to main the said the terms and conditions of the said the terms and conditions are the event set form in the dispersion dispersion of the dispersion of the said the terms and conditions are and conditions are and conditions are and conditions are as the terms and conditions are as the terms and conditions are and conditions are and conditions are and conditions are ano
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 	33-07				キャー 」
	222 22	1-03 -3 /-	<b>w</b> .	THESE COMMOD	DITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCOR- E EXPORT ADMINISTRATION REGULATIONS DIVERSION CONTRARY TO U.S. LAW PROHIBITED

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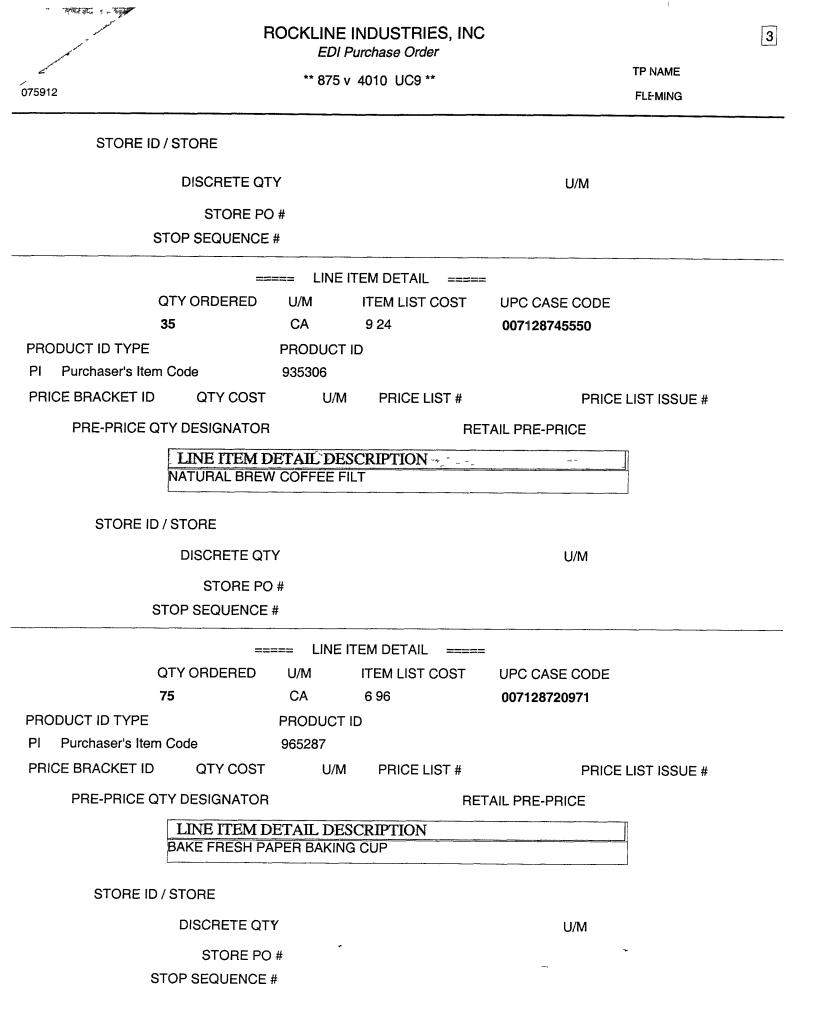
		TRAILER #			. SEAL #		
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Where the rate is depende greed or declared value of t	ant on value shippers are required to state specifically in writing the agreed or declare the property is hereby specifically stated by the shipper to be not exceeding per	ed value of the property		~~ \n *-			
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CKLINE INDUST Address of Shippe			Y/	Agent,	Per		

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<u> </u>	- ACCOUNTS RECEIVABLE

San De Con Traffer	ROCKLINE INDUSTRIES, INC EDI Purchase Order IO: MITTIES From: PAULA
075912	** 875 v 4010 UC9 ** 4/10/03 TP NAME M. L OF 7
PO STATUS N Original	PO DATE 03/13/03 PO # 710295
TAX EXEMPT CODE	PO TYPE
SHIPM	IENT PAYMENT METHOD PB Customer Pick-up/Backhaul
TRANSPORT TYPE H Customer Pickup	PALLET EXCHANGE CODE
UNIT LOAD OPTION	ROUTING
FOB POINT CODE	FOB POINT
02 Destination	WAUKESHA
QTY ORDERED (UN)	WEIGHT U/M VOLUME (CF) ORD SIZE FACTOR
926 TOTAL PO AMT <b>10663 80</b>	6102 48 LB PRICE BRACKET ID PAYMENT METHOD
DATE TYPE 10	Requested Ship Date/Pick-up Date DATE 03/31/03
	TIME TIME ZONE CENTURY
NAME/ADDRESS TYPE	ID TYPE ID
BT Bill-to-Party	9 D-U-N-S+4, D-U-N-S Number with Four Ch 006943773LG00
FLEMING CO	OMPANIES
TYPE - LOCATION	
NAME/ADDRESS TYPE	ID TYPE ID
ST Ship To	9 D-U-N-S+4, D-U-N-S Number with Four Ch 006943773LG00
FLEMING LA	CROSSE
TYPE - LOCATION	
NAME/ADDRESS TYPE	ID TYPE ID
VN Vendor	9 D-U-N-S+4, D-U-N-S Number with Four Ch 0668861020000
ROCKLINE	
TYPE - LOCATION	
QTY OR	===== LINE ITEM DETAIL ===== DERED U/M ITEM LIST COST UPC CASE CODE
5	CA 27 36 007128743135
PRODUCT ID TYPE PI Purchaser's Item Code	PRODUCT ID 935023

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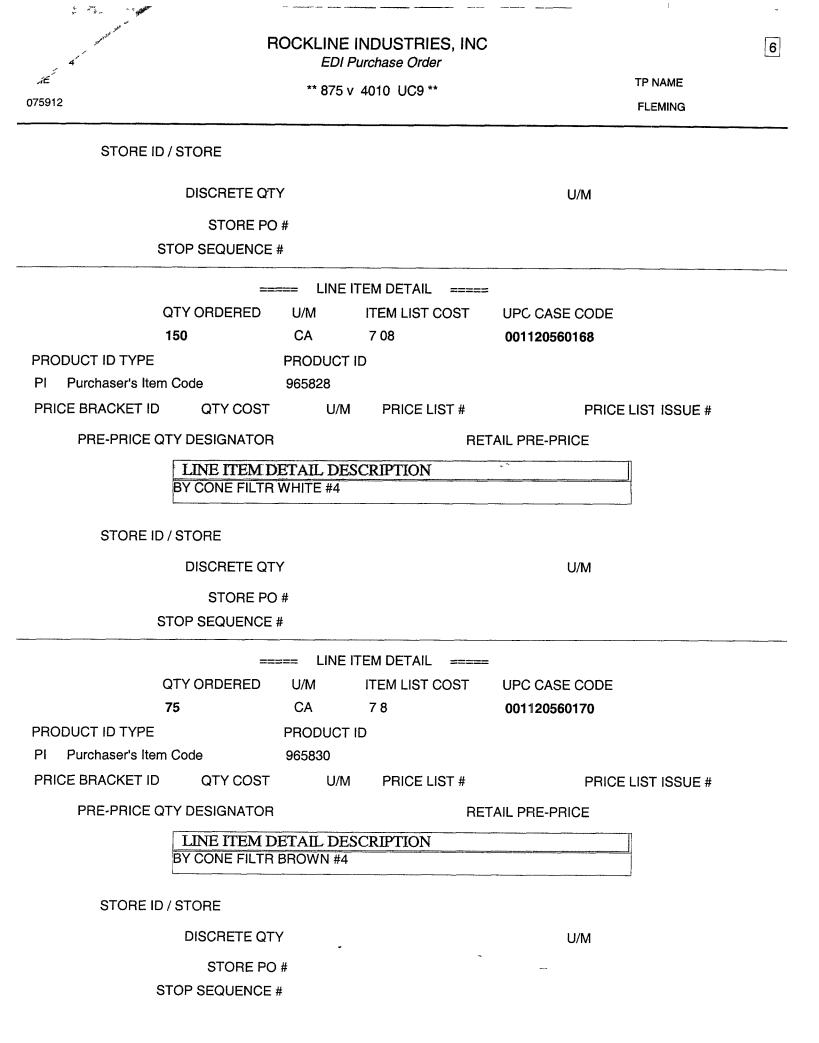
)75912		** 875 v	4010 UC9 **	TP NAME FLEMING		
PRICE BRACKET ID	QTY COST	U/M	PRICE LIST #	PRICI	E LIST ISSUE #	
PRE-PRICE QTY	DESIGNATOR		RE	TAIL PRE-PRICE		
	LINE ITEM D REWRITE DISC					
STORE ID / S	TORE					
	DISCRETE QT	Y		U/M		
	STORE PO	#				
STC		#				
		=== LINE I	TEM DETAIL ====	=		
QT	Y ORDERED	U/M	ITEM LIST COST	UPC CASE CODE		
3		CA	27 36	007128743145		
PRODUCT ID TYPE		PRODUCT I	D			
PI Purchaser's Item C	ode	935025				
PRICE BRACKET ID	QTY COST	U/M	PRICE LIST #	PRICE	E LIST ISSUE #	
PRE-PRICE QTY	DESIGNATOR		RE	TAIL PRE-PRICE		
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QT	Y ORDERED	U/M	ITEM LIST COST	UPC CASE CODE		
50		CA	8 64	007128741551		
PRODUCT ID TYPE		PRODUCT I	D			
PI Purchaser's Item C	ode	935033				
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and and a survey of the second s		INDUSTRIES, INC	;		
075912	** 875 v	4010 UC9 **		TP NAME FLEMING	
	===== LINE /		2		
QTY ORDERE		ITEM LIST COST	UPC CASE CODE		
42	CA	10 56	001120560160		
PRODUCT ID TYPE	PRODUCT	ID			
PI Purchaser's Item Code	965815				
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PRE-PRICE QTY DESIGNAT	OR	RE	TAIL PRE-PRICE		
LINE ITE	M DETAIL DES	CRIPTION	500 500		
Least and the second	COFFEE FILTER		<u></u>		
STORE ID / STORE					
DISCRETE	QTY		U/M		
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PI Purchaser's Item Code	965819		_		
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25	5	CA	7 08	001120560167	
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PI Purchaser's Item C	Code	965825			
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075912				FLEMING				
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VNDR#				AF	TER 270 DA	YS FROM DATE OI	FINVOICE
SOLD TO	SHI	РТО					
FLEMING GMD LA CROSSE P O BOX 26680	FLEMING CO 1637 ST J	MPANIES AMES STREET			PAGE	1	
OKLAHOMA CITY OK 73126	LA CROSSE	WI 54	<b>602 1957</b>	RETUR OUT O	INED FOF	MAY NOT BE CREDIT WITH EN PERMISSION	
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SHIPPING INSTRUCTIONS PRO 581-121983-9	02 CC	PD N/C FREIGHT		ER NUMBER	CLASS	REP 861	
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f il the shipment moves between two pans by a center by water the law requi	ee bed in a bid of forms shall diata of	helmer II is "Sterio"S Of shi	0-1				
I if the shipment moves between two pars by a carrier by water the life indui- ers wolght IOTE Where the rato is dependent on value shippers are required to state spine he agreed or declarce value of the proporty is hereby specifically stated by the per- metal sockes used for this shipment confirm to the specifications sor forth	cilically in writing the agreed or geels a rhipper to be not exceeding	and value of the property					05 9
The fibre boxes used for the shipment constraints fire spectrostions set form [ Rule 41 of the Consolidated Fraght Classification Shipper's impart in liou of stamp not a part of still of taking approved by the h			SHIP	PER# 780	53800	PAGE 1	OF 2
ROCKLINE INDUSTRIES	Shipper, Per	Que Hein	# 2/2	18/03	_ Agent,	Per he	× ¥ 102

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and to the c				•		571	[PPEK#	/80380	20
name is to be coll-rised to ing	t charges and is in prepaid wile of scamp here of be rapaid	Heteroid 5	Agent or Cashier	Charges Advancod	The property contrast (with marked, constraint, and can ge : mining thy propert of c	יייין אוניייין איז	r rodeni ydamania w i ashd Garriar yilar word Carror iw niv Noar dwr yg 1983) ages	non of confects of pack ing incommercy (bring) and it name to do anothing	all this conver-
ten muselijfer sod agn 10 to to smearer: certer and rol vela deuen; elefter and rol vela deuen; elefter and to to to to to to to uno al offer lavial thurpe. Is of Generado;	PREPAID 1	To spoty a propayment of the charges on the property described hereon	Par (The signifiant here acknow- egg. only the amount pra- pais )	s	a bes comments, if o is to comment of all C birty of sever i an or any of good program, the Day to the Sound is a safer of Call a free by a flow it a safer of Call a free by a flow it a safer of Call a free by a flow it and it and call of the the comment automout and large any state.	n, in appeared glood cicles reaction and they had indicated frame transmither and the second second second second second distribution of descript for the frame distribution of any portuge of the framework of any portuge of the part and (1) and the second second second lightment of any second second second second harden of any second second second second harden of any second sec	In tradit to Colling to the second se	All and the property of the statuting many in the antiger product of the state Constant and only without on the state of the last product on the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the sta	nen i na bogi la di me UMAR In di me UMAR In Ma anim Int In Ma anim Int Ma anim Int Da Chaine e
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		(03-06-03) 1903 08594			erseas shapments onl'		(PORTED FROM THE	UNITED STATES	IN ACCC
ARRIER ND OUTE XX_ <u>CONVACTY</u> SOUTHERA EXPRESSION XX_ <u>CONVACTY</u> SOUTHERA EXPRESSION XX_ <u>CONVACTY</u> SOUTHERA EXPRESSION TRAILER # YRAILER #									
ABT NUMBER					· · · · · · · · · · · · · · · · · · ·		_		
ART NUMBER		DESCRIPTION		QUANTITY ORDERED	ВÔ	QUANTITY SHIPPED	NMFC NO	WEIGHT (ibs )	CLA <sup>4</sup> or RA
X080/225	12/80 B.W		TIONAL VA		BO	SHIPPED 45	NMFC NO 4 <i>9290</i>		or RA
	SHIP ON P 12/80 B.W UPC CODE 12/80 B.W	3403 PALLETS, SHA	TIONAL VA 54DEA) TONAL VAL	ORDERED	BO	SHIPPED		(ibs )	or RA 70
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The fibre boxes used for this shipment confirm to the specific Rule 41 of the Consolidated Freight Classification Thippen's improf in liou of stamp, not a part of nill of lasting sp	per alions so term in the hax maker's condicate (hereon and all officer requirements proved by the interstate Commerce Commission	SHIPPER# 7863800 P
OCKLINE INDUSTRIES O Address of Shipper	Shipper, Per Jon Henry	# 2/28/03 Agent Pe
1583 E. NOUNTAIN RD	Shipper, Per SPRINGDALE, AR 72755 - ACCOUNTS R	

If the shipment moves between two pars by a carrier by water the law requires that the bit of bacing shall state whether it is "carrier's or shipr's weight". The Where the rate is dependent on value shippers are required to state specifically in writing into agreed or declared value of the property o agreed or declared value of the property is hereby specifically stated by the rhipper to be not exceeding par\_\_\_\_\_\_

PAGE 1 OF 2 Rfie *Rfie Z*/28/02

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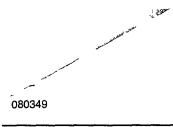
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and a second a second a second		INDUSTRIE Purchase Orde			1
a - marked	** 875	v 4010 UC9*	*	TP NAME	
080349	0,0	1 4010 000		DAYMON ASSOC	
PO STATUS N Original	PO DATE	02/18/03	PO #	703403	
TAX EXEMPT CODE			PO TYPE		
SHIPM	ENT PAYMENT MET	HOD PP	Prepaid (by Sel	ller)	
TRANSPORT TYPE		PALI	ET EXCHANGE	ECODE	
M Motor (Common C	arrier)				
UNIT LOAD OPTION		ROU	TING		
FOB POINT CODE			POINT		
02 Destination		SHE	BOYGAN		
QTY ORDERED (UN) 221	WEIGHT 4176 25	U/M LB	VOLUME (CF	) ORD SIZE FACTOR	
TOTAL PO AMT	PRICE BRACK			D	
4158 88					
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NAME/ADDRESS TYPE	ID TYPE		· · · · · · · · · · · · · · · · · · ·	ID	
BT Bill-to-Party	9 D-U-N-S+4	, D-U-N-S Nun	nber with Four C	ch 006943773LC00	
FLEMING CC	OMPANIES				
TYPE - LOCATION					
NAME/ADDRESS TYPE	ID TYPE			ID	
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FLEMING LA	CROSSE				
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NAME/ADDRESS TYPE	ID TYPE			ID	
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ROCKLINE, I	NC				
TYPE - LOCATION					
NAME/ADDRESS TYPE	ID TYPE			ID	
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DAYMON AS	SOCIATES				

**TYPE - LOCATION** 

080349	EDI Pu	NDUSTRIES, INC urchase Order 4010 UC9 **		TP NAME DAYMON ASSOC	2
		EM DETAIL =====			
QTY ORDERE		ITEM LIST COST	UPC CASE CODE		
45	CA	16 4	007431700745		
PRODUCT ID TYPE	PRODUCT I	D			
PI Purchaser's Item Code	289850				
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PI Purchaser's Item Code	289852	_			
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		EM DETAIL =====	:		
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PRICE BRACKET ID QTY CO		PRICE LIST #		LIST ISSUE #	

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and the second s	R		NDUSTRIES, INC			3
		** 875 v	4010 UC9 **		TP NAME	
080349					DAYMON ASSOC	
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STORE ID /	STORE					
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	TY ORDERED	U/M	ITEM LIST COST	UPC CASE CODE		
72	2	CA	21 04	004218754119		
PRODUCT ID TYPE		PRODUCT II	D	~		
PI Purchaser's Item (		289890				
PRICE BRACKET ID	QTY COST	U/M	PRICE LIST #	PRICE	LIST ISSUE #	
PRE-PRICE QT	Y DESIGNATOR		RE	TAIL PRE-PRICE		
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Q	TY ORDERED	U/M	ITEM LIST COST	UPC CASE CODE		
39	9	CA	19 66	004218754118		
PRODUCT ID TYPE		PRODUCT II	D			
PI Purchaser's Item (	Code	289892				
PRICE BRACKET ID	QTY COST	U/M	PRICE LIST #	PRICE	LIST ISSUE #	
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ſ	LINE ITEM D	ETAIL DES	CRIPTION		Ţ	
	BESTYET BABY	WIPE REFILL		<u>19</u>		
L					_	
STORE ID /	STORE					



# ROCKLINE INDUSTRIES, INC EDI Purchase Order

\*\* 875 v 4010 UC9 \*\*

TP NAME

DAYMON ASSOC

STORE ID / STORE								
DISCRETE QTY		U/M						
STORE PO #								
STOP SEQUENCE #								
	NE ITEM DETAIL =====							
QTY ORDERED U/M	ITEM LIST COST	UPC CASE CODE						
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PRODUCT ID TYPE PRODU								
PI Purchaser's Item Code 289894								
PRICE BRACKET ID QTY COST	J/M PRICE LIST #	PRICE LIST ISSUE #						
PRE-PRICE QTY DESIGNATOR	RE	TAIL PRE-PRICE						
LINE ITEM DETAIL								
BY BABY WIPES TRAVEL PACK								
STORE ID / STORE								
DISCRETE QTY		U/M						
STORE PO #								
STOP SEQUENCE #								
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QTY ORDERED U/M	ITEM LIST COST	UPC CASE CODE						
<b>9</b> CA	21 04	004218754140						
PRODUCT ID TYPE PRODU	ICT ID							
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## ROCKLINE INDUSTRIES, INC EDI Purchase Order

\*\* 875 v 4010 UC9 \*\*

TP NAME

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

to Section 7 of conditions it intervent is to be defined to the more what accurse on the con- prof the consignor shall sign the lot- ma statement. The carrier shall not make defivery this shore which parment of ght and all other similar charges.	If charges are to be prepaid write or stamp here "to be Prepaid" 1 <sup>1</sup>	To apply in prepayment of the	Agent or Cashier Per (The signature here acknowl- edges only the armount pre- paid)	Charges Advanced	The property described below in apparent good orde a capit as olded (contents and condition of contents of packages unknow ) marked consigned, and do tred as indicated below which and car we (the word ca ler being indentoid throughout the contract as mean in gar portion or oppossion on possions on oil he property under the contract garges to car it is a usually pisce of dolvery at said desti sition if on its rout, otherwise to delive to another care or the route to said destination. It is mutually gare of a to each call or all or any of and property over all or any potion of said route to destination and as to each party at any if the intersated all or any of and property that every service to be proto med hereunder shall be subject I all the terms and conditions of the Unit form Domestic Strayet B for Lading so that (1) on thick. South on two stream and there of Frequil Classification on the site of all or any of and property that every service to be proto med becaused and or strength Classification in the said of the terms and conditions of the bind the terms of conditions of the origin classification of the site in the said conditions of the origin classification of the said the terms of all or any of used subproperty over all or any approximation of conditions of the site is the said and the terms and conditions of the site is the said origin classification of the said the terms of the origin classification of the said to reading classifications and the bind or the said of the said of the said or the said or the said origin classification of the said time and the said time is the said conditions of the said or the said or and classification or if the whole said conditions of the said or and classification of the said or the said or said or the said or and any of the import and accepted for himself and here. The said or terms of the said times the said times and conditions at the said times there there and the said times the said times t
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ibre boxes used for this 41 of the Consolidated	shipment confirm to the specifications set forth in the box maker's certificate thereon Freight Classification	and all other requirement	s	*	~			

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### **KLINE INDUSTRIES**

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Address of Shipper - --ν.

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### **XLINE INDUSTRIES**

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Agent, Per

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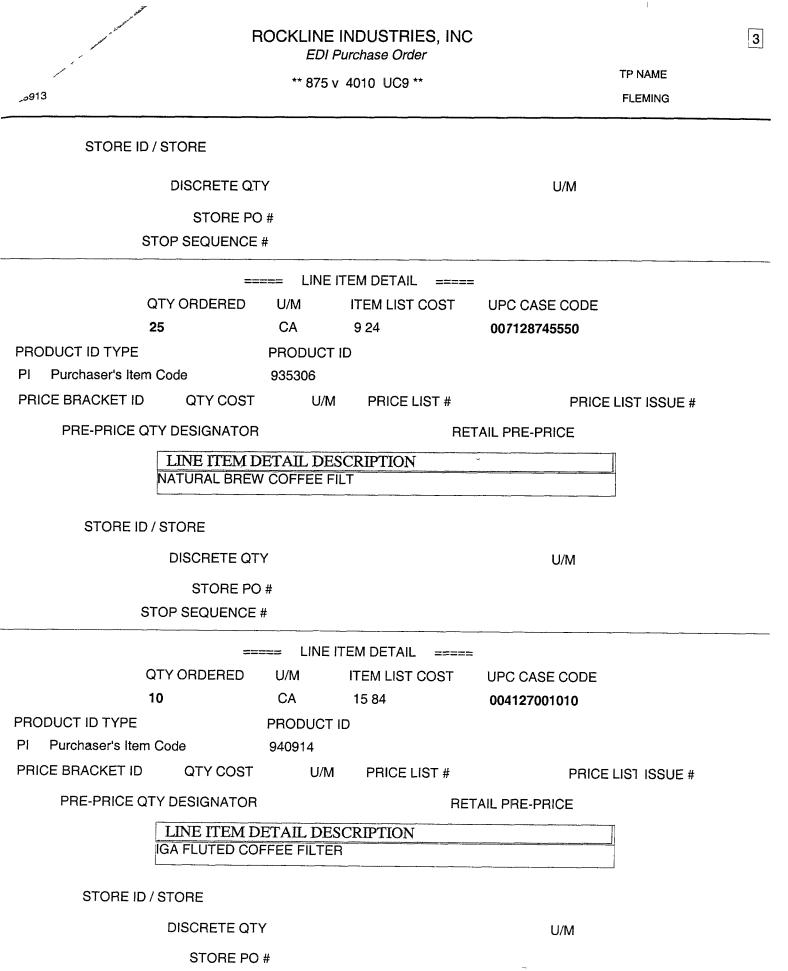
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<b>ROCKLINE INDUSTRIES, INC</b>									
EDI Purchase Order									

\*\* 875 v 4010 UC9 \*\*

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EDI Purchase Order

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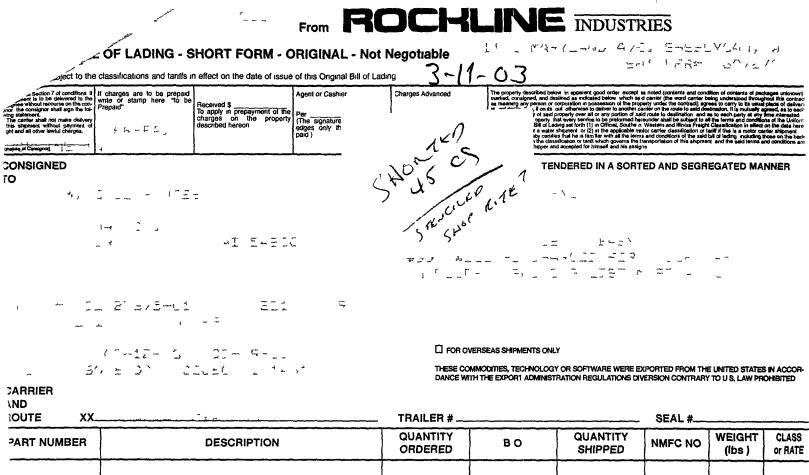
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2 0% 10 DAYS 1			Y FROM INVOIC ROM RECEIPT	-	)7295	AND DATE	3/0	5/03	27278750		
INVOICE DATE	INVOICE	NUMBER		SHIPPED VI			B/L N	UMBER	WEIGHT		
3/12/03	32281		ROADWAY EXP	RESS	A MARCHAR CO.	ANTITY	8076	100	260		ş
ITEM NUMBER	Serie de la	DESCRIPTION		ORDE			SHIPPED	PRICI	AMOUI		
-201 4520		TED, BAG, BREWRITI	S FREIGHT		208		208 	16 56	0 3444		ういた社社とおおからいが、たけなどなどが
RETURNED FOR C	REDIT WITH	3444 48		00	68	89	3/2	2/03	3444	48	7
PO BOX 1007 S		ORESS SCONSIN 53082 100 AX 920 459 4172	l )7		L	GINAL IN		PAY T	THIS A AN Department # P.O Box 208 Milwaukee, W	MOUNT usines	Н
	5 Pallet	star Car	TIER CM	huer	nienc	Ľ				#	
If the shipment moves betwee	n two ports by a carrier b	water the law requires that t	he bill of lading shall state	whether it is						 T	
OTE Where the rate is dependence agreed or declared value of	ent on value shippers are the property is hereby sp	required to state specifically ecifically stated by the shipper per	in writing the agreed or de to be not exceeding	clared value o	of the property			-			
The fibre boxes used for this si Rule 41 of the Consolidated Fir Shipper support in lieu of stars	eight Classification	ecifications set forth in the bo	1	on and all oth	her requirements	2			······		
Shipper's imprint in lieu of stam		3//L				L	B.10	<b>A-</b> \$10	208	Ţω	
'O Address of Shippe		-// si	nipper, Per	$\omega$	KUN	199	pny	Agen	, Por 5;	SKIN	
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Agent, Per	KIN	
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and the second s	a. 4.19				
and the second sec	ROCKLINE	INDUSTRI Purchase Ord		[	1
۶ <b>-</b>	** 875 v	/ 4010 UC9 <sup>•</sup>	**	TP NAME	
080814				DAYMON ASSOC	
PO STATUS N Original	PO DATE	03/05/03	PO #	707295	
TAX EXEMPT CODE			PO TYPE		
SHIPM	ENT PAYMENT METI	HOD PP	Prepaid (by Se	ller)	
TRANSPORT TYPE		PAL	LET EXCHANGI	ECODE	
M Motor (Common C	arrier)				
UNIT LOAD OPTION		ROL	JTING		
FOB POINT CODE		FOE	POINT		
02 Destination		SHE	EBOYGAN		
QTY ORDERED (UN)	WEIGHT	U/M	VOLUME (CF	) ORD SIZE FACTOR	
208	2475 2	LB	·	, ,	
TOTAL PO AMT	PRICE BRACKE	TID PA	YMENT METHO	DD	
3444 48					
DATE TYPE 02	Delivery Requested of	on This Date		DATE 03/19/03	
TIME TYPE		TIME	TIME Z		
					<del></del> -
NAME/ADDRESS TYPE	ID TYPE			ID	
BT Bill-to-Party	9 D-U-N-S+4,	D-U-N-S Nur	nber with Four C	Ch 006943773SU00	
FLEMING CO	MPANIES				
TYPE - LOCATION					
NAME/ADDRESS TYPE	ID TYPE			ID	
ST Ship To	9 D-U-N-S+4,	D-U-N-S Nur	nber with Four C	Ch 006943773SU00	
FLEMING SU	IPERIOR				
TYPE - LOCATION					
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NAME/ADDRESS TYPE	ID TYPE			ID	
VN Vendor	9 D-U-N-S+4,	, D-U-N-S Nul	mber with Four C	Ch 0668861020000	
ROCKLINE II	ND				
TYPE - LOCATION					
NAME/ADDRESS TYPE	ID TYPE			ID	
BO Broker or Sales Office		, D-U-N-S Nui	mber with Four C	Ch 0476652450000	
				~	
DAYMON AS	5001A1 E5				

	ROCKLINE INDUSTRIES, INC EDI Purchase Order ** 875 v 4010 UC9 ** DAYMON ASSO						
		=== LINE Г	TEM DETAIL =====				
	QTY ORDERED	U/M	ITEM LIST COST	UPC CASE CODE			
	208	CA	16 56	007128745201			
PRODUCT ID TYPE		PRODUCT I	D				
PI Purchaser's Iten	n Code	453501					
PRICE BRACKET ID	QTY COST	U/M	PRICE LIST #	PRICE	LIST ISSUE #		
PRE-PRICE G	TY DESIGNATOR		RET	AIL PRE-PRICE			
	LINE ITEM D		CRIPTION				
STORE ID	/ STORE						
	DISCRETE QTY	(		U/M			
	STORE PO	#					
S	TOP SEQUENCE #	ŧ					

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فتقلع

PT EDI DO FROCHLIN INDUST		E D I	PLEAS	EDI E PAY FROM THIS INVOICE I SEND MONTHLY STATEMENTS NLY)
2 COPIES OF THIS INVOICE ARE PROVIDED PLEASE GREEN COPY WITH YOUR REMITTANCE TO DEPARTM 480, PO BOX 2008, MILWAUKEE, WI SS201-2080 VNDR#	ETURN THE ENT NUMBER		INVOIC	UCTIONS REFERING TO THIS CE WILL NOT BE ALLOWED DAYS FROM DATE OF INVOICE
SOLD TO	SHIP	то		
FLEMING COMPANIES CTP/NASHVILLE DIVISION P O BOX 24830 OKLAHOMA CITY OK 73124	FLEMING - NA 500 SOUTH CA (EXIT #97 ON GOODLETTSVI)	ARTWRIGHT ST V I-65)		GE 1 SE MAY NOT BE
			OUT OUR WRI ANY CLAIM DAMAGE MUS BY AC DELIV	TTEN PERMISSION FOR SHORTAGE OR ST BE ACCOMPANIED COPY OF THE ERY RECEIPT
SHIPPING INSTRUCTIONS PRO 393-287529-3	01-PPD 02-COL 03-PPD	LECT 1	RORDER NUMBER CLA	ISS REP 861
DATENOT	LY FROM INVOICE FROM RECEIPT	YOUR PO NUMBER AND DATE		CUSTOMER NO
2 0% 10 DAYS NET 30 OF GOODS.		499041-NA	3/07/03 B/L NUMBER	378250001 WEIGHT
3/13/03 32645	ROADWAY EXPRES		8101500	3600
ITEM NUMBER		ORDERED BACK	PRICE	AMOUNT ET CIT
GROSS INVOICE	FREIGHT	YOU MAY DEDUCT	IF PAID BY	
MERCHANDISE MAY NOT BE GIOS MODE RETURNED FOR CREDIT WITH OUT OUR WRITTEN PERMISSION 3657 60	00	73 15	3/23/03	3657 60
CORPORATE ADDRESS P O BOX 1007 SHEBOYGAN, WISCONSIN 53082 10 TELEPHONE 920 452 3004 FAX 920 459 4172 DUNS #066886102	007	ORIGINAL II		HIS A AMOUNT Rockline, Industries Department #480 P O. Box 2088 Mitwaukee, WI 53201-2088
Roadway's tariffs are incorporated herein (copies svailable up tariffs limit its liability This shipment is subject to the term Uniform Straight Bill of Lading as stated in the NMFC	50n request) Readway's and conditions of the 100 series tariff			250 45
t the shipment moves between two ports by a carrier by water the law requires that s weight" TE Where the rate is dependent on value shippers are required to state specifically agreed or declared value of the property is hereby specifically stated by the shippen per	in writing the agreed or declared va r to be not exceeding	lue of the property		
ule 41 of the Consolidated Freight Classification ipper s imprint in lieu of stamp not a part of bill of lading approved by the interstate	1		<u> </u>	1 sus
OCKLINE INDUSTRIES     3       > Address of Shipper	to 3 hipper, Per	COUNTS RECEIVAB	Mu Dell Agent, I	PET Spular

#### INDUSTRIES From

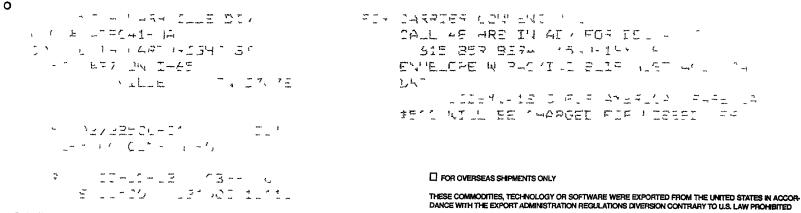
aiLL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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

111: TARYLAND A " . EHENS 'SAN W 5 11FE5R# 81015/1

3-12-02

A for Section 7 of coordinants if generative to be delivered to the upper without recourse on the con- inor the coordinant sign the fol- log atterment: The confres shall not make delivery his abipment without payment of ht and all other leviduic danges.	write or stamp Prepaid	here "tò be	Received \$ To apply in prepayment of the charges on the property	Por	s	The property described below in appetrel good order ascept as noted (content) and condition of contents of prosphere intercem- meted, compared, and destined as indexted below which ask content (be word cambrie being undexted) throughout inter- ant manual, programmed, and destined as indexted below which ask content (be word cambrie being undexted) throughout inter- ant content of all or any of said property over all or any portion of said route to the content of a said destination. It is mutually agreed, as to each cannet of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in Cannet of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in Domestic 38 and the said property over all or any portion of said route to destination and as to each party at any time interested in Domestic 38 and the said or any destination of said route to destination and as to each party at any of if thes as raid or a water showerd or (2) in the applicable motor cancer classification or tartif this is a motor or said route all destination. Shippon thereby certifies that is it samily with all the ferma's in discriming including including those on the back theory is shown in the said said and the site and the said bill destination in the said bill desting including those on the back theory is shown in the said said and the said and the said bill destination in the said bill desting including those on the back theory is the same theory certifies that he is family when the the said bill desting including those on the back theory is the same to any of said route the to all the said said route the said bill and t
ONSIGNED						TENDERED IN A SORTED AND SEGREGATED MANNER



#### ARRIER ND

L, 1 5 11 ----OUTE vv

OUTE XX.		TRAILER #	······	SEAL #				
ART NUMBER	DESCRIPTION	QUANTITY ORDERED	ВО	QUANTITY SHIPPED	NMFC NO	WEIGHT (Ibs )	CLASS or RATE	
- 5		Z- 19		240				
	FOR SHIPMENT STATUS, CALL 1-800-ROADWAY							
	Sodwey's tertific are incorporated herein (copies evaluable upon request). Roadway's tertific are incorporated herein (copies evaluable upon request). Roadway's tartific limit its liability. This shapment is subject to the terms and conditions of the Unform Straight Bill of Lading as stated in the NMMC 100 sentes tartifi							
	tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff	-			25	0 B	5	
eight Where the rate is depe reed or declared value	veen two ports by a carrier by water the law requires that the bill of fading shall state will indent on value shippers are required to state specifically in writing the agreed or deck of the property is hereby specifically stated by the shipper to be not exceeding per	ared value of the property				~		
41 of the Consolidated	amp not a part of bill of lading approved by the interstate dominerce Commission STRIES	N	* _ Alu	Der Der	4.24		, ,	

ACCOUNTS RECEIVABLE

A ROCKLINE INDUSTRIES, INC A TO EDI Purchase Order										
лЕ 081648	** 875 v 4010 UC9 **	TP NAME DAYMON ASSOC								
PO STATUS N Original	PO DATE 03/07/03 PO #	<sup>‡</sup> 499041-NA								
TAX EXEMPT CODE	PO TYPE									
SHIP TRANSPORT TYPE M Motor (Common UNIT LOAD OPTION FOB POINT CODE 02 Destination QTY ORDERED (UN) 240 TOTAL PO AMT	MENT PAYMENT METHOD PP Prepaid (by S PALLET EXCHAN Carrier) ROUTING FOB POINT WEIGHT U/M VOLUME (0 3432 LB 372 PRICE BRACKET ID PAYMENT METH	IGE CODE CF) ORD SIZE FACTOR								
NAME HERN COMM # TYPE / # TE 7 9729068000	Buyer Name or Department INQ RI									
DATE TYPE 02 TIME TYPE	Delivery Requested on This Date TIME TIME	DATE 03/20/03 ZONE CENTURY								
NAME/ADDRESS TYPE BT Bill-to-Party FLEMING N	ID TYPE 9 D-U-N-S+4, D-U-N-S Number with Fou ASHVILLE DIVISION	ID r Ch 006943773NA00								
TYPE - LOCATION										
NAME/ADDRESS TYPE ST Ship To FLEMING N	ID TYPE 9 D-U-N-S+4, D-U-N-S Number with Fou ASHVILLE DIVISION	ID r Ch 006943773NA00								
TYPE - LOCATION										
NAME/ADDRESS TYPE VN Vendor	ID TYPE 9 D-U-N-S+4, D-U-N-S Number with Fou	ID r Ch 0668861020000								
ROCKLINE TYPE - LOCATION		-								

้_310 //E 081648	EDI	E INDUSTRIES, INC Purchase Order v 4010 UC9 **	>	TP NAME DAYMON ASSOC				
NAME/ADDRESS TYPE	ID TYPE		ID					
BO Broker or Sales Office	9 D-U-N-S+4	9 D-U-N-S+4, D-U-N-S Number with Four Ch 0476652450000						
DAYMON AS	SOCIATES							
TYPE - LOCATION								
	==== LINE	TTEM DETAIL ====						
QTY ORD	ERED U/M	ITEM LIST COST	UPC CASE CODE					
240	CA	15 24	007431700779					
PRODUCT ID TYPE	PRODUC	T ID						
PI Purchaser's Item Code	93080							
PRICE BRACKET ID QT	Y COST U/N	M PRICE LIST #	PRIC	E LIST ISSUE #				
PRE-PRICE QTY DESIG	GNATOR	RE	TAIL PRE-PRICE					
TINE	ITEM DETAIL DI	SCRIPTION						
		93080 00012 500CT						
	·····	,		<u> </u>				
STORE ID / STORE								
DISCF	RETE QTY		U/M					
ST	ORE PO #							
STOP SEC	UENCE #							

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	NET 30 DAYS	S DOI	OF GOODS.		11823	L	2/21 B/L NU	8/03	268430204	4
	3/11/03	32103		A B F FREIG		(AR	8055		2960	
ņ	EM NUMBER	1010000 and	DESCRIPTION	te das disk "ton anderstanderstander Generalizations dass des talkadistisches	ORDERED	OUANTITY BACK ORDERED	SHIPPÈD	PRICE .	AMOUNT	
ÿ	7089/648 54119	"D" 12/80	B WIPE, BEST YET,	, FLAT	45		45	18 470	831 15	
, Y	10800648 54140	"D" 12/80	B WIPE, BEST YET,	, FLAT	45	45	0	18 470	00	
3	0300648 54141	"D"12/80 B	WIPE, BEST YET, I	REFIL	28	3	25	17 260	431 50	
5	(080/225 00745	12/80 B WI	PE, EXCEPTIONAL	VALUE	45		45	15 340	690 30	
X	(080/225 00746	12/80 B WI	PE, EXEPTIONAL V	ALUE,	28		28	12 890	360 92	
	BOOKING	\$*3034810								
	MERCHANDISE MAY		GROSS INVOICE	FREIGHT	, YO	MAY DEDUCT	IF PA	ID BY	TOTAL INVOICE	
	RETURNED FOR CREE DUT OUR WRITTEN PE		2313 87		00				2313 8/	
	CORPC	DRATE AD	DRESS	I	<u></u> <u></u>		Le	PAY TH		JNT
	PO BOX 1007 SHE TELEPHONE 920	BOYGAN WI	SCONSIN 53082 100 AX 920 459 4172	17	ACC	OUNTS RECEI		1	Rockline, Industries Department #480 P O Box 2088 Milwaukee WI 5320	

	n de	3/11	143	2960
If the shipman moves between two pers by a cartier by water the law requires that the bill of labeling shall state w r's weight' >TE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or deci- e agreed or decisived value of the property is hereby specifically stated by the shipper to be not accepting per		I TOTAL	. <del>171</del> 234	<del>4059-</del> L 0 Cu FT
The flore boxes used for this shipment contint to the specifications set forth in the box maker's cartificate thereof Rule 41 of the Consolidated Freight Classification. hipper's imprint in illeu of stamp not a part of bill of lading approved by the interatate Commerce Commession	n and all other requireoper	SHIPPER	8055600	PAGE 1 OF
OCKLINE INDUSTRIES O Address of Shipper Shipper, Per 1583 E MOUNTAIN RO SPRINGDALE, AR		et a	Agent, Pe	rABF JAn 3/11/1 4 SK

- ACCOUNTS RECEIVABLE

	55PM FROM		ORIGINAL - Not	Negotiable -			008/013 F-3		
-			this Original Bill of Lad	-		2	HIPPER#	8055	500
a constore, II I	i charges are in he prepaid, with ar stamp hore "to be		Agent of Cashier	Charges Advanced.	The property macrony post manual construct and the	ing in Apatient pace artist accept	an noise (canons and conor	inn at contents of perce ing uncertained interage	ages unkno-
and all and another definery	PREPATO	Received S Te apply in prepayment of the charges on the proper	Por 7 (The signature here acknowl	+	as meaning any partial of a system of 25 of Mix 41 colds, ballor any of partial property. It	In Apparatus gaos ander accept singling on musuled busine within and purporties in contraster of the pri- de purporties in contrast of an artistic and purport, and go are publicles as a single and hold in an Ortania Social and good hold in an Ortania Social and public of the ortania Social and public of the ortania Social and the ortanis Social and the ortania S	Appropriate and the second contraction of the second contraction of the second contraction, and the second second	tranics, if to multiply as to each party at any 0 the second and cardiner Classification is refued 0	
na ad amor shukd charges	FREFALD	described noreon	Par 1 (The signature here Acknowl expect only the amount pro paid.)	*	<ul> <li>A Billing is in FRAIL Ford working Bridgepair larenary controls</li> <li>Alassed and varying the characterization of the Control of Social Social</li></ul>	Algorithmy, or (2) in the appendice of the first is to be denies with all the lock memory of the state of the state is accepted for memory and the state	noner contine classification of in the Anti minimum of the stad of Demographic of this white white gas	nii i trae iz z maior par Mai ataang, sunading ir 1 mii 11 mala intera ni	an anna a an an ha c a continua
NSIGNED		L				NDERED IN A SOR			
P.Q.#	AL SHIPPIN 118231 .W. 198Th				CONVENI Ng Hours 800-367-	ARE 7AM-	·4 PM		
TU FLEM	2684302-0- Ing Compan	NIES	1						
8764 8764	3-7-03(3-8055600 (	-14-03) )30703 082	225		ERSEAS SHIPMENTS ONI IMODITIES, TECHNOLOG		EVENDER FROM THE		-
ARIER	<b>^</b>	~			N THE EXPORT ADMINIST				
1D	* HB	-		TRAILER #					
ART NUMBER		DESCRIPTION			BO	QUANTITY	NMFC NO	WEIGHT	CLAS
		DESCRIPTION		ORDERED		SHIPPED		(lbs )	or RA
5V080/648 5V080U648 4V080U648 5X080/225 7X080/225	"D" 12/1         UPC COD         "D" 12/1         UPC COD         "D" 12/8         UPC COD         12/80 B         UPC COD         12/80 B         UPC COD         12/80 B         UPC COD         12/80 B         UPC COD         BOOKING43	PALLETS/S BO B.WIPE, E 54119 ( BO B WIPE, E 54140 ( O B.WIPE, B E 54141 ( .WIPE, EXCE E 00745 ( .WIPE, EXEP E 00746 ( 034810	BEST YET, F 540EA) EST YET, RE 336EA) PTIONAL VA 540EA) TIONAL VAL 336EA) CODE	45 C 45 C 28 C 45 C 28 C 28 C 28 C 28 C 28 C 28 C 28 C 28	B/L B/L	45 0 75 45 28	49290 49290 49290 49290 49290	-100 550 54 92	8 7. 8 7. 7 7. 3 7. 1 7.
the shipment moves between the shipment moves be			t the bill of lacing shall state w	vas intact up	B/11	<u>14</u>		2960	
E-Where the rale is depe agreed or declared value	of the property is hereby sp is shipment continue to the s	per per	y in writing the agreed or deci- er to be not exceeding not maker's certificate inereor				236 CU	<b>٢</b> ٣	
ule 41 of the Consolidate oper's imprint in iteu of si	a Freque Classification." Lamp not a part of bill of lad	ing approved by the interata	E Commerce Commestion	m/1-		R# 8055	600 PAG		
Address of Ship	oper .		Shipper, Per	1.5	e ha no-	Age	nt, Per <u>ABF</u>	pha :	<u>310/</u> 1
1583 E	MOUNTAIN	RO SPRING		72765	LE	$\sim$		- 4 <i>s</i> i	K

- ACCOUNTS RECEIVABLE

# FLEMING COMPANIES, INC.

EXPORT PURCHASE ORDER

	BILL TO.	ILL TO. FLEMING COMPANIES, INC				VEND	OR NAME.	ROCKLINE	INDUSTRIES	6, INC			
	3555 N W 77th AVE							<u>P.O. #.</u>	118231				
		MIAMI, FL	33122					P.O. DATE.	2/28/2003		/	~	
l							ARRI	VAL DATE.	3/14/2003		1317		
	SHIP TO. TROPICAL SHIPPING						BUY	ER NAME.	TONY PAL	ACIOS	· ·		1
		9505 N W	108th AVEN	NUE			BUY	ORDER #.	2805		3-1	4)	1
		MIAMI, FLC	RIDA 3317	8			C	ONTACT #.	1 800-367-0	6200	$\langle \cdot \rangle$	'/	1
							B	OOKING #.	3034810				
[													
ſ								DELIVERED		EXTENDED	EXTENDED	EXTENDED	
	ITEM #	PACK	SIZE	LABEL	DESCRIPTION	WT LBS	CU FT	COST	ORDER	COST	WEIGHT	CUBE	1648
	54119	12	80 CT	BEST YET	BABY WIPE TUB, SCENTED	21 2	1 43	\$18 47	45	831 15	954	64 35	16 VOSU 1648 76 NUS 8 NG48
	54140	12	80 CT		BABY WIPE TUB, UNSCENTED	21 2	1 43	\$18 47	45	831 15	954	64 35	76,000
*	54118	12	80 CT	BEST YET	BABY WIPE REFILL, SCENTED	18 5	0 83	\$17 26	28	483 28	518	23 24	1 Cut )
<u>[</u>	54141	12	80 CT	BEST YET	BABY WIPE REFILL, UNSCENTED	18 5	0 83	\$17 26	28	483 28	518	23 24	(out)
	00745	12	80 CT	EV	BABY WIPE TUB, SCENTED	21 2	1 43	\$15 34	45	690 30	954	64 35	
	00746	12	80 CT	EV	BABY WIPE REFILL, SCENTED	18 5	0 83	\$12 89	28	360 92	518	23 24	N M
					76,00/225								7410800648
					7FX080 /225	7/000	20122	TOTAL	219	\$ 3 680 08	4416	262 77	
							3010-				**************************************		<i>,</i>

# \*\*\*\*FAX MESSAGE\*\*\*\*

TO PAULA MONTE

FROM TONY PALACIOS PAGES FAXED 1

TO PAULA MONTE COMPANY ROCKLINE IND INC

PAGES FAXED 1 SHOULD THERE BE ANY PROBLEMS, PLEASE CONTACT ME AT (305) 392-2760 PLEASE CALL FOR APPOINTMENTS

PLEASE CONFIRM ORDER TO FAX # (305) 392-2805

Page 2 of 2



2 COPIES OF THIS INVOICE ARE PROVIDED PLEASE RETURN THE GREEN COPY WITH YOUR REMITTANCE TO DEPARTMENT NUMBER 480, PO BOX 2088, MILWAUKEE, WI 53201 2088

VNDR#

PLEASE PAY FROM THIS INVOICE WE DO NOT SEND MONTHLY STATEMENTS

#### ALL DEDUCTIONS REFERING TO THIS INVOICE WILL NOT BE ALLOWED AFTER 270 DAYS FROM DATE OF INVOICE

SOLD TO			:	SHIP ТО								
FLEMING COHPANIES 3555 N W 7/TH AVENUE MIAMI FL 33122				W 81ST ROAD				PAGE 1				
			SUITE#1 NEDLEY					MERCHANDISE MAY NO RETURNED FOR CREDIT OUT OUR WRITTEN PERMIS			WITH	итн
									DAMAGE MUS	FOR SHORTAGE ST BE ACCOMPA COPY OF THE ERY RECEIPT		
SHIPPING INSTRUCTIC			0	1 PPD N C 2-COLLECT 3-PPD & C	FREIG		R ORDER 1		CLA			
TERMS	TE	IRMS APPLY	FROM INVOIC			MBER AND DATE			<u>_</u>	CUSTOMER		
NET 30 DAYS	D01 01	TE NOT FR GOODS.	ROM RECEIPT		8175		······	2/07		26843020	)6	
INVOICE DATE 1/17/03	INVOICE NUMBER			SHIPPED VIA		)		B/L NU 77423		WEIGHT	19	
	DESCR			ORDEF		QUANTITY	: =} SH1		PRICE	AMOUN	¶_::	
_ <u></u>		<u>**</u>			¥				1			CUUTAS
Y016/648 54136	18/16 B WIFE,BEST	'YET, TRAV	EL P	1	50			150	11 290	1693	50	
V080/648 54119	"D" 12/80 B WIPE,	BEST YET,	FLAT	2	00			200	18 470	3674	00	
V080U648 54140	"D" 12/80 B WIPE,	BEST YET,	FLAT	1	50			150	18 470	2770	50	
1080/648 54118	"B"12/80 B WIPE, E	EST YET,R	EFIL	3	00			300	17 280	5178	00	
BOOKING	#CAT-725350								1			
												<b>MARCE</b>
												10005
MERCHANDISE MAY	GROSS	INVOICE	FREIGHT	· ]	YOUN	AAY DEDUCT		IF PA	ID BY	TOTAL IN	VOIĈE	的行行
RETURNED FOR CRED OUT OUR WRITTEN PER	HT WITH-	6 00		00						13336	00	
CORRO	RATE ADDRESS								PAY T	HIS A AN	IOU	NT
PO BOX 1007 SHE	BOYGAN WISCONSIN 452 3004 FAX 920 4		7					ſ	REMIT TO	Rockline, Indu Department #	istries 480	
	INS #066886102	-53 -172		,	ACCOL	UNTS RECE	ENABL	E		P O Box 208 Milwaukee W	8	-2088
1711												
1/skids												
: the shoment moves between two "3 weight" TE-Woere the rate is decendent on							TOTAL	<u></u>	800		145	49 68
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o 41 of the Consoliciated	d Freight Classification	ng approved by the interstate		aug yn oniol i odfyldaudau	SHIPPER	H 77423L	TO PAGE	E 1 OF	<b>-</b> ,
CKLINE INDU	STRIES			·	1/1/2	-17-03	. 1),	7	

11 18AM FROM-1383 E. MUUNIAIN RD. SPRINGDALE, AN MBILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable SHIPPER# 7742300

T-699 P 001/007 F-688

02684302 06

# FLEMING COMPANIES, INC.

EXPORT PURCHASE ORDER

BILL TO.	FLEMING (	COMPANIE	SINC			VEND	OR NAME.	ROCKLINE	INDUSTRIES,	INC	·	1
{	3555 N W	77th AVE						118175				
	MIAMI, FL	33122					P.O. DATE.		2.	-12		
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				<u> </u>			DELIVERED		EXTENDED	EXTENDED	EXTENDED	apcinot
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54136	18	16 CT	BEST YET	THICK & SOFT WIPES TVL PK	6 06	0 28	\$11 29	150	1693 50	909	42	78×016/648
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# \*\*\*\*FAX MESSAGE\*\*\*\*

FROM TONY PALACIOS PAGES FAXED 1 SHOULD THERE BE ANY PROBLEMS, PLEASE CONTACT ME AT (305) 392-2760 PLEASE CALL FOR APPOINTMENTS PLEASE CONFIRM ORDER TO FAX # (305) 392-2805

TO PAULA MONTE COMPANY ROCKLINE IND, INC

INDU	<b>NE</b> STRIES		()	- E D I NOT MAIL	INVOI ED-SENTV	VIA EDI ON	E PAY FROM THIS SEND MONTHLY NLY)	Y STATEME
2 COPIES OF THIS INVOICE ARE RROVIDED PLEA GREEN COPY WITH YOUR REMITTANCE TO DEP 480 PCI BOX 2088, MILWAUKEE: WI 53201-2088 VNDR#	SE RETURN THE ARTMENT NUMBER					INVOIC	UCTIONS REFER CE WILL NOT BE / DAYS FROM DAT	ALLOWED
SOLD TO FLEMING COMPANYS, INC	FLEMIN	SHIP TO	ES. INC			РАС	GE 1	
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	APPLY FROM INVO NOT FROM RECEIPT	CE YOU	IR PO NUMBER	R AND DATE	2/18		CUSTOMER NO 272175301	ł
INVOICE DATE INVOICE NUMBER 3/04/03 31211	ROADWAY EX	SHIPPED VI			B/L NU 78639	MBER	WEIGHT 8303	3
	N		1 and and the fight	ANTITY	SHIPPED	PRICE	AMOUNT	
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T-012 P 006/007 F-124

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/LL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

1583 E. MUUNIAIN RU. SPRINGUALE, AK

7863900

SHIPPER#

pject to the classifications and tartify in effect on the date of issue of this Original Bill of Lading

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A to be determine to the submost recourse on the con- trac consegner apply story by- og anternetty	Propola	To apply in prepayment of the			I no proving may proper at constraints to passasant all the property shock the constant agrees to any as a new factor of the or sets thermality, if an its new allowshoe to server to show tarmer on the tasks is said destraints. If is matched passat, no to agreest of a set of any of said property over the straint of the factor is to be bad destraints. If is matched passat, no to prove the set of any of said property over the straint of the factor is to be bad destraints. If is matched to set into propert, the top
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Nguarana at Danagaan	Ĩ			S <u></u>	שימותם אל איז

CONSIGNED

- FLEMING COMPANIES, INC. P.O.# 814688-MM 3555 NORTHWEST ITTH AVE. MIAMI FL 33152
- Y SOLD # 02721753-01 861 RO TO FLEMING COMPANYS, INC.
- MC 02-28-03, (03-07-03) B/L# 7863900 021903 085947

TENDERED IN A SOR FED AND SEGREGATED MANNER

CHEP CODE # 140911 AMERICAN FARE LABEL BABY WIPES ON CHEP CALL 305 593 6354 FOR DEL APPT \$500 WILL BE CHARGED FOR MISSED APPTS \*\*ENV W/PACKING SLIP MUST ACCOMPANY DRV\*

D FOR OVERSEAS SHIPMENTS ONLY

THESE COMMODITIES TECHNOLOGY OR SOFTWARE WERE & PORTED FROM THE UNITED STATES IN ACC: DANCE WITH THE EXPORT ADMINISTRATION REGULATIONS DIVERSION CONTRARY TO U.S. LAW PROHEITED

CARRIER

AND ROUTE XX. <u>ROADWAY EXPRESS (AR)</u>

ROUTE XX	RUHLANHI CAPREJS (MA)	TRAILER #			SEAL #		
PART NUMBER	DESCRIPTION	QUANTITY ORDERED	BO	QUANTITY SHIPPED	NMFC NO	WEIGHT (lbs.)	CLA' or RA
5X080;*225	P.O. <b># 814688-MM</b> SHIP ON PALLETS/SHRINK WRAP 12/80 B.WIPE,EXCEPTIONAL VA UPC CODE DO745 ( 4860EA)	-405 CS		405	49270	<i>6303</i>	70
	Attn: Cuetomer Please note on B/L # of pallets received & that shrink wrap was intact upon arrival	581		US. CALL 1-500-F 2 1988-4 rotic leaples evaluate upon A rate sublicity to the terms and g as stand in the NMFC 100			
the shipment mayos bolw	Don two ports by a carrier by water the low requires that the bill of lading shall state v	whathor # is carrier is or ship					
- wolght TE-Whoro the rate is deper	NGENT ON value simplers are required to state specifically in writing the agroed or decident of the property is hereby specifically stated by the shipper to be not exceeding per		TOTAL	405 5	59 CU F	<b>8303</b> T	' <i>L.B</i> .
up 41 of the Consolidated	a shipmane confirm to the specifications set forth in the pay maker's cartificate thereas	n and all atter requirements	SHIPPER	# 7863900	PAGE	I OF	1
CKLINE INDUS		in He	la-	3-4-03 Agent	405 ch	un (	<u>54</u> ]
1583 E. M	OUNTAIN RD SPRINGDALE, AR	2765		· ····	Mary	71	

and the second	-	
	ROCKLINE INDUSTRIES, INC EDI Purchase Order	1
J80400	** 875 v 4010 UC9 **	TP NAME FLEMING
PO STATUS N Original		14688-MM
TAX EXEMPT CODE	PO TYPE	
	ENT PAYMENT METHOD PP Prepaid (by Selle	
TRANSPORT TYPE M Motor (Common Ca	PALLET EXCHANGE (	CODE
UNIT LOAD OPTION	ROUTING	
FOB POINT CODE	FOB POINT	
02 Destination		
QTY ORDERED (UN) 405	WEIGHT         U/M         VOLUME (CF)           8222         LB         648	ORD SIZE FACTOR
TOTAL PO AMT <b>6642 00</b>	PRICE BRACKET ID PAYMENT METHOD	
CONTACT TYPE BD BU	yer Name or Department INQ REF #	
NAME DAILY, I		
COMM # TYPE / # TE Te 9729068000	lephone	
DATE TYPE 02	Delivery Requested on This Date	DATE 03/07/03
	TIME TIME ZON	NE CENTURY
NAME/ADDRESS TYPE	ID TYPE	ID
BT Bill-to-Party	9 D-U-N-S+4, D-U-N-S Number with Four Ch	006943773MM00
FLEMING FLE	EMING - MIAMI DIVISION	
TYPE - LOCATION		
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ST Ship To	9 D-U-N-S+4, D-U-N-S Number with Four Ch	006943773MM00
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TYPE - LOCATION		
NAME/ADDRESS TYPE	ID TYPE	ID
VN Vendor	9 D-U-N-S+4, D-U-N-S Number with Four Ch	
ROCKLINE IN	C	~
TYPE - LOCATION		

	F		NDUSTRIES, INC urchase Order		2
080400		** 875 v	4010 UC9 **	TP NAME FLEMING	
	==	=== LINE I7	EM DETAIL =====		
	QTY ORDERED	U/M	ITEM LIST COST	UPC CASE CODE	
	405	CA	16 4	007431700745	
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PI Purchaser's Iter	n Code	42031			
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STORE I	) / STORE				
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	<b>NE</b> <sup>®</sup>	U NOI MAIL -	E D I		E D I PLEASE F WE DO'NOT S IA EDI ONL	E D I PAY FROM THIS INVO END MONTHLY STAT Y)	ICE EMENTS
2 COPIES OF THIS INVOICE ARE PROVIDED, PLEAS OBSERN COPY WITH YOUR REMITTANCE TO: DEPAR 400, PO. ROX 2008, MILWAUKEE, WI 53201, 2008 VNDR #	THENT NUMBER			-	INVOICE	TIONS REFERING TO WILL NOT BE ALLOW YS FROM DATE OF I	VED
SOLD TO FLEMING COMPANIES, INC MILWAUKEL DIVISION 1200 W SUNSET DRIVE WAUKESHA WI 53186 6597	FLEMING Milwauke	SHIP TO COMPANIES, II E DIVISION SUNSET DRIVE W:	NC I 53186	RE	TURNED FOI TOUR WRITT	1 MAY NOT BE R CREDIT WITH EN PERMISSION SHORTAGE OR BE ACCOMPANIED PY OF THE Y HECEIPT	
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2 0% 2% 10 NET 15 OF GOOD INVOICE DATE INVOICE NUMBER	)Ş.	34127-W	K	3/03 B/L NUI		825941001 WEIGHT	
3/10/03 31942	A B F FREIG	HT SYSTEM (A)		80211	00	2911	2.4. 10. 11
ITEM NUMBER		ORDERED		SHIPPED	PRICE	AMOUNT	
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V080/648 54119 "D" 12/80 B WIPE,BEST )	(ET,FLAT	27		27	21 040	568 08	認約
V080U648 54140 "D" 12/80 B WIPE, BEST 1		108	46	62	21 040	1304 48	
MERCHANDISE MAY NOT BE RETURNED FOR CREDIT WITH- OUT OUR WRITTEN PERMISSION 2698-28	·······	00 00	53 97	- <b>if PAI</b> 3/30		TOTAL INVOICE	
OUT OUR WRITTEN PERMISSION 2698 28				3/ 50			HOKAP JT
CORPORATE ADDRESS P O BOX 1007 SHEBOYGAN, WISCONSIN 53082 TELEPHONE 920 452 3004 FAX 920 459 417 DUNS #066886102		G	ORIGINAL IN	80 4 1	REMIT TO: F	tockline, Industries epartment #480 O Box 2088 Itiwaukee, WI 53201-2	
If the shipmont moves between two ports by a samer by water the law requires a weight.	<u> </u>	3/07/03	· ·		3/	20	9/1
TE Where the rate is dependent on value, shippers are required to state speci > agreed or dectared value of the property is hereby specifically stated by the a hereby the state of the property is hereby specifically stated by the a hereby set of the shipment confirm to the specifications set forth in the	hiper is be not exceeding					1 ŪU FI	L. C
up at o the constitution in the of stamp" for a part of his of lading approved by the inter- tipper's imprint in the of stamp" not a part of his of lading approved by the inter-		•		IPPER# 8	021100	PADE 1	
CKLINE INDUSTRIES	Shipper, Per	the B	row	3/10/0	3 Agont, P	4/45	Mids
1583 E MOUNTAIN RO SPRIM	VGOPOF - ACCOU	NTS RECEIV	ABLE	•	om	3-10	7-03

~*.d	FROM						01/007 F-3		
	Strandard Strandard			negonable	1583 E. M	DUNTAIN R Si	D. SPRI Hifper#		
And make cathogram	il charges are to bo propaid, write or illaming hund "to be Prepaid"	a filect on the date of izzup Received 3 To apply in propertient of the charges on this property discribed hereon	Agent or Cashiar	Charges Advanced.	Тель репроту Салейский бо жител, станута, она С на также аку тель, она сала и сала сала сала с сала и сала сала с сала и сала сала с сала са са сала с сала са са сала с да така са сала и с Зарарен сила, сала и сала Зарарен сила, сала и сала	way an apparent good near owny Addres to Without Control along address in processing of the page address in processing of the page address and the site of the site of the page of the site of the site of the address in the site of the site of the address of the site of the sets of address of the site of the sets	An Johns Kontanto arrez como di carrior (line neutra carrier la porty un casa i na contanti a por differe del Par neutra i constante a re menti co da la contante a por l'Addente arraz e a cabora i no l'Addente arraz e porto del constante da alte i con la enti o i turo redal da alte i con la enti o i turo redal	vices of contents of page ting office eared traces and to carry to it in moust for the carry to it in moust and to dealer the moust of any time terms and constant (Construction and constant (Construction and const to any any the index to tel of second, mousting)	Angre under bese Sta so glaces of Ga glaces, no to brev televou ma so soo to an und sold rear ad-breas rear ad-breas rear ad-breas rear ad-breas
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r, g, # Milwau	G COMPANIE 34127-WK KEE DIVISI , SUNSET N HA	GN	6	DRIVER CALL Pr	PE W/PACK	ING SLIP 2-9311 FQ ARGED FOR	MUST AC	COMPAN PPT	Y
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) ЛЕ XX.	- A B F FR	EIGHT SYST	Ed CAR	TRAILER #			SEAL #		
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/080U648 /0897648 /089U648	UPC CODE "0" 12/8 UPC CODE "0" 12/6	0 8 WIPE 86 54141 ( 0 8 WIPE,6	504EA) EST YET,F 324EA)	42 42 C 27 C 108 -100 C	5 46	42\$Q 27 62 X	49290 49290 49290	62 62 /43	4 3 3 4 2 L
	Attn: Custon Please note # of pallets & that shrir was intact	received		Snipmont is suc	1	me and conditions	<sup>1</sup>		
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caxes used for the	a shipmont continut to the spe Froight Classification. Supp. not a part of bill of lading	cifications set forth in the box	Máker'z sorblicato moraçã	and all other requirements	1	R# 802110	221 CU 0 PADE		
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,83 E	MOUNTAIN R		л	TS RECEIVABI		den den	- A	3-10-	-03

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** 875 v	4010 UC9	**	1P NA	ME
			FLEM	ING
PO DATE	03/03/03	PO #	34127-WK	
		PO TYPE		
MENT PAYMENT METH	IOD PP	Prepaid (by Sel	ler)	
	PAL	LET EXCHANGE	CODE	
Carrier)	DO			
	101			
WEIGHT	U/M	VOLUME (CF)	ORD SIZE FAC	TOR
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PRICE BRACKE	TID PA	YMENT METHO	D	
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INC /P L				
	EDI F ** 875 v PO DATE MENT PAYMENT METH Carrier) WEIGHT 3615 PRICE BRACKE Buyer Name or Departm NE MAIR Telephone Delivery Requested o ID TYPE 9 D-U-N-S+4, MLWAUKEE DIVISION	EDI Purchase Ord ** 875 v 4010 UC9 PO DATE 03/03/03 MENT PAYMENT METHOD PP PAL Carrier) WEIGHT U/M 3615 LB PRICE BRACKET ID PA Buyer Name or Department NE MAIR Felephone Delivery Requested on This Date TIME 1D TYPE 9 D-U-N-S+4, D-U-N-S Num ILWAUKEE DIVISION ID TYPE 9 D-U-N-S+4, D-U-N-S Num ILWAUKEE DIVISION	PO TYPE MENT PAYMENT METHOD PP Prepaid (by Sel PALLET EXCHANGE Carrier) ROUTING FOB POINT WEIGHT U/M VOLUME (CF) 3615 LB 232 PRICE BRACKET ID PAYMENT METHO Buyer Name or Department INQ REF NE MAIR Felephone Delivery Requested on This Date TIME TIME ZC ID TYPE 9 D-U-N-S+4, D-U-N-S Number with Four C NILWAUKEE DIVISION ID TYPE 9 D-U-N-S+4, D-U-N-S Number with Four C NILWAUKEE DIVISION	IP INARE         IP INARE         IP NARE         PO DATE 03/03/03 PO # 34127-WK         PO DATE 03/03/03 PO # 34127-WK         PO DATE 03/03/03 PO # 34127-WK         PO TYPE         MENT PAYMENT METHOD       PP Prepaid (by Seller)         PALLET EXCHANGE CODE       PALLET EXCHANGE CODE         Carrier)       ROUTING         FOB POINT       ROUTING         WEIGHT       U/M       VOLUME (CF)       ORD SIZE FAC         3615       LB       232         PRICE BRACKET ID       PAYMENT METHOD         Buyer Name or Department       INQ REF #         NE MAIR       INQ REF #         Peleivery Requested on This Date       DATE       03/17/03         TIME       TIME ZONE       ID         9       D-U-N-S+4, D-U-N-S Number with Four Ch       006943773WK00         NUWAUKEE DIVISION       ID       9       D-U-N-S+4, D-U-N-S Number with Four Ch       006943773WK00         NUMAUKEE DIVISION       ID       9       D-U-N-S+4, D-U-N-S Number with Four Ch       006943773WK00

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and the second	F		NDUSTRIES, INC			2
18		** 875 v	4010 UC9 **		TP NAME FLEMING	
			TEM DETAIL =====			
	QTY ORDERED	U/M	ITEM LIST COST	UPC CASE CODE		
	42	CA	19 66	004218754141		
PRODUCT ID TYPE		PRODUCT I	ID			
PI Purchaser's Ite	m Code	54141				
PRICE BRACKET I	D QTY COST	U/M	PRICE LIST #	PRICE	LIST ISSUE #	
PRE-PRICE	QTY DESIGNATOR		RE	TAIL PRE-PRICE		
	LINE ITEM D	FTAIL DES	CRIPTION			
			54141 00012 80 CT			
		<u> </u>				
STORE I	D/STORE					
	DISCRETE QT	Ϋ́		U/M		
	STORE PC	) #				
	STOP SEQUENCE					
					·	
	== QTY ORDERED	u/M	TEM DETAIL ===== ITEM LIST COST	UPC CASE CODE		
	27	CA	21 04	004218754119		
PRODUCT ID TYPE		PRODUCT		004210104113		
PI Purchaser's Ite		54119				
PRICE BRACKET I	D QTY COST	U/M	PRICE LIST #	PRICE	LIST ISSUE #	
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	==	=== LINE I	TEM DETAIL =====	=		
	QTY ORDERED	U/M		UPC CASE CODE		
	108	CA	21 04	004218754140		
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PI Purchaser's Ite		54140				
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The second se		21000 "BK BL	20 °		-
- And	ROC		IDUSTRIES, INC		3
ð Í		** 875 v 4	010 UC9 **	TP NAN F LEMIN	
PHILE BRAUKET ID	QIY CUSI	U/IVI	PHILE LIDI #	PHILE LIST IS	
PRE-PRICE QT	Y DESIGNATOR		RETAIL	PRE-PRICE	
	LINE ITEM DETA BEST YET UNSC BAR				
STORE ID /	STORE				
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RO(				O NOT M	AIL	E D I	I	 N V O I SENT V		- E D I E PAY FROM THIS IN SEND MONTHLY ST ILY)	- IVOICE CATEMENTS
2 COPIES OF THIS INVO GREEN COPY WITH YO 380, RO BOX 2089, MIL VNDR#	ID DEMITTAN//PEND		ATT AS TO STORE .						INVOIC	JCTIONS REFERING E WILL NOT BE ALL DAYS FROM DATE C	OWED
SOLD TO FLEMING COMPAN MILWAUKEE DIVI 1200 W SUNSET WAUKESHA	IES, INC SION	6597	FLEMING MILWAUKE 1200 W WAUKESHA	E DIVISI SUNSET I	ON RIVE	C 53186		RE OU	ANY CLAIM F	E 1 BE MAY NOT B OR CREDIT WITH TTEN PERMISSION OR SHORTAGE OR T BE ACCOMPANIED OPY OF THE RY RECEITT	- I
SHIPPING INSTRUCTIONS PRO 46147372			n 0.	1 PPD N/C 2 COLLECT	FREIG		R ORDER		CLAS		
TERMS			Y FROM INVOIC ROM RECEIPT			BER AND DATE				CUSTOMER NO	-
2 0% 10 DAYS NET 30 INVOICE DATE 3/13/03		F GOODS.		SHIPPED VIA	26-WK			3/03 B/L NUM 80207	ABER	826941001 WEIGHT 1265	-
ITEM NUMBER	DESC	IPTION	·注意。		State of the second second	QUANTITY	22 ] 1-1-2 10	HPPED	PRICE	AMOUNT	8942
			FREIGHT	7		AY DEDUCT		42 72 • (F PAII 3/23	9 120 15 240 DBY	383 04 1097 28 TOTAL INVOICE 1480 32	
P O BOX 1007 SHEBOY TELEPHONE 920 452	3004 FAX 920 4 #066886102	459 4172	ver Cor bill of lading shall state wi	nether it is carr	L L N	RIGINAL II	NVOI(			HS ▲ AMOL Rockline, industries Department #480 P O Box 2088 Mitwaukee, WI 5320	
The fibre boxes used for this shipment conf f Rule 41 of the Consolidated Fraight Classif	rm to the specifications se	per et forth in the box n	naker s certificate thereon	and all other r	equiremen	s		+		· · · · ·	
Shipper's imprint in lieu of stamp not a part ROCKLINE INDUSTRIES Address of Shipper	of bill of lading approved b		mmerce Commission	NALE.	<u>Чи</u> NTS F	DUSF ECEIVABL	Hol	hud	Zpezz Agent, P	3/12 (14) SLC 2	3163 206749

A LAND 47E SHEEL ( JH' ) From 1112 - 4, -

## L OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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

"giment is to be delivered to the gnee without recourse on the con- the consignor shell sign the foi- statement: carrier shall not make delivery shoment without payment 1 and all-other lawful-sharcos.	fi charges are to be pre write or stamp here イ Prepard トミモレー (I	be Received \$ To apply in prepayi	Agent or Cashier ment of the per property (The signature here acknowl- edges only the amount pre- paid )	The property distorbed below in appenent good order stored as netwel (contents and position of contents of persisting unknown), marked, consigned, and destined as indetted below which and is not inter that way do marked below the stored below the stored as the stored below which and is not the stored below thes
ONSIGNED				TENDERED IN A SORTED AND SEGREGATED MANNER

### ONSIGNED )

TLE 11 NG COUPANIES, INC. P 6 # 3-126-WK MJ WHICKES DIVISION 1201 - SUNSET DRIVE 'HE BODA OF SE155	٣Ja	<ul> <li>'ARTER (J., E'LL.,</li> <li>'CALL 72 HRS IN ADV FOR LEL A'H'</li> <li>BEE-SE1-EE75 (DN/HOT MRUSE)</li> <li>SHIP ON MORDAY TO DELIVER ON PHONES ( ENVELOPE FYREINING ELLE LEL ALL ALL A'A')</li> </ul>
- ) # 03253410-01 - 561 - F_SMING COMPANIES, INC		

03-12-03, V03-EC-L2, 8020700 GROBES 182-2-.... ‡t

## D FOR OVERSEAS SHIPMENTS ONLY

206749

3-12-03

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCOR-DANCE WITH THE EXPORT ADMINISTRATION REGULATIONS DIVERSION CONTRARY TO U.S. LAW PROHIBITED

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### ARRIER

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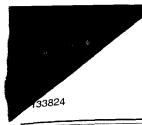
OUTE XX-		TRAILER #	2007	19	SEAL #		
ART NUMBER	DESCRIPTION	QUANTITY ORDERED	BO	QUANTITY SHIPPED	NMFC NO	WEIGHT (Ibs )	CLASS or RATE
-	12 1.2 E FLUT EG: 2 A7.3-2 E _ 7 DE 45351 ( 4E3E UN 12 E.7 FLL EC,E:CEFTIC ( 7.6 C2775 / 761E	4 I I I I I I I I I I I I I I I I I I I		42 72		4 v.	
	The source of freight only and the terms and conditions of HMES Rules Schedule 100 and NMF 100 Series apply to all shupments						
weight" 2 Where the rate is dependent or declared value	veen two ports by a carrier by water the law requires that the bill of lading shall state on indent on value shippers are required to state specifically in writing the agreed or dec of the property is hereby specifically stated by the shipper to be not exceeding per	lared value of the property				#	
le 41 of the Consolidated	s shipment confirm to the specifications set forth in the box maker's certificate thereo d Freight Classification amp not a part of bill of lading approved by the Interstate Commerce Commission	n and all other requiremen	ts				
CKLINE INDU	<b>.</b>	witer	O USFHOL	2p kiid Agen	( in )	3/131	6749

EDI Purchase Order

133824	** 875 v	/ 4010 UC9	**		TP NAME DAYMON ASSOC
PO STATUS N Original	PO DATE	03/03/03	PO #	34126-WK	
TAX EXEMPT CODE			PO TYPE		
SHIF	PMENT PAYMENT METH	HOD PP	Prepaid (by Se	ller)	
TRANSPORT TYPE		PAL	LET EXCHANG	ECODE	
M Motor (Commor	ı Carrier)	5.01			
UNIT LOAD OPTION FOB POINT CODE			JTING 3 POINT		
04 Point of Origin					
QTY ORDERED (UN)	WEIGHT	U/M	VOLUME (CF	) ORD SIZE	FACTOR
114	1232	LB	151		
TOTAL PO AMT 1480 32	PRICE BRACKE	TID PA	YMENT METHC	D	
CONTACT TYPE BD	Buyer Name or Departm	ient	INQ REF	#	
NAME YVO	NNE MAIR				
COMM # TYPE / # TE	Telephone				
4145429311					
DATE TYPE 02	2 Delivery Requested o	n This Date		DATE 03/20	0/03
TIME TYPE		TIME	TIME ZO	ONE	CENTURY
NAME/ADDRESS TYPE	ID TYPE			ID	
BT Bill-to-Party	9 D-U-N-S+4,	D-U-N-S Nur	mber with Four C	h 006943773Wł	<00
FLEMING I	MILWAUKEE DIVISION				
TYPE - LOCATION					
NAME/ADDRESS TYPE	ID TYPE			ID	
ST Ship To	9 D-U-N-S+4,	D-U-N S Nur	mber with Four C	h 006943773WF	<00
FLEMING I	MILWAUKEE DIVISION				
TYPE - LOCATION					
NAME/ADDRESS TYPE	ID TYPE			ID	
VN Vendor	9 D U-N-S+4	D-U N-S Nur	mber with Four C	h 066886102000	00
ROCKLINE	E INC				

TYPE LOCATION

	ROCKLINE INDUSTRIES, EDI Purchase Order	INC 2
r33824	** 875 v 4010 UC9 **	TP NAME DAYMON ASSOC
NAME/ADDRESS TYPE ID 1 BO Broker or Sales Office 9	TYPE D-U-N-S+4, D-U N-S Number	ID with Four Ch 0476652450000
DAYMON ASSOCIAT	TES	
TYPE - LOCATION		
	===== LINE ITEM DETAIL ==	====
QTY ORDERED	U/M ITEM LIST COS	T UPC CASE CODE
42	CA 9 12	007128745550
PRODUCT ID TYPE	PRODUCT ID	
PI Purchaser's Item Code	45550	
PRICE BRACKET ID QTY COST	TU/M PRICE LIST	# PRICE LIST ISSUE #
PRE-PRICE QTY DESIGNATO	R	RETAIL PRE-PRICE
	DETAIL DESCRIPTION	
NATURAL BRE	W COFFEE FIL 45550 00012 10	00,S
STORE ID / STORE		
DISCRETE Q		U/M
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STOP SEQUENC		
=	===== LINE ITEM DETAIL ==	===
QTY ORDERED		ST UPC CASE CODE
72	CA 15 24	007431700779
PRODUCT ID TYPE	PRODUCT ID	
PI Purchaser's Item Code	00779	
PRICE BRACKET ID QTY COS		
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	DETAIL DESCRIPTION UE COFF FILT 00779 00012 500	) CT
STORE ID / STORE		
DISCRETE C	2TY	U/M
STORE P	PO #	
STOP SEQUENC	E #	



## ROCKLINE INDUSTRIES, INC EDI Purchase Order

\*\* 875 v 4010 UC9 \*\*

TP NAME

DAYMON ASSOC

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SOLD	то		01110 70				DATE OF	- INVOICE
FLEMING FOOD P O BOX 207	S	FLEMIN( 4676 FI	SHIP TO G FOODS RIE ST SO			PAG	E 1	
MASSILLON	OH 44548	MASSILI		OH 44646	м	ERCHANDIS	E MAY NOT BE	]
					O	ANY CLAIM F	OR CREDIT WITH TEN PERMISSION OR SHORTAGE OR BE ACCOMPANIED	
SHIPPING INSTRUCTION PRO 393-28753		R	01-PPD N/C FI 02-COLLECT 03-PPD & C 1	REIGHT O	UR ORDER NUMBER 81014~00	or A U	S REP	
Z 0% 10 DAYS NET	DAT	MS APPLY FROM INVOID E NOT FROM RECEIPT GOODS.	CE YOUR PO	NUMBER AND DAT			861 CUSTOMER NO	
3/14/03	32861	ROADWAY EX	SHIPPED VIA		8/L NU 8/L NU	MBER	268390901 WEIGHT 2342	
ITEM NUMBER	OESCRIPT	ION	ORDERED	QUANTITY	Same	PRIGE	AMOUNT	
	/200 FLUTED, IGA, B	AG	108		108	16 800	1814 40	
5-500/225 00779 "D	R"12/500 FLUTED,E	XCEPTIONAL	64		64	15 240	975 36	
-	1,							
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	SSION 2789 7	6	00	55 80	3/24/	03	2789 76	
TELEPHONE 920 452	TE ADDRESS GAN WISCONSIN 530 3004 FAX 920 459 4 #066886102	082 1007 1172	C	DRIGINAL IN	R	EMIT TO: Ro	S AMOUN Address Add	
If the shipment moves between two ports by rs weight	pallets	for carr	in c	nven	nen		S' = 1 S' =	2 2
agreed or declared value of the property is	shippers are required to state spea s hereby specifically stated by the	cifically in writing the agreed or declare shipper to be not exceeding	ed value of the property			<u>I</u> 		
he fibre boxes used for this shipment confir Rule 41 of the Consolidated Freight Classific hipper's imprint in lieu of stamp not a part of	m to the specifications set forth in	n the box maker's certificate thereon a erstate Commerce Commission	and all other requirement	nts	~		2	
OCKLINE INDUSTRIES		( <del>+</del>	}					
	12	Shipper, Per	ACCOUNTS F	RECEIVABLE	/ :	Agent, Per_		

to the second se	e classifications and tariffe a	SHORT FORM - (	DRIGINAL - Not I	Negotiable	3	13/ 4.3	E. SHEE Hippep#	ā101	ትዮር
is shipment without payment of hit and all other lawful cha ges.	If charges are to be prepaid write or stamp here to be Prepaid Prepaid Prepaid	Received \$ To apply in prepayment of the charges on the property described hereon	Agent or Cashier Per (The signature here acknowl- edges only the amount pre- paid)	Charges Advanced	The property described t marked, consigned, and as meaning any person, at said destin tion it on it carrier of all <i>x</i> any of as all or any of said propeny Domestic Straigh B it of of it has as raid or a we Shippe the oday car the eof set in the that of g ed to by the shippe	below in apparent good order except destined as indicated below which or cooporation possession of the pr is rout, otherwise to deliver to acother dippenty over all or any portion of a propenty over all or any portion of a propenty over all or any portion of a propenty over all or any portion of the shorem of or (2) in the applicable ritides link he is tarriter with all the ten safil excepted for himself and he assi-	I as noted (contents and co and carrier (the word carrie operly under the contract) carrier on the route to said add coute to desination an errorder shall be subject it notor carrier dassification of mas and conditions of the sait I anaportation of this shipn one	production of contents of p being underslood through grees to carry to its usy isstination. It is mutually d as to each party at an all the terms and condi- th Classification in after f tariff of tasking, including end, and the said terms	Rokages unknown) ighout this contract ist piece of delivery agreed, as to each y time interested in ions of the Uniform of the Uniform at of the delate here- st fire shipment. 3 those on the back and conditions are
	-43210R-01 	C⊢ 440+6 ē⊃1		202 97 ENVELD IFIVER #FOC W.	TI SSB1 FE SSB1 FE PE F/PATK ELL BE L- SN HO KE LE LO 15	ENDERED IN A SOR		REGATED M/	ANNER
CARRIER	05-14- )? • 1-00 cc	1003 1411-	7	THESE CO DANCE W	VERSEAS SHIPMENTS ON DMMODITIES, TECHNOLOG ITH THE EXPORT ADMINIS'	LY AY OR SOFTWARE WERE E TRATION REGULATIONS DI	XPORTED FROM TH /ERSION CONTRAR	E UNITED STATE Y TO U.S. LAW PR	3 IN ACCOR- OHIBITED
PART NUMBER		DESCRIPTION		TRAILER # QUANTITY ORDERED	ВО	QUANTITY SHIPPED	SEAL #	WEIGHT (ibs)	CLASS or RATE
-500 ZAS	UN CODE	U ED.IGA.5 01010 ( 0 FLUTEN.E	10205	105 CS 24 C3		108 64	67100 EUS 6 47100 EUB 2	139) ?5	

FOR S	HIPMENT STATUS, CALL 1-800-ROADWAY
393	

393-287533-X Roadway's tariffs are incorporated herein (copies available upon request) Roadway's tariffs itmit at liability This shupment is subject to the terms and conditions of the Uniform Streight Bill of Lading as stated in the NMFC 100 series tariff

JP ¢

Shipper, Per

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If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier s or ship is the singment moves between two poils by a carrier by water are required to state specifically in writing the agreed or declared value of the property TE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property be agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

The fibre boxes used for this shipment confirm to the specifications set forth in the box maker's certificate thereon and all other requirements Rule 41 of the Consolidated Freight Classification hipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

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**OCKLINE INDUSTRIES** O Address of Shipper

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1 - ACCOUNTS RECEIVABLE

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Agent, Per\_\_\_

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3-14-07

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|--------------------------|--------------------|------------------------------------------------------|------------------|
| J81644                                                                                                                                                                              | ** 875                                                                                                  | v 4010 UC9 <sup>-</sup>  | **                 | 1P N<br>DAY                                          | AME<br>MON ASSOC |
| PO STATUS N Original                                                                                                                                                                | PO DATE                                                                                                 | 03/07/03                 | PO #               | 362488-MA                                            |                  |
| TAX EXEMPT CODE                                                                                                                                                                     |                                                                                                         |                          | PO TYPE            |                                                      |                  |
| SHIP                                                                                                                                                                                | MENT PAYMENT MET                                                                                        | HOD PP                   | Prepaid (by Sell   | er)                                                  |                  |
| TRANSPORT TYPE                                                                                                                                                                      |                                                                                                         | PAL                      | LET EXCHANGE       | CODE                                                 |                  |
| M Motor (Common                                                                                                                                                                     | i Carrier)                                                                                              |                          |                    |                                                      |                  |
| UNIT LOAD OPTION                                                                                                                                                                    |                                                                                                         |                          | JTING              |                                                      |                  |
| FOB POINT CODE<br>02 Destination                                                                                                                                                    |                                                                                                         | FOE                      | POINT              |                                                      |                  |
|                                                                                                                                                                                     | WEIGUT                                                                                                  | t 1/k #                  |                    |                                                      | CTOD             |
| QTY ORDERED (UN)<br>172                                                                                                                                                             | WEIGHT<br>2200                                                                                          | U/M<br>LB                | VOLUME (CF)<br>276 | ORD SIZE FA                                          |                  |
| TOTAL PO AMT                                                                                                                                                                        | PRICE BRACK                                                                                             |                          |                    | D                                                    |                  |
| 2789 00                                                                                                                                                                             |                                                                                                         |                          |                    | _                                                    |                  |
| CONTACT TYPE BD                                                                                                                                                                     | Buyer Name or Departn                                                                                   | nent                     | INQ REF            | #                                                    |                  |
|                                                                                                                                                                                     | DNER, DAN                                                                                               |                          |                    |                                                      |                  |
| COMM # TYPE / # TE<br>9729068000                                                                                                                                                    | Telephone                                                                                               |                          |                    |                                                      |                  |
|                                                                                                                                                                                     |                                                                                                         |                          |                    |                                                      |                  |
| DATE TYPE 02                                                                                                                                                                        | 2 Delivery Requested                                                                                    | on This Date             |                    | DATE 03/21/03                                        |                  |
| DATE TYPE 02<br>TIME TYPE                                                                                                                                                           | 2 Delivery Requested                                                                                    | on This Date<br>TIME     | TIME ZC            | 00/21/00                                             | CENTURY          |
| TIME TYPE                                                                                                                                                                           | 2 Delivery Requested                                                                                    |                          | TIME ZC            | 00/21/00                                             |                  |
| TIME TYPE                                                                                                                                                                           | ID TYPE                                                                                                 | TIME                     |                    | DNE                                                  |                  |
| TIME TYPE<br>NAME/ADDRESS TYPE<br>BT Bill-to-Party                                                                                                                                  | ID TYPE                                                                                                 | TIME                     |                    | DNE<br>ID                                            |                  |
| TIME TYPE<br>NAME/ADDRESS TYPE<br>BT Bill-to-Party                                                                                                                                  | ID TYPE<br>9 D-U-N-S+4                                                                                  | TIME                     |                    | DNE<br>ID                                            |                  |
| TIME TYPE<br>NAME/ADDRESS TYPE<br>BT Bill-to-Party<br>FLEMING                                                                                                                       | ID TYPE<br>9 D-U-N-S+4                                                                                  | TIME                     |                    | DNE<br>ID                                            |                  |
| TIME TYPE<br>NAME/ADDRESS TYPE<br>BT Bill-to-Party<br>FLEMING<br>TYPE - LOCATION                                                                                                    | ID TYPE<br>9 D-U-N-S+4<br>MASSILLON DIVISION<br>ID TYPE                                                 | TIME<br>, D-U-N-S Nu     | mber with Four C   | ID<br>h 006943773MA00                                |                  |
| TIME TYPE<br>NAME/ADDRESS TYPE<br>BT Bill-to-Party<br>FLEMING<br>TYPE - LOCATION<br>NAME/ADDRESS TYPE<br>ST Ship To                                                                 | ID TYPE<br>9 D-U-N-S+4<br>MASSILLON DIVISION<br>ID TYPE                                                 | TIME<br>, D-U-N-S Nu     | mber with Four C   | ID<br>h 006943773MA00                                |                  |
| TIME TYPE<br>NAME/ADDRESS TYPE<br>BT Bill-to-Party<br>FLEMING<br>TYPE - LOCATION<br>NAME/ADDRESS TYPE<br>ST Ship To                                                                 | ID TYPE<br>9 D-U-N-S+4<br>MASSILLON DIVISION<br>ID TYPE<br>9 D-U-N-S+4                                  | TIME<br>, D-U-N-S Nu     | mber with Four C   | ID<br>h 006943773MA00                                |                  |
| TIME TYPE<br>NAME/ADDRESS TYPE<br>BT Bill-to-Party<br>FLEMING<br>TYPE - LOCATION<br>NAME/ADDRESS TYPE<br>ST Ship To<br>FLEMING                                                      | ID TYPE<br>9 D-U-N-S+4<br>MASSILLON DIVISION<br>ID TYPE<br>9 D-U-N-S+4                                  | TIME<br>, D-U-N-S Nu     | mber with Four C   | ID<br>h 006943773MA00                                |                  |
| TIME TYPE<br>NAME/ADDRESS TYPE<br>BT Bill-to-Party<br>FLEMING<br>TYPE - LOCATION<br>NAME/ADDRESS TYPE<br>ST Ship To<br>FLEMING<br>TYPE - LOCATION                                   | ID TYPE<br>9 D-U-N-S+4<br>MASSILLON DIVISION<br>ID TYPE<br>9 D-U-N-S+4<br>MASSILLON DIVISION<br>ID TYPE | TIME<br>, D-U-N-S Nu     | mber with Four C   | ID<br>h 006943773MA00<br>ID<br>h 006943773MA00       |                  |
| TIME TYPE<br>NAME/ADDRESS TYPE<br>BT Bill-to-Party<br>FLEMING<br>TYPE - LOCATION<br>NAME/ADDRESS TYPE<br>ST Ship To<br>FLEMING<br>TYPE - LOCATION<br>NAME/ADDRESS TYPE<br>VN Vendor | ID TYPE<br>9 D-U-N-S+4<br>MASSILLON DIVISION<br>ID TYPE<br>9 D-U-N-S+4<br>MASSILLON DIVISION<br>ID TYPE | TIME<br>, D-U-N-S Nu     | mber with Four C   | ID<br>h 006943773MA00<br>ID<br>h 006943773MA00<br>ID |                  |

| /                         |                                      | NDUSTRIES, INC<br>urchase Order                            | ;                     |                                        |
|---------------------------|--------------------------------------|------------------------------------------------------------|-----------------------|----------------------------------------|
| J81644                    | ** 875 v                             | 4010 UC9 **                                                |                       | P NAME<br>AYMON ASSOC                  |
| NAME/ADDRESS TYPE         | ID TYPE                              | antaana ay ang tao ang | ID                    | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| BO Broker or Sales Office | 9 D-U-N-S+4,                         | D-U-N-S Number with                                        | Four Ch 0476652450000 | )                                      |
| DAYMON A                  | SSOCIATES                            |                                                            |                       |                                        |
| TYPE - LOCATION           |                                      |                                                            |                       |                                        |
|                           | ===== LINE f                         | TEM DETAIL =====                                           | =                     |                                        |
| QTY OF                    | DERED U/M                            | ITEM LIST COST                                             | UPC CASE CODE         |                                        |
| 108                       | CA                                   | 16 8                                                       | 004127001010          |                                        |
| PRODUCT ID TYPE           | PRODUCT                              | ID                                                         |                       |                                        |
| PI Purchaser's Item Code  | 31724                                |                                                            |                       |                                        |
| PRICE BRACKET ID Q        | TY COST U/M                          | PRICE LIST #                                               | PRICE LI              | ST ISSUE #                             |
| PRE-PRICE QTY DES         | IGNATOR                              | RE                                                         | TAIL PRE-PRICE        |                                        |
|                           | E ITEM DETAIL DES                    |                                                            | ~                     |                                        |
| IGA C                     | OFFEE FILTERS 317                    | 724 00024 200 CT                                           |                       |                                        |
| STORE ID / STOR           | E                                    |                                                            |                       |                                        |
| DISC                      | CRETE QTY                            |                                                            | U/M                   |                                        |
| :                         | STORE PO #                           |                                                            |                       |                                        |
| STOP SE                   | EQUENCE #                            |                                                            |                       |                                        |
|                           | ===== LINE I                         | TEM DETAIL =====                                           | Ξ                     |                                        |
| QTY OF                    | RDERED U/M                           | ITEM LIST COST                                             | UPC CASE CODE         |                                        |
| 64                        | CA                                   | 15 24                                                      | 007431700779          |                                        |
| PRODUCT ID TYPE           | PRODUCT                              | ID                                                         |                       |                                        |
| PI Purchaser's Item Code  | 50055                                |                                                            |                       |                                        |
| PRICE BRACKET ID G        | TY COST U/M                          | PRICE LIST #                                               | PRICE LI              | ST ISSUE #                             |
| PRE-PRICE QTY DES         | BIGNATOR                             | RE                                                         | TAIL PRE-PRICE        |                                        |
|                           | E ITEM DETAIL DES<br>FE FILTER 50055 | SCRIPTION<br>00012 500 CT                                  |                       |                                        |
| STORE ID / STOP           | RE                                   |                                                            |                       |                                        |
| DIS                       | CRETE QTY                            |                                                            | U/M                   |                                        |
|                           | STORE PO #                           |                                                            |                       |                                        |
|                           | EQUENCE #                            |                                                            |                       |                                        |
|                           |                                      |                                                            |                       |                                        |

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\*\* 875 v 4010 UC9 \*\*

TP NAME

DAYMON ASSOC

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81644*ي* 

- California

|                                              |                                                                           | DO NOT MAIL - D                           | JO NOT MAIL                                  | E D I     | INVOIV             | NE BONOT SE                            | E D I<br>AY FROM THIS INV<br>IND MONTHLY STA            | OICE |
|----------------------------------------------|---------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------|-----------|--------------------|----------------------------------------|---------------------------------------------------------|------|
|                                              |                                                                           | STRIES                                    |                                              | (NOT MAIL | LED - SENT VI      | A EDI ONLY                             | <b>`)</b>                                               |      |
| GREENCOPAULEN<br>480. PC BOX 2000 M<br>VNDR# | YOICE ARE PROVIDED PLE<br>OUR REMITANCE TO DEP<br>ILWAUKEE, WI 53201-2088 | ARTMENT NUMBER                            |                                              |           | A                  | INVOICE W                              | 'IONS REFERING T<br>VILL NOT BE ALLO<br>'S FROM DATE OF | WED  |
| SOLD T<br>FLEMING FOODS                      | S                                                                         | FLENING                                   | SHIP TO                                      |           |                    | PAGE                                   | 1                                                       |      |
| P O BOX 207<br>Massillon                     | OH 44648                                                                  | 4676 ERI<br>MASSILLO                      | IE ST SO                                     | 44646     | MEF                | CHANDISE                               | MAY NOT BE                                              | ]    |
|                                              | V# 21030                                                                  | 4448 W W &                                | /11                                          | 11070     |                    | URNED FOR                              | CREDIT WITH                                             |      |
|                                              |                                                                           |                                           |                                              |           | DA                 | AMAGE MUST BE<br>BY A COPY<br>DELIVERY | E ACCOMPANIED<br>Y OF THE<br>RECEIPT                    |      |
| SHIPPING INSTRUCTION<br>PRO 581-121888       |                                                                           | 0                                         | 1 PPD N/C FREIGH<br>2-COLLECT<br>3-PPD & C 1 | 8         | ORDER NUMBER       | CLASS                                  | REP<br>861                                              |      |
| TERMS<br>2 0% 2% 10 NET 15                   | DATE N<br>OF GOO                                                          |                                           | 400205-M                                     | -         | 3/13/              | /03                                    | CUSTOMER NO<br>268390901                                |      |
| INVOICE DATE<br>3/21/03                      | INVOICE NUMBER                                                            | ROADWAY EXP                               | SHIPPED VIA<br>PRESS (AR)                    |           | B/L NUME<br>817690 | BER                                    | WEIGHT<br>4594                                          |      |
|                                              | DESCRIPTION                                                               |                                           | ORDERED                                      | OUANTETY  | SHIPPED            | CHICE ST                               |                                                         |      |
| ⇒X080/25 00544 12                            | 2/80 B WIPE,IGA,FLAT                                                      | PACK SCE                                  | 54                                           |           | 54                 | 20 960                                 | 1131 84                                                 |      |
|                                              | 2/80 B WIPE IGA REFI                                                      |                                           | 13                                           |           | 13                 | 19 540                                 | 254 02                                                  |      |
| 6X080/225 00745 12                           | 2/80 B WIPE,EXCEPTIC                                                      | INAL VALUE                                | 63                                           |           | 63                 | 16 400                                 | 1033 20                                                 |      |
| FX080/225 00746 12                           | 2/80 B WIPE, EXCEPTIO                                                     | NAL VALUE                                 | 112                                          |           | 112                | 13 880                                 | 1554 56                                                 |      |
|                                              |                                                                           |                                           |                                              |           |                    |                                        |                                                         |      |
|                                              |                                                                           |                                           |                                              |           |                    |                                        |                                                         |      |
|                                              |                                                                           |                                           |                                              |           |                    |                                        |                                                         |      |
|                                              |                                                                           |                                           |                                              |           |                    |                                        |                                                         |      |
|                                              |                                                                           |                                           |                                              |           |                    |                                        |                                                         |      |
| MERCHANDISE MAY N<br>RETURNED FOR CREDIT     | T WITH-                                                                   | i anna an a |                                              | AY DEDUCT | 4/10/              | ×                                      | 3973 62                                                 |      |
| OUT OUR WRITTEN PERM                         |                                                                           | ;                                         | 00                                           | () 4:(    | 4/10/              |                                        | S A AMOU                                                | NT   |
| CORPOR                                       | RATE ADDRESS                                                              |                                           |                                              |           |                    |                                        |                                                         |      |

CORPORATE ADDRESS P O BOX 1007 SHEBOYGAN WISCONSIN 53082 1007 TELEPHONE 920 452 3004 FAX 920 459 4172 DUNS #066886102

- -....

**ORIGINAL INVOICE** 

REMITTO: Rockline industries Department 4480 P.O. Box 2088 Milwaukee, WI 53207-2088

#### 03-21-2003 11 51PM FROM-

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

T-456 P 005/036 F-803

#### 1583 E. MOUNTAIN RU. SPRINGUALE, AI SHIPPERT 8176900

ECEIVED subject to the classifications and tariffs in effect on the date of usua of this Original Bill of Lading

If charges are to be prepaid write or stamp here to be n 7 al ca Agont or Cashior Charons Advanced he property de na outaw in apparent good order e mit devisiont en indeknimt finder ant ng ony p Fiscewood S To Apply in propayment of the charges on the propert The set of Por (The algnature here ackno-sories only the amount p paid) or or the last nteriptes a reli or e Dominant er a rise to be presented her Clienti, Soulaem PREPAID **CONSIGNED** TENDERED IN A SORTI'D AND SEGREGATED MANNER 0 FLEMING FOUDS P.0. # 400205-MA ENVELOPE W/ PACKING SLIP MUSI ACCOMPANY 4676 ERIE ST. SO. DRIVER MASSILLON QH 44646 330 879 5681 FOR DEL. APPT. 4500 WILL BE CHARGED FOR MISSED APPTS. Y SOLD # 02683909-01 861 RÜ CHEP CODE # 100161 - AMERICAN FARE SHIPS τσ FLEMING FOUDS ON CHEP ONLY FOR OVERSEAS SHIPMENTS ONLY MC 03-19-03, (03-26-03) THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCC DANCE WITH THE DOPORT ADMINISTRATION REGULATIONS DIVERSION CONTRART TO U.S. LAW PROMEMENTED 8/14 8176900 031403 084425 **JARRIER ND OUTE** XX ROADWAY EXPRESS (AR) **TRAILER #** SEAL # QUANTITY QUANTITY WEIGHT CLAS PART NUMBER DESCRIPTION BÒ NMFC NO ORDERED SHIPPED (lbs.) or RA P 0 # 400205-MA 54 6X080/25 12/80 B WIPE, IDA, FLAT PACK 54 CS 49390 1107 70 UPC CODE 00544 ٢ 648EA) 13 '8R080/25 12/80 B.WIPE IGA REFILL/TRA 13 CB 49290 229 70 63 UPC CODE 00043 ۲. 156EA) '6X080/225 12/80 B WIFE, EXCEPTIONAL VA 49290 63 65 1292 7< UPC CODE 00/45 ζ. 756EA) 112 FX080/225 12/80 & WIPE, EXEPTIUNAL VAL 112 C5 49290 1966 70 UPC CODE 00746 ( 1344EA) FOR SHIPMENT STATUS, CALL 1-800-ROADWAY 58 ł Attn: Customer Please mote on B/L 1888 581-1 # of pallets received fo tariffe and Ladwayy canini are incorporated notain loopies everlable upon request. Readway tarifis limit its Rebility This shoment is subject to the tentra and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tarifi & that shrink wrap was intact upon arrival 5 SKids ! the shipmont moves bot by a carrier by water the law requires that the bill of lading shall rists whether it is carrier's or spic TE Where the rate is dependent on value ishippers are required to state apocifically in writing the agreed or declared value of the property TOTAL 242 4594 LI agreed or declared value of the property is horoby specifically stated by the shipper to be not exceeding 253 UU FT per\_ he libre boxes used for this .hipment contirm to the spacifications sot form in the Dox maker's certificate thereon and all prior requirements Bulo 41 of the Consolication Freight Classification hipper's imprint in iteu of stamp nat a part of bill of lading approved by the interstate Commorce Commission SHIPPERA 8176900 PAGE HE CASEM **OCKLINE INDUSTRIES** Address of Shipper Shipper, Per. Agent, Per SPRINGDADE 1583 E. MOUNTAIN RU

ACCOUNTS RECEIVABLE

| DATE *<br>2003 <u>0</u> 313 |                 | ROCKLINE<br>EDI F    | INDUSTRI<br>Purchase Ord |                                  |                         |             | 1            |  |
|-----------------------------|-----------------|----------------------|--------------------------|----------------------------------|-------------------------|-------------|--------------|--|
| TIME<br>132721              |                 | ** 875 v             | 4010 UC9                 | **                               | TP NAME<br>DAYMON ASSOC |             |              |  |
| PO STATUS                   | N Original      | PO DATE              | 03/13/03                 | PO #                             | 400205-MA               |             |              |  |
| TAX EXEMPT (                | CODE            |                      |                          | PO TYPE                          |                         |             |              |  |
|                             | SHIPME          | ENT PAYMENT METH     | IOD PP                   | Prepaid (by Se                   | eller)                  |             |              |  |
| TRANS                       | PORT TYPE       |                      | PAL                      | LET EXCHANG                      | E CODE                  |             |              |  |
| M Mo                        | otor (Common Ca | arrier)              |                          |                                  |                         |             |              |  |
|                             | DAD OPTION      |                      |                          | JTING                            |                         |             |              |  |
|                             | DINT CODE       |                      | FOE                      | 3 POINT                          |                         |             |              |  |
| QTY ORD                     | DERED (UN)      | WEIGHT               | U/M                      | VOLUME (CF                       | F) ORD SI               | ZE FACTOR   |              |  |
| 433                         |                 | 8635                 | LB                       | 510                              |                         |             |              |  |
| TOTAL PO<br><b>7908 00</b>  | O AMT           | PRICE BRACKE         | T ID PA                  | YMENT METHO                      | DD                      | 2 pi        |              |  |
| CONTACT T                   | YPE BD Bu       | yer Name or Departm  | ent                      | INQ REF                          | # 2130                  | Vill 2      |              |  |
| NA                          |                 | SON, VICKI           |                          |                                  | mailed                  | We scold up | 1) <i>10</i> |  |
| COMM # TYPI                 | E/# TE Te       | ephone               |                          |                                  | Dilling al              | NU SCO'U    | JW-          |  |
| 9729068000                  |                 |                      |                          |                                  | W                       | pis komp    | 0            |  |
| DATE                        | TYPE 02         | Delivery Requested o | n This Date              |                                  | DATE 03/                | /26/03      | ) (AN        |  |
| TIME TYPE                   |                 |                      | TIME                     | TIME Z                           | ONE                     | CENTURY     | MI           |  |
| NAME/ADDRES                 | SS TYPE         | ID TYPE              |                          | 914 - 2776 - 298 - 299 - 299 - 1 | ID                      |             |              |  |
| BT Bill-to-Par              | ty              | 9 D-U-N-S+4,         | D-U-N-S Nu               | mber with Four (                 | Ch 006943773            | MA00        |              |  |
|                             | FLEMING MA      | SSILLON DIVISION     |                          |                                  |                         |             |              |  |
| TYPE - LOCAT                | ION             |                      |                          |                                  |                         |             |              |  |
| NAME/ADDRES                 | SS TYPE         | ID TYPE              |                          |                                  | ID                      |             |              |  |
| ST Ship To                  |                 | 9 D-U-N-S+4,         | D-U-N-S Nu               | mber with Four (                 | Ch 0069437731           | VIAOO       |              |  |
|                             | FLEMING MA      | SSILLON DIVISION     |                          |                                  |                         |             |              |  |
| TYPE - LOCAT                | ION             |                      |                          |                                  |                         |             |              |  |
| NAME/ADDRES                 | SS TYPE         | ID TYPE              |                          |                                  | ID                      | <u> </u>    |              |  |
| VN Vendor                   |                 | 9 D-U-N-S+4,         | D-U-N-S Nu               | mber with Four (                 | Ch 0668861020           | 0000        |              |  |
|                             | ROCKLINE IN     | DUST/PVT             |                          |                                  |                         |             |              |  |
|                             |                 |                      |                          |                                  |                         |             |              |  |

| DATE ↔<br>20039313                                                                                                                                              |                                                                                                                                                                | NE INDUSTRIES, INC<br>DI Purchase Order                                   | ;                                                           |                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------------------------------------------------------------|------------------------|
| ГIМЕ<br>132721                                                                                                                                                  |                                                                                                                                                                | 75 v 4010 UC9 **                                                          |                                                             | P NAME<br>DAYMON ASSOC |
| NAME/ADDRESS TYPE                                                                                                                                               | ID TYPE                                                                                                                                                        |                                                                           | ID                                                          |                        |
| BO Broker or Sales Office                                                                                                                                       | 9 D-U-N-S-                                                                                                                                                     | +4, D-U-N-S Number with                                                   | Four Ch 047665245000                                        | 0                      |
| DAYMON                                                                                                                                                          | ASSOCIATES                                                                                                                                                     |                                                                           |                                                             |                        |
| TYPE - LOCATION                                                                                                                                                 |                                                                                                                                                                |                                                                           |                                                             |                        |
|                                                                                                                                                                 | ===== LIN                                                                                                                                                      | NE ITEM DETAIL =====                                                      | -                                                           |                        |
| QTY O                                                                                                                                                           | DRDERED U/M                                                                                                                                                    | ITEM LIST COST                                                            | UPC CASE CODE                                               |                        |
| 54                                                                                                                                                              | CA                                                                                                                                                             | 20 96                                                                     | 004127000544                                                |                        |
| PRODUCT ID TYPE                                                                                                                                                 | PRODU                                                                                                                                                          | CT ID                                                                     |                                                             |                        |
| PI Purchaser's Item Code                                                                                                                                        | 19353                                                                                                                                                          |                                                                           |                                                             |                        |
| PRICE BRACKET ID                                                                                                                                                | QTY COST U                                                                                                                                                     | J/M PRICE LIST #                                                          | PRICE LI                                                    | ST ISSUE #             |
| PRE-PRICE QTY DE                                                                                                                                                | SIGNATOR                                                                                                                                                       | RE                                                                        | TAIL PRE-PRICE                                              |                        |
| LIN                                                                                                                                                             | NE ITEM DETAIL I                                                                                                                                               | DESCRIPTION                                                               | ~ * ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~                     |                        |
| IGA E                                                                                                                                                           | BABY WIPES TUB                                                                                                                                                 | 19353 00012 80CT                                                          |                                                             |                        |
|                                                                                                                                                                 |                                                                                                                                                                |                                                                           |                                                             |                        |
|                                                                                                                                                                 | DE                                                                                                                                                             |                                                                           |                                                             |                        |
| STORE ID / STO                                                                                                                                                  |                                                                                                                                                                |                                                                           | 11/54                                                       |                        |
|                                                                                                                                                                 | SCRETE QTY                                                                                                                                                     |                                                                           | U/M                                                         |                        |
| DIS                                                                                                                                                             | SCRETE QTY<br>STORE PO #                                                                                                                                       |                                                                           | U/M                                                         |                        |
| DIS                                                                                                                                                             | SCRETE QTY                                                                                                                                                     |                                                                           | U/M                                                         |                        |
| DIS                                                                                                                                                             | SCRETE QTY<br>STORE PO #<br>SEQUENCE #                                                                                                                         | IE ITEM DETAIL =====                                                      |                                                             |                        |
| DIS<br>STOP S                                                                                                                                                   | SCRETE QTY<br>STORE PO #<br>SEQUENCE #                                                                                                                         | NE ITEM DETAIL =====<br>ITEM LIST COST                                    |                                                             |                        |
| DIS<br>STOP S                                                                                                                                                   | SCRETE QTY<br>STORE PO #<br>SEQUENCE #<br>===== LIN                                                                                                            | ITEM LIST COST                                                            | =                                                           |                        |
| DIS<br>STOP S<br>QTY O<br>13<br>PRODUCT ID TYPE                                                                                                                 | SCRETE QTY<br>STORE PO #<br>SEQUENCE #<br>===== LIN<br>ORDERED U/M<br>CA<br>PRODUC                                                                             | ITEM LIST COST<br>19 04                                                   | -<br>UPC CASE CODE                                          |                        |
| DIS<br>STOP S<br>QTY O<br>13                                                                                                                                    | SCRETE QTY<br>STORE PO #<br>SEQUENCE #<br>===== LIN<br>ORDERED U/M<br>CA<br>PRODUC                                                                             | ITEM LIST COST<br>19 04                                                   | -<br>UPC CASE CODE                                          |                        |
| DIS<br>STOP S<br>QTY O<br>13<br>PRODUCT ID TYPE<br>PI Purchaser's Item Code                                                                                     | SCRETE QTY<br>STORE PO #<br>SEQUENCE #<br>===== LIN<br>ORDERED U/M<br>CA<br>PRODUC<br>19364                                                                    | ITEM LIST COST<br>19 04                                                   | UPC CASE CODE<br>004127000643                               | ST ISSUE #             |
| DIS<br>STOP S<br>QTY O<br>13<br>PRODUCT ID TYPE<br>PI Purchaser's Item Code                                                                                     | SCRETE QTY<br>STORE PO #<br>SEQUENCE #<br>PRDERED U/M<br>CA<br>PRODUC<br>19364<br>QTY COST U                                                                   | ITEM LIST COST<br>19 04<br>CT ID<br>I/M PRICE LIST #                      | UPC CASE CODE<br>004127000643                               | ST ISSUE #             |
| DIS<br>STOP S<br>QTY O<br>13<br>PRODUCT ID TYPE<br>PI Purchaser's Item Code<br>PRICE BRACKET ID (<br>PRE-PRICE QTY DE<br>LIN                                    | SCRETE QTY<br>STORE PO #<br>SEQUENCE #<br>PRDERED U/M<br>CA<br>PRODUC<br>19364<br>QTY COST U<br>SIGNATOR<br>NE ITEM DETAIL I                                   | ITEM LIST COST<br>19 04<br>CT ID<br>I/M PRICE LIST #<br>RE<br>DESCRIPTION | UPC CASE CODE<br>004127000643<br>PRICE LI                   | ST ISSUE #             |
| DIS<br>STOP S<br>QTY O<br>13<br>PRODUCT ID TYPE<br>PI Purchaser's Item Code<br>PRICE BRACKET ID (<br>PRE-PRICE QTY DE<br>LIN                                    | SCRETE QTY<br>STORE PO #<br>SEQUENCE #<br>PRDERED U/M<br>CA<br>PRODUC<br>19364<br>QTY COST U<br>SIGNATOR                                                       | ITEM LIST COST<br>19 04<br>CT ID<br>I/M PRICE LIST #<br>RE<br>DESCRIPTION | UPC CASE CODE<br>004127000643<br>PRICE LI                   | ST ISSUE #             |
| DIS<br>STOP S<br>QTY O<br>13<br>PRODUCT ID TYPE<br>PI Purchaser's Item Code<br>PRICE BRACKET ID (<br>PRE-PRICE QTY DE<br>LIN                                    | SCRETE QTY<br>STORE PO #<br>SEQUENCE #<br>===== LIN<br>ORDERED U/M<br>CA<br>PRODUC<br>19364<br>QTY COST U<br>SIGNATOR<br>NE ITEM DETAIL I<br>BABY WIPES REFILL | ITEM LIST COST<br>19 04<br>CT ID<br>I/M PRICE LIST #<br>RE<br>DESCRIPTION | UPC CASE CODE<br>004127000643<br>PRICE LI                   | ST ISSUE #             |
| DIS<br>STOP S<br>QTY O<br>13<br>PRODUCT ID TYPE<br>PI Purchaser's Item Code<br>PRICE BRACKET ID (<br>PRE-PRICE QTY DE<br>LIN<br>IGA E<br>STORE ID / STOP        | SCRETE QTY<br>STORE PO #<br>SEQUENCE #<br>===== LIN<br>ORDERED U/M<br>CA<br>PRODUC<br>19364<br>QTY COST U<br>SIGNATOR<br>NE ITEM DETAIL I<br>BABY WIPES REFILL | ITEM LIST COST<br>19 04<br>CT ID<br>I/M PRICE LIST #<br>RE<br>DESCRIPTION | UPC CASE CODE<br>004127000643<br>PRICE LI                   | ST ISSUE #             |
| DIS<br>STOP S<br>QTY O<br>13<br>PRODUCT ID TYPE<br>PI Purchaser's Item Code<br>PRICE BRACKET ID (<br>PRE-PRICE QTY DE<br>LIN<br>IGA E<br>STORE ID / STOI<br>DIS | SCRETE QTY<br>STORE PO #<br>SEQUENCE #<br>PRDERED U/M<br>CA<br>PRODUC<br>19364<br>QTY COST U<br>SIGNATOR<br>NE ITEM DETAIL I<br>BABY WIPES REFILL              | ITEM LIST COST<br>19 04<br>CT ID<br>I/M PRICE LIST #<br>RE<br>DESCRIPTION | UPC CASE CODE<br>004127000643<br>PRICE LI<br>TAIL PRE-PRICE | ST ISSUE #             |

| DATE<br>20030313<br>TIME<br>132721 | R               | EDI Pu      | NDUSTRIES, INC<br>archase Order<br>4010 UC9 ** |                                         | TP NAME<br>DAYMON ASSOC | 3 |
|------------------------------------|-----------------|-------------|------------------------------------------------|-----------------------------------------|-------------------------|---|
|                                    |                 | == LINE IT  | EM DETAIL =====                                |                                         |                         |   |
|                                    | QTY ORDERED     | U/M         | ITEM LIST COST                                 | UPC CASE CODE                           |                         |   |
|                                    | 135             | CA          | 21 04                                          | 004218754140                            |                         |   |
| PRODUCT ID TYPE                    |                 | PRODUCT II  | 0                                              | cn'd                                    |                         |   |
| PI Purchaser's Iter                |                 | 19409       |                                                | MSCO                                    |                         |   |
| PRICE BRACKET ID                   | QTY COST        | U/M         | PRICE LIST #                                   |                                         | LIST ISSUE #            |   |
| PRE-PRICE C                        | TY DESIGNATOR   |             | RET                                            | AIL PRE-PRICE                           |                         |   |
|                                    | LINE ITEM D     |             |                                                | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | J                       |   |
|                                    | B YET BABYWIPE  | TUB UNSC    | 19409 00012 80CT                               |                                         |                         |   |
|                                    |                 |             |                                                |                                         |                         |   |
| STORE I                            | ) / STORE       |             |                                                |                                         |                         |   |
|                                    | DISCRETE QTY    | (           |                                                | U/M                                     |                         |   |
|                                    | STORE PO        | #           |                                                |                                         |                         |   |
| :                                  | STOP SEQUENCE # | ŧ           |                                                |                                         |                         |   |
|                                    |                 |             |                                                |                                         |                         |   |
|                                    | QTY ORDERED     | U/M         | EM DETAIL =====<br>ITEM LIST COST              | UPC CASE CODE                           |                         |   |
|                                    | 56              | CA          | 19 66                                          | 004218754141 \                          |                         |   |
| PRODUCT ID TYPE                    | 50              | PRODUCT I   |                                                |                                         |                         |   |
| PI Purchaser's Iter                | n Code          | 19410       | 5                                              | NSUU                                    |                         |   |
| PRICE BRACKET ID                   |                 | U/M         | PRICE LIST #                                   |                                         | LIST ISSUE #            |   |
|                                    | QTY DESIGNATOR  |             |                                                | AIL PRE-PRICE                           |                         |   |
|                                    |                 |             |                                                |                                         | п                       |   |
|                                    | LINE ITEM D     |             | CRIPTION<br>9410 00012 80CT                    |                                         |                         |   |
|                                    |                 |             |                                                |                                         |                         |   |
| STORE II                           | ) / STORE       |             |                                                |                                         |                         |   |
|                                    | DISCRETE QT     | /           |                                                | U/M                                     |                         |   |
|                                    |                 |             |                                                | 0/M                                     |                         |   |
|                                    | STORE PO        |             |                                                |                                         |                         |   |
| ·                                  | STOP SEQUENCE   | <b>#</b>    | · · · · · · · · · · · · · · · · · · ·          |                                         |                         |   |
|                                    |                 | === LINE II | EM DETAIL =====                                |                                         |                         |   |
|                                    | QTY ORDERED     | U/M         | ITEM LIST COST                                 | UPC CASE CODE                           |                         |   |
|                                    | 63              | CA          | 16 4                                           | 007431700745                            |                         |   |
| PRODUCT ID TYPE                    |                 | PRODUCT I   | D                                              |                                         |                         |   |
| PI Purchaser's Iter                |                 | 50296       |                                                | N/                                      |                         |   |
| PRICE BRACKET ID                   | QTY COST        | U/M         | PRICE LIST #                                   |                                         | LIST ISSUE #            |   |

| DATE<br>20030313<br>TIME<br>132721<br>PHICE BHACKET ID | ROC             | EDI Pu                                                                                                         | NDUSTRIES, INC<br>urchase Order<br>4010 UC9 **<br>PHILE LIST # |               | TP NAME<br>DAYMON ASSOC | 4 |
|--------------------------------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------|-------------------------|---|
| PRE-PRICE QTY                                          |                 |                                                                                                                |                                                                | AIL PRE-PRICE |                         |   |
|                                                        | LINE ITEM DET   |                                                                                                                | CRIPTION<br>0296 00012 80 CT                                   |               |                         |   |
| STORE ID / S                                           | STORE           |                                                                                                                |                                                                |               |                         |   |
|                                                        | DISCRETE QTY    |                                                                                                                |                                                                | U/M           |                         |   |
|                                                        | STORE PO #      |                                                                                                                |                                                                |               |                         |   |
| STO                                                    | P SEQUENCE #    |                                                                                                                |                                                                |               |                         |   |
|                                                        |                 | ELINE I                                                                                                        | EM DETAIL =====                                                |               |                         |   |
| QT                                                     | Y ORDERED       | J/M                                                                                                            | ITEM LIST COST                                                 | UPC CASE CODE |                         |   |
| 11                                                     | 2               | CA                                                                                                             | 13 88                                                          | 007431700746  |                         |   |
| PRODUCT ID TYPE                                        |                 | RODUCT                                                                                                         | D                                                              |               |                         |   |
| PI Purchaser's Item C                                  |                 | 0297                                                                                                           |                                                                | 0¥            |                         |   |
| PRICE BRACKET ID                                       | QTY COST        | U/M                                                                                                            | PRICE LIST #                                                   |               | E LIST ISSUE #          |   |
| PRE-PRICE QTY                                          | DESIGNATOR      |                                                                                                                | RET                                                            | AIL PRE-PRICE |                         |   |
|                                                        | LINE ITEM DET   | A CONTRACTOR OF THE OWNER OF THE | en e                       | и             |                         |   |
| E                                                      | V BBY WPE RFL S |                                                                                                                | 0297 00012 80 CT                                               |               |                         |   |
| STORE ID / S                                           | STORE           |                                                                                                                |                                                                |               |                         |   |
|                                                        | DISCRETE QTY    |                                                                                                                |                                                                | U/M           |                         |   |
|                                                        | STORE PO #      |                                                                                                                |                                                                |               |                         |   |
| STO                                                    | OP SEQUENCE #   |                                                                                                                |                                                                |               |                         |   |

| PI EDI FDI                                                                                                                       |                                                                                                      | - DO NOT MAIL -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | E D I        | DI EI<br>INVOIVOE<br>ED-SENTVIA | PLEASE PAY                       | E D I<br>FROM THIS INVI<br>D MONTHLY STA          | OICE<br>TEMENTS |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------|----------------------------------|---------------------------------------------------|-----------------|
| Ī                                                                                                                                | NDUSTRIES                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                                 |                                  |                                                   |                 |
| 2 COPIES OF THIS INVOICE ARE PROVI<br>GREEN COPY WITH YOUR REMITTANCE<br>A80, RO, BOX 2008, MILWALKEE, WISS2<br>VNDR#<br>SOLD TO | TO: DEPARTMENT NUMBER *                                                                              | SHIP TO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |                                 | INVOICE WI                       | ONS REFERING T<br>LL NOT BE ALLOI<br>FROM DATE OF | NED             |
| FLEMING FOODS                                                                                                                    | FLEMI                                                                                                | ING FOODS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |              |                                 | PAGE                             | 1                                                 |                 |
| CTP/FRESNO DIVISION<br>P O BOX 24730                                                                                             |                                                                                                      | NO SATELLITE WHS<br>S ORANGE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | E            | <b></b>                         |                                  | -                                                 |                 |
| OKLAHOMA CITY OK 7312                                                                                                            | 24 FRESN                                                                                             | 10 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | A 93772      | RETUR                           | NED FOR                          | AY NOT BE<br>CREDIT WITH<br>PERMISSION            |                 |
|                                                                                                                                  |                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              | ANT                             | CLAIM FOR S                      | HORTAGE OR<br>ACCOMPANIED                         |                 |
| SHIPPING INSTRUCTIONS                                                                                                            |                                                                                                      | 01 PPD N/C FRE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | IGHT OUR     | ORDER NUMBER                    | BY A COPY<br>DELIVERY R<br>CLASS | OF THE<br>ECEIPT<br>REP                           |                 |
| PRO 581-121992-0                                                                                                                 | NC                                                                                                   | 02-COLLECT 1<br>03-PPD & C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |              | 9469-00                         |                                  | 861                                               |                 |
| TERMS<br>2 0% 2% 10 NET 15                                                                                                       | TERMS APPLY FROM INV<br>DATE NOT FROM RECEIP<br>OF GOODS.                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | THE AND DATE | 2/24/03                         |                                  | USTOMER NO                                        |                 |
| INVOICE DATE INVOICE NUMBE<br>3/04/03 31213                                                                                      | ER                                                                                                   | SHIPPED VIA<br>EXPRESS (AR)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |              | B/L NUMBER<br>7946900           |                                  | WEIGHT<br>1927                                    |                 |
| TEM NUMBER                                                                                                                       | CRIPTION                                                                                             | A Company of the second s | QUANTITY :   |                                 | Phice 1                          | AMOUNT                                            |                 |
|                                                                                                                                  |                                                                                                      | A ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | GROERED      | SHIPPED                         |                                  |                                                   |                 |
| 4V080/648 54118 "D"12/80 B WIPP                                                                                                  | E,BEST YET,REFIL                                                                                     | 56                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 56           | 0 1                             | 9 660                            | 00                                                |                 |
| 6V080/648 54119 "D" 12/80 B WIN                                                                                                  | PE,BEST YET,FLAT                                                                                     | 48                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              | 48 2                            | 1 040                            | 1009 92                                           |                 |
| 8X016/648 54136 18/16 B WIPE, B                                                                                                  | ST YET, TRAVEL P                                                                                     | 18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              | 18 1                            | 4 030                            | 252 54                                            |                 |
| 6X080/225 00745 12/80 B WIPE,E                                                                                                   | KCEPTIONAL VALUE                                                                                     | 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              | 36 1                            | 6 400                            | 590 40                                            |                 |
|                                                                                                                                  |                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                                 |                                  |                                                   |                 |
|                                                                                                                                  |                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                                 |                                  |                                                   |                 |
|                                                                                                                                  |                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                                 |                                  |                                                   |                 |
|                                                                                                                                  |                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                                 |                                  |                                                   |                 |
|                                                                                                                                  |                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                                 |                                  |                                                   |                 |
|                                                                                                                                  | an manufal and start and a start and the |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                                 |                                  |                                                   |                 |
| RETURNED FOR CREDIT WITH                                                                                                         |                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | MAÝ DEDŮCT   | THE PAID B                      |                                  | OTAL INVOICE                                      |                 |
| OUT OUR WRITTEN PERMISSION                                                                                                       | 1852 86                                                                                              | 00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 37 06        | 3/24/03                         | L                                | 1852 86                                           |                 |
| CORPORATE ADDRES                                                                                                                 | SS                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              | F                               |                                  |                                                   |                 |

CORPORATE ADDRESS P O BOX 1007 SHEBOYGAN WISCONSIN 53082 1007 TELEPHONE 920 452 3004 FAX 920 459 4172 DUNS #066886102

**ORIGINAL INVOICE** 

REMIT TO: Rockline, Industries Department #480 P.O. Box 2088 Milwaukee, WI 53201-2088

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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

| Subject to Section 7 of caratebory. It<br>is alsoment in to be delivered in the       | It charges are to be propaid,          |                                             | Agent of Cashier                | and the rest of the second | The network concerned name of apparent good econt accept as name (contents and parents) of concerns of peckages unor<br>market, co regimes, and created as indicated (contents) and format (me works contents only unsamples) into good                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|---------------------------------------------------------------------------------------|----------------------------------------|---------------------------------------------|---------------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| raiging aligner teaching an the con-                                                  | write or stamp hard "to be<br>Propula" | Received S<br>To apply in precayment of the | Rev.                            | )                          | Las meanne: any person of corporation or provention of any provinty and/or the doubtert Aphron is done, in the small store of an and store of a second store of second store of a second store of a second store of a second store of a second store of second s             |
| ing slatenadi<br>Tra damét aput nag stane casivey<br>Site abigment without payment of |                                        | charges on the property                     | The signature here account pro- |                            | nie er angest seue stegenty fin were proving is ter production (nationalist de duipert to all the terms and austriant of the statistical contract of the statistical contract of the statistical contract of the state.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| ghi and all other tendur charges.                                                     | 7                                      |                                             | paid.)                          |                            | 4.4. If the julk and a wear alignment or [3] It the apparable mater cannot paratheman or land a land as mater cannot cannot ensure<br>(b) there is not an intermediate and the state and as the order and according to the specific and the<br>foregot with the first in the canonical state of the state and a state and the specific and the state and the state<br>of the specific state and specific and the state and the state of the state state and the state and the state and the<br>state of the state and the state state and the state of the state state and the state state and the state state<br>of the state of the state state of the state state of the state state and the state state of the state state state of the state state state of the state state state of the state state of the state state of the state state state state state of the state st |
| gaanen et Contegneri                                                                  |                                        |                                             |                                 |                            | agibes is by the suppor and accepted for retried and on another.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

TENDERED IN A SORTED AND SEGREGATED MANNER

| <br>FLEMING FOODS<br>P.O.# 253710-FS<br>FRESNO SAFELLITE &<br>2797 S. ORANGE | IHSE |       |    | CALL 72 HRS. IN ADVANCE FOR DELIVERY<br>RPPT. 559 441-6564<br>ENVELOPE WITH PACKING SLIP MUST |
|------------------------------------------------------------------------------|------|-------|----|-----------------------------------------------------------------------------------------------|
| FRESHO                                                                       | CA   | 93772 |    | ACCOMPANY DRIVER<br>SHIP AMERICAN FARE BABY WIPES ON CHEP                                     |
|                                                                              |      |       | Y  | CHEP CUDE#127829                                                                              |
| <br>D # D2683917-02<br>D FLEMING FOODS                                       |      | 861   | RO | \$500 WILL BE CHARGED FOR MISSED APPTS.                                                       |

MC 03-03-03, (03-10-03) B/L# 7946900 022503 091423 POR OVERSEAS SHIPMENTS ONLY

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACC DANCE WITH THE EXPORT ADMINISTRATION REGULATIONS DIVERSION CONTRARY TO U.S. LAW PROMIBITE

CARRIER

CONSIGNED

TO

AND ROADWAY EXPRESS (AR) ROUTE YY TRAILER # .. SEAL # WEIGHT CLA QUANTITY QUANTITY NMFC NO BO. PART NUMBER DESCRIPTION ORDERED SHIPPED (lbs.) or Ri P.U.# 253710-FS SHIP ON PALLETS SHRINK WRAP 56 49290 1150 71 "D"12,"80 B.WIPE,BEST YEF,RE 44080/648 UPC CODE 54118 ( 672EA) 48 49290 1108 7. 48 CŠ "D" 12/80 B.WIPE, BEST YET, F 6¥080,'648 UPC CODE 54119 ( 576EA) 49290 8¥ 7. 18 CŠ 18 18,416 B.WIPE, BEST YET. TRAVE 'SXDI6, '648 UPC CODE 54136 ( 324EA) 49290 738 71 36 CS 12/80 B.WIPE, EXCEPTIONAL VA 36 6×080,225 432EA] UPC CODE DD745 ( FOR SHIPMENT STATUS, CALL 1-500-ROADWAY 58 Attn: Cuetomer Please note on B/L Roadway's we territe are incorporated i limit its Rability. This shipp Uniform Straight Bill of Lea # of pallets received Read ant is subject to the torms and conditions of the reg as stated in the NMFC 100 arises taril? turiffs t & that shrink wrap was intact upon arrival Skids If the shortest moves b n two ports by a camer by curves toot the bill of use 3055 L 102 -155 TOTAL 168 CL The flore boxes used for this shipmant confirm to the specifications of forth in the box makens certificate thereon and all other requirements Rule 41 of the Consolidated Freight Classification." PAGE 1 OF 7 SHIPPER# 7946900 hipper's imprint in lieu of atamp not a part of bill of tading approved by the interstate Commerce Commission 102 m(2)5/21 7-4.03 **OCKLINE INDUSTRIES** Agent, Per\_\_\_\_\_ Shipper, Per O Address of Shipper

- ACCOUNTS RECEIVABLE

SPRINGDALE, AT

1593 E. MOUNTAIN RD

T-012 P 004/007 F-124

SHIPPER# 7946900

Bax 2 /4/m

| DATE,,<br>20030225     | ROCKLINE INDUSTRIES, INC<br>EDI Purchase Order | 1                      |
|------------------------|------------------------------------------------|------------------------|
| TIME                   | ** 875 v 4010 UC9 **                           | TP NAME                |
| 080225                 |                                                | DAYMON ASSOC           |
| PO STATUS N Original   | PO DATE 02/24/03 PO #                          | <sup>#</sup> 253710-FS |
| TAX EXEMPT CODE        | PO TYPE                                        |                        |
| SHIPME                 | NT PAYMENT METHOD PP Prepaid (by               | Seller)                |
| TRANSPORT TYPE         | PALLET EXCHAN                                  | IGE CODE               |
| M Motor (Common Ca     | rrıer)                                         |                        |
| UNIT LOAD OPTION       | ROUTING                                        |                        |
| FOB POINT CODE         | FOB POINT                                      |                        |
| 02 Destination         |                                                |                        |
| QTY ORDERED (UN)       | WEIGHT U/M VOLUME (                            | CF) ORD SIZE FACTOR    |
| 158                    | 3122 LB 162                                    |                        |
| TOTAL PO AMT           | PRICE BRACKET ID PAYMENT MET                   | HOD                    |
| 2953 00                |                                                |                        |
| CONTACT TYPE BD Buy    | ver Name or Department INQ R                   | EF #                   |
| NAME WFATH             | ERSBEE, BILL                                   |                        |
|                        |                                                |                        |
| COMM # TYPE / # TE Tel | ephone                                         |                        |
| 9729068000             |                                                |                        |
| DATE TYPE 02           | Delivery Requested on This Date                | DATE 03/10/03          |
| TIME TYPE              | TIME TIME                                      | ZONE CENTURY           |
| NAME/ADDRESS TYPE      | ID TYPE                                        | ID                     |
| BT Bill-to-Party       | 9 D-U-N-S+4, D-U-N-S Number with Fou           |                        |
| -                      |                                                |                        |
| FLEMING FRE            | ESNO PSC FLEMING FOODS                         |                        |
| TYPE - LOCATION        |                                                |                        |
| NAME/ADDRESS TYPE      | ID TYPE                                        | ID                     |
| ST Ship To             | 9 D-U-N-S+4, D-U-N-S Number with Fou           |                        |
|                        |                                                |                        |
|                        | SNO PSC FLEMING FOODS                          |                        |
| TYPE - LOCATION        |                                                |                        |
| NAME/ADDRESS TYPE      | ID TYPE                                        | ID                     |
| VN Vendor              | 9 D-U-N-S+4, D-U-N-S Number with Fou           |                        |
| ROCKLINE-P/            | MEMBER                                         |                        |
|                        |                                                |                        |
| TYPE - LOCATION        |                                                |                        |

| DATE •                    |                    | DUSTRIES, INC hase Order                                                                                      |                                                     | [                       |
|---------------------------|--------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------|
| TIME<br>080225            | ** 875 v 40        | 10 UC9 **                                                                                                     |                                                     | TP NAME<br>DAYMON ASSOC |
| NAME/ADDRESS TYPE         | ID TYPE            |                                                                                                               | ID                                                  |                         |
| BO Broker or Sales Office | 9 D-U-N-S+4, D-U   | I-N-S Number with F                                                                                           | Four Ch 04766524500                                 | 000                     |
| DAYMON ASSOC              | CIATES             |                                                                                                               |                                                     |                         |
| TYPE - LOCATION           |                    |                                                                                                               |                                                     |                         |
|                           | ===== LINE ITE     | M DETAIL =====                                                                                                |                                                     |                         |
| QTY ORDER                 | ED U/M IT          | EM LIST COST                                                                                                  | UPC CASE CODE                                       |                         |
| 56                        | CA 1               | 9 66                                                                                                          | 004218754118                                        |                         |
| PRODUCT ID TYPE           | PRODUCT ID         |                                                                                                               |                                                     |                         |
| PI Purchaser's Item Code  | 06965              |                                                                                                               |                                                     |                         |
| PRICE BRACKET ID QTY C    | OST U/M            | PRICE LIST #                                                                                                  | PRICE                                               | LIST ISSUE #            |
| PRE-PRICE QTY DESIGNA     | TOR                | RET                                                                                                           | AIL PRE-PRICE                                       |                         |
| LINE                      | EM DETAIL DESCH    | RIPTION                                                                                                       |                                                     |                         |
|                           | T WIPES REFIL 0696 | والمحاصية والمتعاصية والمتعاصية والمحاصية والمحاصية والمحاصية والمحاصية والمحاصية والمحاصية والمحاصية والمحاص | <u>annan a' fannan 154 an a' 174 an an a' 174 a</u> |                         |
|                           |                    |                                                                                                               |                                                     | _                       |
| STORE ID / STORE          |                    |                                                                                                               |                                                     |                         |
| DISCRET                   | E QTY              |                                                                                                               | U/M                                                 |                         |
| STOF                      | RE PO #            |                                                                                                               |                                                     |                         |
| STOP SEQUE                | NCE #              |                                                                                                               |                                                     |                         |
|                           | ===== LINE ITEI    | M DETAIL =====                                                                                                |                                                     |                         |
| QTY ORDER                 | ED U/M II          | EM LIST COST                                                                                                  | UPC CASE CODE                                       |                         |
| 48                        | CA 2               | 21 04                                                                                                         | 004218754119                                        |                         |
| PRODUCT ID TYPE           | PRODUCT ID         |                                                                                                               |                                                     |                         |
| PI Purchaser's Item Code  | 06964              |                                                                                                               |                                                     |                         |
| PRICE BRACKET ID QTY C    | OST U/M            | PRICE LIST #                                                                                                  | PRICE                                               | LIST ISSUE #            |
| PRE-PRICE QTY DESIGNA     | TOR                | RET                                                                                                           | TAIL PRE-PRICE                                      |                         |
| LINE IT                   | EM DETAIL DESCH    | RIPTION                                                                                                       |                                                     |                         |
| BY THK & S                | SOFT WIPES 06964   | 00012 80-CT                                                                                                   |                                                     |                         |
| STORE ID / STORE          |                    |                                                                                                               |                                                     |                         |
| DISCRET                   | EQTY               |                                                                                                               | U/M                                                 |                         |
|                           |                    |                                                                                                               | 0/11                                                |                         |
|                           | RE PO #            |                                                                                                               |                                                     |                         |
| STOP SEQUE                |                    |                                                                                                               |                                                     |                         |

| DATE •              | R                              |           | NDUSTRIES, INC                                                                                                  |                                       |                         | 3 |
|---------------------|--------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------|---|
| TIME<br>080225      |                                | ** 875 v  | 4010 UC9 **                                                                                                     |                                       | TP NAME<br>DAYMON ASSOC |   |
|                     | =                              |           |                                                                                                                 |                                       |                         |   |
|                     | QTY ORDERED                    | U/M       | ITEM LIST COST                                                                                                  | UPC CASE CODE                         |                         |   |
|                     | 18                             | CA        | 14 03                                                                                                           | 004218754136                          |                         |   |
| PRODUCT ID TYPE     |                                | PRODUCT I | D                                                                                                               |                                       |                         |   |
| PI Purchaser's Iter | m Code                         | 06935     |                                                                                                                 |                                       |                         |   |
| PRICE BRACKET ID    | QTY COST                       | U/M       | PRICE LIST #                                                                                                    | PRICE                                 | LIST ISSUE #            |   |
| PRE-PRICE (         | QTY DESIGNATOR                 |           | RET                                                                                                             | AIL PRE-PRICE                         |                         |   |
|                     | LINE ITEM DI<br>BY BABY WIPE T |           | يريد بالمحرية والمراجع المتحرين والمتحاري والمتحاص والمحاص والمحاص والمحاص والمحاص والمحاص والمحاص والمحاص والم |                                       |                         |   |
|                     | L                              |           |                                                                                                                 |                                       |                         |   |
| STORE I             | D/STORE                        |           |                                                                                                                 |                                       |                         |   |
|                     | DISCRETE QTY                   | /         |                                                                                                                 | U/M                                   |                         |   |
|                     | STORE PO                       | #         |                                                                                                                 |                                       |                         |   |
|                     | STOP SEQUENCE #                | ŧ         |                                                                                                                 |                                       |                         |   |
|                     |                                |           |                                                                                                                 |                                       |                         |   |
|                     | QTY ORDERED                    | U/M       | ITEM LIST COST                                                                                                  | UPC CASE CODE                         |                         |   |
|                     | 36                             | CA        | 16 4                                                                                                            | 007431700745                          |                         |   |
| PRODUCT ID TYPE     |                                | PRODUCT I | D                                                                                                               |                                       |                         |   |
| PI Purchaser's Ite  | m Code                         | 55933     |                                                                                                                 |                                       |                         |   |
| PRICE BRACKET ID    | QTY COST                       | U/M       | PRICE LIST #                                                                                                    | PRICE                                 | LIST ISSUE #            |   |
| PRE-PRICE (         | QTY DESIGNATOR                 |           | RET                                                                                                             | AIL PRE-PRICE                         |                         |   |
|                     | LINE ITEM DI                   |           |                                                                                                                 | · · · · · · · · · · · · · · · · · · · | ]                       |   |
|                     | EV SCNTD BBY V                 | VPETUB 5  | 5933 00012 80 CT                                                                                                |                                       |                         |   |
| STORE II            | D/STORE                        |           |                                                                                                                 |                                       |                         |   |
|                     | DISCRETE QTY                   | (         |                                                                                                                 | U/M                                   |                         |   |
|                     | STORE PO                       | #         |                                                                                                                 |                                       |                         |   |
|                     | STOP SEQUENCE #                | ŧ         |                                                                                                                 |                                       |                         |   |

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| RO                                                                         | CHLIN<br>INDUST                                                                 | RIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | E D I             | I E D I<br>PLEASE<br>I N V O I VEE BOTYOT<br>D - SENT VIA EDI ONI | - EDI<br>PAY FROM THIS INVOICE<br>SEND MONTHLY STATEMENTS<br>LY)                                                 |
|----------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| A COPIES OF THIS IN<br>GREEN COPY WITHY<br>480, PG BOX 2008, M<br>VNDR#    | VOICE ARE PROVIDED, PLEASE<br>OUR REMITIANCE TO DEPARTM<br>ILWAUKEE WISSON-2088 | RETURN THE<br>REMINUMBER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | INVOICE                                                           | CTIONS REFERING TO THIS<br>WILL NOT BE ALLOWED<br>AYS FROM DATE OF INVOICE                                       |
| SOLD T<br>FLEMING GMD T<br>CTP/TOPEKA GM<br>PO BOX 268862<br>OKLAHOMA CITY | FOPEKA<br>MD<br>2                                                               | SHIP TO<br>FLEMING-GMD TOPEKA<br>TOPEKA GEN MDSE<br>7215 SOUTH TOPEKA<br>TOPEKA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | DIV               | RETURNED FO<br>OUT OUR WRIT                                       | E MAY NOT BE<br>DR CREDIT WITH<br>TEN PERMISSION<br>DR SHORTAGE OR<br>BE ACCOMPANIED<br>DPY OF THE<br>AY HECEIPT |
| SHIPPING INSTRUCTION<br>PRO TR# 49930                                      | IS                                                                              | 02 COLLECT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   | DRDER NUMBER CLASS                                                |                                                                                                                  |
| TERMS                                                                      | TERMS API                                                                       | A 03-PPD & C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | O NUMBER AND DATE | 940-00                                                            | ODI<br>CUSTOMER NO                                                                                               |
| 2 0% 30 NET 31                                                             | DATE NOT<br>OF GOODS.                                                           | FROM RECEIPT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 09-TG             | 2/26/03                                                           | 269350001                                                                                                        |
| INVOICE DATE<br>3/11/03                                                    | INVOICE NUMBER                                                                  | SHIPPED VIA<br>CANNON EXPRESS CORP (                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | (WI)              | B/L NUMBER<br>7939300                                             | WEIGHT<br>367                                                                                                    |
| ITEM NUMBER                                                                | DESCRIPTION                                                                     | V Sondered                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   | Sidesp                                                            | AMOUNT PLATET                                                                                                    |
| )-971 20971 24<br>0071287209                                               |                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | 141 6 240                                                         | 879 84                                                                                                           |
| MERCHANDISE MAY N<br>RETURNED FOR CREDIT                                   |                                                                                 | The Strength of the Strength o | ÔU MAY ÔEDUCT     | IF PAID BY                                                        | TOTAL INVOICE                                                                                                    |
| OUT OUR WRITTEN PERM                                                       |                                                                                 | 00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 17 60             | 4/10/03                                                           | 879 84                                                                                                           |
|                                                                            |                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ,                 | PAY TH                                                            | IIS A AMOUNT                                                                                                     |
| CORPOR                                                                     | RATE ADDRESS                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                                                                   | A CAMPANA IN                                                                                                     |

CORPORATE ADDRESS P O BOX 1007 SHEBOYGAN, WISCONSIN 53082 1007 TELEPHONE 920 452 3004 FAX 920 459 4172 DUNS #066886102

**ORIGINAL INVOICE** 

REMIT TO: Rockine, Industries Department #480 P.O. Box 2088 Mitwaukee, WI 53201-2068

| 4. EHEEL "SAN, JI =00.<br>3-11<br>STRAIGHT BILL OF LADING - SHORT FORM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                     |                  | LINE INDUSTRIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RECEIVED subject to the classifications and tariffs in effect on the date of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | issue of this Original Bill of Ladin                                                                                | g                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Subject to Section 7 of conditions, if if charges are to be prepaid<br>approved to be delevered to the<br>write or stamp here "to be<br>rog utermodulor shall app the to<br>rog utermodulor shall a | Agent or Cashier<br>of the<br>per<br>operty<br>(The signature here acknowl-<br>edges only the amount pre-<br>pard.) | Charges Advanced | The property described below in apparent good order e cept as noted (contents and condition of contents of packages unknown)<br>marked, corrugned, and destined as indicated below which said cer ler (the word certer being understood throughout this contract<br>at said destination if on its root otherwise packages are packed on the property under the contract agrees to cerry to its suid place of destroys<br>and destination if on its root otherwise packages are packed in the property under the contract agrees to cerry to its suid place of destroys<br>and destination if on its root otherwise packages are packed in the property of the packages unknown)<br>carrier of all <i>x</i> any of last property over all or any portion of asid route to destinations freight Classification in effect on the date bare<br>of all the s rail or a water shipment or (2) in the applicable motir carrier destingtions freight Classification in effect on the date bare<br>of all the s rail or a water shipment or (2) in the applicable motir carrier destingtions of the said bards for the date of the root of the shipment and charding these or it. back<br>there de set for the destable factor to the this agreement have and conditions of the said bards. If a said is a dated in the said form the date of the said set of the the site s. a motion of the said set of th |
| CONSIGNED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                     |                  | TENDERED IN A SORTED AND SEGREGATED MANNER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| LENG-GM, TUPELA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Ens                                                                                                                 | ( APSTER         | COUVENTED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

| ו האביבי ביידע אינט אינט אינט אינט אינט אינט אינט אינט |   | MUST CALL FOR DEL AFFT / 513 362 2265  |
|--------------------------------------------------------|---|----------------------------------------|
| J-ELH GEN, MUSE, DIV                                   |   | \$000 WILL BE IMARGED FUR MIDEEN 4-HTS |
| 12 J JOUTH TOFEKA PLVD                                 |   | AND FOR LATE DELIVERIES.               |
| - EK- KS 565(1                                         |   | 920. HJURE 6:30An TU 2:1// .           |
|                                                        |   | DU VIJI SHIP VIA C ERVITE PARATOTAT    |
|                                                        | 9 |                                        |

- \_\_v = 025-3560-01 861 F₩ 11 FLEMING GMD TOPEKA
- 03-05-03, ·C3-12-03` ----622703 13+-53 ..... \$\$ 7994000
- D FOR LATE DELIVERIES. C. HOURE EROAM TO ERCY 1.31 SHIP VIA C ERMITE PAMETOFTATU AFIRICAN FARE MUST SHIF C - \_\_\_\_
- CHEF #156310
  - ENVELOPE WICHCHING LIST ME JRI ER.
    - FOR OVERSEAS SHIPMENTS ONLY
    - THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCOR-DANCE WITH THE EXPORT ADMINISTRATION REGULATIONS DIVERSION CONTRARY TO US LAW PROHIBITED

CARRIER AND ROUTE

CANNON EXPRESS 

9930 **TRAILER #** 

#2269 SEAL

| PART NUMBER                               | DESCRIPTION                                                                                                                                                                                                                                                                        | QUANTITY<br>ORDERED       | во              | QUANTITY<br>SHIPPED                                | NMFC NO  | WEIGHT<br>(lbs) | CLASS<br>or RATE |
|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|----------------------------------------------------|----------|-----------------|------------------|
| 1                                         | - L.# 00_100-73<br>2~ 70 BANING CLY.EANE FREEM<br>V C CODE 20771 / 141_E                                                                                                                                                                                                           | 1 <del>-</del>            |                 | 141                                                | 1525.)   | Č.              | -                |
|                                           | ***NOTE*** A DEL APPT HAS BEEN MADE<br>3-13-03 AT 7 A M. PER AMY                                                                                                                                                                                                                   | FOR THURS                 |                 |                                                    |          |                 |                  |
|                                           |                                                                                                                                                                                                                                                                                    |                           |                 |                                                    |          |                 |                  |
|                                           |                                                                                                                                                                                                                                                                                    |                           |                 |                                                    |          |                 |                  |
|                                           |                                                                                                                                                                                                                                                                                    |                           |                 |                                                    |          |                 |                  |
| r s weight"<br>OTE Where the rate is depe | een two ports by a carrier by water the law requires that the bill of lading shall state w<br>indent on value shippers are required to state specifically in writing the agreed or deck<br>of the property is hereby specifically stated by the shipper to be not exceeding<br>per |                           | XXXXXX<br>CONTI |                                                    | xx xxx : |                 | x xxxx           |
| Rule 41 of the Consolidated               | s shipment confirm to the specifications set forth in the box maker's certificate thereor<br>I Freight Classification<br>amp not a part of bill of lading approved by the Interstate Commerce Commission                                                                           | and all other requirement | IS              | ₹ 7939300<br>★ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | X 3E     | ±               | 2XX              |
| OCKLINE INDU                              |                                                                                                                                                                                                                                                                                    | = $(1)$                   | Mult            | Agent                                              | , Per    |                 |                  |
| 4 ( m<br>                                 | -HLPCICH VI ILVEE A                                                                                                                                                                                                                                                                | CCOUNTS REC               |                 | J                                                  |          |                 |                  |

| 20030227 EDI                               | E INDUSTRI<br><i>Purchase Ord</i><br>v 4010 UC9 | ler              |                  | 1<br>NAME<br>EMING |
|--------------------------------------------|-------------------------------------------------|------------------|------------------|--------------------|
| PO STATUS N Original PO DATE               | 02/26/03                                        | PO #             | 668109-TG        |                    |
| TAX EXEMPT CODE                            |                                                 | PO TYPE          |                  |                    |
| SHIPMENT PAYMENT MET                       | HOD PP                                          | Prepaid (by Se   | ller)            |                    |
| TRANSPORT TYPE<br>M Motor (Common Carrier) | PAL                                             | LET EXCHANG      | E CODE           |                    |
| UNIT LOAD OPTION                           | ROU                                             | JTING            |                  |                    |
| FOB POINT CODE<br>02 Destination           | FOE                                             | B POINT          |                  |                    |
| QTY ORDERED (UN) WEIGHT                    | U/M                                             | VOLUME (CF       | ) ORD SIZE FA    | ACTOR              |
| 141 420                                    | LB                                              | 1                | -                |                    |
| TOTAL PO AMT PRICE BRACKE<br>879 00        | ETID PA                                         | YMENT METHO      | טנ               |                    |
| CONTACT TYPE BD Buyer Name or Departm      | nent                                            | INQ REF          | · #              |                    |
| NAME CLUCK, CELDON                         |                                                 |                  |                  |                    |
| COMM # TYPE / # TE Telephone               |                                                 |                  |                  |                    |
| 7858622266                                 |                                                 |                  |                  |                    |
| DATE TYPE 02 Delivery Requested of         | on This Date                                    |                  | DATE 03/12/03    | 3                  |
| TIME TYPE                                  | TIME                                            | TIME Z           | ONE              | CENTURY            |
| NAME/ADDRESS TYPE ID TYPE                  |                                                 |                  | ID               |                    |
| BT Bill-to-Party 9 D-U-N-S+4               | , D-U-N-S Nur                                   | mber with Four C | h 006943773TG00  |                    |
| FLEMING TOPEKA GM DIVISION                 | J                                               |                  |                  |                    |
| TYPE - LOCATION                            |                                                 |                  |                  |                    |
| NAME/ADDRESS TYPE ID TYPE                  |                                                 |                  | ID               |                    |
| ST Ship To 9 D-U-N-S+4                     | , D-U-N-S Nur                                   | mber with Four ( | Ch 006943773TG00 |                    |
| FLEMING TOPEKA GM DIVISION                 | l                                               |                  |                  |                    |
| TYPE - LOCATION                            |                                                 |                  |                  |                    |
| NAME/ADDRESS TYPE ID TYPE                  |                                                 |                  | ID               |                    |
| VN Vendor 9 D-U-N-S+4                      | , D-U-N-S Nur                                   | nber with Four ( | Ch 0668861020000 |                    |
| ROCKLINE INDUSTRIES                        |                                                 |                  |                  |                    |

| DATE<br>20030227<br>TIME<br>081256 | F                                                                                                                | EDI Pi                                                 | NDUSTRIES, INC<br>urchase Order<br>4010 UC9 ** |                                                                                                               | TP NAME<br>FL EMING | 2 |
|------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------|---|
|                                    |                                                                                                                  |                                                        | TEM DETAIL =====                               |                                                                                                               |                     |   |
| PRODUCT ID TYPE                    | QTY ORDERED<br>141                                                                                               | U/M<br>CA<br>PRODUCT I                                 | ITEM LIST COST<br>6 24<br>D                    | UPC CASE CODE<br>007128720971                                                                                 |                     |   |
| PI Purchaser's Ite                 |                                                                                                                  | 42495                                                  |                                                |                                                                                                               |                     |   |
| PRICE BRACKET I                    | D QTY COST                                                                                                       | U/M                                                    | PRICE LIST #                                   | PRICE                                                                                                         | LIST ISSUE #        |   |
| PRE-PRICE                          | QTY DESIGNATOR                                                                                                   | ł                                                      | RE                                             | TAIL PRE-PRICE                                                                                                |                     |   |
|                                    | and the second | النفناني بيري مستعلمه بيريها والمستعلصاتين والمستكبرين | CRIPTION 42495 00001 C 90                      | ويستعلق والمستشوي والمراجع والمتعادي والمستعملة المرتب ومتقاص والمراجع ومتشعت المرتج والمستعا المراجع والمستع |                     |   |
| STORE I                            | D / STORE                                                                                                        |                                                        |                                                |                                                                                                               |                     |   |
|                                    | DISCRETE QT                                                                                                      | ۲Y                                                     |                                                | U/M                                                                                                           |                     |   |
|                                    | STORE PC                                                                                                         | ) #                                                    |                                                |                                                                                                               |                     |   |
|                                    | STOP SEQUENCE                                                                                                    | #                                                      |                                                |                                                                                                               |                     |   |

| Fleming Companies 2/20<br>INVOICE TO<br>TOPEKA GM DIVISION<br>7215 S TOPEKA BLVD<br>P 0 B0X 1817<br>TOPEKA KS 66601                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SHIPTO<br>TOPEKA GM DIVISIO<br>7215 S TOPEKA BLVD<br>P O BOX 1817                     | RıghtFax<br>N<br>66601 1817               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | INDUSTRIES<br>5 (DAN EAKIN)<br>2753<br>KS 66062                                       | 0 3 704 BRWED 3                           |
| PURCHASEDATE ORDERORDER0 2/26/01                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | IERMO                                                                                 |                                           |
| 800-558-7790                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | FOB                                                                                   | SHIPPED   PAD BY<br>PPD COL FLEM VEN      |
| IMPORTANT NOTICE<br>NOTIFY FLEMING FOODS PURCHASING<br>DEPARTMENT IF UNABLE TO MEET<br>SPECIFIED ADDRW DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | OUR DOCK - P                                                                          | PD P V                                    |
| SPECIFIED ARRMAL DATE     QUANTITY     UPC       ADVISE FLEMING FOODS PURCHASING<br>DEPARTMENT     ORDERED     CASE CODE       TELEPHONE OR ARMALL THE CAR<br>NUMBER ROUTING DATE SHIPPED     141CS     71287       NUMBER ROUTING DATE SHIPPED     OF     2420971                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | DESCRIPTION<br>ITEM CODE PACK & SIZE<br>BAKING CUPS POLYBAG PAPER<br>42495-2 1 C 90CT | TIE<br>HIGH COST<br>24 6 24 0<br>1 PER 24 |
| AND ORIGINALING POINT OF RAIL OF LIFE COVER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                       |                                           |
| PURCHASE ORDER NUMBER MUST BE<br>SHOWN ON ALL INVOICES SHIPPING<br>PAPERS AND FREIGHT BILL<br>Seller warrants that everything to which<br>this Purchase Order applies and<br>everything done by Seller in connection<br>with this Purchase Order shall be in<br>compliance with law The word law as<br>used herein includes but is not limited to<br>all tederal state and local lawe relating to<br>food drug and cosmetic labeling<br>environmental protection and<br>occupational safety and heath and all<br>regulations standards rules codes and<br>other requirements thereunder Without<br>projudice hary other memby Buyer may<br>nave Seller shall indemnify Buyer and<br>save Buyer harmless from any and all<br>liabity and loss arising out of any breach<br>of the foregoing warranty and shall<br>remburse Buyer for any and all expenses<br>incurred in connection therewith |                                                                                       |                                           |
| purchase order Fleming Companies holds<br>all suppliers/manufacturers solely<br>responsible for the contents of their<br>products with respect to existing frederal<br>and state standards including California<br>Health and Safety Code 25249 5-<br>25249 13*                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                       |                                           |
| THIS PURCHASE ORDER IS ISSUED IN<br>COMPLIANCE WITH EXECUTIVE<br>ORDER 11246 THE REHABILITATION<br>ACT OF 1978 AND THE VIETNAM ERA<br>VETERANS READJUSTMENT<br>ASSISTANCE ACT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                       |                                           |
| Seller also guarantees that all terms of<br>sale covered by this purchase order are<br>available to all other purchasers on<br>proportionately equal terms                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                       |                                           |
| Bill of lading must be itemized as to<br>quantity size pack and description<br>Shipment must be tendered to carrier<br>sorted and segregated as to quantity size<br>pack and description and bill of lading<br>must carry certification of the same signed<br>by carrier representative                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                       |                                           |
| DELIVERY TERMS OF SALE REQUIRE ROADWAY TRUCK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | INE PREFERRED DO NOT SHI                                                              | PPRICE                                    |
| OVERNITE PDQ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | OR OLD DOMINION TRUCKLINE<br>APPT CALL 785-267-8044                                   | \$                                        |
| MERCHANDISER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | TOTAL UNITS TOTAL CUBE TOTAL PALLETS TOTAL W                                          | EIGHT TOTAL EXT COST                      |
| CLUCK CELDON                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 141 2 6                                                                               | 420 879                                   |

| <b>ROCH</b>                                                                                                        |                                                 |                      | O NOT M                | -                                 | - E D I        | DI<br>INVO<br>.ED - SENT | I WE BO-NOT | E D I<br>E PAY FROM THIS INV<br>SEND MONTHLY ST.<br>NLY)                                                | VOICE<br>ATEMENTS |
|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------|------------------------|-----------------------------------|----------------|--------------------------|-------------|---------------------------------------------------------------------------------------------------------|-------------------|
| 2.00PIES OF THIS INVOICE ARE FROM<br>GREEN CORY WITH YOUR REMITTANC<br>490, RO BOX 2008, MILWAUKEE, WI SO<br>VNDR# | IDEO, PLEASE RET<br>E TO: DEPARTMEN<br>201-2088 | URIN THE-<br>NUMBER- |                        |                                   |                |                          | INVOIC      | JCTIONS REFERING<br>E WILL NOT BE ALLO<br>DAYS FROM DATE O                                              | OWED              |
| SOLD TO                                                                                                            |                                                 | :                    | SHIP TO                |                                   |                |                          |             |                                                                                                         |                   |
| FLEMING - TULSA DIVISION<br>Po box 268959                                                                          |                                                 | FLEMING<br>420 S 1   |                        |                                   | N              |                          | PAG         | JE 1                                                                                                    |                   |
| OKLAHOMA CITY OK 731                                                                                               | 26 8959                                         | TULSA                |                        | OK 7                              | 4108           | RI                       | ANY CLAIM F | SE MAY NOT BE<br>OR CREDIT WITH<br>TTEN PERMISSION<br>OR SHORTAGE OR<br>T BE ACCOMPANIED<br>JOPY OF THE |                   |
| SHIPPING INSTRUCTIONS                                                                                              |                                                 | Ioi                  | PPD N C                | FREIGHT                           | OUR            | ORDER NUMBER             | DELIVE      | RY RECEIPT                                                                                              |                   |
| PRO 393-307087-3                                                                                                   |                                                 | R 02                 | 2-COLLECT<br>3-PPD & C | 1                                 | 1              | 80258-00                 |             | 861                                                                                                     |                   |
| TERMS<br>2 0% 10 DAYS NET 30<br>INVOICE DATE INVOICE NUM                                                           | DATE NOT FR                                     |                      |                        | я ро <sup>т</sup> имве<br>3358-ТU | R AND DATE     | 3/0                      | 3/03        | CUSTOMER NO<br>268390602<br>WEIGHT                                                                      |                   |
| 3/10/03 31984                                                                                                      |                                                 | ROADWAY EXP          |                        | •                                 |                | 8025                     | 1           | 2400                                                                                                    |                   |
| ITEM NUMBER                                                                                                        | SCRIPTION                                       |                      | SPACE                  | OI<br>Irin I                      | ANTITY<br>BACK | SHIPPET                  | PRIČE       | AMOUNT                                                                                                  |                   |
| 5-500/225 00779 "DR"12/500 FLU                                                                                     |                                                 |                      | 1                      | 60                                |                | 160                      | 15 240      | 2438 40                                                                                                 |                   |
| MERCHANDISE MAY NOT BE                                                                                             | IOSS INVOICE                                    | 74. FREIGHT          |                        | YOU MAY                           | DEDUCT         | W VIER                   | ND BY AND   | TOTAL INVOICE                                                                                           |                   |
| OUT OUR WRITTEN PERMISSION                                                                                         | 2438 40                                         |                      | 00                     | 48                                | 77             | 3/2                      | 0/03        | 2438 40                                                                                                 |                   |
| CORPORATE ADDRE<br>P O BOX 1007 SHEBOYGAN WISCO<br>TELEPHONE 920 452 3004 FAX 9<br>DUNS #066886102                 | NSIN 53082 1007                                 |                      |                        | ORI                               | GINAL IN       | IVOICE                   | REMIT TO:   | HIS A AMOL<br>Rockline, Industries<br>Department #480<br>P O Box 2088<br>Milwaukee, WI 5320             |                   |

| 4 -HEEDIGÁ - VI 3-10                                                                                                                                                                                                                                                                                                                                                            | From RC                                                                                        |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| STRAIGHT BILL OF LADING - SHORT FORM - C                                                                                                                                                                                                                                                                                                                                        | RIGINAL - Not N                                                                                | legotiable       | 1113 MARYLAND AVE, SHEPDYGAN, -I<br>Shippert 2025810                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| RECEIVED subject to the classifications and tariifs in effect on the date of issue                                                                                                                                                                                                                                                                                              |                                                                                                |                  | T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Subject to Section 7 of conditions if    if charges are to be prepaid<br>waterment is be delivered to be write or stamp here 'to be<br>properties without recourse on the con-<br>prof the conditions and a given by the stamp here 'to be<br>prepaid' To apply in prepayment of the<br>charges on the property<br>this altionent of a gest<br>of and all other lawful charges. | Agent or Cashier<br>Per<br>(The signature here acknowl-<br>edges only the amount pre-<br>paid) | Charges Advanced | The provery described below in appatent good order excerpt as noted (contents and contents) of contents of packages unincomp<br>merical, consigned, and destined as indicated below which also family (be word carrer being understood throughout this contary<br>as meaning, my person or corporation in possession of the property under the contract) agrees to carry to its using blace of delivery<br>at add destination. If on its not, dervises to deliver low of using the contract) agrees to carry to its using blace of delivery<br>taid destination. If on its not, dervises to deliver to another carrier on the roade to askid destination. It is mutually agreed, as to each<br>carrier of all x any of said property over all or any portion of add route to destination and as to each party at any time thereated<br>from the said of the said property over all or any portion of add route to destination and as to each party at any time thereated<br>Domestic St supplies the of the said of the said state of the sai |
| CONSIGNED                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                |                  | TENDERED IN A SORTED AND SEGREGATED MANNER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| TO<br>FULLY VE - TLER DIVIELDA<br>FULLY VE - 25-52-TL<br>4 1/2 HE - 25 4 2 -<br>1/2 HE - 25 - 12 - 12 - 12 - 12 - 12 - 12 - 12                                                                                                                                                                                                                                                  | హి.                                                                                            |                  | LU, INI, I:<br>-FFT 618 439-5880 5+1-47                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| & CEDEL716-12 - ED1<br>EMING LDG 2111-5                                                                                                                                                                                                                                                                                                                                         |                                                                                                |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 03-1 - D. 03-17 7,<br>A EVERY OBLACE -0 3                                                                                                                                                                                                                                                                                                                                       | *<br>                                                                                          | THESE COMM       | SEAS SHIPMENTS ONLY<br>DOTIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCOR-<br>HE EXPORT ADMINISTRATION REGULATIONS DIVERSION CONTRARY TO U.S. LAW PROHIBITED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

| CARRIER |
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| XX + Y = U = = - | . TRAILER # |
|------------------|-------------|
|                  | QUANTITY    |

| ROUTE XX_                   | L 14 + +                                                                                                                                                                                                  | TRAILER #                    | 21121      |                     | SEAL #  |                  | ·····            |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------|---------------------|---------|------------------|------------------|
| PART NUMBER                 | DESCRIPTION                                                                                                                                                                                               | QUANTITY<br>ORDERED          | ВО         | QUANTITY<br>SHIPPED | NMFC NO | WEIGHT<br>(ibs ) | CLASS<br>or RATE |
|                             |                                                                                                                                                                                                           |                              |            | 160                 |         | ~                |                  |
|                             | FOR SHIPMENT STATUS, CALL 1-800-ROADWAY                                                                                                                                                                   |                              |            |                     |         |                  |                  |
| rs weight"                  | S veen two ports by a carrier by water the law requires that the bill of lading shall state                                                                                                               |                              | P          |                     |         | 150#             |                  |
| OTE Where the rate is depe  | andent on value shippers are required to state specifically in writing the agreed or det<br>of the property is hereby specifically stated by the shipper to be not exceeding<br>per                       | clared value of the property |            | -                   |         |                  |                  |
| Rule 41 of the Consolidated | is shipment confirm to the specifications set forth in the box maker's certificate thereod<br>d Freight Classification<br>amp not a part of bill of lading approved by the Interstate Commerce Commission | on and all other requirement | its        | ۲                   | -       |                  |                  |
| OCKLINE INDU                | STRIES                                                                                                                                                                                                    | Fahl                         | Bipu       | v HA<br>Agen        | SLFC    | 3/10/0           | 73               |
| * 7                         |                                                                                                                                                                                                           | - ACCOUNTS I                 | RECEIVABLE |                     |         |                  | 3                |

| DATE . ROO<br>20030304<br>TIME .<br>081007                                                          | ROCKLINE INDUSTRIES, INC<br>EDI Purchase Order<br>** 875 v 4010 UC9 ** |                 |  |  |  |
|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------|--|--|--|
| PO STATUS N Original PO                                                                             | O DATE 03/03/03 PO # 8                                                 | 23358-TU        |  |  |  |
| TAX EXEMPT CODE                                                                                     | PO TYPE                                                                |                 |  |  |  |
| SHIPMENT PAYME                                                                                      | NT METHOD PP Prepaid (by Seller                                        | *)              |  |  |  |
| TRANSPORT TYPE                                                                                      | PALLET EXCHANGE (                                                      | CODE            |  |  |  |
| M Motor (Common Carrier)                                                                            |                                                                        |                 |  |  |  |
|                                                                                                     |                                                                        |                 |  |  |  |
| FOB POINT CODE<br>02 Destination                                                                    | FOB POINT                                                              |                 |  |  |  |
|                                                                                                     |                                                                        |                 |  |  |  |
| QTY ORDERED (UN) WEIGHT<br>160 2288                                                                 | U/M VOLUME (CF)                                                        | ORD SIZE FACTOR |  |  |  |
|                                                                                                     | BRACKET ID PAYMENT METHOD                                              |                 |  |  |  |
| 2438 00                                                                                             |                                                                        |                 |  |  |  |
| CONTACT TYPE BD Buyer Name o<br>NAME FIEDLER, RICHARI<br>COMM # TYPE / # TE Telephone<br>9729068000 |                                                                        |                 |  |  |  |
| DATE TYPE 02 Delivery Re                                                                            | quested on This Date                                                   | DATE 03/17/03   |  |  |  |
| TIME TYPE                                                                                           | TIME TIME ZON                                                          | IE CENTURY      |  |  |  |
| NAME/ADDRESS TYPE ID TYPE                                                                           |                                                                        | ID              |  |  |  |
| BT Bill-to-Party 9 D-                                                                               | U-N-S+4, D-U-N-S Number with Four Ch                                   | 006943773TU00   |  |  |  |
| FLEMING TULSA DIVISIO                                                                               | DN                                                                     |                 |  |  |  |
| TYPE - LOCATION                                                                                     |                                                                        |                 |  |  |  |
| NAME/ADDRESS TYPE ID TYPE                                                                           | E                                                                      | ID              |  |  |  |
| ST Ship To 9 D-                                                                                     | U-N-S+4, D-U-N-S Number with Four Ch                                   | 006943773TU00   |  |  |  |
| FLEMING TULSA DIVISIO                                                                               | N                                                                      |                 |  |  |  |
| TYPE - LOCATION                                                                                     |                                                                        |                 |  |  |  |
| NAME/ADDRESS TYPE ID TYPE                                                                           |                                                                        | ID              |  |  |  |
| VN Vendor 9 D-                                                                                      | U-N-S+4, D-U-N-S Number with Four Ch                                   | 0668861020000   |  |  |  |
| ROCKLINE - RBO COF F                                                                                | ILTER                                                                  |                 |  |  |  |

| DATE 20030304<br>71ME 081007                                         | EDI Pu                                  | NDUSTRIES, INC<br>rchase Order<br>4010 UC9 **                                                        |                               | 2<br>TP NAME<br>DA YMON ASSOC |
|----------------------------------------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------|
| NAME/ADDRESS TYPE<br>BO Broker or Sales Office<br>DAYMON ASS         |                                         | -U-N-S Number with I                                                                                 | ID<br>Four Ch 0476652450      | 000                           |
| TYPE - LOCATION                                                      |                                         |                                                                                                      |                               |                               |
| QTY ORD<br><b>160</b><br>PRODUCT ID TYPE<br>PI Purchaser's Item Code |                                         | EM DETAIL =====<br>ITEM LIST COST<br>15 24<br>D                                                      | UPC CASE CODE<br>007431700779 |                               |
| PRICE BRACKET ID QT                                                  | Y COST U/M<br>GNATOR                    | PRICE LIST #                                                                                         | PRICE                         | ELIST ISSUE #                 |
|                                                                      | ITEM DETAIL DES<br>FEE FILTER 500 CT 60 | والمتكر مستحد والرابي ومقصفاته المربية متعطيته والرب مستحصيته ورجاب والمتعاط والمروا المتعاط والمراج |                               |                               |
|                                                                      | RETE QTY<br>TORE PO #<br>QUENCE #       |                                                                                                      | U/M                           |                               |

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|                                                                                                                                                                  |                                                         |                      | E D I               |                                                      | E DO-NOT SE                          | E D I<br>AY FROM THIS INV<br>END MONTHLY STA<br>()                                           | OICE<br>TEMENTS |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------------------|---------------------|------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------------------------------|-----------------|
| 2 COPIES OF THIS INVOICE ARE PROVIDED FOR<br>OREEN COPY WITH YOUR DEMITTANCE TO DET<br>ASO PO BOX 2000, MILWAUKEE, WI SOOD 2000<br>VNDR#<br>SOLD TO              | PARTMENT NUMBER                                         | SHIP TO              |                     | A                                                    | INVOICE V                            | TIONS REFERING 1<br>MILL NOT BE ALLO<br>YS FROM DATE OF                                      | WED             |
| FLEMING COMPANIES<br>CTP/NORCAL DIVISON<br>P O BOX 24840<br>OKLAHOMA CITY OK 73124                                                                               | FLEMING<br>3771 CHA<br>WEST SAC                         | ANNEL DRIVE          | 95691               |                                                      | URNED FOR<br>OUR WRITTE              | 1<br>MAY NOT BE<br>CREDIT WITH<br>EN PERMISSION<br>SHORTAGE OF<br>IE ACCOMPANIED<br>Y OF THE |                 |
| 2 0% 2% 10 NET 15<br>INVOICE DATE INVOICE NUMBER                                                                                                                 | MC C<br>SAPPLY FROM INVOIC<br>NOT FROM RECEIPT<br>DODS. | 837330-50            | 79<br>IBER AND DATE | 0RDER NUMBER<br>9470-00<br><u>2/24/1</u><br>B/L NUMB | CLASS<br>03<br>BER                   | RECEIPT<br>REP<br>861<br>CUSTOMER NO<br>268391601<br>WEIGHT                                  | -               |
| 3/04/03 31214<br>DESCRIPTION                                                                                                                                     |                                                         | Le bronnos           | OUANTITY 1.         | 794700                                               | PRICE                                | 2938<br>AMOUNT                                                                               |                 |
| 4V080/648 54118 "D"12/80 B WIPE, BEST<br>vV080/648 54119 "D" 12/80 B WIPE, BES<br>6V080U648 54140 "D" 12/80 B WIPE, BES<br>4V080U648 54141 "D"12/80 B WIPE, BEST | ST YET,FLAT<br>ST YET,FLAT<br>YET,REFIL                 | 42<br>81<br>18<br>14 | 42                  | 0<br>81<br>18<br>14                                  | 19 660<br>21 040<br>21 040<br>19 660 | 00<br>1704 24<br>378 72<br>275 24                                                            |                 |
| 6X080/225 00745 12/80 B WIPE,EXCEPTI                                                                                                                             | ONAL VALUE                                              | 18                   |                     | 18                                                   | 16 400                               | 295 20                                                                                       |                 |
| MERCHANDISE MAY NOT BE - GROSS INV                                                                                                                               | OICE                                                    | T 3-7 - 1 - YOURM    | AY DEDUCT           | ar - IF PAID                                         | • <b>BY</b> * 55*                    | TOTAL INVOICE                                                                                |                 |
| RETURNED FOR CREDIT WITH-<br>OUT OUR WRITTEN PERMISSION 2653 4                                                                                                   | 0                                                       | 00 5                 | 53 07               | 3/24/                                                |                                      | 2653 40                                                                                      | NT              |

CORPORATE ADDRESS P O BOX 1007 SHEBOYGAN WISCONSIN 53082 1007 TELEPHONE 920 452 3004 FAX 920 459 4172 DUNS #066886102

**ORIGINAL INVOICE** 

REMIT TO: Rockline, Industries Department #480 P O Box 2088 Mitwaukee, WI 53201-2088

### FROM-03-04-2003 12 33PM

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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

T-014 P 003/006 F-126 1383 E. MUUNIAIN KU. SPRINGWALE, AI SHIPPER# 7947000

| RECEIVED subject to the                                                                                                                                                                                                                                                                                                                 | classifications and taritis in                                                    | n effect on the date of issue                                                                  | of the Original Bill of Ledi                                                                    | na                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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| Subject to Gundlers? I st considering a<br>problem of the distance of the distance<br>of the second state of the distance<br>of the second state of the distance<br>of the distance of the second state of the<br>first and second state on the distance of<br>the area of these second stategy a<br>problem of these second stategy as | il charges are to be propaid,<br>mile of scamp have "to be<br>propair"<br>DREPAID | Reactives \$<br>To apply in propertyment of the<br>charges of the property<br>described haroon | Agent or Cashlor<br>Por<br>(The alignaturo horo actinow)<br>odges only the amount pro<br>paid.) | Chargos Advanced.             | The progenity comparised for-<br>mannen, sin and second and for-<br>dre in the single of particular at a<br>released opening loss. If an an-<br>carrier of the single single single single<br>bar service statistics of the single<br>bar service site single single single single<br>bar service site site site of a<br>bar service site site site of a<br>bar service site site site site site<br>and site site site site site site site<br>agreed to by the site site site site site<br>agreed to by the site site site site site site<br>site site site site site site site site | We in apported grad brane scheme and<br>andre in an anticipation in the scheme of a<br>participation of the schemes of a scheme scheme<br>and a filter scheme is undersche in angebrat<br>all scheme schemes in the schemes scheme<br>and scheme schemes with an anti-<br>any scheme is large fragment in the scheme<br>and schemes with a schemes with a scheme<br>attempt of large schemes with a scheme scheme scheme attempt of<br>large schemes with a scheme scheme scheme attempt of large schemes with a scheme s | A John ( Schepe de and Cong<br>Legnor, Dire send Camer da<br>Legnor, Dire send Camer da<br>Legnor, Dire send Camer da<br>Legnor, De Camer de Camer da<br>Nach de Legnor, Legnor, Legnor<br>sender send be sender de Camer<br>Massen und be sender de Camer<br>der Childr. Creativation et la<br>rendort sender de Legnoren<br>e. | Line of contains it pro-<br>ting understand it may be<br>an a usery to as addition<br>protone. It is made and a<br>to add it made and a second<br>the second and a second a<br>consolectation in stated<br>for a second and a second a<br>second a second a second a second<br>a second a second a second a<br>second a second a second a second<br>a second a second a second a second a second<br>a second a second a second a second a second<br>a second a second a second a second a second a second<br>a second a second a second a second a second a second<br>a second a second a second a second a second a second<br>a second a second a second a second a second a second<br>a second a second a second a second a second a second a second<br>a second a second a second a second a second a second<br>a second a second a second a second a second a second a second<br>a second a second a second a second a second a second a second<br>a second a second<br>a second a | Negati Sulta<br>India Can<br>Dech Tri Ch<br>Druck Mit Ch<br>Druck Murch<br>In Rich Chine<br>Ch The Chine<br>Har Shiphan<br>The Shiphan<br>Har Shiphan<br>Har Shiphan<br>Har Shiphan<br>Har Shiphan<br>Har Shiphan |
| ONSIGNED                                                                                                                                                                                                                                                                                                                                |                                                                                   |                                                                                                |                                                                                                 |                               | and a second                                                                                                                                                                                                                                                                                                                                                          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| 3771 CH                                                                                                                                                                                                                                                                                                                                 | G FOODS<br>337330-SC<br>HANNEL DRI<br>GCRAMENTO                                   | VE<br>CA 95691                                                                                 | t<br>Y                                                                                          | \$500 WIL                     | 9 4200<br>HRS. IN<br>L BE CHA<br>1 W/PACKI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ENIENCE:<br>ADVANCE F<br>RGED FOR<br>NG LIST M                                                                                                                                                                                                                                                                                                                                                                                                                   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| SOLD # 02<br>TO FLEMI                                                                                                                                                                                                                                                                                                                   | 2683916-01<br>TNG COMPAN                                                          | 861<br>TES                                                                                     | RO                                                                                              | ستة 71 مشر ₹ قصر              | , , , ,                                                                                                                                                                                                                                                                                                                                                               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|                                                                                                                                                                                                                                                                                                                                         |                                                                                   | (03-11-03)<br>22503 09142                                                                      |                                                                                                 | THESE COMM                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Y<br>Y OR SOFTWARE WERE ED<br>RATION RECULATIONS DIV                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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|                                                                                                                                                                                                                                                                                                                                         | EDADWAY_                                                                          | EXPRESS (AL                                                                                    | ₹)                                                                                              | TRAILER #                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | SEAL # 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| PART NUMBER                                                                                                                                                                                                                                                                                                                             |                                                                                   | DESCRIPTION                                                                                    |                                                                                                 | QUANTITY<br>ORDERED           | BO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | QUANTITY<br>SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| :V0807648                                                                                                                                                                                                                                                                                                                               | -                                                                                 | 7330-SC<br>B.WIPE,BES<br>54118 (                                                               |                                                                                                 | 12.65                         | 42                                                                                                                                                                                                                                                                                                                                                                    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| Where the rate is depen<br>igneed or dociared value o                                                                                                                                                                                                                                                                                   | Ident on value shippers are<br>of the property is hereby spec                     | required to 2:2:0 specifically in<br>cilically stated by the shipport                          | n withing the agreed or declar<br>to be not exceeding                                           | od value of the proporty      | TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | -<br>DE CU P                                                                                                                                                                                                                                                                                                                     | - 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| e 41 07 UNE CONSDUDING                                                                                                                                                                                                                                                                                                                  | Freiding Classification                                                           | cilications sor forth in the box<br>g approved by the interstate C                             |                                                                                                 | and all other requirement.    | SHIPPER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | * 79-17000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| CKLINE INDUS                                                                                                                                                                                                                                                                                                                            | TRIES                                                                             |                                                                                                |                                                                                                 | . 1                           | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 3-4-03                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ) and ; 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| Address of Shipp<br>1583 E . /                                                                                                                                                                                                                                                                                                          |                                                                                   | Sh<br>D SPRINGIV                                                                               | ipper, Per <b>//</b><br>9/ <i>E</i> , AP 7.                                                     | 2765<br>2765<br>2011/170 DEOF |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Agent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| - DATE '<br>20030225             | ROCKLINE INI<br>EDI Purc | DUSTRIE   |                  |               |                         | 1 |
|----------------------------------|--------------------------|-----------|------------------|---------------|-------------------------|---|
| TIME<br>080229                   | ** 875 v 40              | 010 UC9*  | *                |               | TP NAME<br>DAYMON ASSOC |   |
| PO STATUS N Original             | PO DATE 0                | 2/24/03   | PO #             | 837330-SC     |                         |   |
| TAX EXEMPT CODE                  |                          |           | PO TYPE          |               |                         |   |
| SHIP                             | IENT PAYMENT METHOD      | D PP      | Prepaid (by Se   | ller)         |                         |   |
| TRANSPORT TYPE                   |                          | PALL      | ET EXCHANG       | E CODE        |                         |   |
| M Motor (Common                  | Carrier)                 |           |                  |               |                         |   |
|                                  |                          |           | TING             |               |                         |   |
| FOB POINT CODE<br>02 Destination |                          | FOB       | POINT            |               |                         |   |
| QTY ORDERED (UN)                 | WEIGHT                   | U/M       | VOLUME (CF       | ) ORD SIZ     | E FACTOR                |   |
| 173                              | 3477                     | LB        | 214              |               |                         |   |
| TOTAL PO AMT<br><b>3479 00</b>   | PRICE BRACKET II         | D PA'     | YMENT METHC      | D             |                         |   |
| CONTACT TYPE BD E                | Buyer Name or Department | :         | INQ REF          | #             |                         |   |
| NAME WEAT                        | HERSBEE, BILL            |           |                  |               |                         |   |
| COMM # TYPE / # TE 1             | elephone                 |           |                  |               |                         |   |
| 9729068000                       |                          |           |                  |               |                         |   |
| DATE TYPE 02                     | Delivery Requested on T  | his Date  |                  | DATE 03/1     | 1/03                    |   |
| TIME TYPE                        |                          | TIME      | TIME Z           | ONE           | CENTURY                 |   |
| NAME/ADDRESS TYPE                | ID TYPE                  |           |                  | ID            |                         |   |
| BT Bill-to-Party                 | 9 D-U-N-S+4, D-U         | U-N-S Num | nber with Four C | Ch 006943773S | C00                     |   |
| FLEMING N                        | ORCAL PSC FLEMING FC     | DODS      |                  |               |                         |   |
| TYPE - LOCATION                  |                          |           |                  |               |                         |   |
| NAME/ADDRESS TYPE                | ID TYPE                  |           |                  | ID            |                         |   |
| ST Ship To                       | 9 D-U-N-S+4, D-U         | U-N-S Num | ber with Four C  | Ch 006943773S | C00                     |   |
| FLEMING N                        | ORCAL PSC FLEMING FC     | DODS      |                  |               |                         |   |
| TYPE - LOCATION                  |                          |           |                  |               |                         |   |
| NAME/ADDRESS TYPE                | ID TYPE                  |           |                  | ID            |                         |   |
| VN Vendor                        | 9 D-U-N-S+4, D-1         | U-N-S Nun | nber with Four C | Ch 0668861020 | 000                     |   |
| ROCKLINE-                        | P/L BABY WIPES           |           |                  |               |                         |   |
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| DATE , -                                                                                                        |                  | NE INDUSTR                                                                      | -                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |  |
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| TIME<br>080229                                                                                                  | ** {             | 875 v 4010 UC9                                                                  | **                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | TP NAME<br>DAYMON ASSOC |  |
| NAME/ADDRESS TYPE                                                                                               | ID TYPE          |                                                                                 |                                                                                | ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |  |
| BO Broker or Sales Office                                                                                       | 9 D-U-N-         | S+4, D-U-N-S Nu                                                                 | mber with Four C                                                               | h 04766524500                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 000                     |  |
| DAYMON A                                                                                                        | SSOCIATES        |                                                                                 |                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |  |
| TYPE - LOCATION                                                                                                 |                  |                                                                                 |                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |  |
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| QTY OF                                                                                                          | RDERED U/M       | ITEM LIS                                                                        | r COST UPO                                                                     | C CASE CODE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |  |
| 42                                                                                                              | CA               | 19 66                                                                           | 004                                                                            | 1218754118                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |  |
| PRODUCT ID TYPE                                                                                                 | PROD             | JCT ID                                                                          |                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |  |
| PI Purchaser's Item Code                                                                                        | 06965            |                                                                                 |                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |  |
| PRICE BRACKET ID G                                                                                              | TY COST          | U/M PRICE                                                                       | LIST #                                                                         | PRICE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | LIST ISSUE #            |  |
| PRE-PRICE QTY DES                                                                                               | GIGNATOR         |                                                                                 | RETAIL P                                                                       | RE-PRICE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                         |  |
| LIN                                                                                                             | E ITEM DETAIL    | DESCRIPTIO                                                                      | V                                                                              | and the second sec |                         |  |
| in the second | IK/SFT WIPES REI | اليتراجع مسامسة زبانية واستستعدا بالرجيل متستعمية الباعري متعصاة الاربية والمتع | استهدا الكامي فليلغذ الإذر يكافع سنطلب والركام سنطلو والمتحك سمادي الركاف سنطر | n ann maine an ann ann ann ann ann ann ann ann an                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                         |  |
|                                                                                                                 | \ <b>F</b> =     |                                                                                 |                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |  |
| STORE ID / STOF                                                                                                 |                  |                                                                                 |                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |  |
| DIS                                                                                                             | CRETE QTY        |                                                                                 |                                                                                | U/M                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |  |
| :                                                                                                               | STORE PO #       |                                                                                 |                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |  |
| STOP SI                                                                                                         | EQUENCE #        |                                                                                 |                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |  |
|                                                                                                                 | seese L          | INE ITEM DETA                                                                   | L =====                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |  |
| QTY OF                                                                                                          | RDERED U/M       | ITEM LIS                                                                        | T COST UP                                                                      | C CASE CODE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |  |
| 81                                                                                                              | CA               | 21 04                                                                           | 004                                                                            | 4218754119                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |  |
| PRODUCT ID TYPE                                                                                                 | PROD             | UCT ID                                                                          |                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |  |
| PI Purchaser's Item Code                                                                                        | 06964            |                                                                                 |                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |  |
| PRICE BRACKET ID C                                                                                              | TY COST          | U/M PRICE                                                                       | LIST #                                                                         | PRICE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | LIST ISSUE #            |  |
| PRE-PRICE QTY DES                                                                                               | SIGNATOR         |                                                                                 | RETAIL F                                                                       | PRE-PRICE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                         |  |
| LIN                                                                                                             | E ITEM DETAIL    | DESCRIPTIO                                                                      | N                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |  |
| BYTH                                                                                                            | IK & SOFT WIPES  | 06964 00012                                                                     | 80-CT                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |  |
| STORE ID / STOF                                                                                                 | {E               |                                                                                 |                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |  |
| DIS                                                                                                             | CRETE QTY        |                                                                                 |                                                                                | U/M                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |  |
|                                                                                                                 |                  |                                                                                 |                                                                                | C(14)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                         |  |
|                                                                                                                 | STORE PO #       |                                                                                 |                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |  |
| 5102 21                                                                                                         | EQUENCE #        |                                                                                 |                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |  |

| DĂTE •<br>2003&225       |               | E INDUSTRIES, INC<br>Purchase Order |               | [                       |
|--------------------------|---------------|-------------------------------------|---------------|-------------------------|
| TIME<br>080229           | ** 875        | v 4010 UC9 **                       |               | TP NAME<br>DAYMON ASSOC |
|                          | ===== LINE    |                                     |               |                         |
| QTY ORDE                 | RED U/M       | ITEM LIST COST                      | UPC CASE CODE |                         |
| 18                       | CA            | 21 04                               | 004218754140  |                         |
| PRODUCT ID TYPE          | PRODUC        | T ID                                |               |                         |
| PI Purchaser's Item Code | 55583         |                                     |               |                         |
| PRICE BRACKET ID QTY     | COST U/       | M PRICE LIST #                      | PRICE         | LIST ISSUE #            |
| PRE-PRICE QTY DESIG      | NATOR         | RET                                 | AIL PRE-PRICE |                         |
|                          | TEM DETAIL DI | N                                   |               | ]                       |
| STORE ID / STORE         |               |                                     |               | -                       |
| DISCR                    | ETE QTY       |                                     | U/M           |                         |
| STO                      | DRE PO #      |                                     |               |                         |
| STOP SEQ                 | JENCE #       |                                     |               |                         |
|                          | ==== LINE     | ITEM DETAIL =====                   |               |                         |
| QTY ORDE                 | RED U/M       | ITEM LIST COST                      | UPC CASE CODE |                         |
| 14                       | CA            | 19 66                               | 004218754141  |                         |
| PRODUCT ID TYPE          | PRODUC        | TID                                 |               |                         |
| PI Purchaser's Item Code | 55584         |                                     |               |                         |
| PRICE BRACKET ID QTY     | COST U/I      | M PRICE LIST #                      | PRICE         | LIST ISSUE #            |
| PRE-PRICE QTY DESIG      | NATOR         | RET                                 | AIL PRE-PRICE |                         |
|                          | TEM DETAIL DI | ESCRIPTION<br>8 R 55584 00012 80 C  | Т             |                         |
| STORE ID / STORE         |               |                                     |               |                         |
| DISCR                    | ETE QTY       |                                     | U/M           |                         |
| ST                       | ORE PO #      |                                     |               |                         |
| STOP SEQ                 |               |                                     |               |                         |
|                          | ===== LINE    |                                     | *******       |                         |
| QTY ORDE                 | RED U/M       | ITEM LIST COST                      | UPC CASE CODE |                         |
| 18                       | CA            | 16 4                                | 007431700745  |                         |
| PRODUCT ID TYPE          | PRODUC        | TID                                 |               |                         |
| PI Purchaser's Item Code | 55933         |                                     |               |                         |
| PRICE BRACKET ID QTY     | COST U/I      | M PRICE LIST #                      | PRICE         | LIST ISSUE #            |

| DĂTE •<br>2003&225 | ROC                              |            | 4                               |                         |  |
|--------------------|----------------------------------|------------|---------------------------------|-------------------------|--|
| TIME<br>080229     |                                  | ** 875 v 4 | 4010 UC9 **                     | TP NAME<br>DAYMON ASSOC |  |
| PHILE BHAUKET ID   | UIT LUSI                         | U/IVI      | PHILE LIST #                    |                         |  |
| PRE-PRICE Q        | TY DESIGNATOR                    |            | RETAIL PF                       | RE-PRICE                |  |
|                    | LINE ITEM DET<br>EV SCNTD BBY WP |            | CRIPTION 557<br>933 00012 80 CT | ****                    |  |
| STORE ID           | / STORE                          |            |                                 |                         |  |
|                    | DISCRETE QTY                     |            |                                 | U/M                     |  |
| S                  | STORE PO #<br>TOP SEQUENCE #     |            |                                 |                         |  |
|                    |                                  |            |                                 |                         |  |

| DI 'EDN ED                                                                              | I DO N                              | OT MAIL - D                  | O NOT M     | IAIL        | 1                   | D I               | EDI                     |             | C D I                                            |        |
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| ROCH                                                                                    |                                     |                              |             |             | - E D I<br>NOT MAIL | INVO<br>ED - SENT | I C PLEA<br>VIA EDI     | SE PAN      | FROM THIS INV                                    | OICE   |
|                                                                                         | INDUSTR                             |                              |             |             |                     |                   |                         |             |                                                  |        |
| 2 COPIES OF THIS INVOICE ARE I                                                          |                                     |                              |             |             |                     |                   |                         |             |                                                  |        |
| 2 COPIES OF THIS INVOICE ARE<br>GREEN COPY WITH YOUR HEMIT<br>480 PQ BOX 2086 MILWAUKEE | IANCE JU: DEPARTME<br>NI 5320 (2088 | NT NUMBER                    |             |             |                     |                   | INVC                    | DICE WI     | ONS REFERING 1<br>LL NOT BE ALLO<br>FROM DATE OF | WED    |
| VNDR#                                                                                   |                                     |                              | SHIP TO     |             |                     |                   |                         | 0 Drift     |                                                  | NVOICE |
| FLEMING COMPANIES                                                                       |                                     | FLEMING                      | CO - ME     | MPHIS DIV   | 1                   |                   | Р                       | AGE         | 1                                                |        |
| 2929 STATELINE RD<br>Southaven MS                                                       | 38671                               | 2929 STA<br>Southave         |             | RD<br>MS 34 | 2671                | F                 |                         |             |                                                  | 7      |
| JUUINAVEN HJ                                                                            | 500/1                               | JUGIMAVE                     | .14         | no 56       | 5071                | F                 | ETURNED                 | FOR         | MAY NOT BE<br>CREDIT WITH<br>N PERMISSION        |        |
|                                                                                         |                                     |                              |             |             |                     |                   | DAMAGE M                | USTBE       | GHORTAGE OF<br>ACCOMPANIED<br>OF THE<br>RECEIPT  |        |
| SHIPPING INSTRUCTIONS<br>PRO 393-307081-9                                               |                                     | R                            | 1 PPD N/C   | FREIGHT     |                     | ORDER NUMBE       |                         | IVERY R     | REP<br>861                                       |        |
| TERMS                                                                                   |                                     | Y FROM INVOIC<br>ROM RECEIPT |             | R PO NUMBER | AND DATE            |                   |                         |             | CUSTOMER NO                                      | -      |
| 2 0% 10 DAYS NET 30<br>INVOICE DATE INVOICE<br>3/06/03 31594                            | OF GOODS.                           |                              | SHIPPED VI. | 6572-HE     | <u></u>             | B/L 1             | 28/03<br>NUMBER<br>3000 | 3           | 78270001<br>WEIGHT<br>3000                       |        |
|                                                                                         |                                     |                              | <u></u>     | QU          | ANTITY              | CALL NO           |                         |             |                                                  | EANS.  |
| ITEM NUMBER                                                                             | DESCRIPTION                         |                              | ORDE        | REO 🔹 🔗     | BACK AND            | * SHIPPED         | PHIC.                   |             | AMOUNT                                           |        |
| 5-500/225 00779 "DR"12/500                                                              | FLUTED, EXCEPTIO                    | NAL                          | 2           | 200         |                     | 200               | 15 24                   | 0           | 3048 00                                          |        |
|                                                                                         |                                     |                              |             |             |                     |                   |                         |             |                                                  |        |
|                                                                                         |                                     |                              |             |             |                     |                   |                         |             |                                                  |        |
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|                                                                                         |                                     |                              |             |             |                     |                   |                         |             |                                                  |        |
| MERCHANDISE MAY NOT BE                                                                  | GROSS INVOICE                       | FREIGHT                      |             | YOUMAY      | DEDUCT              | 1 21PF            | AID BY                  | <u>.</u> ¥- | TOTAL INVOICE                                    | 的资     |
| RETURNED FOR CREDIT WITH-<br>OUT OUR WRITTEN PERMISSION                                 | 3048 00                             |                              | 00          | 60          | 96                  | 3/                | 16/03                   |             | 3048 00                                          |        |
|                                                                                         | <u></u>                             | ······                       |             | L           |                     | A                 | DAV                     | TINC        |                                                  |        |

CORPORATE ADDRESS P O BOX 1007 SHEBOYGAN WISCONSIN 53082 1007 TELEPHONE 920 452 3004 FAX 920 459 4172 DUNS #066886102

## PAY THIS A AMOUNT

REMIT TO. Rocking Industries Department #480 P O. Box 2088 Milwaukee, WI 53201-2088

**ORIGINAL INVOICE** 

| * *                                                                                                                                                                                                                                                                                        | OF LADING - SHORT FORM - ORIGINAL - Not                                                                                                                                                                                                                                                                                 | DCH<br>Negotiable      | LINE<br>1113 MAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | INDUSTR<br>YLAND AVE<br>SH                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                  | )/GAN,<br>8013(                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Subject to Section 7 of conditions II if a strainment is to be delivered to the wind procession of the con-<br>wrog statement. The conversion of the toi-<br>wrog statement. The carrier shall not make delivery<br>this shipment without payment of<br>whit and if toke lawdo deverses we | charges are to be prepaid<br>ritle or stamp here to be<br>repaid     Agent or Cashier       PFEFF4ID     Received \$<br>To apply in prepayment of the<br>charges on the property<br>described hereon       ID     1                                                                                                     | Charges Advanced       | 3 - 5 - 0<br>The property described being<br>metred, consigned, and de-<br>as meaning sity person or o<br>at said detailsoin f on its<br>af or any of said po<br>af or any of the original<br>theorem and the original<br>theorem an | 3<br>w in apparent good order except a<br>inded as indicated below which asis<br>opportion in possession of the prop<br>individual and on two portion of a sit<br>at work service at one option of the<br>at work service to be preformed the<br>at work service to the preformed the<br>and the service of the service at the<br>individual of the service at the term<br>feation or lard which governs the 1<br>accepted for himself and the assign | a noted (contents and cond<br>) arrier (the word carrier be-<br>erty under the contract) ago<br>inter on the route to askid and<br>d route to destination, and a<br>sunder shall be subject to a<br>Western and filmost Preight<br>and conditions of the said<br>ansportation of this shipments. | Non of contents of pact<br>sing understood through<br>ultimation. It is mutually as<br>is to each party at any it<br>is to each party at any it<br>Cassilication in effect.<br>Classification in effect.<br>Classification in effect.<br>This of lacing, including it<br>in and the said terms as | kages unknown)<br>hout this contract<br>place of deivery<br>greed, as to each<br>time interested<br>ns of the Unito<br>on the date he e-<br>rrier shipment<br>house on the back<br>rid conditions a |
| CONSIGNED<br>TO FLIMING<br>P.D.# 5<br>7929 57<br>EULTHEV                                                                                                                                                                                                                                   | 45572-NE<br>ATELINE RD.                                                                                                                                                                                                                                                                                                 | DRIJEK<br>FHONE #      | тем<br>СОЧ. / ЕМЦЕ<br>Е W/PACNI<br>601-342-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | IDERED IN A SORT                                                                                                                                                                                                                                                                                                                                                                                                                                      | ED AND SEGR                                                                                                                                                                                                                                                                                      | EGATED MA                                                                                                                                                                                                                                                                                         | NNER                                                                                                                                                                                                |
| ר<br>דיר≄ בר<br>CARRIER                                                                                                                                                                                                                                                                    | NG CUMPATILE<br>03-06-03, (02-14-03)<br>13000 - 030203 050208                                                                                                                                                                                                                                                           | THESE CON<br>DANCE WIT | H THE EXPORT ADMINIST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Y<br>Y OR SOFTWARE WERE E<br>RATION REGULATIONS DI                                                                                                                                                                                                                                                                                                                                                                                                    | ERSION CONTRARY                                                                                                                                                                                                                                                                                  | ( TO U.S. LAW PR                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                     |
| AND<br>ROUTE XX_<br>PART NUMBER                                                                                                                                                                                                                                                            | DESCRIPTION                                                                                                                                                                                                                                                                                                             |                        | <u>во</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | QUANTITY                                                                                                                                                                                                                                                                                                                                                                                                                                              | SEAL #                                                                                                                                                                                                                                                                                           | WEIGHT                                                                                                                                                                                                                                                                                            | CLASS<br>or RATE                                                                                                                                                                                    |
| J-J N. 1283                                                                                                                                                                                                                                                                                | 9.6.# 8-/5 <sup>-</sup> M<br>DP"12/300 FL5TE0.Exter 16∢<br>(CTE 66779 ( 20005)                                                                                                                                                                                                                                          | eoc ca                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 200                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 671CD<br>SUE c                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                   | -                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                                                                            | 393-307081-9         Roadway's tariffs are incorporated herein (copies available upon request)         Roadway's tariffs inmit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMEC 100 series tariff.         CKR       PCS       O/B UNIT |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                     |
| ar s weight<br>OTE Where the rate is depe                                                                                                                                                                                                                                                  | een two ports by a carrier by water the law requires that the bill of lading shall state w<br>ndent on value shippers are required to state specifically in writing the agreed or dec<br>of the property is hereby specifically stated by the shipper to be not exceeding                                               |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | - 1 <u>,</u><br>- 1 <sub>11</sub> = -                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                  | #<br>250                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                     |
| Rule 41 of the Consolidated                                                                                                                                                                                                                                                                | amp not a part of bill of lading approved by the Interstate Commerce Commission STRIES                                                                                                                                                                                                                                  | - ACCOUNTS F           | hy P                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Agen                                                                                                                                                                                                                                                                                                                                                                                                                                                  | -*C_ 3/<br>t, Per                                                                                                                                                                                                                                                                                | 6/02                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                     |

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| 20030303<br>TIME<br>080240                                                                                                          |                                                                                                         | TP NAME<br>DAYMON ASSOC                                                                                             |                                                            |                   |                                      |                    |  |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-------------------|--------------------------------------|--------------------|--|
| PO STATUS                                                                                                                           | N Original                                                                                              | PO DATE                                                                                                             | 02/28/03                                                   | PO #              | 846572-ME                            |                    |  |
| TAX EXEMPT C                                                                                                                        |                                                                                                         |                                                                                                                     |                                                            | PO TYPE           |                                      |                    |  |
|                                                                                                                                     |                                                                                                         | IENT PAYMENT METH                                                                                                   |                                                            | Prepaid (by Se    |                                      |                    |  |
|                                                                                                                                     | PORT TYPE<br>otor (Common C                                                                             | arrier)                                                                                                             | PAL                                                        | LET EXCHANG       | ECODE                                |                    |  |
|                                                                                                                                     |                                                                                                         | Jamery                                                                                                              | RO                                                         | UTING             |                                      |                    |  |
|                                                                                                                                     | INT CODE                                                                                                |                                                                                                                     | FOE                                                        | 3 POINT           |                                      |                    |  |
| QTY ORD<br>200                                                                                                                      | PERED (UN)                                                                                              | WEIGHT<br>3500                                                                                                      | U/M<br>LB                                                  | VOLUME (CF<br>274 | ) ORD S                              | IZE FACTOR         |  |
| TOTAL PO<br><b>3048 00</b>                                                                                                          | TMA C                                                                                                   | PRICE BRACKE                                                                                                        | TID PA                                                     | YMENT METHO       | DO                                   |                    |  |
|                                                                                                                                     |                                                                                                         |                                                                                                                     |                                                            |                   | . #                                  |                    |  |
| CONTACT TY                                                                                                                          |                                                                                                         | uyer Name or Departm<br>MARTY                                                                                       | lent                                                       | INQ REF           | #                                    |                    |  |
|                                                                                                                                     | ME DAILY,                                                                                               | •                                                                                                                   | ient                                                       | INQ KEF           | 17                                   |                    |  |
| NA<br>COMM # TYPE                                                                                                                   | ME DAILY,<br>E/# TE To<br>TYPE 02                                                                       | MARTY                                                                                                               |                                                            | TIME Z            | DATE 0                               | 3/14/03<br>CENTURY |  |
| NA<br>COMM # TYPE<br>9729068000<br>DATE                                                                                             | ME DAILY,<br>E/# TE To<br>TYPE 02                                                                       | MARTY<br>elephone                                                                                                   | on This Date                                               |                   | DATE 0                               |                    |  |
| NA<br>COMM # TYPE<br>9729068000<br>DATE<br>TIME TYPE                                                                                | ME DAILY,<br>E/# TE To<br>TYPE 02<br>SS TYPE                                                            | MARTY<br>elephone<br>Delivery Requested o<br>ID TYPE                                                                | on This Date<br>TIME                                       |                   | DATE 03<br>ONE<br>ID                 | CENTURY            |  |
| NA<br>COMM # TYPE<br>9729068000<br>DATE<br>TIME TYPE<br>NAME/ADDRES                                                                 | ME DAILY,<br>E/# TE To<br>TYPE 02<br>SS TYPE<br>ty                                                      | MARTY<br>elephone<br>Delivery Requested o<br>ID TYPE                                                                | on This Date<br>TIME<br>D-U-N-S Nu                         | TIME Z            | DATE 03<br>ONE<br>ID                 | CENTURY            |  |
| NA<br>COMM # TYPE<br>9729068000<br>DATE<br>TIME TYPE<br>NAME/ADDRES                                                                 | ME DAILY,<br>E/# TE To<br>TYPE 02<br>SS TYPE<br>ty<br>FLEMING FL                                        | MARTY<br>elephone<br>Delivery Requested o<br>ID TYPE<br>9 D-U-N-S+4,                                                | on This Date<br>TIME<br>D-U-N-S Nu                         | TIME Z            | DATE 03<br>ONE<br>ID                 | CENTURY            |  |
| NA<br>COMM # TYPE<br>9729068000<br>DATE<br>TIME TYPE<br>NAME/ADDRES<br>BT Bill-to-Par                                               | ME DAILY,<br>E/# TE To<br>TYPE 02<br>SS TYPE<br>ty<br>FLEMING FL                                        | MARTY<br>elephone<br>Delivery Requested o<br>ID TYPE<br>9 D-U-N-S+4,                                                | on This Date<br>TIME<br>D-U-N-S Nu                         | TIME Z            | DATE 03<br>ONE<br>ID                 | CENTURY            |  |
| NA<br>COMM # TYPE<br>9729068000<br>DATE<br>TIME TYPE<br>NAME/ADDRES<br>BT Bill-to-Par                                               | ME DAILY,<br>E/# TE To<br>TYPE 02<br>SS TYPE<br>ty<br>FLEMING FL                                        | MARTY<br>elephone<br>Delivery Requested o<br>ID TYPE<br>9 D-U-N-S+4,<br>EMING FOODS SOUT                            | on This Date<br>TIME<br>D-U-N-S Nu<br>THAVEN               | TIME Z            | DATE 03<br>ONE<br>ID<br>Ch 006943773 | CENTURY            |  |
| NA<br>COMM # TYPE<br>9729068000<br>DATE<br>TIME TYPE<br>NAME/ADDRES<br>BT Bill-to-Par<br>TYPE - LOCATI                              | ME DAILY,<br>E/# TE To<br>TYPE 02<br>SS TYPE<br>ty<br>FLEMING FL<br>ION<br>SS TYPE                      | MARTY<br>elephone<br>Delivery Requested o<br>ID TYPE<br>9 D-U-N-S+4,<br>EMING FOODS SOUT                            | on This Date<br>TIME<br>D-U-N-S Nu<br>THAVEN<br>D-U-N-S Nu | TIME Z            | DATE 03<br>ONE<br>ID<br>Ch 006943773 | CENTURY            |  |
| NA<br>COMM # TYPE<br>9729068000<br>DATE<br>TIME TYPE<br>NAME/ADDRES<br>BT Bill-to-Par<br>TYPE - LOCATI                              | ME DAILY,<br>E/# TE To<br>TYPE 02<br>SS TYPE<br>ty<br>FLEMING FL<br>ION<br>SS TYPE<br>FLEMING FL        | MARTY<br>elephone<br>Delivery Requested o<br>ID TYPE<br>9 D-U-N-S+4,<br>EMING FOODS SOUT<br>ID TYPE<br>9 D-U-N-S+4, | on This Date<br>TIME<br>D-U-N-S Nu<br>THAVEN<br>D-U-N-S Nu | TIME Z            | DATE 03<br>ONE<br>ID<br>Ch 006943773 | CENTURY            |  |
| NA<br>COMM # TYPE<br>9729068000<br>DATE<br>TIME TYPE<br>NAME/ADDRES<br>BT Bill-to-Par<br>TYPE - LOCATI<br>NAME/ADDRES<br>ST Ship To | ME DAILY,<br>E/# TE To<br>TYPE 02<br>SS TYPE<br>ty<br>FLEMING FL<br>ION<br>SS TYPE<br>FLEMING FL<br>ION | MARTY<br>elephone<br>Delivery Requested o<br>ID TYPE<br>9 D-U-N-S+4,<br>EMING FOODS SOUT<br>ID TYPE<br>9 D-U-N-S+4, | on This Date<br>TIME<br>D-U-N-S Nu<br>THAVEN<br>D-U-N-S Nu | TIME Z            | DATE 03<br>ONE<br>ID<br>Ch 006943773 | CENTURY            |  |

| DATE<br>20030303<br>TIME<br>080240 | EDI                          | INDUSTRIES, INC<br>Purchase Order<br>v 4010 UC9 ** | ;                  | TP NAME<br>DAYMON ASSOC | 2 |
|------------------------------------|------------------------------|----------------------------------------------------|--------------------|-------------------------|---|
| NAME/ADDRESS TYPE                  | ID TYPE                      |                                                    | ID                 |                         |   |
| BO Broker or Sales Office          | 9 D-U-N-S+4,                 | D-U-N-S Number with                                | Four Ch 0476652450 | 000                     |   |
| DAYMON ASSO                        | CIATES                       |                                                    |                    |                         |   |
| TYPE - LOCATION                    |                              |                                                    |                    |                         |   |
|                                    | LINE                         | ITEM DETAIL ====                                   | <del></del>        |                         |   |
| QTY ORDER                          | RED U/M                      | ITEM LIST COST                                     | UPC CASE CODE      |                         |   |
| 200                                | CA                           | 15 24                                              | 007431700779       |                         |   |
| PRODUCT ID TYPE                    | PRODUCT                      | ID                                                 |                    |                         |   |
| PI Purchaser's Item Code           | 15038                        |                                                    |                    |                         |   |
| PRICE BRACKET ID QTY (             | COST U/N                     | PRICE LIST #                                       | PRICE              | E LIST ISSUE #          |   |
| PRE-PRICE QTY DESIGN               | ATOR                         | RE                                                 | TAIL PRE-PRICE     |                         |   |
|                                    | EM DETAIL DE<br>E FILTERS 15 | SCRIPTION 038 00012 500 CT                         | 1. g               |                         |   |
| STORE ID / STORE                   |                              |                                                    |                    |                         |   |
| DISCRE                             | TE QTY                       |                                                    | U/M                |                         |   |
| STO<br>STOP SEQU                   | RE PO #<br>ENCE #            |                                                    |                    |                         |   |



|    | PL | EASE | PAY  | FROM | THIS | INVOICE    |
|----|----|------|------|------|------|------------|
| WE | DO | NOT  | SEND | MON  | THLY | STATEMENTS |

| VNDR#                                |                |             | H (1)             |                          |        |          | A                  |                                                     | VILL NOT BE ALL<br>(S FROM DATE C                   |     |
|--------------------------------------|----------------|-------------|-------------------|--------------------------|--------|----------|--------------------|-----------------------------------------------------|-----------------------------------------------------|-----|
| SOLD T                               | 0              |             |                   | SHIP TO                  |        |          |                    |                                                     |                                                     |     |
| FLENING - ALT<br>3010 7th Aven       |                |             | 3010 7TH          |                          | DIV    |          |                    | PAGE                                                | 1                                                   |     |
| P O BOX 470<br>Altoona               | PA 16603       |             | PO BOX<br>Altoona | 470                      | PA 10  | 5602     | RETU               | RNED FOR                                            | MAY NOT B<br>CREDIT WITH<br>EN PERMISSION           | 1   |
|                                      |                |             |                   |                          |        |          |                    | NY CLAIM FOR<br>MAGE MUST B<br>BY A COP<br>DELIVERY | SHORTAGE OR<br>E ACCOMPANIED<br>Y OF THE<br>RECEIPT |     |
| SHIPPING INSTRUCTIONS                | ,              |             |                   | 1-FFD 14/0               | REIGHT | OUR OR   | DER NUMBER         | CLASS                                               | REP                                                 | 7   |
| PRO 393-307256                       | - X            |             |                   | 2 COLLECT<br>3-PPD & C 1 |        |          | 575-00             |                                                     | 590                                                 |     |
| TERMS                                |                | RMS APPLY F |                   | YOUR PO                  | NUMBER | AND DATE |                    |                                                     | CUSTOMER NO                                         | 7   |
| OT 10 DAYS NET 3                     | 0              | GOODS.      |                   | 143-0                    | 00668  | 0        | 12/31/             |                                                     | 272787701<br>WEIGHT                                 | 4   |
| INVOICE DATE<br>1/07/03              | INVOICE NUMBER |             | Roadway exp       | SHIPPED VIA              |        |          | B/L NUMB<br>725750 |                                                     | 1230                                                |     |
| NUMBER                               | DESCR          | PTION       |                   | * ORDERED                |        | ANTITY   | SHIPPED .          | PRICE                                               | AMOUNT                                              |     |
| 1 48101 1                            | W B COMM WHITH |             |                   | 300                      |        |          | 300                | 4 990                                               | 1497 00                                             |     |
| CHANDISE MAY NO                      | DI BE          | INVOICE     | FREIGHT           | YO                       | U MAY  | DEDUCT   | IF PAID            | BY                                                  | TOTAL INVOICE                                       |     |
| JANED FOR CREDIT<br>OUR WRITTEN PERM |                | 7 00        |                   | 00                       | 14     | 97       | 1/17/              | 03                                                  | 1497 00                                             |     |
|                                      | ATE ADDRESS    |             |                   |                          |        |          |                    | PAY THI                                             | S 🛦 AMOL                                            | JNT |

| AI | 24 | FROV | GAN, | MT |
|----|----|------|------|----|
|----|----|------|------|----|

### c003 From

## INE INDUSTRIES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

1113 MARYLAND AVE. SHEBOYGAN, WI SH) PPER# 7257500

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

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| Subject to Section 7 of conditions is<br>a shipment is to be delivered to the<br>nationer without recourse on the cor-<br>programmer of the section of the corrier<br>the carrier shall not make delivery<br>this shipment without payment of<br>opt and all other levelut data ges<br><u>CLUTINE</u><br>gratur of Consigned | Prepaid | Received \$<br>To apply in prepayment of the<br>charges on the property | - | s | The property described below in appa set good order except as oled (contents and condition of contents of packages submorn)<br>marked, consigned, and destined as indicated below which said carrier (the word carrier being undershoot hisopitol his contents<br>as meaning my perion a consistent on a possission of the property under the contrained agrees to carry to its usual pleon of the property under the contrained agrees to carry to its usual pleon of the property under the contrained agrees to carry to its usual pleon of the property order it to any post of a submitted or the second second agrees to carry to its usual pleon of the property order its outcome and as to each party at my time interested<br>all or a y of and property that every service to be preformed hereunder shall be subject to all the terms and conditions of the Unito m<br>of this as a to a sub property that every service to be preformed hereunder shall be subject to all the terms and conditions of the Unito m<br>of this as a to be subject to a submitted to a southern. Western and illinos Freight Classification in effect on the date here<br>of this as a property that every term of the sub-being being to carrier disastication of tart of this as a motor carrier disastication of the statication in the classification in the back to be the back the subject is all the terms and conditions of the Unito m<br>of this as a "the statication" of the statication and the statication of tart of this as a motor carrier disastication of tart of this as a motor carrier disastication of tart which in the back to be added to be the subject is all the terms and condition the back to<br>a greed to by the shippe and accepted for himself and his assignts. |
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| CONCIONED                                                                                                                                                                                                                                                                                                                    |         |                                                                         |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

### CONSIGNED TO

- FLEMING ALTOONA DIV. 143-0006680 P.0.#143-0006690 2010 7TH AVE P.O BOX 470 4L1CONA PA 16602
- v Ryi 6L0 # 0272/877-01 570 ΤU FLEMING - ALTOUNA DIV.
- P 1/3/03 (PUSH)
- ノレ井 7257500 010203 141949

TENDERED IN A SORTED AND SEGREGATED MANNER

FOR CARRIER CONVENIENCE. 814 944 9374 CALL 4SHRS IN ADVANCE TOM PAEQUALE \$500 CHARGE FOR LATE OR MISSED APPTS ENVELOPE W/PACKING LEIT MUST ACCUMPANY LRIVER

I FOR OVERSEAS SHIPMEINTS ONLY

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCOR-DANCE WITH THE EXPORT ADMINISTRATION REGULATIONS DIVERSION CONTRARY TO U.S. LAW PROHIBITED

# CARRIER

AND XX ROADWAY EXPRESS ROUTE

| ROUTE XX_                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                    | TRAILER #                     |            |                     | SEAL #         |                 |                  |
|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------|---------------------|----------------|-----------------|------------------|
| PART NUMBER                                | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                        | QUANTITY<br>ORDERED           | BO         | QUANTITY<br>SHIPPED | NMFC NO        | WEIGHT<br>(lbs) | CLASS<br>or RATE |
| 101                                        | F 0.# 143-0006680<br>1M W.B.COMM.WHITE,EREW RITE<br>UPC CODE 45101 ( 300CS)                                                                                                                                                                                                                                                                                                                                                                        | 300 CS                        |            | 300                 | 69100<br>SUB 5 | 1230            | ) 1]:            |
|                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                               |            |                     |                |                 |                  |
|                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                               |            |                     |                |                 |                  |
| <i></i>                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                               |            |                     |                |                 |                  |
|                                            | FOR SHIPMENT STATUS, CALL 1-800-ROADWAY     33                                                                                                                                                                                                                                                                                                                                                                                                     |                               |            |                     |                |                 |                  |
|                                            | 393-307256-X<br>Roadway's tariffs are incorporated herein (copies available upon request) Roadway's<br>tariffs limit its liability. This shipment is subject to the tarms and conditions of the<br>Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff<br>3 004 ut to both the Courrent of the tarms and conditions of the tarms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff | Conue                         |            |                     |                |                 |                  |
| r s weight"<br>OTE Where the rate is deper | een two ports by a carmer by water the law requires that the bill of lading shall state w<br>indent on value shippers are required to state specifically in writing the agreed or deck<br>of the property is hereby specifically stated by the shipper to be not exceeding<br>per                                                                                                                                                                  | hether it is carriers or ship | TJ 4L      |                     | 2220<br>(XXX 1 |                 | \$               |
| Hule 41 of the Consolidated                | shipment confirm to the specifications set forth in the box maker's certificate thereon                                                                                                                                                                                                                                                                                                                                                            | and all other requirements    | -''L' ER   | カ TZE 7500          | E              | 2XX             | 2X <u>X</u>      |
| OCKLINE INDUS                              | ······································                                                                                                                                                                                                                                                                                                                                                                                                             | rnifer                        | durg-      | SEL Agent           | , Per          | TC 40           |                  |
|                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                    | - ACCOUNTS                    | RECEIVABLE |                     |                |                 |                  |

2727877-01

### Ţ PURCHASE ORDER

From Core-Mark International, Inc

12-11-02

5144au

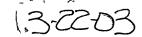
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| <b>B</b> 1          | $\nearrow$ |        | SWW<br>REGISTERS        | é, hi<br>Flan | ill the second s | tena,  | 212 m<br>12 m<br>12 m         |                        | ationa      | ARK             |                 |                                            | 2-                                                      | 1278                                 |                          | I-DI<br>IASE ORD               | ER |
|---------------------|------------|--------|-------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------------------|------------------------|-------------|-----------------|-----------------|--------------------------------------------|---------------------------------------------------------|--------------------------------------|--------------------------|--------------------------------|----|
| PAGE                | ALTOON     |        | HATF TO                 | 14200         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | VENDOR |                               | CROIR DATI             | 2002-       | 12-11           | 716-64          | 9-0555                                     | 1                                                       | P.L.O                                | E                        | 1 of 1                         |    |
| 24                  | 3010 7     | TH AV  | ne /                    | DE            | CKLINE &                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | STAR C | OFFEE                         | AMERICAL BANE<br>2002- | 12-31       | Tuesday         | 716-64          | 8-6878                                     |                                                         | 143-000661                           |                          |                                |    |
|                     | PA 16      |        |                         | 5             | X 2088                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |        | WI 53201                      | PAYMINE CONNO          |             |                 |                 |                                            | THE ABOYS PURC<br>HER OF LAPHIC<br>STANDER C<br>ORDER C | NALE CHOCK HULER<br>MINISTER COMPANY | e munt app<br>ing and th | AAT ON ALL WYORD<br>CRIMP BRS. |    |
| ```                 | CT IICYD   | PURCHU | DED BY                  |               | CK DAVII                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        | BWYER #                       | POR                    | <u>0</u> .* | 45 Days         | <u></u>         |                                            | 1                                                       | THORE                                | CO VOL                   | CASES                          | _  |
|                     | / SHOT     | -307   |                         | edilities     | 07726                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |        | 434                           | PACEN INP              | CAN         |                 |                 | ALL STATE DES                              | uner coatt                                              | 3000                                 | et (5/1                  | <u>300</u>                     | 4  |
| 1                   | 300        |        | 71297 48101             |               | COFFEE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |        | RS 12 CUP                     | 1                      | 1           | 300             | ALIVERIAL       |                                            | 4 99                                                    |                                      | 7 00                     | 60-13090                       | 4  |
| RJ DAVIDZIK ASSDC   | 300        |        | <i>48-10</i>            |               | ₩#ORDER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | SENT   | VIA FAX##                     | 1000 <b>CT</b>         |             | 300             | 00              | 0                                          | - 0                                                     | 149'                                 | 7 00                     |                                |    |
| 716664886878        |            |        |                         |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | P      | OR)ER<br>HEASE<br>p 124<br>RJ | Kust<br>30<br>DAVID    | 246         |                 |                 |                                            |                                                         |                                      |                          |                                |    |
| 12/30/2002 15 29 71 |            |        | NAL BRYCICE AND BILL OF | LABING TO TH  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |        | NOIRCEA SPOR                  |                        | VCHING CR   | KOK AVINOMIA IC | HIPHIE ANY OR A | U INIOR ANINORITY PI<br>LL MIRCHANISE SPYP |                                                         |                                      |                          |                                |    |

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|     |    |   | DUSTRIES |

| 480, PO, BOX 2088, N<br>VNDR#                                   | OUR HEMITTANCE TO DE<br>ILWAUKEE, WI 53201-2088                                |                    |                         | -          |              |               | INVO               | ICE WILL     | S REFERING<br>NOT BE ALL<br>ROM DATE C                   | OWED |
|-----------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------|-------------------------|------------|--------------|---------------|--------------------|--------------|----------------------------------------------------------|------|
| SOLD                                                            | то                                                                             |                    | SHIP TO                 |            |              |               |                    |              |                                                          |      |
| MINTER WEISH<br>1035 NATHAN                                     |                                                                                |                    | WEISMAN<br>ATHAN LI     |            |              |               | P                  | AGE          | 1                                                        |      |
| Plynouth                                                        | NN 55441                                                                       | PLYNOU             | TH                      | KN .       | 55441        | RE            | TURNED             | FOR CI       | AY NOT B<br>REDIT WITH<br>PERMISSION                     | ΗĪ   |
|                                                                 |                                                                                |                    |                         |            | -            |               | BY A               | COPY OF      | EIPT                                                     |      |
| SHIPPING INSTRUCTION                                            | vs                                                                             | •                  | 01-PPD N C<br>02-COLLEC | т          |              | RDER NUMBER   | CI                 | LASS         | REP                                                      |      |
| PRO 46147836                                                    | TERM                                                                           | S APPLY FROM INVOI | 03-PPD & C<br>CE YO     | UR PO NUMB |              | 162-00        | l                  | CUS          | 925                                                      |      |
| 1.0% 10 DAYS NET                                                | DATE                                                                           | NOT FROM RECEIPT   |                         | 12837      |              | 3/1<br>B/L NU | 7/03               |              | 3610001                                                  |      |
| 3/21/03                                                         | 33765                                                                          | USF HOLLA          | ND INC                  |            |              | 8216          | 200                |              | 633                                                      |      |
| ITEM NUMBER                                                     | DESCRIPTIC                                                                     | Ĵ                  | ORD                     |            | BACK ORDERED | SHIPPED       |                    |              |                                                          |      |
|                                                                 | N W B CONN WHITE, BE<br>2/250 CONN WHITE 13                                    |                    |                         | 90<br>60   |              | 90<br>60      | <b>4</b> 99<br>695 | Í            | 449 10<br>417 00                                         |      |
|                                                                 |                                                                                |                    |                         |            |              |               |                    |              |                                                          |      |
|                                                                 | GROSS INV                                                                      | OICE FREIGH        | <br>fT                  | YOU MA     |              | IF PA         | ID BY              | то           | TAL INVOIC                                               |      |
| MERCHANDISE MAY N<br>RETURNED FOR CREDI<br>OUT OUR WRITTEN PERI | T WITH-                                                                        | 10                 | 00                      |            | 8 66         | 3/3           | 1/03               |              | 866 10                                                   |      |
|                                                                 |                                                                                |                    |                         | - <b>t</b> |              |               | PAY -              | THIS .       |                                                          | JNT  |
| PO BOX 1007 SHEB<br>TELEPHONE 920 4                             | RATE ADDRESS<br>OYGAN WISCONSIN 530<br>452 3004 FAX 920 459 4<br>NS #066886102 |                    |                         |            | RECEI JABI   |               | REMIT TO           | Depar<br>POB | ne, Industries<br>tment #480<br>lox 2088<br>ukee, WI 532 |      |





# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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

| Subject to Section 7 of conditions if<br>has attighten is to be deterred to the<br>section of the conditional section of the con-<br>grand the conditionate sign the tot-<br>wing statement. The carrier shall not mater detervey<br>this attighten shall not market detervey<br>this attighten shall not market be detervey<br>the statement without perment of<br>of at and all other leavily directed eleves<br>the statement of the section of the section of<br>greative of Consigned. | Prepaid   | to be prepaid<br>here "to b | e Received \$<br>To apply in prepayment of the<br>charges on the property<br>described hereon | _       | \$        | The property described below in apparent good order except as noted (contents and condition of contents of packages unknow )<br>marked, consigned, in direstmed as indetated below which and car ler (literator carrie) being understood throughout this contr<br>as meaning any person or corpore alon in possession of the property under the vote to being understood throughout this contr<br>at said destination if on its rout, otherwise to detive to another carrie on the route to said destination any to be suad destination of the property portion of said route to be and the said below the said set as to a<br>all or any of said p poerty over all or any portion of said route to be said destination and said ose and said and the said set as to an<br>all or any of said p poerty that every serve to be preformed hereunder shall be subject to all the terms and conditions of the time of<br>all or any of said p poerty (that every serve to be preformed hereunder shall be subject to all the terms and conditions of the bit of<br>destine as all or a weter shopment or (2) in the applicable motor carrier classification or staff diffication or effect on the bit to<br>thereod set form in the classification or to all any the terms and conditions of the said bit all facting including these on the bit<br>ag end to by this alternation or to all any the lite terms and conditions of the said bit alternation<br>and any or subject and accepted for thimself and h assigns. |
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| CONSIGNED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                             |                                                                                               |         |           | TENDERED IN A SORTED AND SEGREGATED MANNER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 1 <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 4)= x = ¥ | 414                         |                                                                                               | = = = = | _4RA13+ ( |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| /-  -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | . 1 2***  | 1 14 1                      |                                                                                               |         |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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### FOR OVERSEAS SHIPMENTS ONLY

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCOR DANCE WITH THE EXPORT ADMINISTRATION REGULATIONS DIVERSION CONTRARY TO U.S. LAW PROHBITED

# CARRIER

i.

AND ROUTE XX\_\_\_\_\_

| HOUTE XX_                                                                                                                                                                 |                                                                                                                                                                                               | TRAILER #                                                                              |    |                     | SEAL #         |                 |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----|---------------------|----------------|-----------------|------------------|
| PART NUMBER                                                                                                                                                               | DESCRIPTION                                                                                                                                                                                   | QUANTITY<br>ORDERED                                                                    | ВО | QUANTITY<br>SHIPPED | NMFC NO        | WEIGHT<br>(lbs) | CLASS<br>or RATE |
|                                                                                                                                                                           |                                                                                                                                                                                               | 772 - 50 Ce<br>15<br>15<br>16<br>17<br>40 03<br>20                                     |    | 90<br>40            |                | -               |                  |
|                                                                                                                                                                           | These otherwise agreed to in writing, driver signature acknowle<br>receipt of freight only and the terms and conditions of HIMES R<br>Schedule 100 and NIMF 100 Series apply to all shipments | dges                                                                                   |    |                     |                |                 |                  |
| The where the rate is dependent<br>the agreed or declared value of<br>The fibre boxes used for this<br>Rule 41 of the Consolidated of<br>hipper's imprint in lieu of star | mp not a part of bill of lading approved by the interstate Commerce Comm                                                                                                                      | eed or declared value of the property<br>ing<br>ate thereon and all other requirements | -  |                     |                | D               |                  |
| OCKLINE INDUS<br>O Address of Shipp                                                                                                                                       |                                                                                                                                                                                               | - HU HU<br>1 - accounts r                                                              |    |                     | 3-01<br>Per_01 | -03             |                  |

| 1          | ° Fler                     | nina.       | CSD Plymout                                                | h Duusion                               | PURCHASE          | order        |                | PO DAT                                |                                                | 32837                                          |
|------------|----------------------------|-------------|------------------------------------------------------------|-----------------------------------------|-------------------|--------------|----------------|---------------------------------------|------------------------------------------------|------------------------------------------------|
|            |                            | DNE: 763/54 | 232 Plymodi<br>YMOUTH, MIN<br>5-3700 • 800/74<br>/545-0817 | neovia od441                            | 39361             | 00-01        |                |                                       |                                                | r number must<br>Vallinvokces, B7L<br>ht Bills |
| 100/       | ).                         |             |                                                            |                                         | ED FRANKES        | PI PI        | ck up dat      | E: 0/00/00                            | 200                                            |                                                |
| ы 001<br>Р | $\left( \bigwedge \right)$ | ROCKLI      | NE INDUSTI<br>1007                                         | RIES 1183                               | 0                 |              |                |                                       | MUST FAX BACK<br>CONFIRMATION<br>ORDER TO 763- | ( A<br>Of This<br>-5450817                     |
| #7449      | N N                        | SHEBOY      | GAN, WI                                                    | 53082                                   |                   |              |                |                                       | ALL DELIVERIE<br>AN APPOINTMEN<br>763-545-3700 | IT. CALL                                       |
|            |                            | 800-55      | 8-7790                                                     |                                         |                   |              | 2191           | 23                                    |                                                |                                                |
|            | NDOR SPECIAL               |             |                                                            |                                         |                   | TO ARRIVE BY |                | ORDERED                               | BY                                             |                                                |
| FA         | X ORDER                    | 920-452-    | 3611                                                       |                                         |                   | V PARA CARA  |                |                                       | HN HELLING (C                                  | ROC >                                          |
| ×          |                            |             |                                                            | B/0                                     | - NÖ <sup>F</sup> | OB. DEST.    | PRE-PAIL       | ) terms                               | 1X TEN NET 30                                  | >                                              |
| COMPANY    | QUANTITY                   | CASE/       | OUR ITEM                                                   | MANUFACTURER'S                          |                   | DESCRIP      | TION / ITEM IN |                                       |                                                | UNIT                                           |
|            | 90                         | UNIT<br>C   | NUMBER<br>903188                                           | NUMBER<br>1150124850                    | COFFEE FIL        | TER AIRPOT   |                | 1000                                  | CT                                             | PRICE 4.9900                                   |
| WEISMAN    | 60-                        | C (         | 903253                                                     | Sosob                                   | COFFEE FIL        | TER RESRV/   | BMB OC         | 1<br>1                                |                                                | 6.9500                                         |
|            |                            |             | **                                                         | TOTALS ** CAS                           | <b>S-</b> 150+(   | CUBE-        | 1.50 WG        | <del>)HT15</del> .                    | O TOTAL \$\$                                   | 866.1000                                       |
| MINTER     |                            |             | BU                                                         | ER INFORMATION:                         | EAX ORDERS        | TO 920-45    | 2-3611         |                                       |                                                |                                                |
| Σ          |                            |             |                                                            |                                         |                   |              |                | · · · · · · · · · · · · · · · · · · · |                                                |                                                |
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|            |                            |             |                                                            |                                         |                   | $\sqrt{2}$   | $\rightarrow$  | $\left( \right) $                     | /                                              |                                                |
| 817        |                            |             |                                                            | • · · · · · · · · · · · · · · · · · · · | 1                 | Tork         |                | 7                                     |                                                |                                                |
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| 7635       |                            |             |                                                            |                                         |                   |              | $\mathcal{L}$  |                                       | )                                              |                                                |
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| 7.2003     |                            |             |                                                            |                                         |                   |              |                |                                       |                                                |                                                |
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| MAR .      |                            |             |                                                            |                                         |                   |              |                |                                       |                                                |                                                |
| TAL CA     | ses inv                    | NUMBER      |                                                            | DATE                                    | TE RECEIVED       | RECEIVED BY  |                |                                       |                                                |                                                |

add to claim sheet

Rockline Industries PRG Audit Deductions

|                      |              |                | Store         | R        | rands            | PRG A    | udit Deductions                                                                                 |
|----------------------|--------------|----------------|---------------|----------|------------------|----------|-------------------------------------------------------------------------------------------------|
|                      |              |                | Store         |          | Total            | ,        |                                                                                                 |
| Vendor               | Distribution | Deduction Ref. | Ded ID        |          | isputed<br>Naims | Date     | Vendor Reason for Dispute                                                                       |
| Rockline Industeries | Center       | FSB095694      | В             | \$       | 80 00            |          | promotional allowances are billed to the CSC and not                                            |
| Rockine industenes   | Fresho       | F3B093094      | D             | 3        | 80.00            | 11/2//00 | promotional anowances are office to the ese and not                                             |
| Rockline Industeries | Geneva       | GEC0212617     | с             | s        | 500 00           | 09/19/02 | Fill Rate Store Brand products do not participate                                               |
| Rockline Industeries |              | GEC0212618     | с             |          | 500 00           | 09/19/02 | Fill Rate Store Brand products do not participate                                               |
| Rockline Industeries |              | GEC0212619     | c             |          | 500 00           |          | Fill Rate Store Brand products do not participate                                               |
| Rockline Industeries |              | GEC0212620     | c             | Ť        | 500 00           |          | Fill Rate Store Brand products do not participate                                               |
| Rockline Industeries |              | GEC0212621     | с             |          | 500 00           | 09/19/02 | Fill Rate Store Brand products do not participate                                               |
| Rockline Industeries |              | GEC0212622     | с             |          | 500 00           |          | Fill Rate Store Brand products do not participate                                               |
|                      |              |                |               |          |                  |          |                                                                                                 |
| Rockline Industeries | Lafayette    | LFC0212320     | С             | \$       | 404 52           | 09/25/02 | Fill Rate Store Brand products do not participate                                               |
| Rockline Industeries | Lafayette    | LFC0212325     | С             | \$       | 438 13           | 09/25/02 | Fill Rate Store Brand products do not participate                                               |
| Rockline Industeries | Lafayette    | LFC0212326     | с             | \$       | 285 87           | 09/25/02 | Fill Rate Store Brand products do not participate                                               |
| Rockline Industeries | Lafayette    | LFC0212327     | с             | \$       | 383 24           | 09/25/02 | Fill Rate Store Brand products do not participate                                               |
| Rockline Industeries | Lafayette    | LFC0212328     | с             | \$       | 270 48           | 09/25/02 | Fill Rate Store Brand products do not participate                                               |
| Rockline Industeries |              | LFC0212332     | С             | \$       | 500 00           |          | Fill Rate Store Brand products do not participate                                               |
| Rockline Industeries | Lafayette    | LFC0212333     | С             | \$       | 500 00           |          | Fill Rate Store Brand products do not participate                                               |
| Rockline Industeries | Lafayette    | LFC0212335     | С             | \$       | 500 00           |          | Fill Rate Store Brand products do not participate                                               |
| Rockline Industeries | Lafayette    | LFC0212336     | С             | \$       | 500 00           | 09/25/02 | Fill Rate Store Brand products do not participate                                               |
|                      |              |                |               | 1        |                  |          | Shorted Deal Product, Store Brand products do not                                               |
| Rockline Industries  | Massillon    | MAC000348      | С             | \$       | 293 76           | 08/24/01 | participate in this Audit program                                                               |
|                      |              |                |               |          |                  |          | New item set up buy not received Store Brand                                                    |
| Rockline Industeries | Memphis      | MEB083528      | В             | \$       | 500 00           | 10/02/00 | proudets do not participate in this program                                                     |
| Rockline Industries  | Memphis      | MEC000044      | с             | s        | 374 06           | 08/08/01 | Shorted Deal Product Store Brand products do not participate in this Audit program              |
| Rockinic industries  | Memphis      | MLC000044      | 1 <sup></sup> | <u> </u> | 51400            | 00/00/01 | Shorted Deal Product Store Brand products do not                                                |
| Rockline Industries  | Memphis      | MEC000091      | с             | \$       | 468 00           | 08/08/01 | participate in this Audit program                                                               |
| Rockline Industeries | Miami        | MIC0210174     | с             | \$2      | 000 00           | 08/01/02 | Short Delivery Store brand products do not participate in this Audit program Also items were    |
|                      |              |                | 1             |          |                  |          | Short Delivery Store brand products do not                                                      |
| Rockline Industeries | Miami        | MIC0210175     | С             | \$2      | 000 00           | 08/01/02 | participate in this Audit program Also items were                                               |
| Rockline Industeries | Miami        | MIC0210176     | С             | \$2      | 000 00           | 08/01/02 | Short Delivery Store brand products do not<br>participate in this Audit program Also items were |

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- cheared off cheduction report - still working on being repaid

| Rockline | Industries |
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vasnville           Vashville         NAC0213967         C         \$ 500 00         09/27/02         Fill Rate vasnville         NAC0213967         C         \$ 500 00         09/27/02         Fill Rate vasnville         NAC0213969         C         \$ 500 00         09/27/02         Fill Rate vasnville         NAC0213970         C         \$ 500 00         09/27/02         Fill Rate vasnville         NAC0213971         C         \$ 500 00         09/27/02         Fill Rate vasnville         NAC0213973         C         \$ 500 00         09/27/02         Fill Rate vasnville         NAC0213973         C         \$ 500 00         09/27/02         Fill Rate vasnville         NAC0213973         C         \$ 500 00         09/27/02         Fill Rate vasnville         NAC0213976         C         \$ 500 00         09/27/02         Fill Rate vasnville         NAC0213976         C         \$ 500 00         09/27/02         Fill Rate vasnville         NAC0213976         C         \$ 500 00     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a. I

# FLEMING COMPANIES, INC ACCOUNTS PAYABLE DEPARTMENT / GARLAND DIVISION 770 WEST ROCK CREEK ROAD NORMAN, OK 73071

11/15/02

CLAIM # GAC0212729

Scott / Karry attempted to Stop aucht - See attached Fax sont 12/16/to Bat Schmich

ROCKLINE INDUSTRIES CUSTOMER SERVICE 1113 MARYLAND AVE SHEYBOYGAN, WI 53082

VENDOR # 151705

DEPARTMENT 100 GROCERY

TO THE VENDOR-YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

# REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT \$300 00

Not Valid

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE EMAIL Vendor Service@PRGX com TELEPHONE # (405) 364-4796 FAX # (405) 364-4574 PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

# Invoice Price Discrepancy

# Per Vendor Partner Manual section 332 "A charge will be assessed the Vendor for each invoice submitted with an invoice discrepancy Charge to equal \$50 00 per occurrence

029 GARLAND

151705 ROCKLINE IND

| Inv Number | Inv Date   | PO Number | PO Date    | Check # | Check Dt   | PO Extended Amt | Fee Charged |
|------------|------------|-----------|------------|---------|------------|-----------------|-------------|
| 60253      | 8/17/2001  | 455115    | 8/2/2001   | 0394301 | 10/8/2001  | 2 298 24        | 50 00       |
| 62099      | 8/30/2001  | 556998    | 8/14/2001  | 0562253 | 10/10/2001 | 1 723 68        | 50 00       |
| 63699      | 9/13/2001  | 639941    | 8/23/2001  | 0566804 | 10/18/2001 | 1 149 12        | 50 00       |
| 70304      | 11/8/2001  | 153249    | 11/1/2001  | 0600878 | 12/28/2001 | 1 149 12        | 50 00       |
| 71580      | 11/19/2001 | 201895    | 11/9/2001  | 0592988 | 12/11/2001 | 1 149 12        | 50 00       |
| 73320      | 12/4/2001  | 271847    | 11/21/2001 | 0425932 | 1/7/2002   | 1 149 12        | 50 00       |

| 0020        | 121712001            | 2/104/ | 11/21/2001 | 07200017140        | 20 32             | 20 52           |                       |                  | 271847                 | 0 000     | 902009                 | 00               | 52        | \$1 149 12<br>\$1,149 12        |
|-------------|----------------------|--------|------------|--------------------|-------------------|-----------------|-----------------------|------------------|------------------------|-----------|------------------------|------------------|-----------|---------------------------------|
| יע#<br>3320 | Inv Dt<br>12/4/2001  |        | PO Dt      | UPC<br>07200017140 | PO Gross<br>20 52 | PO Net<br>20 52 | Inv Gross<br>17 28    | Inv Net<br>17 28 | Adj Cost<br>17 28      |           | Deduction# P<br>952359 | PO Qty Rcv<br>56 | Qty<br>52 |                                 |
|             |                      |        |            |                    |                   |                 |                       |                  | 201895                 |           |                        |                  |           | \$1,149 12<br>\$1,149 12        |
| nv#71580    | Inv_Dt<br>11/19/2001 |        |            | UPC                | PO Gross<br>20 52 | PO Net<br>20 52 | Inv Gross<br>17 28    | Inv Net<br>17 28 | Adj Cost<br>17 28      |           | Deduction# F<br>000000 | PO Qty Rov<br>56 | Qty<br>56 |                                 |
| 70304       | 11/8/2001            | 153249 | 11/1/2001  | 07200017140        | 20 52             | 20 52           | 17 28<br><i>Total</i> | 17 28<br>For PO  | 17 28<br><b>153249</b> | 0 000     | 952051                 | 56               | 56        | \$1 149 12<br><b>\$1,149 12</b> |
| Inv#        | Inv Dt               | PO#    | PO Dt      |                    | PO Gross          | PO Net          | Inv Gross             | Inv Net          | Adj Cost               | Allow Ded | Deduction# F           | PO Qty Rcv       | Qty       | PO Extended                     |
| 63699       | 9/13/2001            | 639941 | 8/23/2001  | 07200017140        | 20 52             | 20 52           | 17 28<br><i>Total</i> | 17 28<br>For PO  | 17 28<br><b>639941</b> | 0 000     | 000000                 | 56               | 56        | \$1 149 12<br><b>\$1,149 12</b> |
| Inv#        | Inv Dt               | •      | PO Dt      |                    | PO Gross          |                 |                       |                  |                        |           | Deduction# F           |                  |           |                                 |
| 62099       | 8/30/2001            | 556998 | 8/14/2001  | 07200017140        | 20 52             | 20 52           | 17 28<br><i>Total</i> | 17 28<br>For PO  | 17 28<br><b>556998</b> | 0 000     | 000000                 | 84               | 84        | \$1 723 68<br><b>\$1,723 68</b> |
| Inv#        | Inv Dt               | PO #   | PO Dt      |                    | PO Gross          | PO Net          | Inv Gross             | Inv Net          | Adj Cost               | Allow Ded | Deduction# F           | PO Qty Rov       | Qty       | PO Extended                     |
| 60253       | 8/17/2001            | 455115 | 8/2/2001   | 07200017140        | 20 52             | 20 52           | 17 28<br><i>Total</i> | 17 28<br>For PO  |                        | 0 000     | 000000                 | 112              | 112       | \$2,298 24<br><b>\$2,298 24</b> |
| inv#        | Inv Dt               | PO#    | PO Dt      | UPC                | PO Gross          | PO Net          | Inv Gross             | Inv Net          | Adj Cost               | Allow Ded | Deduction# F           | PO Qty Rov       | / Qty     | PO Extended                     |
| ROCK        | LINE IND             |        | # 1        | 51705              |                   |                 |                       |                  |                        |           |                        |                  |           |                                 |
| 029         | GARLAND              |        |            |                    |                   |                 |                       |                  |                        |           |                        |                  |           |                                 |
|             |                      |        |            |                    | III               | voice / PO      | Detail                |                  |                        |           |                        |                  |           |                                 |

SHIP TO

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2 COPIES OF THIS INVOICE ARE PROVIDED PLEASE RETURN THE GREEN COPY WITH YOUR REMITTANCE TO DEPARTMENT NUMBER 480 PO BOX 2088, MILWAUKEE WI 53201-2088 

VNDR#

SOLD TO

INVOICE WILL NOT BE ALLOWED AFTER 270 DAYS FROM DATE OF INVOICE PAGE 1

ALL DEDUCTIONS REFERING TO THIS

FLEMING COMPANIES FLEMING CTP/GARLAND DIVISION GARLAND DIVISION P 0 BOX 24750 2600 MC REE RD OKLAHOMA CITY OK 73124 GARLAND TX 75041 MERCHANDISE MAY NOT BE RETURNED FOR CREDIT WITH OUT OUR WRITTEN PERMISSION ANY CLAIM FOR SHORTAGE OR DAMAGE MUST BE ACCOMPANIED BY A COPY OF THE DELIVERY RECEIPT SHIPPING INSTRUCTIONS FREIGHT OUR ORDER NUMBER 01 PPD N/C CLASS REP 02-COLLECT PRO 581-052244-8 NC 1 09911-00 861 03-PPD & C TERMS APPLY FROM INVOICE DATE NOT FROM RECEIPT OF GOODS. TERMS YOUR PO NUMBER AND DATE CUSTOMER NO 268390201 NET 30 DAYS DOI 455115-GA 8/02/01 SHIPPED VIA INVOICE DATE INVOICE NUMBER B/L NUMBER WEIGHT 60253 **ROADWAY EXPRESS (AR)** 09911 7558 8/17/01 QUANTITY. A 2 2 1 100 \* DESCRIPTION PRICE ITEM NUMBER AMOUNT SIGNDERED BACK SHIPPED 76X080/61 15251 12/80 B WIPE, RAINBOW, FLAT PACK 24 24 16 780 402 72 00 36V080U463 15902 "D"12/80 B WIPE, AMERICAN FARE( 54 54 ٥ 17 640 "D"6/160 B WIPE, AMERICAN FARE, 120 120 14 280 1713 60 >9V160/463 15903 00 15904 "D"6/160 B WIPE, AMERICAN FARE, 120 120 0 14 280 >9V160U463 952 56 36V080/463 15905 "D"12/80 B WIPE, AMERICAN FARE( 54 54 17 640 13 800 1656 00 "D"12/40 ANTIBAC, AMERICAN FARE 120 120 33-040/463 16924 20 280 547 56 "D"12/80 B WIPE, AMERICAN FARE( 27 27 20-080/463 17139 1935 36 "D"12/80 B WIPE, AMERICAN FARE( 4 112 112 17 280 71-080/463 17140 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. YOU MAY DEDUCT TOTAL INVOICE FREIGHT **GROSS INVOICE** -52 IF PAID BY MERCHANDISE MAY NOT BE RETURNED FOR CREDIT WITH OUT OUR WRITTEN PERMISSION 7207 80 7207 80 00 PAY THIS A AMOUNT **OPIGINAL INVOICE** CORPORATE ADDRESS P O BOX 1007 SHEBOYGAN, WISCONSIN 53082 1007 TELEPHONE 920 452 3004 FAX 920 459 4172 REMIT TO Rockline, Industries Department #480 P O Box 2088 DUNS #066886102 Milwaukee WI 53201-2088 581-052244-8

the snipment moves between two ponts by a carrier by water the law requires that the bill of being shall sta weight E where the rate is dependent on value snippers are required to state specifically in writing the agreed of c

agreed or podared value of the property a hereby specifically stated by the shipper to be not exceeding 25

> fibre boxes used for this \_hipmoni confirm to the specifications set forth in the box maker's certificate the ile 41 of the Consolidated Freight Classification

Shipper, Per///

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**CKLINE INDUSTRIES** 

Address of Shipper 1583 E. MOUNTAIN RD SPRINGDALF



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| $\sim$                         | SHEPPERA 09911 | PAGE   | 1  | ÛF | 2 |   |

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|                                 |                                |                                                                            |                                                                               |                                                       | ſE                                                                                                                                                                                                                         | NDERED IN A SORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | ED AND SEGR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | EGATED MA                                                                                                                                                                                                                                                                   | NNER                                                                                                               |
| RLANI<br>OO MC<br>RLANI<br># 02 | 55115-GA<br>DIVISION<br>REE RD | TX 7504<br>861                                                             | Y                                                                             | **ENV W,<br>CARRIER<br>DELIVE<br>CHEP COL<br>MUST SHI | PACKING<br>WILL BE<br>RIES & S<br>DE# 18647<br>TP ON CHU                                                                                                                                                                   | 11 FOR DEL<br>SLIP MUS)<br>RESPONSII<br>SURCHARGES<br>71 - AMERI<br>EP PALLETS<br>WRGED FOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | T ACCOMP<br>BLE FOR<br>5 THAT N<br>TCAN FAR<br>5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | DANY DA<br>ANY LA<br>MAY OCU<br>RE ITEI                                                                                                                                                                                                                                     | ATE<br>CUR<br>15                                                                                                   |
| MC                              | 08-09-01                       | (08-16 <b>-</b> 01                                                         | >                                                                             |                                                       | RSEAS SHIPMENTE ON                                                                                                                                                                                                         | .Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                             |                                                                                                                    |
|                                 | -                              | 80301 1504                                                                 | ·                                                                             | THESE COM                                             | ADDITIES, TECHNOLOG                                                                                                                                                                                                        | r or software were e<br>Tration regulations of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | XPORTED FROM THE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | UNITED STATES                                                                                                                                                                                                                                                               | IN ACC                                                                                                             |
|                                 | * 0                            | _                                                                          |                                                                               | CONCE WITH                                            |                                                                                                                                                                                                                            | ikation regulations of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | VENSION CONTRART                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | TO U.S. LAW PR                                                                                                                                                                                                                                                              | 31961(160                                                                                                          |
| XX                              | Koadu                          | vay                                                                        |                                                                               | TRAILER #                                             |                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | SEAL #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                             |                                                                                                                    |
| MBER                            |                                | DESCRIPTION                                                                |                                                                               | QUANTITY                                              | BO                                                                                                                                                                                                                         | QUANTITY<br>SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | NMFC NO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | WEIGHT<br>(ibs )                                                                                                                                                                                                                                                            | CLA:<br>or RA                                                                                                      |
|                                 | 7,0,# 455<br>SHIP ON 1         | 10 CHEP P                                                                  | ALLETS                                                                        |                                                       |                                                                                                                                                                                                                            | 211                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                             |                                                                                                                    |
| 7/61                            |                                | WIPE, RAINE                                                                |                                                                               | 24 CS                                                 |                                                                                                                                                                                                                            | 24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 49290                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 50                                                                                                                                                                                                                                                                          | 7 71                                                                                                               |
| 00463                           |                                | B.WIPE, AM<br>15902 (                                                      | ERICAN FA<br>54(5)                                                            | 54 CS                                                 | 54                                                                                                                                                                                                                         | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 49290                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | - <u>121</u> .                                                                                                                                                                                                                                                              | <b></b> 7(                                                                                                         |
| 7/463                           |                                | <b>B.WIPE,</b> AM<br>15903 (                                               |                                                                               | 120 CS                                                |                                                                                                                                                                                                                            | 120                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 49290                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2281                                                                                                                                                                                                                                                                        | 5 71                                                                                                               |
| <sup>7</sup> U463               | "D"6/160<br>UPC CODE           | B.WIPE, AM<br>15904 (                                                      | IERICAN FA<br>120(5)                                                          | 120 CS                                                | 120                                                                                                                                                                                                                        | D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 49290                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                             | ÷- 7l                                                                                                              |
| 1463                            |                                | B.WIPE,AM<br>15905 (                                                       | ERICAN FA<br>54C5)                                                            | 54 CS                                                 |                                                                                                                                                                                                                            | รป                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 49290                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 121                                                                                                                                                                                                                                                                         | 5 70                                                                                                               |
| 463                             |                                | ANTIBAC, A<br>16924 (                                                      |                                                                               | 120 CS                                                |                                                                                                                                                                                                                            | 120                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 49290                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 971                                                                                                                                                                                                                                                                         | 7 7                                                                                                                |
| '463                            | "D"12/80<br>UPC CODE           | B.WIPE,AM<br>17139 (                                                       | 270011                                                                        | 27 CS                                                 | STATUS CALL                                                                                                                                                                                                                | 27                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 49290                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 56:                                                                                                                                                                                                                                                                         | ? 7                                                                                                                |
|                                 | Û                              | st Cept                                                                    | Devy                                                                          |                                                       | 1-05224                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                             |                                                                                                                    |

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PAGE 1 OF 2

> is dependent on value snippers are required to "tate specifically in writing the agreed or denaired value or the property ad value of the property is nareby specifically united by the snippor to be not exceeding.

In this supmont continue the specifications set forth in the box maker's certificate therean and all other requirements selected Freign Classification feu of stamp. not a part of bill of lading approved by the interately Commore Conversion

Shipper, Per

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Shipper

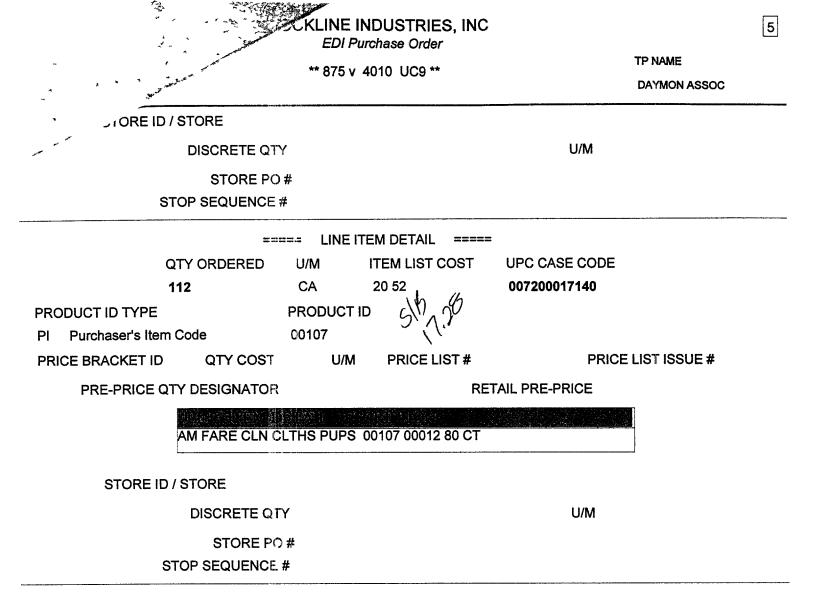
. MOUNTAIN RD SPRINGTAIF AR

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|                                                                                                                                                                                                                |                                                                                                                                  |                      |                  |                                               | DAYMON ASSOC        |   |
| N Original                                                                                                                                                                                                     | PO DATE                                                                                                                          | 08/02/01             | PO #             | 455115-GA                                     |                     |   |
|                                                                                                                                                                                                                |                                                                                                                                  |                      | PO TYPE          |                                               |                     |   |
| -                                                                                                                                                                                                              | ENT PAYMENT MET                                                                                                                  | HOD PP               | Prepaid (by Sel  | ler)                                          |                     |   |
| TRANSPORT TYPE                                                                                                                                                                                                 |                                                                                                                                  |                      | LET EXCHANGE     | -                                             |                     |   |
| M Motor (Common C                                                                                                                                                                                              | arrier)                                                                                                                          |                      |                  |                                               |                     |   |
| UNIT LOAD OPTION                                                                                                                                                                                               |                                                                                                                                  | RO                   | JTING            |                                               |                     |   |
| FOB POINT CODE                                                                                                                                                                                                 |                                                                                                                                  | FOE                  | B POINT          |                                               |                     |   |
| 02 Destination                                                                                                                                                                                                 |                                                                                                                                  |                      |                  |                                               |                     |   |
| QTY ORDERED (UN)                                                                                                                                                                                               | WEIGHT                                                                                                                           | U/M                  | VOLUME (CF       | ) ORD                                         | SIZE FACTOR         |   |
| 631                                                                                                                                                                                                            | 9710                                                                                                                             | LB                   | 536              |                                               |                     |   |
| TOTAL PO AMT                                                                                                                                                                                                   | PRICE BRACK                                                                                                                      | ET ID PA             | YMENT METHO      | D                                             |                     |   |
| 10236 00                                                                                                                                                                                                       |                                                                                                                                  |                      |                  |                                               |                     |   |
| NAME SCOTT                                                                                                                                                                                                     | , KAT∺RYN                                                                                                                        |                      |                  |                                               |                     |   |
| COMM # TYPE / # TE Te<br>9728404400                                                                                                                                                                            | elephore                                                                                                                         |                      |                  |                                               |                     |   |
| COMM # TYPE / # TE Te<br>9728404400<br>DATE TYPE 02                                                                                                                                                            |                                                                                                                                  |                      | TIME 7           |                                               | 08/16/01            |   |
| COMM # TYPE / # TE Te<br>9728404400<br>DATE TYPE 02<br>TIME TYPE                                                                                                                                               | elephore<br>Delivery Requested                                                                                                   | on This Date<br>TIME | TIME ZO          | ONE                                           | 08/16/01<br>CENTURY | , |
| COMM # TYPE / # TE Te<br>9728404400<br>DATE TYPE 02<br>TIME TYPE<br>NAME/ADDRESS TYPE                                                                                                                          | elephore<br>Delivery Requested<br>ID TYPE                                                                                        | TIME                 |                  | ID                                            | CENTURY             |   |
| COMM # TYPE / # TE Te<br>9728404400<br>DATE TYPE 02<br>TIME TYPE                                                                                                                                               | elephore<br>Delivery Requested<br>ID TYPE                                                                                        | TIME                 | TIME Zo          | ID                                            | CENTURY             |   |
| COMM # TYPE / # TE Te<br>9728404400<br>DATE TYPE 02<br>TIME TYPE<br>NAME/ADDRESS TYPE<br>BT Bill-to-Party                                                                                                      | elephore<br>Delivery Requested<br>ID TYPE                                                                                        | TIME                 |                  | ID                                            | CENTURY             |   |
| COMM # TYPE / # TE Te<br>9728404400<br>DATE TYPE 02<br>TIME TYPE<br>NAME/ADDRESS TYPE<br>BT Bill-to-Party                                                                                                      | elephore<br>Delivery Requested<br>ID IYPE<br>9 D-U-N-S+4                                                                         | TIME                 |                  | ID                                            | CENTURY             |   |
| COMM # TYPE / # TE Te<br>9728404400<br>DATE TYPE 02<br>TIME TYPE<br>NAME/ADDRESS TYPE<br>BT Bill-to-Party<br>FLEMING G/                                                                                        | elephore<br>Delivery Requested<br>ID IYPE<br>9 D-U-N-S+4                                                                         | TIME                 |                  | ID                                            | CENTURY             |   |
| COMM # TYPE / # TE Te<br>9728404400<br>DATE TYPE 02<br>TIME TYPE<br>NAME/ADDRESS TYPE<br>BT Bill-to-Party<br>FLEMING G/                                                                                        | Delivery Requested<br>ID TYPE<br>9 D-U-N-S+4<br>ARLAND DIVSION                                                                   | TIME                 |                  | DNE<br>ID<br>th 00694377                      | CENTURY             |   |
| COMM # TYPE / # TE Te<br>9728404400<br>DATE TYPE 02<br>TIME TYPE<br>NAME/ADDRESS TYPE<br>BT Bill-to-Party<br>FLEMING G/<br>TYPE - LOCATION<br>NAME/ADDRESS TYPE<br>ST Ship To                                  | Delivery Requested<br>ID TYPE<br>9 D-U-N-S+4<br>ARLAND DIVSION                                                                   | TIME                 | mber with Four C | DNE<br>ID<br>th 00694377                      | CENTURY             |   |
| COMM # TYPE / # TE Te<br>9728404400<br>DATE TYPE 02<br>TIME TYPE<br>NAME/ADDRESS TYPE<br>BT Bill-to-Party<br>FLEMING G/<br>TYPE - LOCATION<br>NAME/ADDRESS TYPE<br>ST Ship To<br>FLEMING G/                    | Delivery Requested<br>ID ITYPE<br>9 D-U-N-S+4<br>ARLAND DIVSION<br>ID TYPE<br>9 D-U-N-S+4                                        | TIME                 | mber with Four C | DNE<br>ID<br>th 00694377                      | CENTURY             |   |
| COMM # TYPE / # TE Te<br>9728404400<br>DATE TYPE 02<br>TIME TYPE<br>NAME/ADDRESS TYPE<br>BT Bill-to-Party<br>FLEMING G/<br>TYPE - LOCATION<br>NAME/ADDRESS TYPE<br>ST Ship To<br>FLEMING G/                    | Delivery Requested<br>ID TYPE<br>9 D-U-N-S+4<br>ARLAND DIVSION<br>ID TYPE<br>9 D-U-N-S+4<br>ARLAND DIVSION                       | TIME                 | mber with Four C | DNE<br>ID<br>ch 00694377<br>ID<br>ch 00694377 | CENTURY             |   |
| COMM # TYPE / # TE Te<br>9728404400<br>DATE TYPE 02<br>TIME TYPE<br>NAME/ADDRESS TYPE<br>BT Bill-to-Party<br>FLEMING G/<br>TYPE - LOCATION<br>NAME/ADDRESS TYPE<br>ST Ship To<br>FLEMING G/<br>TYPE - LOCATION | Delivery Requested<br>Delivery Requested<br>ID TYPE<br>9 D-U-N-S+4<br>ARLAND DIVSION<br>ID TYPE<br>9 D-U-N-S+4<br>ARLAND DIVSION | TIME<br>, D-U-N-S Nu | mber with Four C | DNE<br>ID<br>th 00694377<br>ID<br>th 00694377 | CENTURY<br>73GA00   |   |
| COMM # TYPE / # TE Te<br>9728404400<br>DATE TYPE 02<br>TIME TYPE<br>NAME/ADDRESS TYPE<br>BT Bill-to-Party<br>FLEMING G/<br>TYPE - LOCATION<br>NAME/ADDRESS TYPE<br>ST Ship To<br>FLEMING G/                    | Delivery Requested<br>Delivery Requested<br>ID TYPE<br>9 D-U-N-S+4<br>ARLAND DIVSION<br>ID TYPE<br>9 D-U-N-S+4<br>ARLAND DIVSION | TIME<br>, D-U-N-S Nu | mber with Four C | DNE<br>ID<br>th 00694377<br>ID<br>th 00694377 | CENTURY<br>73GA00   |   |

| Per Pres                                                                                                                                                                |                                                                                                                    | IDUSTRIES, INC                                |                                                                       |   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------|---|
| معمیر بر م<br>مستعم و بر بر ا                                                                                                                                           | ** 875 v 4                                                                                                         | 1010 UC9 **                                   | TP NAME<br>DAYMON ASS                                                 | C |
| · · · · · · · · · · · · · · · · · · ·                                                                                                                                   |                                                                                                                    |                                               |                                                                       |   |
| ESS TYPE IE بر<br>Broker or Sales Office 9                                                                                                                              |                                                                                                                    | LINS Number with                              | ID<br>Four Ch 0476652450000                                           |   |
|                                                                                                                                                                         | ,                                                                                                                  |                                               | Four Cit 0470052450000                                                |   |
| DAYMON ASSOCI                                                                                                                                                           | ATES                                                                                                               |                                               |                                                                       |   |
| TYPE - LOCATION                                                                                                                                                         |                                                                                                                    |                                               |                                                                       |   |
|                                                                                                                                                                         | ===== LINE ITI                                                                                                     | EM DETAIL =====                               |                                                                       |   |
| QTY ORDERE                                                                                                                                                              |                                                                                                                    | ITEM LIST COST                                | UPC CASE CODE                                                         |   |
| 24                                                                                                                                                                      | CA                                                                                                                 | 16 78                                         | 001120515251                                                          |   |
| PRODUCT ID TYPE PI Purchaser's Item Code                                                                                                                                | PRODUCT ID                                                                                                         | )                                             |                                                                       |   |
| PRICE BRACKET ID QTY CO                                                                                                                                                 | 03756<br>ST U/M                                                                                                    | PRICE LIST #                                  |                                                                       |   |
|                                                                                                                                                                         |                                                                                                                    |                                               | PRICE LIST ISSUE #                                                    |   |
| PRE-PRICE QTY DESIGNAT                                                                                                                                                  |                                                                                                                    |                                               | TAIL PRE-PRICE                                                        |   |
|                                                                                                                                                                         | SET BABY WIPES (                                                                                                   | 03756 00012 80 CT                             |                                                                       |   |
|                                                                                                                                                                         |                                                                                                                    |                                               |                                                                       |   |
| STORE ID / STORE                                                                                                                                                        |                                                                                                                    |                                               |                                                                       |   |
| DISCRETE                                                                                                                                                                | QTY                                                                                                                |                                               | U/M                                                                   |   |
|                                                                                                                                                                         |                                                                                                                    |                                               |                                                                       |   |
| STORE                                                                                                                                                                   | PO #                                                                                                               |                                               |                                                                       |   |
| STORE<br>STOP SEQUEN                                                                                                                                                    |                                                                                                                    |                                               |                                                                       |   |
|                                                                                                                                                                         | ICE #                                                                                                              | EM DETAIL =====                               |                                                                       |   |
|                                                                                                                                                                         | ICE #<br>                                                                                                          | EM DETAIL =====                               |                                                                       |   |
| STOP SEQUEN                                                                                                                                                             | ICE #<br>                                                                                                          | ITEM LIST COST                                |                                                                       |   |
| STOP SEQUEN<br>QTY ORDERE<br>54<br>PRODUCT ID TYPE                                                                                                                      | ICE #<br>===== LINE ITI<br>D U/M<br>CA<br>PRODUCT IE                                                               | ITEM LIST COST<br>17 64                       | UPC CASE CODE                                                         |   |
| STOP SEQUEN<br>QTY ORDERE<br>54<br>PRODUCT ID TYPE<br>PI Purchaser's Item Code                                                                                          | ICE #<br>===== LINE ITI<br>D U/M<br>CA<br>PRODUCT IE<br>00731                                                      | ITEM LIST COST<br>17 64                       | UPC CASE CODE<br>007200015902                                         |   |
| STOP SEQUEN<br>QTY ORDERE<br>54<br>PRODUCT ID TYPE                                                                                                                      | ICE #<br>===== LINE ITI<br>D U/M<br>CA<br>PRODUCT IE<br>00731                                                      | ITEM LIST COST<br>17 64                       | UPC CASE CODE<br>007200015902                                         |   |
| STOP SEQUEN<br>QTY ORDERE<br>54<br>PRODUCT ID TYPE<br>PI Purchaser's Item Code                                                                                          | ICE #<br>===== LINE ITI<br>D U/M<br>CA<br>PRODUCT IE<br>00731<br>PST U/M                                           | ITEM LIST COST<br>17 64<br>PRICE LIST #       | UPC CASE CODE<br>007200015902                                         |   |
| STOP SEQUEN<br>QTY ORDERE<br>54<br>PRODUCT ID TYPE<br>PI Purchaser's Item Code<br>PRICE BRACKET ID QTY CO<br>PRE-PRICE QTY DESIGNAT                                     | ICE #<br>===== LINE ITI<br>D U/M<br>CA<br>PRODUCT IE<br>00731<br>OST U/M<br>TOR                                    | ITEM LIST COST<br>17 64<br>PRICE LIST #<br>RE | UPC CASE CODE<br>007200015902<br>PRICE LIST ISSUE #                   |   |
| STOP SEQUEN<br>QTY ORDERE<br>54<br>PRODUCT ID TYPE<br>PI Purchaser's Item Code<br>PRICE BRACKET ID QTY CO<br>PRE-PRICE QTY DESIGNAT                                     | ICE #<br>===== LINE ITI<br>D U/M<br>CA<br>PRODUCT IE<br>00731<br>PST U/M<br>TOR                                    | ITEM LIST COST<br>17 64<br>PRICE LIST #<br>RE | UPC CASE CODE<br>007200015902<br>PRICE LIST ISSUE #                   |   |
| STOP SEQUEN<br>QTY ORDERE<br>54<br>PRODUCT ID TYPE<br>PI Purchaser's Item Code<br>PRICE BRACKET ID QTY CO<br>PRE-PRICE QTY DESIGNAT                                     | ICE #<br>===== LINE ITI<br>D U/M<br>CA<br>PRODUCT IE<br>00731<br>OST U/M<br>TOR                                    | ITEM LIST COST<br>17 64<br>PRICE LIST #<br>RE | UPC CASE CODE<br>007200015902<br>PRICE LIST ISSUE #                   |   |
| STOP SEQUEN<br>QTY ORDERE<br>54<br>PRODUCT ID TYPE<br>PI Purchaser's Item Code<br>PRICE BRACKET ID QTY CO<br>PRE-PRICE QTY DESIGNAT<br>AF PP UP BE                      | ICE #<br>===== LINE ITI<br>D U/M<br>CA<br>PRODUCT IE<br>00731<br>OST U/M<br>FOR<br>SY WPE UNSC 8 0                 | ITEM LIST COST<br>17 64<br>PRICE LIST #<br>RE | UPC CASE CODE<br>007200015902<br>PRICE LIST ISSUE #                   |   |
| STOP SEQUEN<br>QTY ORDEREI<br>54<br>PRODUCT ID TYPE<br>PI Purchaser's Item Code<br>PRICE BRACKET ID QTY CO<br>PRE-PRICE QTY DESIGNAT<br>AF PP UP BE<br>STORE ID / STORE | ICE #<br>===== LINE ITI<br>D U/M<br>CA<br>PRODUCT IE<br>00731<br>PST U/M<br>TOR<br>TOR<br>SY WPE UNSC 8 0<br>E QTY | ITEM LIST COST<br>17 64<br>PRICE LIST #<br>RE | UPC CASE CODE<br>007200015902<br>PRICE LIST ISSUE #<br>TAIL PRE-PRICE |   |

| -                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | KLINE I                | NDUSTRIES, INC                                   |                               |                         |
|----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------------------|-------------------------------|-------------------------|
| ~ -                                    | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | EDI Pi                 | urchase Order<br>4010 UC9 **                     |                               | TP NAME<br>DAYMON ASSOC |
| PRODUCT ID TYPE                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | U/M<br>CA<br>PRODUCT I | TEM DETAIL =====<br>ITEM LIST COST<br>14 28<br>D | UPC CASE CODE<br>00/200015903 |                         |
| PI Purchaser's Ite                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 00734                  |                                                  |                               |                         |
| PRICE BRACKET I                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | U/M                    | PRICE LIST #                                     |                               | LIST ISSUE #            |
| PRE-PRICE                              | QTY DESIGNATOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                        | RET                                              | TAIL PRE-PRICE                |                         |
|                                        | The second state and the second state of the second s | VPE UNSC 1             | 00734 00006 160CT                                |                               |                         |
| STORE                                  | D / STORE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                        |                                                  |                               |                         |
|                                        | DISCRETE QT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Y                      |                                                  | U/M                           |                         |
|                                        | STORE PC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                        |                                                  |                               |                         |
|                                        | ==                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | === LINE I             | TEM DETAIL =====                                 |                               |                         |
|                                        | QTY ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | U/M                    | ITEM LIST COST                                   | UPC CASE CODE                 |                         |
|                                        | 120                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | CA                     | 14 28                                            | 007200015904                  |                         |
| PRODUCT ID TYPE                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | PRODUCT                | ID                                               |                               |                         |
| PI Purchaser's Ite<br>PRICE BRACKET II |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 00747<br>U/M           | PRICE LIST #                                     | DDIC                          | E LIST ISSUE #          |
| ••••••                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                        |                                                  |                               | E LIST 1330E #          |
| PRE-PRICE                              | QTY DESIGNATOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                        | RE                                               | TAIL PRE-PRICE                |                         |
|                                        | AF PP UP BBY V                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | WPE UNSC               | 00747 00006 160CT                                |                               |                         |
| STORE                                  | ID / STORE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                        |                                                  |                               |                         |
|                                        | DISCRETE QI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ſY                     |                                                  | U/M                           |                         |
|                                        | STORE PO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>)</b> #             |                                                  |                               |                         |
|                                        | STOP SEQUENCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | #                      |                                                  |                               |                         |
|                                        | =:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ==== LINE I            | TEM DETAIL =====                                 | =                             |                         |
|                                        | QTY ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | U/M                    | ITEM LIST COST                                   | UPC CASE CODE                 |                         |
|                                        | 54                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | CA                     | 17 64                                            | 007200015905                  |                         |
| PRODUCT ID TYPE                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | PRODUCT                | ID                                               |                               |                         |
| PI Purchaser's It                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 00884                  |                                                  |                               |                         |
| PRICE BRACKET I                        | D QTY COST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | U/M                    | PRICE LIST #                                     | PRIC                          | E LIST ISSUE #          |

|                    |                |              | NDUSTRIES, INC<br>rchase Order |                 |                |
|--------------------|----------------|--------------|--------------------------------|-----------------|----------------|
|                    |                | ** 875 v 4   | 4010 UC9 **                    |                 | DAYMON ASSOC   |
| PRE-PRICE O        | TY DESIGNATOR  |              | RE                             | TAIL PRE-PRICE  | -              |
|                    | AF PP UP BBY W | /PE SC 008   | 84 00012 80CT                  |                 |                |
| STORE II           | ) / STORE      |              |                                |                 |                |
|                    | DISCRETE QT    | Y            |                                | U/M             |                |
|                    | STORE PO       |              |                                |                 |                |
|                    | ==:            | === LINE IT  | EM DETAIL ====                 | =               |                |
|                    | QTY ORDERED    | U/M          | ITEM LIST COST                 | UPC CASE CODE   |                |
|                    | 120            | CA           | 13 8                           | 007200016924    |                |
| PRODUCT ID TYPE    |                | PRODUCTI     | D                              |                 |                |
| PI Purchaser's Ite |                | 01533        | PRICE LIST #                   | DRICE           | LIST ISSUE #   |
| PRICE BRACKET ID   |                | U/M          |                                |                 | 131 13302 #    |
| PRE-PRICE          | QTY DESIGNATOR |              | K                              | ETAIL PRE-PRICE |                |
|                    | AF FRSH N CLN  | CNSTR WPE    | 01533 00012 40 CT              |                 |                |
| STOREI             | D / STORE      |              |                                |                 |                |
|                    | DISCRETE QT    | Ŷ            |                                | U/M             |                |
|                    | STORE PC       | )#           |                                |                 |                |
|                    | STOP SEQUENCE  | #            |                                |                 |                |
|                    | ==             | === LINE I   | TEM DETAIL ====                |                 |                |
|                    | QTY ORDERED    | U/M          | ITEM LIST COST                 | UPC CASE CODE   |                |
|                    | 27             | CA           | 20 28                          | 007200017139    |                |
| PRODUCT ID TYPE    |                | PRODUCT      | ID                             |                 |                |
| PI Purchaser's Ite |                | 00105<br>U/M | PRICE LIST #                   | PRIC            | E LIST ISSUE # |
| DDICE DDACVET      |                |              |                                | ETAIL PRE-PRICE |                |
| PRICE BRACKET      |                | 2            |                                |                 |                |
|                    | QTY DESIGNATOR |              |                                |                 |                |



| CTP/GARLA<br>P O BOX<br>OKLAHOMA                                           |                                                    | (73124                                                             | GARLAND<br>2600 MC<br>GARLAND                                         | DIVISI<br>REE RI                      | )               | 75041        |                |                                                 | MAY NOT BE                                                                                     |         |
|----------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------|-----------------|--------------|----------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|---------|
|                                                                            |                                                    |                                                                    |                                                                       |                                       |                 |              | OL             | T OUR WRITT                                     | R CREDIT WITH<br>TEN PERMISSION<br>DE SHORTAGE OR<br>DE ACCOMPANIED<br>DY OF THE<br>IN RECEIPT |         |
|                                                                            |                                                    |                                                                    |                                                                       |                                       |                 |              |                | BY A CO<br>DELIVER                              | PY OF THE<br>Y RECEIPT                                                                         |         |
| SHIPPING INSTRU                                                            |                                                    |                                                                    | ×                                                                     | 01-PPD N/C<br>02-COLLEC<br>03-PPD & C | т.              |              | ORDER NUMBER   | CLASS                                           | 861                                                                                            |         |
|                                                                            | RMS                                                |                                                                    | PPLY FROM INVOID                                                      |                                       |                 | BER AND DATE |                | I                                               | CUSTOMER NO                                                                                    | -       |
| NET 30 DA                                                                  |                                                    | OF GOOD                                                            | T FROM RECEIPT                                                        |                                       | 56998-G         | <u>A</u>     | 8/14           |                                                 | 268390201                                                                                      |         |
| INVOICE DATE<br>8/30/01                                                    | 6209                                               | E NUMBER                                                           | PROFESSION                                                            | SHIPPED V                             |                 | )            | B/L NU<br>1118 |                                                 | WEIGHT<br>731 б                                                                                |         |
|                                                                            |                                                    | -<br>DESCRIPTION                                                   |                                                                       | ORD                                   | ERED BA         |              | SHIPPED ~      | PRICE                                           | AMOUNT                                                                                         |         |
| 0-080/463 17139                                                            | <b>"D"12/80</b>                                    | B WIPE, AMERICA                                                    | NN FARE(                                                              |                                       | 108             |              | 108            | 20 280                                          | 2190 24                                                                                        |         |
| -080/463 17140                                                             | D"12/80                                            | B WIPE, AMERICA                                                    | N FARE(                                                               |                                       | 84              |              | 84             | 17 280                                          | 1451 52                                                                                        |         |
| MK50/463 18123                                                             | 3 "D"12/50 I                                       | KID WIPES,AMER                                                     | RICAN FA                                                              |                                       | 108             | 108          | 0              | 13 800                                          | 00                                                                                             |         |
| MK50/463 18135                                                             | 5 "D"12/50 1                                       | KID WIPES,AMER                                                     | RICAN FA                                                              |                                       | 100             |              | 100            | 11 400                                          | 1140 00                                                                                        |         |
| R8LV463 18208                                                              | B "D"12/80 H                                       | B WIPE, AMERICA                                                    | AN FARE,                                                              |                                       | 84              |              | 84             | 13 080                                          | 1098 72                                                                                        |         |
| R080U463 1821(                                                             | 0 "D"12/80                                         | B WIPE,AMERICA                                                     | AN FARE,                                                              |                                       | 84              |              | 84             | 13 080                                          | 1098 72                                                                                        |         |
|                                                                            |                                                    |                                                                    |                                                                       |                                       |                 | E.           |                |                                                 |                                                                                                |         |
|                                                                            |                                                    |                                                                    |                                                                       |                                       |                 |              |                |                                                 |                                                                                                |         |
|                                                                            |                                                    |                                                                    |                                                                       |                                       | *               |              |                |                                                 |                                                                                                | 101     |
|                                                                            |                                                    |                                                                    |                                                                       |                                       |                 |              |                |                                                 |                                                                                                |         |
|                                                                            |                                                    |                                                                    |                                                                       |                                       |                 |              |                |                                                 |                                                                                                |         |
|                                                                            | Y NOT BE                                           | GROSS INVOID                                                       | E FREIGH                                                              | <u>і</u> п **                         | YOUN            | AY DEDUCT    |                | ND BY -                                         | TOTAL INVOICE                                                                                  |         |
| MERCHANDISE MA<br>RETURNED FOR CI<br>OUT OUR WRITTEN                       | REDIT WITH                                         | 6979 20                                                            |                                                                       | 00                                    |                 | <b>7</b>     |                | <u>, , , ,,, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, </u> | 6979 20                                                                                        |         |
| COB                                                                        | PORATE AD                                          | DRESS                                                              | -                                                                     | ORIG                                  | INAL IN         | OICE         |                | PAY TH                                          | HIS 🛦 AMOL                                                                                     | JNT     |
| P O BOX 1007 S                                                             | HEBOYGAN W                                         |                                                                    |                                                                       | • • •                                 |                 |              |                |                                                 | Rockline Industries<br>Department #480                                                         | }       |
| TELET HOME                                                                 | DUNS #066886                                       |                                                                    | -                                                                     |                                       |                 |              |                | 1 .                                             | P Ó Box 2088<br>Milwaukee WI 5320                                                              | 01-2088 |
|                                                                            |                                                    |                                                                    |                                                                       |                                       | V               |              | T              | · ······                                        | T                                                                                              |         |
|                                                                            |                                                    |                                                                    |                                                                       |                                       |                 |              |                |                                                 |                                                                                                |         |
|                                                                            |                                                    |                                                                    |                                                                       |                                       | 0.              | c \$/20      | hi l           | <i>k</i>                                        |                                                                                                |         |
|                                                                            | Heen two port. by a ca                             | rifer by water the Lew requ                                        | ires that the bill of moing shall                                     | I -ista whath                         | × *             | s or ahip-   | 7074/          | - 400                                           | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~                                                        |         |
| por waight"<br>NOTE Where ine rate is dep-<br>The agreed or usclared value | ancient on value un ppo<br>of the property is here | ars are required to state s<br>aby specifically stated by t<br>por | podifically in writing the sofreed<br>the shipper to be not axecoding | g or deci irad<br>G                   | value of the p  | roporty      | TOTAL          |                                                 | 4 <del>56-86-57</del>                                                                          |         |
| al Rula 41 of the Consolidate                                              | Froight Classification                             | 1                                                                  | h m line box maker's contract<br>Interstate Commerce Commu            |                                       | Jan Jan Jan Paq | Liremonts 54 | HIPPER#        | 11186                                           | PAGE 1 0                                                                                       | OF      |
| PO Address of Ship                                                         |                                                    |                                                                    | Shipper, Pe                                                           | ih                                    | .Bes            | of J         | 8-29-          | di<br>Agen                                      | t, Per                                                                                         | July 1  |
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| GARLANI<br>2600 MC<br>GARLANI                                                                                     | 56998-GA <b>+ 485787-</b> (<br>DIVISION<br>REE RD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                           | CALL 972<br>**ENV W/<br>CARRIER<br>DELIVE<br>CHEP COD<br>MUST SHI | PACKING<br>PACKING<br>WILL BE<br>RIES & S<br>E# 18647<br>P ON CHE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | I FOR DEL<br>SLIP MUS<br>RESPONSI<br>URCHARGES<br>I - 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| NA<br>COMM # TYPI              | AME SCO                                                        | Buyer Nan<br>DTT, KATHF<br>Telephone                                                      |                                                                         | nent                                 | INQ REF                      | #                                               |                      |          |
| NA<br>COMM # TYPI<br>728404400 | AME SCO<br>E/# TE                                              | DTT, KATHF<br>Telephone                                                                   | RYN                                                                     |                                      |                              | #<br>DATE                                       | 08/28/01             |          |
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| NA<br>COMM # TYPI<br>'28404400 | AME SCO<br>E / # TE<br>TYPE (<br>YPE                           | DTT, KATHF<br>Telephone<br>02 Deliven<br>1D T<br>9<br>6 GARLAND                           | RYN<br>y Requested<br>TYPE<br>D-U-N-S+4<br>DIVSION<br>TYPE<br>D-U-N-S+4 | on This Date<br>TIME<br>, D-U-N-S Nu | TIME Zo                      | DATE<br>ONE<br>ID<br>Ch 00694                   | 3773GA00             | CENTURY  |
| NA<br>COMM # TYPI<br>'28404400 | AME SCO<br>E / # TE<br>TYPE C<br>YPE<br>;<br>∠N                | DTT, KATHF<br>Telephone<br>02 Deliven<br>1D T<br>9<br>6 GARLAND<br>1D T<br>9<br>6 GARLAND | RYN<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P    | on This Date<br>TIME<br>, D-U-N-S Nu | TIME Zo                      | DATE<br>ONE<br>ID<br>Ch 00694<br>ID<br>Ch 00694 | 3773GA00             | CENTURY  |
| NA<br>COMM # TYPI<br>'28404400 | AME SCO<br>E / # TE<br>TYPE (<br>YPE                           | DTT, KATHF<br>Telephone<br>02 Deliven<br>1D T<br>9<br>6 GARLAND<br>1D T<br>9<br>6 GARLAND | RYN<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P    | on This Date<br>TIME<br>, D-U-N-S Nu | TIME Zo<br>Imber with Four C | DATE<br>ONE<br>ID<br>Ch 00694<br>ID<br>Ch 00694 | 3773GA00<br>3773GA00 | CENTURY  |
| NA<br>COMM # TYPI<br>'28404400 | AME SCO<br>E / # TE<br>TYPE C<br>YPE<br>;<br>∠N                | DTT, KATHF<br>Telephone<br>02 Deliven<br>1D T<br>9<br>6 GARLAND<br>1D T<br>9<br>6 GARLAND | RYN<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P    | on This Date<br>TIME<br>, D-U-N-S Nu | TIME Zo                      | DATE<br>ONE<br>ID<br>Ch 00694<br>ID<br>Ch 00694 | 3773GA00<br>3773GA00 | CENTURY  |
| NA<br>COMM # TYPI<br>'28404400 | AME SCO<br>E / # TE<br>TYPE (<br>YPE<br>EMINO<br>2/N<br>3 TYPE | DTT, KATHF<br>Telephone<br>02 Deliven<br>1D T<br>9<br>6 GARLAND<br>1D T<br>9<br>6 GARLAND | RYN<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P    | on This Date<br>TIME<br>, D-U-N-S Nu | TIME Zo<br>Imber with Four C | DATE<br>ONE<br>ID<br>Ch 00694<br>ID<br>Ch 00694 | 3773GA00<br>3773GA00 | CENTURY  |

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| AE                           | SONSIGNED<br>TO<br>FLEMING<br>P.O.# 5<br>GARLANI<br>2600 MC<br>GARLANI<br>SOLD # 02<br>TO FLEMA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 56998-GA + 485787-GA<br>DIVISION<br>REE RD<br>TX 75041<br>Y<br>8683902-01 861 RO<br>ING COMPANIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | CHEP CODE<br>MUST SHIP<br>\$500 WILL | 640 441.<br>640 441.<br>6211 BE 6<br>1215 & S.<br>1215 & S | I FOR DEL<br>SLIP MUST<br>RESPONSIE<br>URCHARGES<br>URCHARGES<br>URCHARGES<br>1 - 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| (MON ASSOC | کل نہ<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                | والمراجعة والمراجعة والمراجعة والمراجعة |              | <b></b>   |                                          | ]                                |
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|            | TAX EXEMPT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | CODE           |                                         |              |           | PO TYPE                                  |                                  |
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|            | TRANS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | PORT TYPE      |                                         |              | F         | PALLET EXCHANGE                          | CODE                             |
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|            | UNIT LO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | DAD OPTION     |                                         |              | F         | ROUTING                                  |                                  |
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| SSUE #     | TYPE - LOCAT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ION            |                                         |              |           |                                          |                                  |
| I          | NAME/ADDRE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | SS TYPE        |                                         | YPE          |           |                                          | ID                               |
|            | ST Ship To                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | 9                                       | D-U-N-S+4    | , D-U-N-S | Number with Four Ch                      | 006943773GA0                     |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | FLEMING G      | ARLAND                                  | DIVSION      |           |                                          |                                  |
|            | TYPE - LOCAT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                |                                         |              |           |                                          |                                  |
|            | NAME/ADDRE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | SS TYPE        | ID T                                    | YPE          |           |                                          | ID                               |
| I          | VN Vendor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                | 9                                       |              | , D-U-N-S | Number with Four Ch                      |                                  |
| I          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ROCKLINE       | INC /AF                                 |              |           |                                          |                                  |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                | 11 Q // 3                               |              |           |                                          |                                  |
|            | TYPE - LOCAT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | IUN            |                                         |              |           |                                          |                                  |

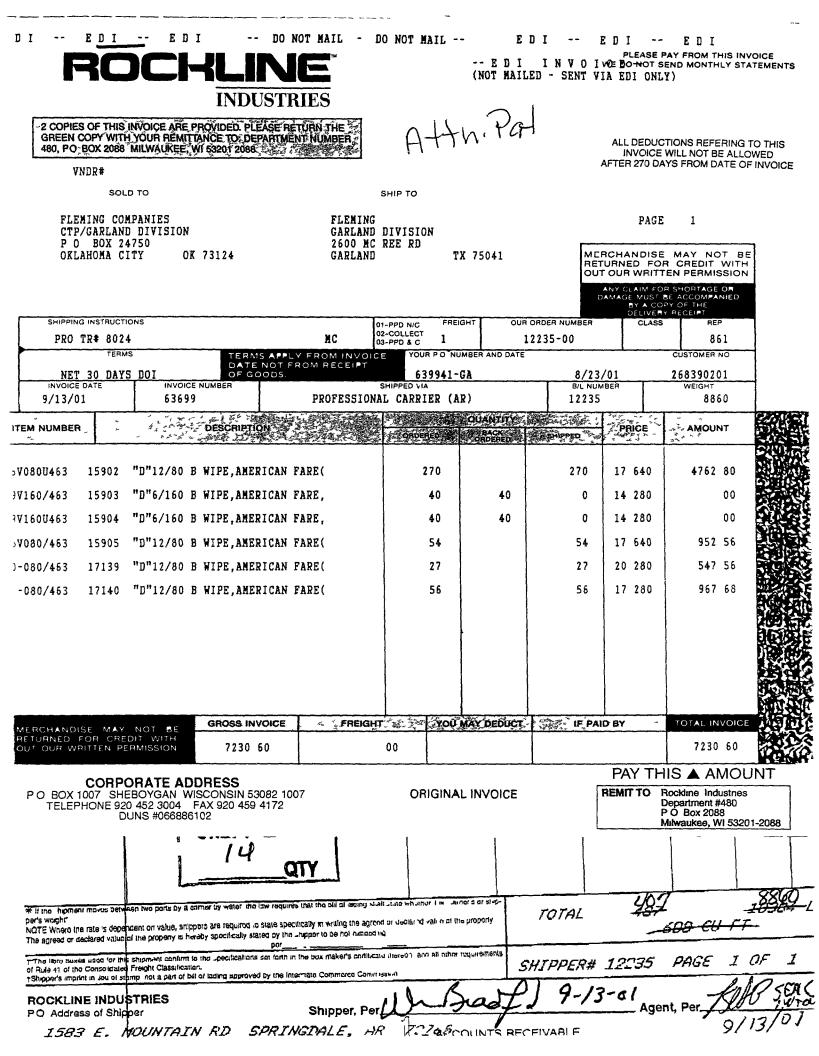
**TYPE - LOCATION** 

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| i i i i i i i i i i i i i i i i i i i                                 | ROCKLINE IND        |                                         |                               |                         |
|                                                                       | ** 875 v 401        | 0 UC9 **                                |                               | IP NAME<br>DAYMON ASSOC |
| NAME/ADDRESS TYPE ID<br>BO Broker or Sales Office 9<br>DAYMON ASSOCIA |                     | N-S Number with                         | ID<br>Four Ch 047665245000    | 00                      |
| QTY ORDERED<br>108<br>PRODUCT ID TYPE<br>PI Purchaser's Item Code     |                     | DETAIL =====<br>M LIST COST<br>28       | UPC CASE CODE<br>007200017139 |                         |
| PRICE BRACKET ID QTY COS                                              | 5 <sup></sup> U/M I | PRICE LIST #                            | PRICE L                       | IST ISSUE #             |
| PRE-PRICE QTY DESIGNAT                                                | 5R                  | RET                                     | AIL PRE-PRICE                 |                         |
| STORE ID / STORE<br>DISCRETE<br>STORE<br>STOP SEQUENC                 | PO#                 |                                         | U/M                           |                         |
|                                                                       | ===== LINE ITEM     | DETAIL =====                            |                               |                         |
| QTY ORDERED<br>84<br>PRODUCT ID TYPE<br>PI Purchaser's Item Code      |                     | M LIST COST                             | UPC CASE CODE<br>007200017140 |                         |
| PRICE BRACKET ID QTY COS                                              |                     | PRICE LIST #                            | PRICE L                       | IST ISSUE #             |
| PRE-PRICE QTY DESIGNAT                                                | DR                  | RET                                     | AIL PRE-PRICE                 |                         |
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| 2. In an and a marked | ** 875 v 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |               | TP NAME        |   |
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|                       | QTY ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | U/M                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ITEM LIST COST    | UPC CASE CODE |                |   |
|                       | 108                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | CA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 13 8              | 007200018123  |                |   |
| PRODUCT ID TYPE       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | PRODUCTI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | D                 |               |                |   |
| PI Purchaser's Iter   | m Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 00929                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |               |                |   |
| PRICE BRACKET ID      | QTY COST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | U/M                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | PRICE LIST #      | PRICE         | LIST ISSUE #   |   |
| PRE-PRICE (           | TY DESIGNATOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | RET               | AIL PRE-PRICE |                |   |
|                       | STREET IEMED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ETAIL DES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | CRIPHON           |               | 1              |   |
|                       | AND AND A STOCK AS A STOCK OF A S | A CONTRACTOR OF A CONTRACTOR O | 0929 00012 50 CT  |               |                |   |
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| STORE II              | D/STORE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |               |                |   |
|                       | DISCRETE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   | U/M           |                |   |
|                       | STORE PO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |               |                |   |
|                       | STOP SEQUENCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |               |                |   |
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|                       | QTY ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | === LINET<br>U/M                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TEM DETAIL =====  | UPC CASE CODE |                |   |
|                       | 100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | CA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 11 4              | 007200018135  |                |   |
| PRODUCT ID TYPE       | 100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | PRODUCT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | 007200010133  |                |   |
| PI Purchaser's Ite    | m Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 00931                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |               |                |   |
| PRICE BRACKET I       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | U/M                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | PRICE LIST #      | PRICE         | LIST ISSUE #   |   |
|                       | QTY DESIGNATOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | C.I.I.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |               |                |   |
| PRE-PRICE             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |               | <b>1</b>       |   |
|                       | AM FARE KID W                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | . X 10- X MARE MARE MADE W. m. 7.03.6723                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 00931 00012 50 CT | <u> </u>      |                |   |
|                       | I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |               | _              |   |
| STORE I               | D / STORE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |               |                |   |
|                       | DISCRETE QT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   | U/M           |                |   |
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|                       | STOP SEQUENCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |               |                |   |
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|                       | QTY ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | U/M                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ITEM LIST COST    | UPC CASE CODE |                |   |
|                       | 84                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 13 08             | 007200018208  |                |   |
| PRODUCT ID TYPE       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | PRODUCT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ID                |               |                |   |
| PI Purchaser's Ite    | em Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 00933                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |               |                |   |
| PRICE BRACKET II      | D QTY COST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | U/M                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | PRICE LIST #      | PRICE         | E LIST ISSUE # |   |



| PRE-PRICE QTY DESIGNATOR                                                                                         |                                                                                                                 | RE                                 | RETAIL PRE-PRICE |       |  |
|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------|------------------|-------|--|
| AM FARE SCEN                                                                                                     | Construction of the solution of the solution of the                                                             | CRIP: 10<br>00933 00012 80 CT      |                  |       |  |
| STORE ID / STORE                                                                                                 |                                                                                                                 |                                    |                  |       |  |
| DISCRETE QT                                                                                                      | Y                                                                                                               |                                    | U/M              |       |  |
| STORE PO<br>STOP SEQUENCE                                                                                        |                                                                                                                 |                                    |                  |       |  |
| ==                                                                                                               | === LINE I                                                                                                      | TEM DETAIL =====                   |                  |       |  |
|                                                                                                                  | U/M                                                                                                             | ITEM LIST COST                     | UPC CASE CODE    |       |  |
| 84                                                                                                               | CA                                                                                                              | 13 08                              | 007200018210     |       |  |
| PRODUCT ID TYPE                                                                                                  | PRODUCT                                                                                                         | ID                                 |                  |       |  |
| Pi Purchaser's Iten: Code                                                                                        | 00935                                                                                                           |                                    |                  |       |  |
| PRICE BRACKET ID QTY COST                                                                                        | U/M                                                                                                             | PRICE LIST #                       | PRICE LIST ISS   | SUE # |  |
| PRE-PRICE QTY DESIGNATOR                                                                                         | ł                                                                                                               | RE                                 | TAIL PRE-PRICE   |       |  |
| a state of the second | A CONTRACTOR OF | SERIPTION 4<br>E 00935 00012 80 CT |                  |       |  |
| STORE ID / STORE                                                                                                 |                                                                                                                 |                                    |                  |       |  |
| DISCRETE QT                                                                                                      | ſY                                                                                                              |                                    | U/M              |       |  |
| STORE PO                                                                                                         | D#                                                                                                              |                                    |                  |       |  |
| STOP SEQUENCE                                                                                                    | #                                                                                                               |                                    |                  |       |  |



| <br>                                                                                                                                                                                                                              | FRO                                                                                                                                                                                                      | M-<br>SHORT FORM - (                                                                                                                                                                                                                        |                                                                                                                                                                             | Nagotiable                                            |                                                                                                                                                                                               | T-947 P                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 0?0/024 F-                                                                                                                                                                                                                               | -303                                                                                                                                                                             |                                                                                              |
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|                                                                                                                                                                                                                                   | totarges are in be prepara<br>be br over geneta to only                                                                                                                                                  |                                                                                                                                                                                                                                             | Aguns or Cautior                                                                                                                                                            | Coarging Ashani Cira                                  | The property appropriations                                                                                                                                                                   | len, A Apparer, (AAC STRet. 1110), i<br>News & Carcinet Select Select Market                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | M valid (contente nyi conc<br>d cu ibi (Ch veril carne la                                                                                                                                                                                |                                                                                                                                                                                  |                                                                                              |
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|                                                                                                                                                                                                                                   | <u></u>                                                                                                                                                                                                  |                                                                                                                                                                                                                                             |                                                                                                                                                                             |                                                       | שניים און איז                                                                                                                                             | in our of a ten by the or of the ten<br>the last of still write general the t<br>a heatpast of the lot of and the story                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | I DATE DA LINDA DI THE SHO<br>Imperiation al INS shome<br>Imp                                                                                                                                                                            | nig na marang, and adarage<br>Ini auni liyo Adara daraga d                                                                                                                       |                                                                                              |
| NSIGNED                                                                                                                                                                                                                           |                                                                                                                                                                                                          |                                                                                                                                                                                                                                             |                                                                                                                                                                             |                                                       | TÉ                                                                                                                                                                                            | NDERED IN A SORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ED AND SEGR                                                                                                                                                                                                                              | EGATED MA                                                                                                                                                                        | NNER                                                                                         |
| GARLANI<br>2600 MC<br>GARLANI<br>0LD # 02                                                                                                                                                                                         | 89941-GA<br>DIVISION<br>REE RD                                                                                                                                                                           | TX 7504.<br>-<br>861                                                                                                                                                                                                                        | I<br>PO                                                                                                                                                                     | **ENV W,<br>CARRIER<br>DELIV,<br>CHEP CO.<br>MUST SH. | PACKING<br>WILL BE<br>ERIES & S<br>DE# 18547<br>TP ON CHE                                                                                                                                     | 1 FOR DEL<br>SLIP MUST<br>RESPONSIE<br>WRCHARGES<br>TI - AMERI<br>TP PALLETS<br>WRGED FOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | r ACCOMP<br>BLE FOR<br>5 THAT N<br>FCAN FAR<br>5                                                                                                                                                                                         | PANY DI<br>ANY LI<br>1AY OCO<br>RE ITEI                                                                                                                                          | ate<br>Cur<br>Ms                                                                             |
| MC                                                                                                                                                                                                                                | 08-26-01                                                                                                                                                                                                 | (08-31-01)                                                                                                                                                                                                                                  | )                                                                                                                                                                           |                                                       | ISEAS SHIPMEN'IS ONL                                                                                                                                                                          | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                          |                                                                                                                                                                                  |                                                                                              |
|                                                                                                                                                                                                                                   |                                                                                                                                                                                                          | 82301 1501                                                                                                                                                                                                                                  |                                                                                                                                                                             | THESE CON                                             | MODITIES, TECHNOLOGY                                                                                                                                                                          | Y or software were e                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                          |                                                                                                                                                                                  |                                                                                              |
| RIER                                                                                                                                                                                                                              | + nr                                                                                                                                                                                                     | •                                                                                                                                                                                                                                           |                                                                                                                                                                             | DANCE WIT                                             | 1 THE EXPORT ADMINIST                                                                                                                                                                         | RATION REGULATIONS DI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                          |                                                                                                                                                                                  |                                                                                              |
| ວ<br>ທາຍ XX_                                                                                                                                                                                                                      | * PCS                                                                                                                                                                                                    | -                                                                                                                                                                                                                                           |                                                                                                                                                                             | TRAILER #                                             | 8024                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | SEAL # C                                                                                                                                                                                                                                 | 200 55                                                                                                                                                                           | 12                                                                                           |
| RT NUMBER                                                                                                                                                                                                                         |                                                                                                                                                                                                          | DESCRIPTION                                                                                                                                                                                                                                 |                                                                                                                                                                             | QUANTITY<br>ORDERED                                   | BQ                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | NMFC NO                                                                                                                                                                                                                                  | WEIGHT                                                                                                                                                                           | CLA<br>or RL                                                                                 |
| 1080U463<br>160,463<br>160,463<br>080,463<br>080,463                                                                                                                                                                              | "D"12/80<br>UPC CODE<br>"D"6/160<br>UPC CODE<br>"D'6/160<br>UPC CODE<br>"D'12/80<br>UPC CODE<br>"D"12/80<br>UPC CODE<br>"D"12/80<br>UPC CODE                                                             | 14 CHEP )<br>B.WIPE, AM<br>15902 (<br>B.WIPE, AM<br>15903 (<br>B.WIPE, AM<br>15904 (<br>B.WIPE, AM<br>17139 (<br>B.WIPE, AM<br>17139 (<br>B.WIPE, AM<br>17140 (                                                                             | ERICAN FA<br>27DCS)<br>ERICAN FA<br>4DCS)<br>ERICAN FA<br>54CS)<br>ERICAN FA<br>27CS)<br>ERICAN FA<br>56CS)                                                                 | 270 (S<br>40 (S<br>40 (S<br>54 (S<br>27 (S<br>56 (S   | 40<br>ЦD                                                                                                                                                                                      | 270<br>0<br>0<br>54<br>27<br>56                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 49290<br>49290<br>49290<br>49290<br>49290<br>49290                                                                                                                                                                                       | 607:<br><br><br><br><br><br><br>                                                                                                                                                 | 2-7<br>5-7<br>5-7                                                                            |
| ,hr<br>hero the rate is dependent<br>ad or declared values<br>of the Consolidated<br>umprint in flow of str<br>LINE INDUS<br>idness of Ship                                                                                       | een two ports by a corner of<br>noent on value snippors ari<br>of the propeny is hereby sp<br>is shipment confirm to the -p<br>Freight Classification,<br>imp not a part of bit of both<br>STRIES<br>Der | EPPALLETS<br>J.J.<br>output<br>water the law requires that it<br>a required to state specifically<br>outficially stated by the unpoor<br>por<br>pecifically stated by the interstate<br>ing approved by the interstate<br>SI<br>D. SPRIMODE | he old al isainy N-At Justo wh<br>In willing the agroot or decision<br>to be not national top<br>in maker's chillicate thereon<br>Commerce Contrinestant<br>hipper. Per//// | a vali mat the property<br>a vali other requirements  | TOTAL<br>SHIPPER<br>LJ 9-,                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | R                                                                                                                                                                                                                                        | -1856<br>                                                                                                                                                                        | D-L<br>Z<br>A(rou)<br>J                                                                      |

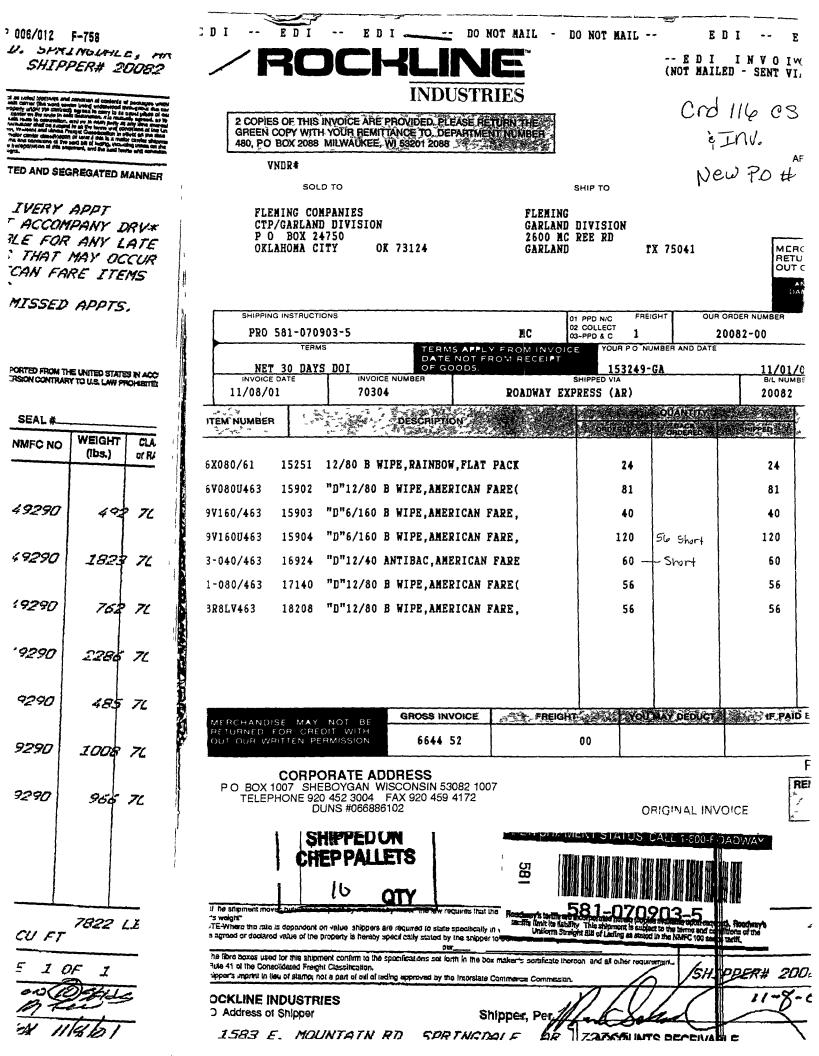
| *****<br>********************************                                                                                              | A State of the sta | ROCKLINE                                                                                                                            | INDUSTRI                                                 | -                |                             |                     |       |
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| PO STATUS                                                                                                                              | N Original                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | PO DATE                                                                                                                             | 08/23/01                                                 | PO #             | 639941-G                    | A                   |       |
| TAX EXEMPT CO                                                                                                                          | DDE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                     |                                                          | PO TYPE          |                             |                     |       |
|                                                                                                                                        | SHIPM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ENT PAYMENT MET                                                                                                                     | HOD PP                                                   | Prepaid (by Se   | lier)                       |                     |       |
|                                                                                                                                        | ORT TYPE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                     | PAL                                                      | LET EXCHANG      | E CODE                      |                     |       |
|                                                                                                                                        | or (Common C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | arrier)                                                                                                                             | 5.0                                                      | 17110            |                             |                     |       |
| FOB POI                                                                                                                                | AD OPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                     |                                                          | JTING<br>3 POINT |                             |                     |       |
|                                                                                                                                        | tination                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                     |                                                          |                  |                             |                     |       |
| QTY ORDE                                                                                                                               | RED (UN)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | WEIGHT                                                                                                                              | U/M                                                      | VOLUME (CF       | ) OF                        | RD SIZE FACTOR      |       |
| 487                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 9255                                                                                                                                | LB                                                       | 597              |                             |                     |       |
| TOTAL PO<br><b>8554 00</b>                                                                                                             | AMT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | PRICE BRACK                                                                                                                         | ET ID PA                                                 | YMENT METHO      | D                           |                     |       |
| CONTACT TY                                                                                                                             | PE BD BI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | uyer Name or Departr                                                                                                                | nent                                                     | INQ REF          | #                           |                     |       |
|                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                     |                                                          |                  |                             |                     |       |
|                                                                                                                                        | NE SCOTT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | , KATHRYN                                                                                                                           |                                                          |                  |                             |                     |       |
| COMM # TYPE<br>9728404400                                                                                                              | AE SCOTT<br>/# TE Te                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | , KATHRYN<br>elephone                                                                                                               |                                                          |                  |                             | 00/04/04            |       |
| COMM # TYPE<br>9728404400<br>DATE T                                                                                                    | AE SCOTT<br>/# TE Te                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | , KATHRYN                                                                                                                           | on This Date                                             | . TIME 7         | DATE                        | 08/31/01<br>CE      | NTURY |
| COMM # TYPE<br>9728404400                                                                                                              | AE SCOTT<br>/# TE Te                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | , KATHRYN<br>elephone                                                                                                               |                                                          | ⊧ TIME Z         |                             |                     | NTURY |
| COMM # TYPE<br>9728404400<br>DATE T                                                                                                    | AE SCOTT<br>/# TE Te<br>YPE 02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | , KATHRYN<br>elephone<br>Delivery Requested                                                                                         | on This Date                                             |                  |                             |                     | NTURY |
| COMM # TYPE<br>9728404400<br>DATE T<br>TIME TYPE                                                                                       | AE SCOTT<br>/# TE Te<br>YPE 02<br>NSTRUCTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | , KATHRYN<br>elephone<br>Delivery Requested<br>IS GEN Er                                                                            | on This Date<br>TIME                                     |                  |                             |                     | NTURY |
| COMM # TYPE<br>9728404400<br>DATE T<br>TIME TYPE<br>TYPE - NOTE/I<br>PLEASE RUSH                                                       | AE SCOTT<br>/# TE Te<br>YPE 02<br>NSTRUCTION<br>H THIS ORDER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | , KATHRYN<br>elephone<br>Delivery Requested<br>IS GEN Er                                                                            | on This Date<br>TIME                                     |                  |                             |                     | NTURY |
| COMM # TYPE<br>9728404400<br>DATE T<br>TIME TYPE<br>TYPE - NOTE/I                                                                      | AE SCOTT<br>/# TE Te<br>YPE 02<br>NSTRUCTION<br>H THIS ORDEF<br>S TYPE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | , KATHRYN<br>elephone<br>Delivery Requested<br>IS GEN Er<br>R<br>ID TYPE                                                            | on This Date<br>TIME<br>htire Transacti                  |                  | ONE                         | CE                  | NTURY |
| COMM # TYPE<br>9728404400<br>DATE T<br>TIME TYPE<br>TYPE - NOTE/I<br>PLEASE RUSH                                                       | AE SCOTT<br>/# TE Te<br>YPE 02<br>NSTRUCTION<br>H THIS ORDEF<br>S TYPE<br>/                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | , KATHRYN<br>elephone<br>Delivery Requested<br>IS GEN Er<br>R<br>ID TYPE                                                            | on This Date<br>TIME<br>htire Transacti                  | on Set           | ONE                         | CE                  | NTURY |
| COMM # TYPE<br>9728404400<br>DATE T<br>TIME TYPE<br>TYPE - NOTE/I<br>PLEASE RUSH<br>NAME/ADDRESS<br>BT Bill-to-Party                   | AE SCOTT<br>/# TE Te<br>YPE 02<br>NSTRUCTION<br>H THIS ORDEF<br>S TYPE<br>/<br>FLEMING G/                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | , KATHRYN<br>elephone<br>Delivery Requested<br>IS GEN Er<br>R<br>ID TYPE<br>9 D-U-N-S+4                                             | on This Date<br>TIME<br>htire Transacti                  | on Set           | ONE                         | CE                  | NTURY |
| COMM # TYPE<br>9728404400<br>DATE T<br>TIME TYPE<br>TYPE - NOTE/I<br>PLEASE RUSH                                                       | AE SCOTT<br>/# TE Te<br>YPE 02<br>NSTRUCTION<br>H THIS ORDEF<br>S TYPE<br>/<br>FLEMING G/<br>DN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | , KATHRYN<br>elephone<br>Delivery Requested<br>IS GEN Er<br>R<br>ID TYPE<br>9 D-U-N-S+4                                             | on This Date<br>TIME<br>htire Transacti                  | on Set           | ONE                         | CE                  | NTURY |
| COMM # TYPE<br>9728404400<br>DATE T<br>TIME TYPE<br>TYPE - NOTE/I<br>PLEASE RUSH<br>NAME/ADDRESS<br>BT Bill-to-Party                   | AE SCOTT<br>/# TE Te<br>YPE 02<br>NSTRUCTION<br>H THIS ORDEF<br>S TYPE<br>/<br>FLEMING G/<br>DN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | , KATHRYN<br>elephone<br>Delivery Requested<br>IS GEN Er<br>R<br>ID TYPE<br>9 D-U-N-S+4<br>ARLAND DIVSION<br>ID TYPE                | on This Date<br>TIME<br>htire Transacti<br>4, D-U-N-S Nu | on Set           | ONE<br>ID<br>Ch 00694<br>ID | CE<br>3773GA00      | NTURY |
| COMM # TYPE<br>9728404400<br>DATE T<br>TIME TYPE<br>TYPE - NOTE/I<br>PLEASE RUSH<br>NAME/ADDRESS<br>BT Bill-to-Party<br>TYPE - LOCATIC | AE SCOTT<br>/# TE Te<br>YPE 02<br>NSTRUCTION<br>H THIS ORDEF<br>S TYPE<br>/<br>FLEMING G/<br>DN<br>S TYPE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | , KATHRYN<br>elephone<br>Delivery Requested<br>IS GEN Er<br>R<br>ID TYPE<br>9 D-U-N-S+4<br>ARLAND DIVSION<br>ID TYPE                | on This Date<br>TIME<br>htire Transacti<br>4, D-U-N-S Nu | on Set           | ONE<br>ID<br>Ch 00694<br>ID | CE<br>3773GA00      | NTURY |
| COMM # TYPE<br>9728404400<br>DATE T<br>TIME TYPE<br>TYPE - NOTE/I<br>PLEASE RUSH<br>NAME/ADDRESS<br>BT Bill-to-Party<br>TYPE - LOCATIC | AE SCOTT<br>/# TE Te<br>YPE 02<br>NSTRUCTION<br>H THIS ORDEF<br>S TYPE<br>/<br>FLEMING G/<br>DN<br>S TYPE<br>FLEMING G/                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | , KATHRYN<br>elephone<br>Delivery Requested<br>IS GEN Er<br>R<br>ID TYPE<br>9 D-U-N-S+4<br>ARLAND DIVSION<br>ID TYPE<br>9 D-U-N-S+4 | on This Date<br>TIME<br>htire Transacti<br>4, D-U-N-S Nu | on Set           | ONE<br>ID<br>Ch 00694<br>ID | CE<br>3773GA00      | NTURY |

|                             |                                                                                                                 | INDUSTRIES, INC<br>Purchase Order |                         | [                                     |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------|---------------------------------------|
| • /                         | ** 875 v                                                                                                        | 4010 UC9 **                       | TP NAME<br>DAYMON ASSOC |                                       |
| VN Vendor 9                 | D-U-N-S+4,                                                                                                      | D-U-N-S Number with               | Four Ch 0668861020000   |                                       |
| ROCKLINE INC /AF            |                                                                                                                 |                                   |                         |                                       |
| TYPE - LOCATION             |                                                                                                                 |                                   |                         |                                       |
| NAME/ADDRESS TYPE ID        | TYPE                                                                                                            |                                   | ID                      |                                       |
| BO Broker or Sales Office 9 | D-U-N-S+4,                                                                                                      | D-U-N-S Number with               | Four Ch 0476652450000   |                                       |
| DAYMON ASSOCIA              | TES                                                                                                             |                                   |                         |                                       |
| TYPE - LOCATION             |                                                                                                                 |                                   |                         |                                       |
|                             | ===== LINE                                                                                                      | ITEM DETAIL ====                  | =                       | · · · · · · · · · · · · · · · · · · · |
| QTY ORDERED                 | U/M                                                                                                             | ITEM LIST COST                    | UPC CASE CODE           |                                       |
| 270                         | CA                                                                                                              | 17 64                             | 007200015902            |                                       |
| PRODUCT ID TYPE             | PRODUCT                                                                                                         | ID                                |                         |                                       |
| PI Purchaser's Item Code    | 00731                                                                                                           |                                   |                         |                                       |
| PRICE BRACKET ID QTY COS    | ST U/M                                                                                                          | PRICE LIST #                      | PRICE LIST ISSUE #      |                                       |
| PRE-PRICE QTY DESIGNATO     | OR                                                                                                              | RE                                | TAIL PRE-PRICE          |                                       |
| AF PP UP BB                 | Y WPE UNSC 8                                                                                                    | SCR 11 0000<br>00731 00012 80CT   |                         |                                       |
| STORE ID / STORE            |                                                                                                                 |                                   | d                       |                                       |
| DISCRETE                    | στγ                                                                                                             |                                   | U/M                     |                                       |
| STORE                       |                                                                                                                 |                                   | 0.111                   |                                       |
| STORE<br>STOP SEQUENC       |                                                                                                                 |                                   |                         |                                       |
|                             |                                                                                                                 |                                   | _                       |                                       |
| QTY ORDERED                 |                                                                                                                 | ITEM LIST COST                    |                         |                                       |
| 40                          |                                                                                                                 | 14 28                             | 007200015903            |                                       |
| PRODUCT ID TYPE             | PRODUCT                                                                                                         | ID                                |                         |                                       |
| PI Purchaser's Item Code    | 00734                                                                                                           |                                   |                         |                                       |
| PRICE BRACKET ID QTY COS    | ST U/M                                                                                                          | PRICE LIST #                      | PRICE LIST ISSUE #      |                                       |
| PRE-PRICE QTY DESIGNAT      | OR                                                                                                              | RE                                | TAIL PRE-PRICE          |                                       |
|                             | and a start start of the start of | SORIFANO) SECTION                 |                         |                                       |

DISCRETE QTY

| - internet                                                                                                       | to 1                                                                                                             |                                                                                                                |                |                         |
|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------|-------------------------|
|                                                                                                                  | EDI P                                                                                                            | INDUSTRIES, INC<br>Surchase Order<br>4010 UC9 **                                                               |                | TP NAME<br>DAYMON ASSOC |
| STORE ID / STORE                                                                                                 |                                                                                                                  |                                                                                                                |                |                         |
| DISCRETE                                                                                                         | QTY                                                                                                              |                                                                                                                | U/M            |                         |
|                                                                                                                  |                                                                                                                  |                                                                                                                | 2              |                         |
| STORE<br>STOP SEQUEN                                                                                             |                                                                                                                  |                                                                                                                |                |                         |
|                                                                                                                  |                                                                                                                  |                                                                                                                |                |                         |
|                                                                                                                  | ===== LINE I                                                                                                     | TEM DETAIL =====                                                                                               | =              |                         |
| QTY ORDERED                                                                                                      |                                                                                                                  | ITEM LIST COST                                                                                                 | UPC CASE CODE  |                         |
| 40                                                                                                               | CA                                                                                                               | 14 28                                                                                                          | 007200015904   |                         |
| PRODUCT ID TYPE                                                                                                  | PRODUCT                                                                                                          | ID                                                                                                             |                |                         |
| PI Purchaser's Item Code<br>PRICE BRACKET ID QTY COS                                                             | 00747<br>ST U/M                                                                                                  | PRICE LIST #                                                                                                   | BBICE          | LIST ISSUE #            |
|                                                                                                                  |                                                                                                                  |                                                                                                                |                | LIST 1350E #            |
| PRE-PRICE QTY DESIGNAT                                                                                           | a and a star second with a star second                                                                           | a fan de seu a companya de la compa | TAIL PRE-PRICE | n                       |
| and the second | Y WPE UNSC                                                                                                       | 00747 00006 160CT                                                                                              |                |                         |
| STORE ID / STORE                                                                                                 |                                                                                                                  |                                                                                                                |                |                         |
| DISCRETE                                                                                                         | ΟΤΥ                                                                                                              |                                                                                                                | U/M            |                         |
| STORE                                                                                                            |                                                                                                                  |                                                                                                                | C/III          |                         |
| STORE<br>STOP SEQUEN                                                                                             |                                                                                                                  |                                                                                                                |                |                         |
|                                                                                                                  |                                                                                                                  |                                                                                                                |                |                         |
|                                                                                                                  |                                                                                                                  | ITEM DETAIL ====                                                                                               |                |                         |
| QTY ORDEREI                                                                                                      |                                                                                                                  | ITEM LIST COST                                                                                                 |                |                         |
| 54                                                                                                               | CA                                                                                                               | 17 64                                                                                                          | 007200015905   |                         |
| PRODUCT ID TYPE PI Purchaser's Item Code                                                                         | PRODUCT<br>00884                                                                                                 | ID .                                                                                                           |                |                         |
| PRICE BRACKET ID QTY CO                                                                                          |                                                                                                                  | PRICE LIST #                                                                                                   | PRICE          | LIST ISSUE #            |
|                                                                                                                  |                                                                                                                  |                                                                                                                |                | LIGT 1350L #            |
| PRE-PRICE QTY DESIGNAT                                                                                           |                                                                                                                  |                                                                                                                | TAIL PRE-PRICE | 31                      |
|                                                                                                                  | and the second | SCRIPEION<br>0884 00012 80CT                                                                                   |                |                         |
| STORE ID / STORE                                                                                                 |                                                                                                                  |                                                                                                                |                |                         |
| DISCRETE                                                                                                         | ΟΤΥ                                                                                                              |                                                                                                                | U/M            |                         |
| STORE                                                                                                            |                                                                                                                  |                                                                                                                | S/W            |                         |
| STORE<br>STOP SEQUEN                                                                                             |                                                                                                                  |                                                                                                                |                |                         |
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| PRE-PRICE QTY DESIGNATOR RETAIL PRE-PRICE  AM FARE CLN CLOTHS POPU 00105 00012 80 CT  STORE ID / STORE  DISCRETE QTY U/M STORE PO # STOP SEQUENCE #  USCRETE DU/M ITEM LIST COST UPC CASE CODE 56 CA 20 52 007200017140  PRODUCT ID TYPE PRODUCT ID PI Purchaser's Item Code 00107 | DAYMON ASSO                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                 |                |              |
|                                                                                                                                                                                                                                                                                    | ==                                                           | === LINE ITE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | EM DETAIL ===== |                |              |
|                                                                                                                                                                                                                                                                                    | QTY ORDERED                                                  | U/M                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ITEM LIST COST  | UPC CASE CODE  |              |
|                                                                                                                                                                                                                                                                                    | 27                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                 | 007200017139   |              |
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| PRE-PRICE G                                                                                                                                                                                                                                                                        |                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                 | TAIL PRE-PRICE | _            |
|                                                                                                                                                                                                                                                                                    |                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                 |                |              |
| STORE ID                                                                                                                                                                                                                                                                           | ) / STORE                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                 |                | ]            |
|                                                                                                                                                                                                                                                                                    | DISCRETE QT                                                  | Ŷ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                 | U/M            |              |
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| S                                                                                                                                                                                                                                                                                  |                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                 |                |              |
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|                                                                                                                                                                                                                                                                                    | n Code                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                 |                |              |
| PRICE BRACKET ID                                                                                                                                                                                                                                                                   | QTY COST                                                     | U/M                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | PRICE LIST #    | PRICE          | LIST ISSUE # |
| PRE-PRICE C                                                                                                                                                                                                                                                                        | TY DESIGNATOR                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | REI             | AIL PRE-PRICE  |              |
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|                                                                                                                                                                                                                                                                                    | Sector 2017 (2017) 10.001 (2017) 10.001 (2017) 10.001 (2017) | Control of the second s<br>Second second s<br>Second second s<br>Second second second<br>Second second sec |                 |                |              |
| STORE IF                                                                                                                                                                                                                                                                           |                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                 |                |              |
|                                                                                                                                                                                                                                                                                    |                                                              | $\sim$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                 | 11/54          |              |
|                                                                                                                                                                                                                                                                                    |                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                 | U/M            |              |
|                                                                                                                                                                                                                                                                                    |                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                 |                |              |
| c                                                                                                                                                                                                                                                                                  | STOP SEQUENCE                                                | #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                 |                |              |



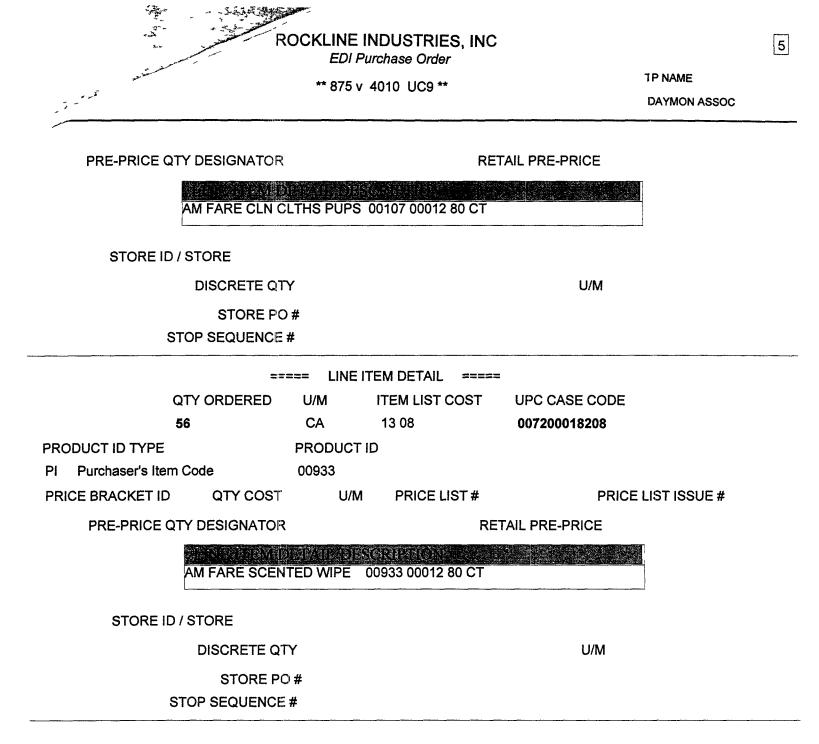
|                 |                                                            | Lan & AR                                                                              |                                                       |                                                      |                                                                                                             |                                           |                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 006/012 F-                                                                                           |             |
|-----------------|------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-------------|
|                 |                                                            | taky particular                                                                       |                                                       | GINAL - Not I                                        | Vegotiable                                                                                                  | <sup>83</sup> 1                           | MUUI                                                                        | VIAIN KL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | SHIPPE                                                                                               |             |
| 1C              |                                                            | arille in effect on                                                                   | the date of issue of th                               | his Onginal Bill of Ladii                            | ng                                                                                                          |                                           |                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                      |             |
| l               | مر<br>جاریب<br>ایر                                         | the of stamp hare to be placed                                                        |                                                       | int or Cashior                                       | Charges Advances.                                                                                           | Tim prop<br>manipul,<br>all means         | Handbey seam. In<br>Spee, and Assess<br>my passes in Action                 | ADDITION STORE MORE ANOTHER ADDITION OF THE AD | an interi idelijanja and annos<br>to carrier (the north earter in<br>berty within the cartings) ages |             |
|                 | the mark asherry<br>shoul payment of<br>the burls charges. | PREPAID Grande                                                                        | on the property (The edge                             | e algonature here actions<br>es only the amount pro- |                                                                                                             |                                           |                                                                             | appleting guas score except<br>as indicated (with, - trans as<br>definite and the store - trans as<br>definite and the store - trans as<br>the store - trans and the store - trans-<br>ter and - trans and the store - trans-<br>ter and - trans and the store - trans-<br>as a dard with provem the<br>galaction tech provem the<br>galaction tech provem the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Anno an an ann an ann ann an ann an an ann an a                                                      | c           |
|                 | Arra of Durageod                                           | I                                                                                     | paid                                                  | 1)                                                   | ss                                                                                                          | " Renadi, e<br>egreent jr                 | I Jarony contribut the<br>official day contribution<br>one compose and sola | the is berness with all the same<br>an at lard where governe the<br>spinet to the second with the same                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | in and constraints of the and b<br>hardpolynetics of this propriet                                   | ,<br>4<br>1 |
| PO# 15          | ONSIGNED                                                   |                                                                                       |                                                       |                                                      |                                                                                                             |                                           |                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ED AND SEGRE                                                                                         | -           |
| PO# <b>1</b> 5  | o<br>FLEMING                                               | 7                                                                                     |                                                       |                                                      |                                                                                                             |                                           |                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                      |             |
| YPE             | P.Q.# 1                                                    | 53249-6A                                                                              |                                                       |                                                      | CALL 972                                                                                                    |                                           |                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                      |             |
|                 |                                                            | DIVISION                                                                              |                                                       |                                                      | **ENV W/                                                                                                    | PAC                                       | ING SI                                                                      | (IP MUS)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ACCOMP                                                                                               | ¥           |
| aid (by Seller) | GARLANI                                                    | REE RD                                                                                | X 75041                                               |                                                      | CARRIER<br>DELIVE                                                                                           | RIF                                       | & 5U                                                                        | RCHARGES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | S THAT M                                                                                             | л<br>Ж      |
| XCHANGE CO      |                                                            | •                                                                                     |                                                       |                                                      | CHEP COD                                                                                                    | E#                                        | 8647.1                                                                      | - AMERI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CAN FAR                                                                                              |             |
|                 |                                                            |                                                                                       |                                                       | 8                                                    | MUST SHI                                                                                                    |                                           |                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                      |             |
|                 |                                                            | 9683902-01<br>ING COMPANIES                                                           | 861                                                   | RO                                                   | \$500 WIL                                                                                                   | <i>L B</i>                                | CHAR                                                                        | SED FUR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | M155ED .                                                                                             | A           |
| T               | MC                                                         | 11-05-01, (11                                                                         | -12-01)                                               |                                                      | [] FOR OVE                                                                                                  | 15EAS SH                                  | AENTS ONLY                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                      |             |
|                 |                                                            |                                                                                       | 1 145854                                              | •                                                    | THESE CON                                                                                                   | KOOMIES,                                  | CHNOLOGY OF                                                                 | I SOFTWARE WERE E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DEPORTED FROM THE                                                                                    | SUN         |
| UME (CF)        | RRIER                                                      |                                                                                       |                                                       |                                                      |                                                                                                             | I'DE EAPO                                 |                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                      | 10          |
| 7               | D<br>UTE XX                                                | ROADWAY FXPR                                                                          | ESS (AR)                                              |                                                      | TRAILER #                                                                                                   |                                           |                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | . SEAL #                                                                                             |             |
| - METHOD        | R NUMBER                                                   | DES                                                                                   | CRIPTION                                              | 1                                                    | QUANTITY                                                                                                    | B                                         | . 1                                                                         | QUANTITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | NMFC NO                                                                                              | W           |
| WILTIOD         |                                                            |                                                                                       |                                                       |                                                      | ORDERED                                                                                                     |                                           |                                                                             | SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                      | <u> </u>    |
|                 |                                                            | P.O.# 153249                                                                          | '-GA                                                  |                                                      |                                                                                                             |                                           |                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                      |             |
|                 |                                                            | SHIP ON 10                                                                            | CHEP PA                                               |                                                      |                                                                                                             |                                           |                                                                             | 24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 10000                                                                                                |             |
| NQ REF #        | 080/61                                                     | 12/BO B.WIPE<br>UPC CODE 152                                                          |                                                       | I, FLAT P<br>24CS)                                   | 24 69                                                                                                       |                                           |                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 49290                                                                                                |             |
|                 |                                                            | OPC CODE ISE                                                                          | JL (                                                  | 2405/                                                |                                                                                                             |                                           |                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                      |             |
|                 | 080U463                                                    | "D"12/80 B.W                                                                          |                                                       | ICAN FA                                              | EI CS                                                                                                       |                                           |                                                                             | 81                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 49290                                                                                                | -           |
|                 |                                                            | UPC CODE 154                                                                          | 102 (                                                 | 81(5)                                                |                                                                                                             |                                           |                                                                             | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                      |             |
|                 | 160,1463                                                   | "D"6/160 B.H                                                                          | ITPF. AMFR                                            | TCAN FA                                              | 40 CS                                                                                                       |                                           |                                                                             | 46                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 49290                                                                                                |             |
| ·····           |                                                            | UPC CODE 159                                                                          |                                                       | 40(5)                                                |                                                                                                             |                                           |                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                      |             |
| C               |                                                            | <i>"</i> - <i>"</i> - <i>"</i> - <i>"</i> - <i>"</i>                                  | -                                                     |                                                      |                                                                                                             | ł                                         |                                                                             | ) . <i>1</i> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 10000                                                                                                |             |
|                 | OATI 600463                                                | "D"8/160 B.K<br>UPC CODE 159                                                          |                                                       |                                                      | 120 (9                                                                                                      |                                           |                                                                             | 120                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 49290                                                                                                | -           |
| IME ZONE        |                                                            |                                                                                       | 4 (                                                   | 12003/                                               |                                                                                                             |                                           |                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                      |             |
|                 | 40,463                                                     | 1                                                                                     |                                                       |                                                      | 60 CS                                                                                                       |                                           |                                                                             | 60                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 49290                                                                                                |             |
|                 |                                                            | UPC CODE 169                                                                          | 24 (                                                  | 60CS)                                                |                                                                                                             |                                           |                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                      |             |
|                 | 30/463                                                     | "D"12/80 B.K                                                                          | ITPE. AMER                                            | TCAN FA                                              | 56 C.                                                                                                       |                                           |                                                                             | 56                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 49290                                                                                                | I           |
|                 |                                                            | UPC CODE 171                                                                          |                                                       | 56CS)                                                |                                                                                                             |                                           | •                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                      |             |
|                 |                                                            | 101110 100 0 1                                                                        | مرسو در در ادر استو وهر سود در                        | Trace Cal                                            |                                                                                                             |                                           |                                                                             | 56                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                      |             |
| 1               | D <i>V463</i>                                              | "D"12/80 B.K<br>UPC CODE 182                                                          |                                                       | (ICAN FA<br>56CS)                                    | 56 CS                                                                                                       |                                           |                                                                             | 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 49290                                                                                                |             |
| our Ch          | 00694                                                      | SHIPPED ON                                                                            |                                                       | FOR SHIPMEN                                          | T STATUS CALL                                                                                               | 7-500 F                                   | DADWAY                                                                      | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                      |             |
|                 |                                                            | CHEPPALLETS                                                                           | 1                                                     | t immine m                                           | TIN (mint tibit and inch and                                                                                | 1-000-1                                   | JAUWAY                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                      |             |
|                 | 1                                                          |                                                                                       |                                                       | 58                                                   |                                                                                                             |                                           | U M                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                      |             |
|                 | 1                                                          | 10 OTY                                                                                |                                                       |                                                      |                                                                                                             |                                           |                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                      |             |
|                 | ant moves build                                            |                                                                                       | Taw (equicas liter the                                | Roodynay's taking a 558                              | 1-070903                                                                                                    | 2-5                                       |                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                      | L           |
| 1               | D depaid at a depaid                                       | ndont on value, shippers are required to<br>of the property is hereby specifically st | t slate specifically in s<br>slad by the shipper to T | Uniform Streight 2                                   | polated particle (consider available<br>the shippment is subject to the<br>We of Lecting as social in the N | eroponisci<br>lenno and co<br>MFC 100 see | Thing of the                                                                | 437                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 400 CU F                                                                                             | 1           |
|                 | 00694;                                                     | ahipment contirm to the sponifications                                                | a second and a second as                              |                                                      |                                                                                                             |                                           |                                                                             | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                      |             |
|                 | Foreolidated                                               | Fraight Classification.<br>Imp; not a part of set of lading approve                   |                                                       |                                                      |                                                                                                             | SH.                                       | PPER#                                                                       | 20082                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | PAGE 1                                                                                               | I OF        |
|                 | E INDUS                                                    |                                                                                       |                                                       |                                                      | 7/1/1                                                                                                       |                                           | 11                                                                          | -8-01                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 437 000                                                                                              | Ê           |
|                 | s of Ship                                                  |                                                                                       | Ship                                                  | per, Per                                             | - Xaller                                                                                                    | 4                                         |                                                                             | J                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | it, Per                                                                                              | The         |
|                 |                                                            | MOUNTATN RD                                                                           | PRTNEDAL                                              | F 6R 17                                              | ADAMI INTO DE                                                                                               | IT'ENVA                                   | a e                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Kalik                                                                                                | 1119        |
|                 | D                                                          |                                                                                       |                                                       |                                                      |                                                                                                             |                                           |                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                      |             |

|        |                           | ROCKLINE IND                                       |                          |               |
|--------|---------------------------|----------------------------------------------------|--------------------------|---------------|
|        |                           | ** 875 v 401                                       | 0 UC9 **                 | TPN           |
| 2      | - Internet and the second |                                                    |                          | DAY           |
|        | TO STATUS N Original      | PO DATE 11/                                        | 01/01 PO # 1             | 53249-GA      |
| SSOC   | TAX EXEMPT CODE           |                                                    | PO TYPE                  |               |
|        | SHIPM                     | ENT PAYMENT METHOD                                 | PP Prepaid (by Seller    | )             |
|        | TRANSPORT TYPE            |                                                    | PALLET EXCHANGE C        | ODE           |
|        | M Motor (Common C         | arrier)                                            |                          |               |
|        | UNIT LOAD OPTION          |                                                    | ROUTING                  |               |
|        | FOB POINT CODE            |                                                    | FOB POINT                |               |
|        | 02 Destination            |                                                    |                          |               |
|        | QTY ORDERED (UN)          | WEIGHT                                             | U/M VOLUME (CF)          | ORD SIZE FACT |
|        | 473                       | 7834                                               | LB 422                   |               |
|        | TOTAL PO AMT              | PRICE BRACKET ID                                   | PAYMENT METHOD           |               |
|        | 7601 00                   |                                                    |                          |               |
| SUE #  | NAME WADLE                | uyer Name or Department<br>EY, KATHRYN<br>elephone | INQ REF #                |               |
| 30E #  | )728404400                |                                                    |                          |               |
|        | DATE TYPE 02              | Delivery Requested on Thi                          | is Date                  | DATE 11/12/01 |
|        | TIME TYPE                 | Т                                                  | IME TIME ZON             | VE CE         |
|        | YPE - NOTE/INSTRUCTION    | IS GEN Entire T                                    | ransaction Set           |               |
|        | °O'S 153248,153249 SHIP ⊺ | OGETHER                                            |                          |               |
|        | ME/ADDRESS TYPE           | ID TYPE                                            |                          | ID            |
|        | Bill-to-Party             | 9 D-U-N-S+4, D-U                                   | -N-S Number with Four Ch | 006943773GA00 |
|        | FLEMING G                 | ARLAND DIVSION                                     |                          |               |
|        | E - LOCATION              |                                                    |                          |               |
|        | E/ADDRESS TYPE            | ID TYPE                                            |                          | ID            |
| SSUE # | Ship To                   |                                                    | -N-S Number with Four Ch |               |
| 200- " | FLEMING G                 | ARLAND DIVSION                                     |                          |               |
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| and the second s | ROCH            |                                                                                                                       | D <b>USTRIES</b> ,<br>hase Order | INC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                |                         | 2 |
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| PRE-PRICE QTY DE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | SIGNATOR        |                                                                                                                       |                                  | RETAIL PR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | E-PRICE                                                                                                        |                         |   |
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| PRE-PRICE QTY DE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | SIGNATOR        |                                                                                                                       | ٢)                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | E-PRICE                                                                                                        |                         |   |
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| PRE-PRICE QTY DESIGNATO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ર                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | RE                  | TAIL PRE-PRICE                                                                                                  |                |   |
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| PRODUCT ID TYPE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | PRODUCT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ID                  |                                                                                                                 |                |   |
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| PRE-PRICE QTY DESIGNATO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | R                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | RE                  | TAIL PRE-PRICE                                                                                                  | _              |   |
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| STORE ID / STORE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                     |                                                                                                                 |                |   |
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| PRODUCT ID TYPE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | PRODUCT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                                                                                                                 |                |   |
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| PRICE BRACKET ID QTY COS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | T U/N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | PRICE LIST #        | PRICE                                                                                                           | E LIST ISSUE # |   |



|                                            |                                                                                      | Ch                     |                                  | TRIES                                                                                                |                          |                | (NOT MA                     | I INV<br>ILED - SEI | NT VI          | EDI ON                      | SEND MONTHLY                                                                        | STATEMENT |
|--------------------------------------------|--------------------------------------------------------------------------------------|------------------------|----------------------------------|------------------------------------------------------------------------------------------------------|--------------------------|----------------|-----------------------------|---------------------|----------------|-----------------------------|-------------------------------------------------------------------------------------|-----------|
| GREEN CO                                   | 994 WITH A<br>OX 2088, M                                                             | OUR REMIT              | ANCE TO: DEPAR<br>VI 53201-2088  |                                                                                                      |                          |                |                             |                     |                | INVOICE                     | CTIONS REFERI<br>WILL NOT BE A<br>AYS FROM DATE                                     |           |
|                                            | SOLD                                                                                 | то                     |                                  |                                                                                                      | SHIP TO                  |                |                             |                     |                |                             |                                                                                     |           |
| CTP/G<br>P O                               | FLEMING COMPANIES<br>CTP/GARLAND DIVISION<br>P 0 BOX 24750<br>OKLAHOMA CITY OK 73124 |                        |                                  | 2600 B                                                                                               | ND DIVISIO               |                |                             |                     | <b></b>        | PAG                         |                                                                                     |           |
| OKLAH                                      | IOMA CIT                                                                             | Y OR                   | 73124                            | GARLAN                                                                                               | D                        | ŤX             | 75041                       |                     | RETU<br>OUT (  | RNED FO                     | E MAY NOT<br>OR CREDIT WI<br>TEN PERMISSI<br>DA SHORTAGE ON<br>DE ACCOMPANIE        | TH        |
| SHIPPING I                                 | NSTRUCTION                                                                           | is                     |                                  |                                                                                                      | 01-PPD N/C               | FREIGH         | T O                         | UR ORDER NUM        |                | BY A CO<br>DELIVER<br>CLASS | DPY OF THE<br>IY RECEIPT                                                            |           |
| PRO 58                                     | 31-07093                                                                             | 3-8                    |                                  | nc                                                                                                   | 02-COLLECT<br>03-PPD & C | 1              |                             | 20979-00            |                |                             | 861                                                                                 |           |
| 2.0% 10 DA                                 |                                                                                      |                        |                                  | PPLY FROM INVO<br>IT FROM RECEIPT<br>IS.                                                             |                          | 1895-GA        | SER AND DAT                 | 1                   | /09/(          |                             | CUSTOMER NO<br>268390201                                                            |           |
| 11/19/01                                   |                                                                                      | 71580                  |                                  | ROADWAY H                                                                                            | EXPRESS (1               |                |                             | 1                   | C NUMB<br>1979 |                             | WEIGHT<br>9627                                                                      |           |
| TEM NUMBER                                 |                                                                                      |                        | DESCRIPTION                      |                                                                                                      | -<br>-                   | το.<br>Έρχου   | DUANTITY<br>BACK<br>ORDERED | SHIPPET             |                | PRICE                       |                                                                                     |           |
| X080/25 (                                  | 00544 1                                                                              | 2/80 B WI              | PE,IGA,FLAT                      | PACK SCE                                                                                             |                          | 60             |                             |                     | 50             | 20 420                      | 1225 20                                                                             |           |
| /160/463 1                                 | 15903 "                                                                              | D"6/160 H              | WIPE,AMERIC                      | AN FARE,                                                                                             | 1                        | 20             |                             | 1                   | 20             | 14 280                      | 1713 60                                                                             |           |
| 160U463 1                                  | 15904 "                                                                              | D"6/160 H              | WIPE, AMERIC                     | AN FARE,                                                                                             |                          | 40             |                             |                     | 10             | 14 280                      | 571 20                                                                              |           |
| -080/463 1                                 | 17139 "                                                                              | D"12/80 E              | WIPE, AMERIC                     | AN FARE(                                                                                             |                          | 54             |                             |                     | 54             | 20 280                      | 1095 1                                                                              |           |
| -080/453 1                                 | 17140 "                                                                              | D"12/80 E              | WIPE, AMERIC                     | AN FARE(                                                                                             |                          | 56             |                             |                     | 56             | 17 280                      | 967 64                                                                              |           |
| R8LV463 1                                  | 18208 "                                                                              | D <sup>n</sup> 12/80 E | WIPE, AMERIC                     | AN FARE,                                                                                             | 1                        | 58             |                             | 1                   | 58             | 13 080                      | 2066 64                                                                             |           |
| X080/61 1                                  | 15251 1                                                                              | 2/80 B W]              | PE, RAINBOW, F                   | LAT PACK                                                                                             |                          | 24             |                             |                     | 24             | 16 780                      | 402 7                                                                               |           |
|                                            |                                                                                      |                        | GROSS INVOID                     | e Treig                                                                                              |                          |                |                             |                     |                |                             | TOTAL INVO                                                                          |           |
| MERCHANDISE<br>RETURNED FO<br>DUT OUP WRIT | R CREDI                                                                              | t with                 | 8042 16                          |                                                                                                      | 00                       |                | 50 84                       |                     | 1/29/          |                             | 8042 1                                                                              |           |
| PO BOX 100                                 | 07 SHEB<br>ONE 920 4                                                                 |                        | SCONSIN 53082<br>FAX 920 459 417 |                                                                                                      |                          | ORI            | CINAL IN                    | IVOICE              |                | MIT TO                      | IIS A AMC<br>Rockline, Industr<br>Department #480<br>P O Box 2088<br>Milwaukee WI 5 | ies<br>)  |
|                                            |                                                                                      |                        |                                  |                                                                                                      |                          |                |                             | 11                  |                | QTY                         |                                                                                     |           |
| s weight                                   | - dependent of                                                                       | n volue animent        | ara required to state sor        | es trat the bill of going shall<br>critically in writing the agreed<br>a shipper to be not exceeding | t or dogitrod value      |                | 1                           | TOTAL               |                | 512<br>4)                   | 78 CU FT                                                                            | 9627      |
| Jule 41 of the Conso                       | nidatod Fraichi                                                                      | Classification         |                                  | n lhe box makars <i>o</i> ortificati<br>Norstate Commerce Cammis                                     |                          | other raquirat |                             | HIPPER#             | 20             | 979                         | PAGE 1                                                                              | OF 1      |
| CKLINE IN                                  |                                                                                      | ES                     |                                  | Shipper, Per,                                                                                        | ЩĿ                       |                | Je-                         | $\square$           |                | _ Agent                     | Per                                                                                 | 10000     |

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|---------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
|                                                         | I charged are at the prepared<br>which or Jamp norm to be | And the data of Decum<br>And the data of Decum                                                                  | Agons or Cashier                                                           | Charges Advances            | The property describes being the property describes being and                                                                                                        | Av Vi Apparati good arther escupi a<br>ritiof to hybright Doon when an<br>Avgenation of presidents with pro-<br>autorities and the advent or another ca<br>advent barrow of a calver to another ca                                                                                                                                                                               | n maind goenheets and ones<br>1 Auriler care ward carrier a<br>11 Auriler Care ward carrier a                                                                                                                              | sion of comprise of pace<br>with a state of the state                                                                                                                               | neges proto                                                                                                                     |
| Sanda Garray<br>Sano ( PArlmult of<br>share land damps. | PREPAID                                                   | To apply in propayment of the<br>charges on the property<br>described horsen                                    | Por<br>(The signature here acknowl-<br>works only the amount pre-<br>paid) | •                           | Compare an an array array of solid<br>of a second solid array of the solid<br>d a flat as a (all of a reson<br>Shapan interval y could<br>be now with a b it is the solid<br>Agricul is on the shapes an | Aut, communes is caliver to excite a term<br>referring average in of the production of auto-<br>and worky services is the production of a<br>service and service (1) in Official, Bookbarn,<br>Alphoped in (2) is the application more<br>services and the termine with all the termine<br>of statistics are used which california the<br>of accepted for threads who may assign | R Hude to undividually departure<br>transfer about the excision in a<br>Weathern and thereas in angle<br>is cally or catacutation of the undi-<br>analyceleter of the second or and<br>analyceleter of the second or<br>a. | 6 30 calls farily al any 2<br>1 file laring and constitute<br>1 Classications in affect<br>and 4 hules, resulting fil<br>laft of follow, resulting fil<br>rf. and fire and laring a | Josep Hiller Ster<br>res of Free Line<br>or Res data - 1<br>reser of Free Line<br>reser of Free Line<br>res second of Free Line |
| ISIGNED                                                 | نداري ميرينان <u>ميرينان مي</u>                           |                                                                                                                 |                                                                            | <u> </u>                    |                                                                                                                                                                                                          | NDERED IN A SORT                                                                                                                                                                                                                                                                                                                                                                 | يتركيهم والمترج المتشرف المت                                                                                                                                                                                               |                                                                                                                                                                                     |                                                                                                                                 |
| FLEMING<br>P. O. # 2                                    | 01895-GA                                                  |                                                                                                                 |                                                                            | CALL 972                    | ? RLA 44 <b>3</b>                                                                                                                                                                                        | 5 FOR DEL                                                                                                                                                                                                                                                                                                                                                                        | TVFRY A                                                                                                                                                                                                                    | ρρτ                                                                                                                                                                                 |                                                                                                                                 |
| GARLAND                                                 | DIVISION<br>REE RD                                        |                                                                                                                 |                                                                            | **ENV W                     | PACKING .                                                                                                                                                                                                | SLIP MUST<br>RESPONSIBL                                                                                                                                                                                                                                                                                                                                                          | ACCOMP                                                                                                                                                                                                                     | ANY DR                                                                                                                                                                              |                                                                                                                                 |
| GARLAND                                                 |                                                           | TX 75041                                                                                                        |                                                                            | DELIVE<br>CHEP COL          | RIES & S<br>DE# 18647.                                                                                                                                                                                   | URCHARGES<br>1 - AMERIC                                                                                                                                                                                                                                                                                                                                                          | THAT M.<br>CAN FAR                                                                                                                                                                                                         | AY OCC<br>E ITEM                                                                                                                                                                    | UR                                                                                                                              |
| 1.D # 02                                                | 683902-01                                                 | 861                                                                                                             | y<br>RO                                                                    | NUST S <b>.</b><br>\$500 W. | OR SHIPMENT                                                                                                                                                                                              | STATUS CALL 1                                                                                                                                                                                                                                                                                                                                                                    | VICAOR-008                                                                                                                                                                                                                 | PTS.                                                                                                                                                                                |                                                                                                                                 |
|                                                         | NG COMPANI                                                |                                                                                                                 |                                                                            | C FOR                       | 581                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                            |                                                                                                                                                                                     |                                                                                                                                 |
| L# 20                                                   |                                                           | (11-21-01)<br>1201 08321                                                                                        |                                                                            | THESE (<br>DANCE! RO        |                                                                                                                                                                                                          | -070933-<br>and herois (critics exclusion<br>shipmont is subject to the ten<br>of Loding as stated in the NM                                                                                                                                                                                                                                                                     | -8<br>WRITERGERARI, Road                                                                                                                                                                                                   | IED STATES                                                                                                                                                                          | IN ACCO<br>OHIBITED.                                                                                                            |
| RRIER<br>D<br>UTE XX                                    | ROADWAY                                                   |                                                                                                                 | <u></u>                                                                    | TRAILER #                   | Uniform Straight 841                                                                                                                                                                                     | of Loding as stated in the NM                                                                                                                                                                                                                                                                                                                                                    | SEAL #                                                                                                                                                                                                                     |                                                                                                                                                                                     |                                                                                                                                 |
| AT NUMBER                                               |                                                           | DESCRIPTION                                                                                                     | 1                                                                          | QUANTITY<br>ORDERED         | BO                                                                                                                                                                                                       | QUANTITY<br>SHIPPED                                                                                                                                                                                                                                                                                                                                                              | NMFC NO                                                                                                                                                                                                                    | WEIGHT<br>(lbs )                                                                                                                                                                    | CL/S<br>or RAI                                                                                                                  |
|                                                         | P.O.# 202                                                 | 1895-64                                                                                                         |                                                                            |                             |                                                                                                                                                                                                          | ······································                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                            |                                                                                                                                                                                     |                                                                                                                                 |
| 080/25                                                  | 12/80 B.W                                                 | UL_ CHEP F<br>VIPE,IGA,FL<br>00544 (                                                                            | AT PACK                                                                    | 60 CS                       |                                                                                                                                                                                                          | 60                                                                                                                                                                                                                                                                                                                                                                               | 49290                                                                                                                                                                                                                      | 1230                                                                                                                                                                                | 70                                                                                                                              |
| '160/463                                                | · ·                                                       | B.WIPE,AME<br>15903 (                                                                                           |                                                                            | 120 CS                      |                                                                                                                                                                                                          | 120                                                                                                                                                                                                                                                                                                                                                                              | 49290                                                                                                                                                                                                                      | 2286                                                                                                                                                                                | 70                                                                                                                              |
| /1600463                                                |                                                           | B.WIPE,AME<br>15904 (                                                                                           |                                                                            | 40 CS                       |                                                                                                                                                                                                          | 40                                                                                                                                                                                                                                                                                                                                                                               | 49290                                                                                                                                                                                                                      | 762                                                                                                                                                                                 | 70                                                                                                                              |
| -080/463                                                |                                                           | B.WIPE,AME<br>17139 (                                                                                           | RICAN FA<br>54CS)                                                          | 54 CS                       |                                                                                                                                                                                                          | 54                                                                                                                                                                                                                                                                                                                                                                               | 49290                                                                                                                                                                                                                      | 1123                                                                                                                                                                                | 70                                                                                                                              |
| -080,1463                                               |                                                           | B.WIPE,AMU<br>17140 (                                                                                           | RICAN FA<br>56CS)                                                          | 56 CS                       |                                                                                                                                                                                                          | 56                                                                                                                                                                                                                                                                                                                                                                               | 49290                                                                                                                                                                                                                      | 1008                                                                                                                                                                                | 7/2                                                                                                                             |
| 78L V463                                                |                                                           | B.WIPE,AML<br>18208 (                                                                                           | ERICAN FA<br>158CS)                                                        | 158 CS                      |                                                                                                                                                                                                          | 158                                                                                                                                                                                                                                                                                                                                                                              | 49290                                                                                                                                                                                                                      | 2726                                                                                                                                                                                | 70                                                                                                                              |
| <i><d80 61<="" i=""></d80></i>                          |                                                           | WIPE,RAINB<br>15251 (                                                                                           |                                                                            | 24 CS                       | Ceu                                                                                                                                                                                                      | 24                                                                                                                                                                                                                                                                                                                                                                               | 49290                                                                                                                                                                                                                      | 492                                                                                                                                                                                 | 70                                                                                                                              |
|                                                         |                                                           |                                                                                                                 | 14037                                                                      |                             |                                                                                                                                                                                                          | PPED ON<br>PALLETS                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                            |                                                                                                                                                                                     |                                                                                                                                 |
|                                                         |                                                           |                                                                                                                 |                                                                            |                             |                                                                                                                                                                                                          | QTY                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                            |                                                                                                                                                                                     |                                                                                                                                 |
| weight"<br>Where the rate is depe                       | noont on value shippers ar                                | y water the law requires that (<br>) required to state apecifically<br>ecrifically stated by the shipper<br>por | in writing the agreed of deers                                             |                             | TOTAL                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                  | 78 CU I                                                                                                                                                                                                                    |                                                                                                                                                                                     | 7 1.28:                                                                                                                         |
| 9 41 gi ma Conselidator                                 | o Franchi Cirssilication -                                | polications set forth in the bo<br>ng approved by the Interstate                                                |                                                                            | and all other requirements  | SHIPPER                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                  | PAGE 1                                                                                                                                                                                                                     | OF a                                                                                                                                                                                |                                                                                                                                 |
| CKLINE INDU<br>Address of Ship                          |                                                           | Si                                                                                                              | hipper, Per                                                                | 1/1                         | 11                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                  | 2-91 2                                                                                                                                                                                                                     | 72001<br>Lu                                                                                                                                                                         | 207                                                                                                                             |
|                                                         |                                                           |                                                                                                                 |                                                                            |                             |                                                                                                                                                                                                          | Ayen                                                                                                                                                                                                                                                                                                                                                                             | hax                                                                                                                                                                                                                        | 11_1                                                                                                                                                                                | 19.1                                                                                                                            |

| and the second second                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                       |                                      |                            |                         |
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| 2 ~ I S ~                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                       | E INDUSTRIES, IN<br>I Purchase Order | С                          |                         |
| strate and a second sec | ** 875                                | 5 v 4010 UC9 **                      |                            | TP NAME<br>DAYMON ASSOC |
| NAME/ADDRESS TYPE<br>BO Broker or Sales Office                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ID TYPE<br>9 D-U-N-S+                 | 4, D-U-N-S Number wit                | ID<br>h Four Ch 0476652450 | 000                     |
| DAYMON ASS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | OCIATES                               |                                      |                            |                         |
| TYPE - LOCATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | · · · · · · · · · · · · · · · · · · · |                                      |                            |                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ==== LIN                              | E ITEM DETAIL ===                    | ==                         |                         |
| QTY ORDI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ERED U/M                              | ITEM LIST COST                       | UPC CASE CODE              |                         |
| 24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CA                                    | 16 78                                | 001120515251               |                         |
| PRODUCT ID TYPE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | PRODUC                                | TID                                  |                            |                         |
| PI Purchaser's Item Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 03756                                 |                                      |                            |                         |
| PRICE BRACKET ID QTY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | COST U/                               | M PRICE LIST #                       | PRICE                      | LIST ISSUE #            |
| PRE-PRICE QTY DESIG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | NATOR                                 | R                                    | ETAIL PRE-PRICE            |                         |
| STORE ID / STORE<br>DISCR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ETE QTY                               |                                      | U/M                        |                         |
| ST<br>STOP SEQ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ORE PO #<br>UENCE #                   |                                      |                            |                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ===== LIN                             | E ITEM DETAIL ===                    |                            |                         |
| QTY ORD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ERED U/M                              | ITEM LIST COST                       | UPC CASE CODE              |                         |
| 60                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CA                                    | 20 42                                | 004127000544               |                         |
| PRODUCT ID TYPE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | PRODUC                                | T ID                                 |                            |                         |
| Pl Purchaser's Item Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 03727                                 |                                      |                            |                         |
| PRICE BRACKET ID QT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | COST U                                | M PRICE LIST #                       | PRICE                      | LIST ISSUE #            |
| PRE-PRICE QTY DESIG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | NATOR                                 | F                                    | RETAIL PRE-PRICE           |                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | K/SFT BABY WIPE                       | ESERIPTION<br>ES 03727 00012 80 CT   |                            |                         |
| STORE ID / STORE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                       |                                      |                            |                         |
| DISCR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ETE QTY                               |                                      | U/M                        |                         |
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| STOP SEQ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ORE PO #                              |                                      |                            |                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                       |                                      |                            |                         |

|                          | EDI           | INDUSTRIES, INC<br>Purchase Order<br>v 4010 UC9 ** | 2               | TP NAME<br>DAYMON ASSOC | 3 |
|--------------------------|---------------|----------------------------------------------------|-----------------|-------------------------|---|
|                          | ==== LINE     | ITEM DETAIL ====                                   | =               |                         |   |
| QTY ORDE                 | RED U/M       | ITEM LIST COST                                     | UPC CASE CODE   |                         |   |
| 48                       | CA            | 21 54                                              | 004127000656    |                         |   |
| PRODUCT ID TYPE          | PRODUCT       | ĪD                                                 |                 |                         |   |
| PI Purchaser's Item Code | 03754         |                                                    |                 |                         |   |
| PRICE BRACKET ID QTY     | COST U/N      | A PRICE LIST #                                     | PRICE           | LIST ISSUE #            |   |
| PRE-PRICE QTY DESIGN     | IATOR         | RE                                                 | ETAIL PRE-PRICE |                         |   |
| IGA BABY                 | CLEAN UPS 0   | 3754 00012 160CT                                   |                 |                         |   |
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| 120                      | CA            | 14 28                                              | 007200015903    |                         |   |
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| PI Purchaser's Item Code | 00734         |                                                    |                 |                         |   |
| PRICE BRACKET ID QTY     | COST U/N      | I PRICE LIST #                                     | PRICE           | LIST ISSUE #            |   |
| PRE-PRICE QTY DESIGN     | IATOR         | RE                                                 | ETAIL PRE-PRICE |                         |   |
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| AF PP UP                 | BBY WPE SCNTE | 01 00734 00006 160CT                               |                 |                         |   |
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| QTY ORDE                 |               | ITEM LIST COST                                     | UPC CASE CODE   |                         |   |
| 40                       | CA            | 14 28                                              | 007200015904    |                         |   |
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| PI Purchaser's Item Code | 00747         |                                                    |                 |                         |   |
| PRICE BRACKET ID QTY     | COST U/N      | A PRICE LIST #                                     | PRICE           | LIST ISSUE #            |   |

**ROCKLINE INDUSTRIES, INC** 4 EDI Purchase Order TP NAME \*\* 875 v 4010 UC9 \*\* DAYMON ASSOC PRE-PRICE QTY DESIGNATOR **RETAIL PRE-PRICE** AF PP UP BBY WPE UNSC 00747 00006 160CT STORE ID / STORE DISCRETE QTY U/M STORE PO # **STOP SEQUENCE #** ===== LINE ITEM DETAIL ===== QTY ORDERED U/M ITEM LIST COST UPC CASE CODE 54 CA 20 28 007200017139 PRODUCT ID TYPE PRODUCT ID PI Purchaser's Item Code 00105 PRICE BRACKET ID QTY COST U/M PRICE LIST # PRICE LIST ISSUE # PRE-PRICE QTY DESIGNATOR **RETAIL PRE-PRICE** AM FARE CLN CLOTHS POPU 00105 00012 80 CT STORE ID / STORE DISCRETE QTY U/M STORE PO # **STOP SEQUENCE #** ===== LINE ITEM DETAIL ===== QTY ORDERED U/M ITEM LIST COST UPC CASE CODE 56 CA 20 52 007200017140 PRODUCT ID TYPE PRODUCT ID PI Purchaser's Item Code 00107 PRICE BRACKET ID QTY COST U/M PRICE LIST # PRICE LIST ISSUE # PRE-PRICE QTY DESIGNATOR **RETAIL PRE-PRICE** AM FARE CLN CLTHS PUPS 00107 00012 80 CT

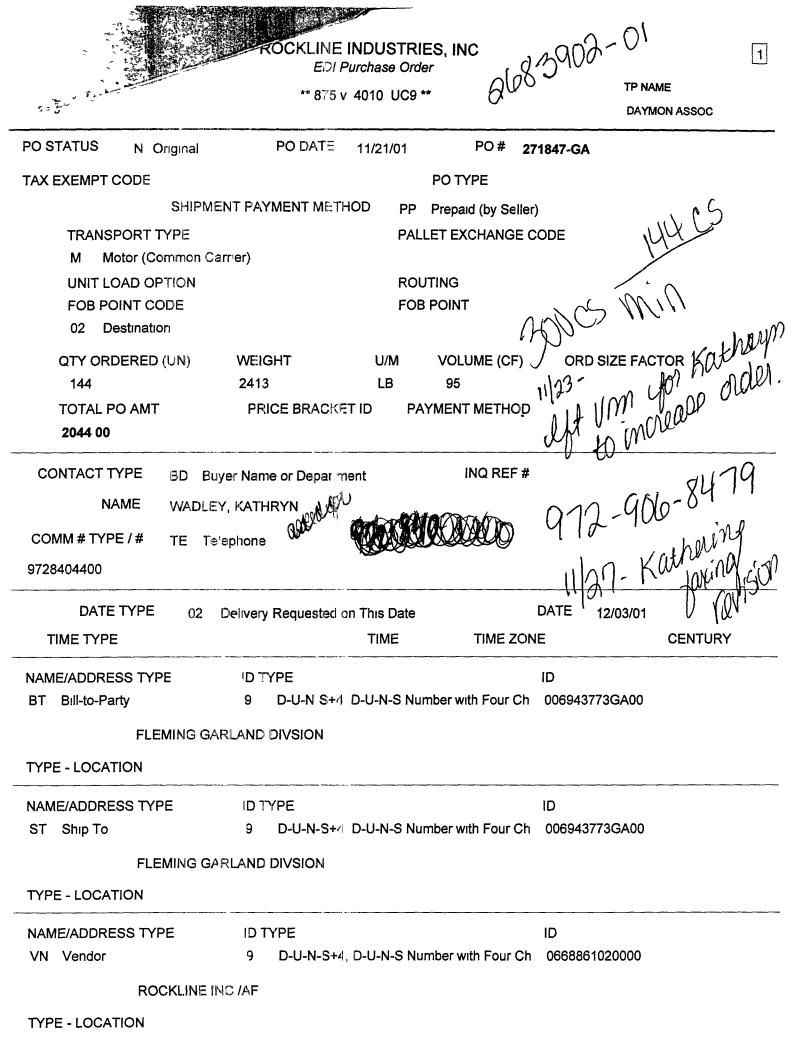
STORE ID / STORE

DISCRETE QTY

| a the form                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | R             |                      | NDUSTRIES, INC    |                        |              | 5 |
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| and the second s |               | ** 875 v 4010 UC9 ** |                   | TP NAME<br>DAYMON ASSO |              |   |
| STORE ID /                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | STORE         |                      |                   |                        |              |   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | DISCRETE QT   | 1                    |                   | U/M                    |              |   |
| ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | STORE PO      |                      |                   |                        |              |   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | # <b>#</b>    | == LINE I            | TEM DETAIL =====  |                        |              |   |
| C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TY ORDERED    | U/M                  | ITEM LIST COST    | UPC CASE CODE          |              |   |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 58            | CA                   | 13 08             | 007200018208           |              |   |
| PRODUCT ID TYPE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               | PRODUCT I            | D                 |                        |              |   |
| PI Purchaser's Item                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Code          | 00933                |                   |                        |              |   |
| PRICE BRACKET ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | QTY COST      | U/M                  | PRICE LIST #      | PRICE                  | LIST ISSUE # |   |
| PRE-PRICE Q                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | TY DESIGNATOR |                      | RE                | TAIL PRE-PRICE         |              |   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | AM FARE SCENT |                      | 00933 00012 80 CT |                        |              |   |
| STORE ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | / STORE       |                      |                   |                        |              |   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | DISCRETE QT   | Y                    |                   | U/M                    |              |   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | STORE PO      | #                    |                   |                        |              |   |
| S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TOP SEQUENCE  | #                    |                   |                        |              |   |

| <b>ROCHLIN</b><br>INDUS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | TRIES                                                              |                             |             | INVO1<br>ED-SENTV |                                                                 | END MONTHLY ST                                                                                 | ATEMEN |
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| 2 COPIES OF THIS INVOICE ARE PROVIDED PLEAS<br>GREEN COPY WITH YOUR REMITTANCE TO: DEPAR<br>480, PO BOX 2088, MILWAUKEE, WI 53201 2088                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | TMENT NUMBER                                                       |                             |             |                   | INVOICE                                                         | TIONS REFERING<br>WILL NOT BE ALLO<br>AYS FROM DATE OI                                         | WED    |
| VNDR*                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                    |                             |             |                   |                                                                 |                                                                                                |        |
| SOLD TO<br>FLEMING COMPANIES<br>CTP/GARLAND DIVISION<br>P O BOX 24750<br>OKLAHOMA CITY OK 73124                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | FLEMING<br>Garland<br>2600 MC                                      |                             | 75445       | hur               | PAGE                                                            | I I                                                                                            | 7      |
| ONDRIGHT CITT ON (J124                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | GARLAND                                                            | 14                          | 75041       | RE1               | URNED FO<br>FOUR WRITT<br>ANY CLAIM FC<br>AMAGE MUST<br>BY A CO | R CREDIT WITH<br>TEN PERMISSION<br>IR SHORTAGE OF<br>BE ACCOMPANIED<br>IPY OF THE<br>Y RECEIPT | 1      |
| SHIPPING INSTRUCTIONS<br>PRO TR# 1310                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 10                                                                 | 1-PPD N/C FREIGH            |             | ORDER NUMBER      | CLASS                                                           | REP                                                                                            |        |
| TERMS TERMS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | PPLY FROM INVOIC                                                   | 3-PPD & C 1                 |             | 2819-00           |                                                                 | 861<br>CUSTOMER NO                                                                             | -      |
| NET 30 DAYS DOI OF GOOD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                    | 271847-G                    | <u>A</u>    | 11/27<br>B/L NUX  |                                                                 | 268390201<br>WEIGHT                                                                            | _      |
| 12/04/01 73320                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                    | OR LINES (AR)               |             | 22819             |                                                                 | 5197                                                                                           |        |
| NUMBER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                    |                             | CIUANTITY   | SHIPPED           | PRICE                                                           |                                                                                                |        |
| 50/463 15903 "D"6/160 B WIPE,AMERIC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | AN FARE,                                                           | 40                          |             | 40                | 14 280                                                          | 571 20                                                                                         |        |
| 50U463 15904 "D"6/160 B WIPE,AMERIC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | AN FARE,                                                           | 130                         |             | 130               | 14 280                                                          | 1856 40                                                                                        |        |
| 40/463 16924 "D"12/40 ANTIBAC,AMERI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | CAN FARE                                                           | 48                          |             | 48                | 13 800                                                          | 662 40                                                                                         |        |
| 80/463 17139 "D"12/80 B WIPE,AMERIC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | AN FARE(                                                           | 27                          |             | 27                | 20 280                                                          | 547 56                                                                                         |        |
| 30/463 17140 "D"12/80 B WIPE,AMERIC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | AN FARE(                                                           | 56                          |             | 56                | 17 280                                                          | 967 68                                                                                         |        |
| GROSS INVOI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | CE - DE LIN" FREIGHT                                               | SALE YOUR                   | AY DEDIKCT  |                   | D BY                                                            | TOTAL INVOICE                                                                                  |        |
| ICHANDISE MAY NOT BE<br>URNED FOR CREDIT WITH-<br>OUR WRITTEN PERMISSION 4505 24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                    | 00                          |             |                   |                                                                 | 4605 24                                                                                        |        |
| CORPORATE ADDRESS<br>O BOX 1007 SHEBOYGAN, WISCONSIN 5308<br>TELEPHONE 920 452 3004 FAX 920 459 41<br>DUNS #066886102                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2 1007<br>72                                                       | OBI                         | CINAL IN 70 |                   | REMIT TO                                                        | HIS A AMOL<br>Rockline, Industries<br>Department #480<br>P O Box 2088<br>Mitwaukee, WI 5320    |        |
| L_2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | QTY                                                                |                             |             |                   |                                                                 |                                                                                                |        |
| I be a solution of the parts by a same by water the per require got "<br>point"<br>fore the rate is dependent on value struppers are required to sage of the property is the point of | ifically in writing the agreed or de<br>impoer to be not excooding | nciand value of the propert | y TL        | DTAL              | 301<br>23                                                       | 5.<br>9 CU FT                                                                                  | 197    |
| ve boxes used for this shipment confirm to the specifications set form in<br>11 at the Consolidated Freight Classification<br>25 Imprint in lieu of stamp; not a part of bill of lading approved by the init                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                    | aon and all other regulrem  |             | PPER# 22          | 819 P                                                           | AGE 1 OF                                                                                       | 1      |

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MC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | UNTAIN R                                 | D. SPRIK<br>SHIPPE                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                          |               |
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                                               | charges are to be propaid,   |                                                                                            | Agont of Ceanier                                                           | Charges Advanced          | דוא היישטאי בפרנדוייט זיי                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| Service shall not service and the service shall not service and the service and the service and service and service services and servic | PREPAID                      | Recoved \$<br>To apply in propayment of the<br>charges on the proparty<br>described hereon | Por<br>(The signature here address<br>cooles only the amount pro<br>paid.) |                           | All investigations and any parameters of<br>the same condition of the same<br>comment of all can any contained<br>of or same of and programs of<br>Demonster and one water<br>of a same of a same of the same<br>of a same of a same of the same<br>of a same of a same of the same<br>of a same of the same of the same<br>of a same of the same of the same<br>of a same of the same of the same<br>of the same of the same of the same of the<br>same of the same of the same of the same of the<br>same of the same of the same of the same of the<br>same of the same of the same of the same of the<br>same of the same of the same of the same of the<br>same of the same of the same of the same of the<br>same of the same of the same of the same of the<br>same of the same of the same of the same of the<br>same of the same of the same of the same of the<br>same of the same of the same of the same of the<br>same of the same of the same of the same of the<br>same of the same of the same of the same of the same of the<br>same of the same of the same of the same of the same of the<br>same of the same of the same of the same of the same of the<br>same of the same of the<br>same of the same of the sa | the server service to us protoners       | HEP IN Actual (Deployle) and auto<br>in rate warms (Dan word carrier)<br>Sectors work (In Contract)<br>and anterior within could be auto do<br>and abbits to devloce the same do<br>a sector abbits to devloce and<br>a benetisment than actual to<br>actual to the sector of the same do<br>the sector carrier data before Freque<br>in sector carrier data before Freque | initial contributional backup<br>rates for commy to dia unity<br>muniment. It is final unity<br>in the other party of any<br>Vi the latter and controlle<br>to Containfutional to office<br>to Containfutional to office |               |
| er of Campon                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| NSIGNED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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22819                                  | PAGE 1                                                                                                                                                                                                                                                                                                                                                                     | OF                                                                                                                                                                                                                       | Z             |
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| NAME/ADDRESS TYPE ID TYPE<br>BO Broker or Sales Office 9 D-U-N-S+4, D-U-N-S Number w<br>DAYMON ASSOCIATES<br>TYPE - LOCATION | TP NAME<br>DAYMON ASSOC       |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| ===== LINE ITEM DETAIL ===                                                                                                   |                               |
| QTY ORDERED U/M ITEM LIST COST<br>40 CA 14 28<br>PRODUCT ID TYPE PRODUCT ID<br>PI Purchaser's Item Code 00734                | UPC CASE CODE<br>007200015903 |
| PRICE BRACKET ID QTY COST U/M PRICE LIST #                                                                                   | PRICE LIST ISSUE #            |
| PRE-PRICE QTY DESIGNATOR                                                                                                     | RETAIL PRE-PRICE              |
| AF PP UP BBY WPE SCNTD1 00734 00006 1600<br>STORE ID / STORE<br>DISCRETE QTY<br>STORE PO #<br>STOP SEQUENCE #                | CT<br>U/M                     |
| ===== LINE ITEM DETAIL ===                                                                                                   | IIX                           |
| QTY ORDEREDU/MITEM LIST COST80CA14 28PRODUCT ID TYPEPRODUCT IDPIPurchaser's Item Code00747                                   | UPC CASE CODE<br>007200015904 |
| PRICE BRACKET ID QTY COST U/M PRICE LIST #                                                                                   | PRICE LIST ISSUE #            |
| PRE-PRICE QTY DESIGNATOR                                                                                                     | RETAIL PRE-PRICE              |
| AF PP UP BBY WPE UNSC 00747 00006 160C                                                                                       | T                             |
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| DISCRETE QTY<br>STORE PO #<br>STOP SEQUENCE #                                                                                | U/M                           |

| R                            | EDI Pi     | NDUSTRIES, INC<br>urchase Order<br>4010 UC9 ** |               | TP NAME<br>DAYMON ASSOC | 3 |  |  |  |
|------------------------------|------------|------------------------------------------------|---------------|-------------------------|---|--|--|--|
| ===== LINE ITEM DETAIL ===== |            |                                                |               |                         |   |  |  |  |
| QTY ORDERED                  | U/M        | ITEM LIST COST                                 | UPC CASE CODE |                         |   |  |  |  |
| 24                           | CA         | 13 8                                           | 007200016924  |                         |   |  |  |  |
| PRODUCT ID TYPE              | PRODUCT II | D                                              |               |                         |   |  |  |  |
| PI Purchaser's Item Code     | 01533      |                                                |               |                         |   |  |  |  |
| PRICE BRACKET ID QTY COST    | U/M        | PRICE LIST #                                   | PRICE         | LIST ISSUE #            |   |  |  |  |
| PRE-PRICE QTY DESIGNATOR     |            | RET                                            | AIL PRE-PRICE |                         |   |  |  |  |
| AF FRSH N CLN                | CNSTR WPE  | 01533 00012 40 CT                              |               |                         |   |  |  |  |
| STORE ID / STORE             |            |                                                |               |                         |   |  |  |  |
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| STORE PO<br>STOP SEQUENCE #  |            |                                                |               |                         |   |  |  |  |

# **ROCHLINE**<sup>T</sup> INDUSTRIES

| То    | Pat Schmidt             | From  | Jenny Welsch             |
|-------|-------------------------|-------|--------------------------|
| Fax   | 972-906-1460            | Pages | 6 including cover        |
| Phone |                         | Date  | 02/13/03                 |
| e     | Fleming Payback request | Phone | 1-800-558-7790 ext-3512  |
|       |                         | Email | ilweisch@rocklineind com |
|       |                         |       |                          |
|       |                         | FAX#  | 920-451-3589             |
|       |                         |       |                          |

#### Urgent For Review Please Comment Please Reply Please Recycle

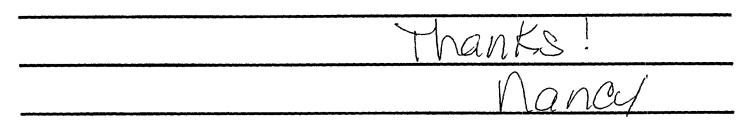
This is a follow up to a fax sent to you by Nancy Kilton on December 19 for Fleming invalid price discrepancy audits that totaled \$ 300 All of the backup documentation was also faxed to you on the  $19^{th}$  Please advise payback status

If you have any questions, please contact me at the number above Thanks for your help



FAX #: 972-906-1460 from 12-19-02 Date: INDUSTRIE To: Pat Schmidt 1113 Maryland Avenue tche. From: (ancul Sheboygan, WI 53081 1-920-452-3004 Phone \_ of \_41 1-800-558-7790 Page\_\_\_\_ Subject: Accounts Receivable FAX 1-920-451-3589 Fleming

\$300.00 NOU 6  $\mathcal{Q}$ ٤ @17.28 e inudic  $\left\langle \cdot \right\rangle$ which was CP. ODIFEC hp Correc lemir 19 VP  $\sqrt{1}$ 10 d \_SI n their em. St (we charge PSS 5 B FRQS



## Fleming

Dear Vendor

It is Fleming Companies' policy to conduct an annual post audit of the accounts payable / procurement processes and systems

We believe that working closely with our manufacturers and suppliers is important to our mutual success. To further our communication efforts, the attached debit(s) indicating the amount due Fleming Companies, based on the documentation in our possession at this time, is being provided for your review prior to being processed for deduction. This debit(s) will be processed for deduction thirty (30) days from this mailing's postmark. Should you have issues that arise after this deduction you will still have sixty (60) days from the deduction date to contact us

Should there be a discrepancy with this debit(s), please fax all pertinent correspondence to

Fleming Companies' Post Audit Group Attn Mr Kim Letteer Fax Number (405) 364 - 4574

Phone Number (405) 364-4796 Ext 13 or by email at kimletteer@prgx com Policy to Policy issues will require a copy of the written and signed exception agreement with Fleming Companies

PLEASE DO NOT PAY THIS DEBIT (S), IT WILL BE DEDUCTED FROM A SUBSEQUENT REMITTENCE AFTER THE THIRTY (30) DAYS HAS EXPIRED

Thank you, for your cooperation in this matter

Sincerely,

Alan Richert Director, Post Audit / Accounting Systems Admin Fleming Companies

#### FLEMING COMPANIES, INC ACCOUNTS PAYABLE DEPARTMENT / FORT WAYNE DIVISION 770 WEST ROCK CREEK ROAD NORMAN, OK 73071

11/12/02

CLAIM # INC0210688

South / Nancy Triffel to stop aucht. Sel tax sent billigion

to Ret Schmildt

ROCKLINE INDUSTRIES CUSTOMER SERVICE 1113 MARYLAND AVE SHEYBOYGAN, WI 53082

VENDOR # 151705

DEPARTMENT 100 GROCERY

TO THE VENDOR-YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

#### REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT \$50.00

Not Valid

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE EMAIL Vendor Service@PRGX com TELEPHONE # (405) 364-4796 FAX # (405) 364-4574 PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

#### Invoice Price Discrepancy

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#### Per Vendor Partner Manual section 332 "A charge will be assessed the Vendor for each invoice submitted with an invoice discrepancy" Charge to equal \$50 00 per occurrence FORT WAYNE 174 151705 ROCKLINE IND Fee Charged PO Extended Amt Check Dt Check # PO Number PO Date Inv Date Inv Number 50 00 5 745 60 11/16/2001 0581876 884685 9/18/2001 66948 10/11/2001 Invoice / PO Detail 174 FORT WAYNE # 151705 ROCKLINE IND Deduction# PO Qty Rcv Qty PO Extended Inv Net Adj Cost Allow Ded PO Net Inv Gross PO Gross PO Dt UPC inv# Inv Dt PO# 000000 280 48 \$5,745 60 0 0 0 0 0 20 52 17 28 17 28 17 28 9/18/2001 07200017140 20 52 66948 10/11/2001 884685 \$5,745 60 884685 Total For PO ------------------------------------------- -- --

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|----------------------------|---------------------|---------------------------------------------|----------------------------------------------------|----------------------------------------|---------------------------|------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------|--------------------------------------------------------|-------------|
| GREEN CO                   | OX 2088 M           | OUR REMITTAL                                | OVIDED PLEASE RE<br>NCE TO: DEPARTME<br>53201-2088 | TURN THE<br>TENOMBER                   |                           |                                    |                                                                                                                 |                    | INVOICE                     | CTIONS REFERING<br>WILL NOT BE ALLO<br>AYS FROM DATE O | OWED        |
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| SHIPPING I                 | INSTRUCTION         | s                                           |                                                    |                                        | 01-PPD N/C                | FREIGHT                            | OUR                                                                                                             | ORDER NUMBER       | BY A CO<br>DELIVER<br>CLASS | BE ACCOMPANIED<br>PY OF THE<br>Y RECEIPT<br>REP        |             |
| PRO TR                     | R# 8024             |                                             |                                                    | NC                                     | 02 COLLEC                 | <sup>π</sup> 1                     | 1                                                                                                               | 5141-00            |                             | 851                                                    |             |
|                            | TERMS               |                                             | DATE NOT F                                         | Y FROM INVO<br>ROM RECEIPT             |                           | OUR PO NUMBE                       | R AND DATE                                                                                                      |                    | 1                           | CUSTOMER NO                                            | 1           |
| INVOICE DA                 | ATE                 | INVOICE N                                   | OF GOODS.                                          |                                        | SHIPPED                   |                                    |                                                                                                                 | 9/18<br>B/L NUM    | BER                         | 272787502<br>WEIGHT                                    |             |
| 10/11/01                   | <u> </u>            | 66948                                       |                                                    | PROFESSIO                              | NAL CAR                   | the sector of the response sectors |                                                                                                                 | 15141              | -00                         | 36741                                                  |             |
| ITEM NUMBER                |                     |                                             | DESCRIPTION                                        |                                        |                           |                                    | MANUTAN<br>MACAGE                                                                                               | SHIPPED            | PRICE                       | AMOUNT                                                 |             |
| - <u></u>                  |                     |                                             |                                                    |                                        |                           |                                    |                                                                                                                 |                    |                             |                                                        |             |
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| OUT OUR WRIT               | TTEN PERI           | MISSION                                     | 31534 20                                           |                                        | 00                        |                                    |                                                                                                                 | L                  |                             | 31534 20                                               |             |
|                            |                     |                                             |                                                    | -                                      | ~                         | RIGINAL I                          | NOIOE                                                                                                           | Г                  |                             | IIS A AMOL<br>Rockline Industries                      |             |
|                            | ONE 920 4           |                                             | CONSIN 53082 100<br>X 920 459 4172                 | )/                                     | 0                         |                                    | VUICE                                                                                                           |                    | ν.                          | Department #480<br>P O Box 2088                        |             |
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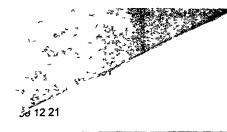
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| COMM # TYPE / # TE TE<br>2194608000<br>DATE TYPE 02<br>TIME TYPE<br>NAME/ADDRESS TYPE<br>BT Bill-to-Party<br>FLEMING IN<br>TYPE - LOCATION<br>NAME/ADDRESS TYPIT<br>ST Ship To<br>FLEMING IN<br>TYPE - LOCATION | Delivery Requested of<br>ID TYPE<br>9 D-U-N-S+4<br>DIANA DIVISION<br>ID TYPE<br>9 D-U-N-S+4<br>DIANA DIVISION<br>ID TYPE<br>9 D-U-N-S+4 | TIME<br>, D-U-N-S Nu | imber with Four ( | ONE<br>ID<br>Ch 006943773IN<br>ID<br>Ch 006943773IN | CENTURY<br>00           |

| 3                                                                                                               | E                                                                                                                 | NE INDUSTRIES, II<br>EDI Purchase Order<br>975 v 4010 UC9 ** | NC                     | 2<br>TP NAME<br>DAYMON ASSOC |
|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------|------------------------------|
| NAME/ADDRESS TYPE                                                                                               | ID TYPE                                                                                                           |                                                              | ID                     |                              |
| BO Broker or Sales Office                                                                                       | 9 D-U-N-S                                                                                                         | S+4, D-U-N-S Number w                                        | uth Four Ch 0476652450 | 000                          |
| DAYMON A                                                                                                        | SSOCIATES                                                                                                         |                                                              |                        |                              |
| TYPE - LOCATION                                                                                                 |                                                                                                                   |                                                              |                        |                              |
|                                                                                                                 | ===== Ll                                                                                                          | INE ITEM DETAIL ==                                           | ===                    |                              |
| QTY OR                                                                                                          | DERED U/M                                                                                                         | ITEM LIST COST                                               | UPC CASE CODE          |                              |
| 1323                                                                                                            | CA                                                                                                                | 17 64                                                        | 007200015902           |                              |
| PRODUCT ID TYPE                                                                                                 | PRODI                                                                                                             | JCT ID                                                       |                        |                              |
| PI Purchaser's Item Code                                                                                        | 20385                                                                                                             |                                                              |                        |                              |
| PRICE BRACKET ID Q                                                                                              | TY COST                                                                                                           | U/M PRICE LIST #                                             | PRICE                  | LIST ISSUE #                 |
| PRE-PRICE QTY DES                                                                                               | IGNATOR                                                                                                           |                                                              | RETAIL PRE-PRICE       |                              |
|                                                                                                                 | P UP BBY WPE UI                                                                                                   | DESCRIPTION<br>NSC 20385 00012 80C                           | тт                     |                              |
| 1                                                                                                               |                                                                                                                   |                                                              |                        |                              |
| STORE ID / STOR                                                                                                 | E                                                                                                                 |                                                              |                        |                              |
| DISC                                                                                                            | CRETE QTY                                                                                                         |                                                              | U/M                    |                              |
| 5                                                                                                               | STORE PO #                                                                                                        |                                                              |                        |                              |
| STOP SE                                                                                                         | EQUENCE #                                                                                                         |                                                              |                        |                              |
|                                                                                                                 | ===== L                                                                                                           | INE ITEM DETAIL ==                                           |                        |                              |
| QTY OF                                                                                                          | RDERED U/M                                                                                                        | ITEM LIST COS                                                | T UPC CASE CODE        |                              |
| 168                                                                                                             | CA                                                                                                                | 14 28                                                        | 007200015903           |                              |
| PRODUCT ID TYPE                                                                                                 | PROD                                                                                                              | UCT ID                                                       |                        |                              |
| PI Purchaser's Item Code                                                                                        | 20387                                                                                                             |                                                              |                        |                              |
| PRICE BRACKET ID C                                                                                              | TY COST                                                                                                           | U/M PRICE LIST #                                             | PRICE                  | E LIST ISSUE #               |
| PRE-PRICE QTY DES                                                                                               | SIGNATOR                                                                                                          |                                                              | RETAIL PRE-PRICE       |                              |
| with de la constant d | Charles and the second | DESCRIPTION C 20387 00006 160C                               | <b>т</b>               |                              |
|                                                                                                                 |                                                                                                                   |                                                              |                        | _                            |
| STORE ID / STOP                                                                                                 | RE                                                                                                                |                                                              |                        |                              |
| DIS                                                                                                             | CRETE QTY                                                                                                         |                                                              | U/M                    |                              |
|                                                                                                                 | STORE PO #                                                                                                        |                                                              |                        |                              |
| STOP SI                                                                                                         | EQUENCE #                                                                                                         |                                                              |                        |                              |

| "Page                                     |                                |                    |                   |                               |                         |   |
|-------------------------------------------|--------------------------------|--------------------|-------------------|-------------------------------|-------------------------|---|
| ROCKLINE INDUSTRIES, INC                  |                                |                    |                   |                               |                         | 3 |
| T. Can Basedunated and                    | EDI Purchase Order             |                    |                   |                               |                         |   |
| J 12 21                                   |                                | ** 875 v           | 4010 UC9 **       |                               | TP NAME<br>DAYMON ASSOC |   |
|                                           |                                |                    |                   |                               |                         |   |
|                                           | QTY ORDERED U/M ITEM LIST COST |                    |                   |                               |                         |   |
|                                           | 360                            | CA                 | 13.8              | UPC CASE CODE<br>007200016924 |                         |   |
| PRODUCT ID TYPE                           |                                | PRODUCT I          | D                 |                               |                         |   |
| PI Purchaser's Ite                        | m Code                         | 61099              |                   |                               |                         |   |
| PRICE BRACKET ID                          | QTY COST                       | U/M                | PRICE LIST #      | PRICE                         | LIST ISSUE #            |   |
| PRE-PRICE QTY DESIGNATOR RETAIL PRE-PRICE |                                |                    |                   |                               |                         |   |
| AF FRSH N CLN CNSTR WPE 61099 00012 40 CT |                                |                    |                   |                               |                         |   |
|                                           | <b>ba</b>                      |                    |                   |                               | J                       |   |
| STORE I                                   | D / STORE                      |                    |                   |                               |                         |   |
|                                           | DISCRETE QT                    | Y                  |                   | U/M                           |                         |   |
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| ===== LINE ITEM DETAIL =====              |                                |                    |                   |                               |                         |   |
|                                           | QTY ORDERED                    | U/M                | ITEM LIST COST    | UPC CASE CODE                 |                         |   |
|                                           | 280                            | CA                 | 20 52             | 007200017140                  |                         |   |
| PRODUCT ID TYPE<br>PI Purchaser's Ite     | m Code                         | PRODUCT I<br>03133 | D                 |                               |                         |   |
| PRICE BRACKET IE                          |                                |                    | PRICE LIST #      | PPICE                         | LIST ISSUE #            |   |
| PRE-PRICE QTY DESIGNATOR                  |                                |                    |                   |                               |                         |   |
| PRE-PRICE QTY DESIGNATOR RETAIL PRE-PRICE |                                |                    |                   |                               | п                       |   |
|                                           |                                |                    | 03133 00012 80 CT |                               |                         |   |
| STORE ID / STORE                          |                                |                    |                   |                               |                         |   |
| DISCRETE QTY U/M                          |                                |                    |                   |                               |                         |   |
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| ===== LINE ITEM DETAIL =====              |                                |                    |                   |                               |                         |   |
|                                           | QTY ORDERED                    | U/M                | ITEM LIST COST    | UPC CASE CODE                 |                         |   |
|                                           | 96                             |                    | 19 08             | 007200018209                  |                         |   |
| PRODUCT ID TYPE                           |                                | PRODUCT            | ID                |                               |                         |   |
| PI Purchaser's Ite                        |                                | 20392              |                   |                               |                         |   |
| PRICE BRACKET I                           | D QTY COST                     | U/M                | PRICE LIST #      | PRICE                         | LIST ISSUE #            |   |



### ROCKLINE INDUSTRIES, INC

\*\* 875 v 4010 UC9 \*\*

EDI Purchase Order

TP NAME

DAYMON ASSOC

4

PRE-PRICE QTY DESIGNATOR

**RETAIL PRE-PRICE** 

AF CLEAN CLOTH TRAVEL P 20392 00012 80 CT

STORE ID / STORE

DISCRETE QTY

STORE PO #

STOP SEQUENCE #

U/M

2332362.2236

## Fleming

Dear Vendor

It is Fleming Companies' policy to conduct an annual post audit of the accounts payable / procurement processes and systems

We believe that working closely with our manufacturers and suppliers is important to our mutual success. To further our communication efforts, the attached debit(s) indicating the amount due Fleming Companies, based on the documentation in our possession at this time, is being provided for your review prior to being processed for deduction. This debit(s) will be processed for deduction thirty (30) days from this mailing's postmark. Should you have issues that arise after this deduction you will still have sixty (60) days from the deduction date to contact us

Should there be a discrepancy with this debit(s), please fax all pertinent correspondence to

Fleming Companies' Post Audit Group Attn Mr Kim Letteer Fax Number (405) 364 - 4574

Phone Number (405) 364-4796 Ext 13 or by email at kimletteer@prgx com Policy to Policy issues will require a copy of the written and signed exception agreement with Fleming Companies

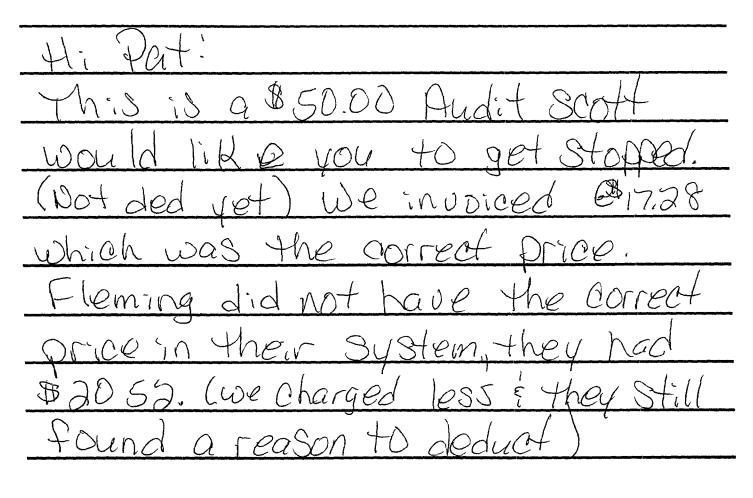
PLEASE DO NOT PAY THIS DEBIT (S), IT WILL BE DEDUCTED FROM A SUBSEQUENT REMITTENCE AFTER THE THIRTY (30) DAYS HAS EXPIRED

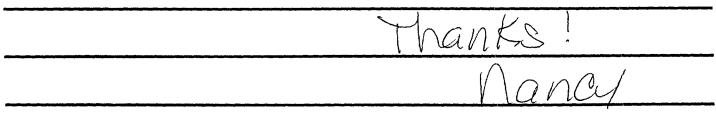
Thank you, for your cooperation in this matter

Sincerely, AL R. LJ

Alan Richert Director, Post Audit / Accounting Systems Admin Fleming Companies

| FAX #: 972-906-1460<br>Date: 12-19-02 | From POCHLINE                               |
|---------------------------------------|---------------------------------------------|
|                                       | INDUSTRIES                                  |
| Pat Schmidt                           | 1113 Maryland Avenue<br>Sheboygan, WI 53081 |
| From: Mancy                           | 1-920-452-3004                              |
| Page of 10                            | Phone 1-800-558-7790                        |
| Subject:                              | Accounts Receivable FAX                     |
| Fleming                               | 1-920-451-3589                              |





Ap Deduction Detail

#2683909

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

| FI                         |       | IG      | MASSI                                    | LLON                                    | VEND #                                                                                                         | 15  | 1705   |        | R                                                                                                                | OCKLIN                                                                                                           | e IND                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |          | DEDUCI                                                                                                          | Г # М | AU959264    |
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| RE                         | F IN  | 110     | 24412                                    | INVC DAT                                | E 01/13/200                                                                                                    | 3   | DEP    | T      | 1                                                                                                                | 00                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | GROCER   | Y                                                                                                               |       |             |
| R                          | F PC  | ) 8     | 357428                                   | DED DAT                                 | E 01/22/200                                                                                                    | 3   | BROK   | ER     |                                                                                                                  |                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          |                                                                                                                 |       |             |
| M-                         | VNDF  | 2       | 53643                                    | ORD DAT                                 | E 01/08/200                                                                                                    | 3   | MDS    | R      | E                                                                                                                | BV                                                                                                               | RO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | BERSON,  | VICKI                                                                                                           |       | w-et        |
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| CNT                        | ACT   | ROBER   | SON, VICH                                | CL 51 -                                 | TACT<br>ONE                                                                                                    |     |        |        |                                                                                                                  |                                                                                                                  | 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          | \$3                                                                                                             | 66 24 |             |
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|                            |       |         |                                          |                                         | REFER TO I                                                                                                     | DED | UCTIO  | N NU   | IMBEF                                                                                                            |                                                                                                                  | L COR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | RESPO    | NDENCE                                                                                                          |       |             |

**Deduction Search** 

Roadnay

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No inventory Adjustments Charageback cust No exceptions Noted on POD

DownloadDeduction

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581-121766-6

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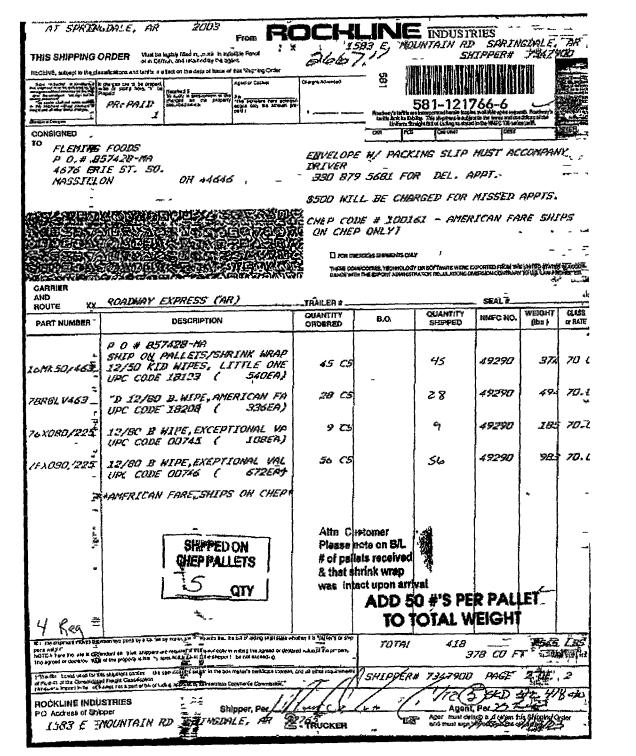
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| VNDR#<br>SOLD TO<br>FLEMING FOODS<br>F O BOX 207<br>MASSILLON OH 4                                                                                                                                                                                                                                       | 44648                                                                                                                 |                                                                                  | SHIP TO                                |                                 |           |                  | AFTER 270 DAYS                           | S FROM DATE OF      | F INVOIC |
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| FLEMING FOODS<br>P O BOX 207                                                                                                                                                                                                                                                                             | 44648                                                                                                                 |                                                                                  | SHIP TO                                |                                 |           |                  |                                          |                     |          |
| P O BOX 207                                                                                                                                                                                                                                                                                              | 44648                                                                                                                 |                                                                                  |                                        |                                 |           |                  |                                          |                     |          |
| MASSILLON OH (                                                                                                                                                                                                                                                                                           | 44648                                                                                                                 | 40/0 C                                                                           | G FOODS<br>RIE ST SO                   |                                 |           |                  | PAGE                                     | 2                   |          |
|                                                                                                                                                                                                                                                                                                          |                                                                                                                       | MASSIL                                                                           | LON                                    | OH 44                           | 646       |                  | URNED FOR<br>OUR WRITTEI                 |                     |          |
|                                                                                                                                                                                                                                                                                                          |                                                                                                                       |                                                                                  |                                        |                                 |           |                  | AMAGE MUST BE<br>BY A LOPY<br>DELIVERY F | OF THE<br>RECEIPT   |          |
| SHIPPING INSTRUCTIONS<br>PRO 581-121766-6                                                                                                                                                                                                                                                                |                                                                                                                       | MC                                                                               | 01 PPD N/C<br>02-COLLECT<br>03 PPD & C | FREIGHT                         |           | IDER NUMBER      | CLASS                                    | REP<br>861          |          |
|                                                                                                                                                                                                                                                                                                          | TERMS APPLY<br>DATE NOT FR                                                                                            |                                                                                  |                                        | PO NUMBER                       | AND DATE  | 1 /00            |                                          | CUSTOMER NO         | 1        |
| 2 0% 2% 10 NET 15                                                                                                                                                                                                                                                                                        | OF GOODS.                                                                                                             |                                                                                  | SHIPPED VIA                            | 428-MA                          |           | 1/08/<br>B/L NUM | BER                                      | 168390901<br>WEIGHT | -{       |
| 1/13/03 24412                                                                                                                                                                                                                                                                                            | Frank State A - 75 Ye - 7                                                                                             | RUADWAY E                                                                        | XPRESS (AR                             | a for the off the second second | ANTICY -  | 734790           |                                          | 7545                |          |
| M NUMBER                                                                                                                                                                                                                                                                                                 | DESCRIPTION                                                                                                           |                                                                                  | ORDERI                                 |                                 | DERED     | SIMPPED          | PRICE                                    | AMOUNT              |          |
| 80/225 00745 12/80 B WIP                                                                                                                                                                                                                                                                                 | E,EXCEPTIONAL V                                                                                                       | ALUE                                                                             |                                        | 9                               |           | 9                | 16 400                                   | 147 60              |          |
| 80/225 00746 12/80 B WIP                                                                                                                                                                                                                                                                                 | E,EXEPTIONAL VAL                                                                                                      | LUE,                                                                             | 5                                      | 6                               |           | 2 2 56           | 13 880                                   | 777 28              |          |
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|                                                                                                                                                                                                                                                                                                          | GROSS INVOICE                                                                                                         | ST FREC                                                                          | ни.                                    | 14-24 / A                       | OF GROAT  |                  | D BY                                     | TOTAL INVOICE       |          |
| TERMED FOR CREDIT WITH<br>THE E WRITTEN REPAINSHON                                                                                                                                                                                                                                                       | 7009 82                                                                                                               |                                                                                  | 00                                     | 140                             | 20        | 2/02             | /03                                      | 7009 82             |          |
| CORPORATE ADD<br>P O BOX 1007 SHEBOYGAN, WIS<br>TELEPHONE 920 452 3004 F/<br>DUNS #06688610                                                                                                                                                                                                              | CONSIN 53082 100<br>AX 920 459 4172                                                                                   | 7                                                                                |                                        | ORIC                            | GINAL INV | 12               |                                          |                     |          |
|                                                                                                                                                                                                                                                                                                          |                                                                                                                       |                                                                                  |                                        |                                 |           |                  |                                          |                     |          |
| Approved increases between two poins by a carrier by wo<br>pro-<br>pro-<br>the rate is dependent on value shappers are rec-<br>pro-<br>d or declared value of the property is horizely spocifi<br>a conser used for this amprient contine to the specifi<br>of the Consolidated freight Classification * | Cally states specifically in w<br>cally stated by the shipper to t<br>per<br>callone set to the tr specifications may | nting lins agreed or o<br>galactic don ou<br>galactic don out<br>alkorto crossil | lectared value of the                  | property                        |           |                  | CONTI                                    | WED                 |          |
| a Imprint in lea of stamp; not a part of bin of lading a<br>KLINE INDUSTRIES<br>ddress of Shipper                                                                                                                                                                                                        | Oproved by the Interstate Con                                                                                         | nmarce Continession                                                              | AAA                                    | 7                               | антрр.    | EKA 134          | 79 <u>00</u> P                           | AGF I U             | ),;      |
|                                                                                                                                                                                                                                                                                                          |                                                                                                                       | per, Per                                                                         | 11/12                                  | / / .                           | -         |                  |                                          |                     |          |

| TO: VOICE REQUEST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 11Mar03                                                                                                              | 1158 EST                                                                                                        | FROM                                | ROADWAY                                                  | EXPRESS                                                              | PAG                                      | E 004                                              |
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| READWAY EXPRESS INC.<br>79 P.D. BOX 471 AURON OH 443039-0471 DU =                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                      | P                                                                                                               |                                     | 581-1                                                    | 21766-6                                                              | ······································   | ****                                               |
| RDWY PAU DATE DESTINATION RATE CODE TERMITENDER NO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | PAGE                                                                                                                 | R II                                                                                                            |                                     |                                                          |                                                                      | <b></b>                                  | 11.63                                              |
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| NO/DEPT NO \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | BEY GL CODE                                                                                                          | <b>6</b> 7                                                                                                      |                                     |                                                          |                                                                      |                                          |                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | BEY CIL AMT                                                                                                          | ORG   <br>581                                                                                                   |                                     | NO IN HAND TO THE                                        |                                                                      | , Third Pilly Bill I                     |                                                    |
| NUCKLINE INDUSTRIES 300 0324                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                      |                                                                                                                 | 'S TA                               | RIFFS L                                                  | TMTT TT                                                              | S LIABI                                  | ŤTV                                                |
| SPRINGDALE AR 72764                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | SERVICE EXCEP                                                                                                        |                                                                                                                 |                                     | RECEIVE                                                  |                                                                      |                                          |                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                      | SHRINKW                                                                                                         | RAP/B                               | ANDING                                                   | INTACT                                                               | UNLESS I                                 | NOTED                                              |
| FLEMING FOODS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CONS CODE                                                                                                            | BELOW                                                                                                           | THANK                               | YOU'                                                     | ROADWAY                                                              | EXPRES                                   | S. INC                                             |
| 4676 ERIE ST S -  <br>MASSILLON OH 44646                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                      | PLEASE                                                                                                          | CTON                                | Urbe                                                     | DATE                                                                 | <del>-</del>                             | IME -                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | DW 581                                                                                                               | , 1991, 1992, 1992, 1992, 1992, 1992, 1992, 1992, 1992, 1992, 1992, 1992, 1992, 1992, 1992, 1992, 1992, 1992, 1 | 31.914                              | 178-178-                                                 | DHIE                                                                 | 1.                                       | 1116                                               |
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| SEE FINAL PAGE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | -                                                                                                                    | UNITINO                                                                                                         | снжя и                              | HAU LOCATION                                             | CHIKE # H/U                                                          | DOOR                                     | UNIT NO                                            |
| <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                      |                                                                                                                 |                                     |                                                          | Į                                                                    |                                          |                                                    |
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| RO 581-121766-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                      |                                                                                                                 |                                     | -                                                        | L2                                                                   | 1 401-10 5500 1 1                        | 101-                                               |
| KO HU PKG HM DESCRIPTION OF AR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                      |                                                                                                                 | CODE                                | WEIGHT (LB)                                              | BATE                                                                 | CHAI                                     | RGE8                                               |
| 9 SKD CLOTHS TOWELS IMPREGN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                      |                                                                                                                 | 1                                   | 7545                                                     |                                                                      |                                          |                                                    |
| 41B CAS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 04929000                                                                                                             | CLC70                                                                                                           |                                     | ļ                                                        |                                                                      |                                          | •                                                  |
| PALLET WEIGHT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                      | i                                                                                                               | PLTH                                | 250                                                      |                                                                      |                                          |                                                    |
| LBS250                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                      | ·                                                                                                               | 1                                   |                                                          |                                                                      |                                          |                                                    |
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| NOTE ON DELIVERY RECE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                      |                                                                                                                 |                                     |                                                          |                                                                      |                                          | ā                                                  |
| RECEIVED & SHRINK WR<br>PACKING LIST ATTACHED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | AP WAS                                                                                                               | INTACT                                                                                                          |                                     |                                                          |                                                                      |                                          | 8                                                  |
| FACKING LIST ATTACAED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | · r                                                                                                                  |                                                                                                                 | <u> </u>                            | <u> </u>                                                 | <u> </u>                                                             |                                          | <u>بر</u>                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1                                                                                                                    |                                                                                                                 | 1                                   |                                                          | 1                                                                    | T I                                      |                                                    |
| DELIVERY RECEIPT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                      | ADV CAL CAL                                                                                                     | PAUDATE                             | ADV CALFRT BALL                                          | NO. ADVO                                                             | CALAMAY 1                                | DUEFMADWORL                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                      | ADV CIL CIL                                                                                                     | PAUDATE                             |                                                          |                                                                      |                                          |                                                    |
| BOADWAY EXCHESS INC.<br>DEO BOX 071 AKEON OH 4508-0471 DU<br>(FDW7) (EN 34-042270)<br>ROWY 74 LIDATE DESTINATION RATE CODE ITEM/TENDER NO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | PAGE                                                                                                                 | P.                                                                                                              | PUDATE                              |                                                          | 10. ADV<br>2176,6-6                                                  |                                          | DUE FIX ADNOL                                      |
| BOADWAY EXCRESS INC.<br>D 00 BOX 071 AKON, OH 4500-0471 DU<br>(RDWY) (EN 34-042570)<br>RDWY PLIDATE DESTINATION RATE CODE ITEM/TENDER NO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | PAGE<br>02 OF 02                                                                                                     | PRO                                                                                                             | PAU DATE                            |                                                          |                                                                      |                                          | =                                                  |
| ВОДИТИА НОИТЕВИ МС.<br>ВООДИТИАНСКИ ИНСКОВ-0471 DU<br>POWY (EN 34-042270)<br>ROWY PU DATE DESTINATION RATE COOE ПЕМАТЕНDER NO<br>D1-13-03 211-1 / NS<br>NOJDEPT NO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 02 OF 02<br>BEY CL CODE                                                                                              | PRONO                                                                                                           | PUDATE                              |                                                          |                                                                      |                                          | =                                                  |
| POLICY PUPERS MC.         POLICY         DU           PO BOX 071 AREON OF AROSE-0471         DU         POWY (EIN SE-042870)           POWY (EIN SE-042870)         POWY (EIN SE-042870)         RATE COCE         ITEM/TENDER NO           D1-13-03         211-1         /         NS           NOLDEPT NO         857428-MA         -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 02 OF 02<br>BEYCLCODE                                                                                                | PRO<br>NO<br>DRG                                                                                                | PUDATE                              |                                                          |                                                                      |                                          | =                                                  |
| POLICIAL INE INDUSTRIES AND OBLASS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 02 OF 02<br>BEY CL CODE                                                                                              | DRG<br>581                                                                                                      |                                     | 581-1                                                    | 21766-6                                                              | ,<br>,                                   | -                                                  |
| POLOTION EXAMPLES MC.<br>POLOTION AND ON AND OF ANOTODICATION DU<br>POWY DENSION OF ANOTODICATION AND COMPANY PULDATE DESTRUCTION AND AND COMPANY PULDATE DESTRUCTION AND AND AND AND AND AND AND AND AND AN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 02 OF 02<br>BEYCLCODE                                                                                                | NO<br>DRG<br>581<br>ROADWAY                                                                                     | /'S T4                              |                                                          | 21766-6<br>IMIT IT                                                   | S LIABI                                  |                                                    |
| POLATIVA ELEMENS MC.<br>POLATIVA ELEMENS MC.<br>POLATIVA AND OF HADDONT DU<br>POWY PLUATE DESTINATION RATE COOE TELATENDER NO<br>D1-13-03 211-1 / NS<br>NOLDEPT NO<br>857428-MA<br>RUCKLINE INDUSTRIES SHIPS 0324<br>1583 E MOUNTAIN RD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 02 OF 02<br>BEY C/L CODE<br>5 7<br>BEY C/L AMT                                                                       | ROADWAY                                                                                                         | ('S TA                              | 581-1<br>ARIFFS L<br>RECEIVE<br>BANDING                  | 21766-6<br>IMIT IT<br>D IN GO<br>INTACT                              | S L (ABI                                 | LITY<br>R AND<br>NOTED                             |
| POLOCIAL E AR 72764                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | O2 OF O2<br>BEY OL CODE<br>C C<br>BEY OL AMT<br>SET YOU EXCEP                                                        | DRG<br>581<br>ROADWAY<br>ALL FRE<br>SHRINKL                                                                     | IGHT                                | 581-1<br>ARIFFS L<br>RECEIVE<br>BANDING                  | 21766-6<br>IMIT IT<br>D IN GO<br>INTACT                              | S L (ABI                                 | LITY<br>R AND<br>NOTED                             |
| POLOCY AND ALL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | O2 OF O2<br>BEY GLOODE<br>S<br>BEY GLAWT<br>SELWER<br>16<br>CONS CODE                                                | DRG<br>581<br>ROADWAY<br>ALL FRE<br>SHRINKU<br>BELOW                                                            | //S TA<br>EIGHT<br>#RAP/I<br>-THANP | 581-1<br>ARIFFS L<br>RECEIVE<br>SANDING<br>( YOU 1       | IMIT IT<br>D IN GO<br>INTACT<br>ROADWAY                              | S LIABI<br>DD ORDE<br>UNLISS<br>EXPRES   | LITY<br>R AND<br>NOTED<br>S, INC                   |
| POLOCIAL E AR 72764                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | O2 OF O2<br>BEY GLOODE<br>? ?<br>BEY GLANT<br>\$FINIE EXCEP<br>1.6<br>CONS CODE<br>0 202                             | ORG<br>581<br>ROADWAY<br>ALL FRE<br>SHRINKU<br>BELOW<br>PLEASE                                                  | //S TA<br>EIGHT<br>#RAP/I<br>-THANP | 581-1<br>ARIFFS L<br>RECEIVE<br>BANDING                  | 21766-6<br>IMIT IT<br>D IN GO<br>INTACT<br>ROADWAY                   | S L IABI<br>IOD ORDE<br>UNLISS<br>EXPRES | LITY<br>R AND<br>NOTED                             |
| POODWAY EXPRESS MC.<br>POODWAY EXPRESS MC.<br>POWY E                                                                                                                                                                                                                                                                                                                                                                                                                                                 | O2 OF O2<br>BEY GLOODE<br>S<br>BEY GLAWT<br>SFIMUS EXCEP<br>16<br>CONS CODE<br>O 202<br>DIV 58<br>SS 01-11           | ROADWAY<br>ALL FRE<br>SHRINKU<br>BELOW<br>PLEASE                                                                | //S TA<br>EIGHT<br>#RAP/I<br>-THANP | 581-1<br>ARIFFS L<br>RECEIVE<br>SANDING<br>( YOU 1       | IMIT IT<br>D IN GO<br>INTACT<br>ROADWAY                              | S L IABI<br>IOD ORDE<br>UNLISS<br>EXPRES | LITY<br>R AND<br>NOTED<br>S, INC                   |
| PODEWAY EXPRESS MC.<br>PODEWAY E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | O2 OF O2<br>BEY GLOODE<br>S<br>BEY GLAWT<br>SFIMUS EXCEP<br>16<br>CONS CODE<br>O 202<br>DIV 58<br>SS 01-11           | ROADWAY<br>ALL FRE<br>SHRINKU<br>BELOW<br>PLEASE                                                                | //S TA<br>EIGHT<br>#RAP/I<br>-THANP | 581-1<br>ARIFFS L<br>RECEIVE<br>SANDING<br>( YOU 1       | 21766-6<br>IMIT IT<br>D IN GO<br>INTACT<br>ROADWAY<br>DATE           | S L (ABI<br>IOD ORDE<br>UNLISS<br>EXPRES | LITY<br>R AND<br>NOTED<br>S, INC                   |
| POLICY AND ALL OF LADIN<br>POLY PULSES MC.<br>POWY EIN SCHEESE MC.<br>POWY PULSES MC.<br>POWY PULSES MC.<br>POWY PULSES<br>POWY PULSES                                                                                                                                                                                                                                                                                                                                                               | O2 OF O2<br>BEY GLOODE<br>S<br>BEY GLAWT<br>SFIMUS EXCEP<br>16<br>CONS CODE<br>O 202<br>DIV 58<br>SS 01-11           | DRG<br>581<br>ROADWAY<br>ALL FRE<br>SHRINKU<br>BELOW<br>PLEASE                                                  | SIGN                                | 581-1<br>RIFFS L<br>RECEIVE<br>SANDING<br>( YOU!<br>HERE | 21766-6<br>IMIT IT<br>D IN GO<br>INTACT<br>ROADWAY<br>DATE           | S L [AB]<br>IOD ORDE<br>UNLISS<br>EXPRES | LITY<br>R AND<br>NOTED<br>S, INC                   |
| POODWAY EXPRESS MC.<br>POODWAY EXPRESS MC.<br>POODWAY EXPRESS MC.<br>POWY FULDATE<br>D1-13-03 211-1 / NS<br>NOLDEPT NO<br>S57428-MA<br>RUCKLINE INDUSTRIES<br>SPRINGDALE AR 72764<br>FLEMING FOODS<br>4676 ERIE ST S<br>MASSILLON OH 44646<br>GENERAL CURRECTION<br>DID READ PCS S WT 7795<br>RESELVA<br>72479                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | O2 OF O2<br>BEY GLOODE<br>S<br>BEY GLAWT<br>SFIMUS EXCEP<br>16<br>CONS CODE<br>O 202<br>DIV 58<br>SS 01-11           | DRG<br>581<br>ROADWAY<br>ALL FRE<br>SHRINKU<br>BELOW<br>PLEASE                                                  | SIGN                                | 581-1<br>RIFFS L<br>RECEIVE<br>SANDING<br>( YOU!<br>HERE | 21766-6<br>IMIT IT<br>D IN GO<br>INTACT<br>ROADWAY<br>DATE<br>) )7'C | S L [AB]<br>IOD ORDE<br>UNLISS<br>EXPRES | LITY<br>R AND<br>NOTED<br>S, INC                   |
| POODWAY EXPRESS MC.<br>POODWAY EXPRESS MC.<br>POODWAY EXPRESS MC.<br>POWY FULDATE<br>D1-13-03 211-1 / NS<br>NOLDEPT NO<br>S57428-MA<br>RUCKLINE INDUSTRIES<br>SPRINGDALE AR 72764<br>FLEMING FOODS<br>4676 ERIE ST S<br>MASSILLON OH 44646<br>GENERAL CURRECTION<br>DID READ PCS S WT 7795<br>RESELVA<br>72479                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | O2 OF O2<br>BEY GLOODE<br>S<br>BEY GLAWT<br>SFIMUS EXCEP<br>16<br>CONS CODE<br>O 202<br>DIV 58<br>SS 01-11           | DRG<br>581<br>ROADWAY<br>ALL FRE<br>SHRINKU<br>BELOW<br>PLEASE                                                  | SIGN                                | 581-1<br>RIFFS L<br>RECEIVE<br>SANDING<br>( YOU!<br>HERE | 21766-6<br>IMIT IT<br>D IN GO<br>INTACT<br>ROADWAY<br>DATE<br>) )7'C | S L [AB]<br>IOD ORDE<br>UNLISS<br>EXPRES | LITY<br>R AND<br>NOTED<br>S, INC                   |
| POLICY AND                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | O2 OF O2<br>BEY GLOODE<br>S<br>BEY GLAWT<br>SFIMUS EXCEP<br>16<br>CONS CODE<br>O 202<br>DIV 58<br>SS 01-11           | DRG<br>581<br>ROADWAY<br>ALL FRE<br>SHRINKU<br>BELOW<br>PLEASE                                                  | SIGN                                | 581-1<br>RIFFS L<br>RECEIVE<br>SANDING<br>( YOU!<br>HERE | 21766-6<br>IMIT IT<br>D IN GO<br>INTACT<br>ROADWAY<br>DATE           | S L [AB]<br>IOD ORDE<br>UNLISS<br>EXPRES | LITY<br>R AND<br>NOTED<br>S, INC                   |
| POLOWY EXCEPTS MC.<br>POLOWY EXCEPTS MC.<br>POWY EXCEPTS AND CHARGEOUT DU<br>POWY PULATE DESTRUTION RATE CODE TEMPTENDER NO<br>D1-13-03 211-1 / NS<br>NOLDEPT NO<br>857428-MA<br>RUCKLINE INDUSTRIES SHOW 0324<br>1583 E MOUNTAIN RD<br>SPRINGDALE AR 72764<br>FLEMING FOODS<br>4676 ERIE ST S<br>MASSILLON CH 44646<br>GENERAL CURRECTION IS<br>AUTH PER ORIGINAL BILL OF LADIN<br>DID READ PCS S WT 7795<br>ORGEL NO.<br>73479<br>C 581-121766-6<br>C. HU PKG HM DESCRIPTION OF AC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | O2 OF O2<br>BEY GL CODE<br>5 3<br>BEY GL AMT<br>SFIMUS EXCEP<br>16<br>CONS CODE<br>0 202<br>DIV 58<br>SS 01-11<br>IG | DRG<br>581<br>ROADWAY<br>ALL FRE<br>SHRINKU<br>BELOW<br>PLEASE                                                  | SIGN                                | 581-1<br>RIFFS L<br>RECEIVE<br>SANDING<br>( YOU!<br>HERE | 21766-6<br>IMIT IT<br>D IN GO<br>INTACT<br>ROADWAY<br>DATE<br>) )7'C | S L [AB]<br>IOD ORDE<br>UNLISS<br>EXPRES | LITY<br>R AND<br>NOTED<br>S, INC                   |
| POLOWY EXPRESSION<br>POLOWY EXPRESSION<br>POWY FULLATE<br>DESTRUCTION<br>ROMY PULLATE<br>DESTRUCTION<br>ROMY PULLATE<br>DESTRUCTION<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>R | O2 OF O2<br>BEY GL CODE<br>5 3<br>BEY GL AMT<br>SFIMUS EXCEP<br>16<br>CONS CODE<br>0 202<br>DIV 58<br>SS 01-11<br>IG | DRG<br>581<br>ROADWAY<br>ALL FRE<br>SHRINKU<br>BELOW<br>PLEASE                                                  | SIGN                                | 581-1<br>RIFFS L<br>RECEIVE<br>SANDING<br>YOU 1<br>HERE  | 21766-6<br>IMIT IT<br>D IN GO<br>INTACT<br>ROADWAY<br>DATE           | S L [AB]<br>IOD ORDE<br>UNLISS<br>EXPRES | LITY<br>R AND<br>NOTED<br>S, INC<br>IME            |
| PRODUCE TO A MEDIA OF LADGE-ONT DU<br>PROMY FUNCTION AND AND AND AND AND AND AND AND AND AN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | O2 OF O2<br>BEY GL CODE<br>5 3<br>BEY GL AMT<br>SFIMUS EXCEP<br>16<br>CONS CODE<br>0 202<br>DIV 58<br>SS 01-11<br>IG | DRG<br>581<br>ROADWAY<br>ALL FRE<br>SHRINKU<br>BELOW<br>PLEASE                                                  | CODE                                | VERCHIT (LB)                                             | 21766-6<br>IMIT IT<br>D IN GO<br>INTACT<br>ROADWAY<br>DATE           | S L [AB]<br>IOD ORDE<br>UNLISS<br>EXPRES | LITY<br>R AND<br>NOTED<br>S, INC<br>IME            |
| POLOWY EXPRESSION<br>POLOWY EXPRESSION<br>POWY FULLATE<br>DESTRUCTION<br>ROMY PULLATE<br>DESTRUCTION<br>ROMY PULLATE<br>DESTRUCTION<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>ROME<br>R | O2 OF O2<br>BEY GL CODE<br>5 3<br>BEY GL AMT<br>SFIMUS EXCEP<br>16<br>CONS CODE<br>0 202<br>DIV 58<br>SS 01-11<br>IG | DRG<br>581<br>ROADWAY<br>ALL FRE<br>SHRINKU<br>BELOW<br>PLEASE                                                  | SIGN                                | VERCHIT (LB)                                             | 21766-6<br>IMIT IT<br>D IN GO<br>INTACT<br>ROADWAY<br>DATE           | S L [AB]<br>IOD ORDE<br>UNLISS<br>EXPRES | LITY<br>R AND<br>NOTED<br>S, INC<br>IME            |
| BOADWAY EXCRESS MC.       DU         POOD BOAY AND AND OF AND                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | O2 OF O2<br>BEY GL CODE<br>5 3<br>BEY GL AMT<br>SFIMUS EXCEP<br>16<br>CONS CODE<br>0 202<br>DIV 58<br>SS 01-11<br>IG | DRG<br>581<br>ROADWAY<br>ALL FRE<br>SHRINKU<br>BELOW<br>PLEASE                                                  | CODE                                | VERCHIT (LB)                                             | 21766-6<br>IMIT IT<br>D IN GO<br>INTACT<br>ROADWAY<br>DATE           | S L [AB]<br>IOD ORDE<br>UNLISS<br>EXPRES | LITY<br>R AND<br>NOTED<br>S, INC<br>IME            |
| BOADWAY EXCRESS MC.       DU         POOD BOAY AND AND OF AND                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | O2 OF O2<br>BEY GL CODE<br>5 3<br>BEY GL AMT<br>SFIMUS EXCEP<br>16<br>CONS CODE<br>0 202<br>DIV 58<br>SS 01-11<br>IG | DRG<br>581<br>ROADWAY<br>ALL FRE<br>SHRINKU<br>BELOW<br>PLEASE                                                  | CODE                                | VERCHIT (LB)                                             | 21766-6<br>IMIT IT<br>D IN GO<br>INTACT<br>ROADWAY<br>DATE           | S L [AB]<br>IOD ORDE<br>UNLISS<br>EXPRES | LITY<br>R AND<br>NOTED<br>S, INC<br>IME            |
| BOADWAY EXCRESS MC.       DU         POODATI ANDRO ACTANDEDATI DU       POMOY ANDRO ACTANDEDATI DU         POMOY PULDATE       DESTNATION ALLE ACCOL       ITEMATENDER NO         D1-13-03       211-1       /       NS         ROUDEPT NO       S57428-MA       -       -         ROUCKLINE INDUSTRIES       SHPM 0324       -         ISB3 E MOUNTAIN RD       SPRINGDALE AR 72764         FLEMING FOUDS       -       -         4676 ERIE ST S       -         MASSILLON GH 44646       -         GENERAL CORRECTION       IS         AUTH PER ORIGINAL BILL OF LADIN         DID READ PCS       S WT         73479       -         IN       -         NO       551-121766-6         C. HU       PKG         HM       STC         C       330-879-5621                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | O2 OF O2<br>BEY GL CODE<br>5 3<br>BEY GL AMT<br>SFIMUS EXCEP<br>16<br>CONS CODE<br>0 202<br>DIV 58<br>SS 01-11<br>IG | DRG<br>581<br>ROADWAY<br>ALL FRE<br>SHRINKU<br>BELOW<br>PLEASE                                                  | CODE                                | VERCHIT (LB)                                             | 21766-6<br>IMIT IT<br>D IN GO<br>INTACT<br>ROADWAY<br>DATE           | S L [AB]<br>IOD ORDE<br>UNLISS<br>EXPRES | LITY<br>R AND<br>NOTED<br>S, INC<br>IME<br>UNIT NO |
| BOADWAY EXCRESS MC.       DU         POODATI ANDRO ACTANDEDATI DU       POMOY ANDRO ACTANDEDATI DU         POMOY PULDATE       DESTNATION ALLE ACCOL       ITEMATENDER NO         D1-13-03       211-1       /       NS         ROUDEPT NO       S57428-MA       -       -         ROUCKLINE INDUSTRIES       SHPM 0324       -         ISB3 E MOUNTAIN RD       SPRINGDALE AR 72764         FLEMING FOUDS       -       -         4676 ERIE ST S       -         MASSILLON GH 44646       -         GENERAL CORRECTION       IS         AUTH PER ORIGINAL BILL OF LADIN         DID READ PCS       S WT         73479       -         IN       -         NO       551-121766-6         C. HU       PKG         HM       STC         C       330-879-5621                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | O2 OF O2<br>BEY GL CODE<br>5 3<br>BEY GL AMT<br>SFIMES EXCEP<br>16<br>CONS CODE<br>0 202<br>DIV 58<br>SS 01-11<br>IG | DRG<br>581<br>ROADWAY<br>ALL FRE<br>SHRINKU<br>BELOW<br>PLEASE                                                  | CODE                                | VERCHIT (LB)                                             | 21766-6<br>IMIT IT<br>D IN GO<br>INTACT<br>ROADWAY<br>DATE           | S L [AB]<br>IOD ORDE<br>UNLISS<br>EXPRES | LITY<br>R AND<br>NOTED<br>S, INC<br>IME            |



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| CONSIMILE         PA         Syl-1/2.1766-6         TENCERE PARS AND BESIDESATED MANNER           TO         FLENTAS FODDS         P. 0. # 357428-40         ENCELOPE W/ PBCKIND SLIP MEST RECORDERATED MANNER           AC76 ERIE ST. SO         DRI BST SELL FOR DEL APPT T         SEDO MILL BE CHARGED FOR MISSED APPTS.           SEDO MILL BE CHARGED FOR MISSED APPTS.         SEDO MILL BE CHARGED FOR MISSED APPTS.           CANTIER         CHEP CODE # JOLISI - AMERICAN FARE SHIPS           CANTIER         CHEP CODE # JOLISI - AMERICAN FARE SHIPS           CANTIER         CHEP CODE # JOLISI - AMERICAN FARE SHIPS           CANTIER         CHEP CODE # JOLISI - AMERICAN FARE SHIPS           CANTIER         CHEP CODE # JOLISI - AMERICAN FARE SHIPS           CANTIER         CHEP CODE # JOLISI - AMERICAN FARE SHIPS           CANTIER         CHEP CODE # JOLISI - AMERICAN FARE SHIPS           CANTIER         CHEP CODE # JOLISI - AMERICAN FARE SHIPS           CANTIER         CHEP CODE # JOLISI - AMERICAN FARE SHIPS           CONT         XX RODALY EXPRESS (AR)         THALE # ****           CANTIER         SALE # ****           ROUT         XX RODALY EXPRESS (AR)         THALE # *****           SALE # ****         CHEP CODE # JOLISI - AMERICAN FARE SHIPS           ROUT         XX RODALY EXPRESS (AR)         THALE #*************************                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | The second |                                                                                                                       | geore e                                          | <i>Y</i> ^                                   |                                |                                                                                                                  |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| CONSIMILE         PA         Syl-1/2.1766-6         TENCERE PARS AND BESIDESATED MANNER           TO         FLENTAS FODDS         P. 0. # 357428-40         ENCELOPE W/ PBCKIND SLIP MEST RECORDERATED MANNER           AC76 ERIE ST. SO         DRI BST SELL FOR DEL APPT T         SEDO MILL BE CHARGED FOR MISSED APPTS.           SEDO MILL BE CHARGED FOR MISSED APPTS.         SEDO MILL BE CHARGED FOR MISSED APPTS.           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Agentice Cashest S<br>Will Cl Marin Nota Li En Cashest S<br>Churches S                 | Owers hiddens                                    |                                              | ingen in minner i brei over en | H H /010 D-24 4 4 4                                                                                              |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| CONSIMILE         PA         Syl-1/2.1766-6         TENCERE PARS AND BESIDESATED MANNER           TO         FLENTAS FODDS         P. 0. # 357428-40         ENCELOPE W/ PBCKIND SLIP MEST RECORDERATED MANNER           AC76 ERIE ST. SO         DRI BST SELL FOR DEL APPT T         SEDO MILL BE CHARGED FOR MISSED APPTS.           SEDO MILL BE CHARGED FOR MISSED APPTS.         SEDO MILL BE CHARGED FOR MISSED APPTS.           CANTIER         CHEP CODE # JOLISI - AMERICAN FARE SHIPS           CANTIER         CHEP CODE # JOLISI - AMERICAN FARE SHIPS           CANTIER         CHEP CODE # JOLISI - AMERICAN FARE SHIPS           CANTIER         CHEP CODE # JOLISI - AMERICAN FARE SHIPS           CANTIER         CHEP CODE # JOLISI - AMERICAN FARE SHIPS           CANTIER         CHEP CODE # JOLISI - AMERICAN FARE SHIPS           CANTIER         CHEP CODE # JOLISI - AMERICAN FARE SHIPS           CANTIER         CHEP CODE # JOLISI - AMERICAN FARE SHIPS           CANTIER         CHEP CODE # JOLISI - AMERICAN FARE SHIPS           CONT         XX RODALY EXPRESS (AR)         THALE # ****           CANTIER         SALE # ****           ROUT         XX RODALY EXPRESS (AR)         THALE # *****           SALE # ****         CHEP CODE # JOLISI - AMERICAN FARE SHIPS           ROUT         XX RODALY EXPRESS (AR)         THALE #*************************                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | PPEPAID detailed bern                                                                                                 | 752                                              | -                                            |                                |                                                                                                                  |                        | the state of the Units of the state of the Units of the Units of the Units of the Units of the State of the S |
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| CHEP CODE # 100161 - AMERICAN FARE SHIPS<br>CAN CHEP DULY<br>CAN CHEP DULY<br>CAN CHEP DULY<br>CONTINUES<br>CAN CHEP DULY<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUES<br>CONTINUE 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                            | PORT COP                       | HTECCO                                                                                                           | ADATO                  | · •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| ON         CHEP DNLFJ           CARRIER         CARRIER           MO         CARRIER           P. O. # 857429-MA           SHIP ON POLICIES/SHRIMK WRAPP           P. O. # 857429-MA           SHIP ON POLICIES/SHRIMK WRAPP <td>TREESOPER</td> <td>MUMBER CANADAR MANAGEMENT</td> <td>ste</td> <td></td> <td>guer fyn</td> <td>1100000</td> <td>כי ייייות.</td> <td>• ••</td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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                                                                                                                                                                                                                                              | MUMBER CANADAR MANAGEMENT                                                                                             | ste                                              |                                              | guer fyn                       | 1100000                                                                                                          | כי ייייות.             | • ••                                                                                                                                                                                                                                                                                                                                                                              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| CARRIER<br>AND<br>ROUTE       XI. RUADHAY EXPRESS (AR)       THALER #       State of the state o                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                       | CHEP CO                                          |                                              | 61 - AMEI                      | RÍCAN FR                                                                                                         | RE SH                  | TP5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Dimensional         Dimensional <thdimensional< th=""> <thdimensional< th=""></thdimensional<></thdimensional<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| Non-Construction         Non-Construction<                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                       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                     |                                                                                                                  |                        | , ~,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| MAD<br>NOUTE         XX         RUMADWAY         EXPRESS         (AR)         THALLER #         SEAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| NOUTE       XX_ROADMAY EXPRESS (AR)       THALER #       SEAL #       ****         PART NUMBER       DESCRIPTION       OUANTITY<br>ONDERED       B O.       SHIPPED       NAFE NO       WEIGHT<br>(Buil at All #       ****         PART NUMBER       DESCRIPTION       OUANTITY<br>ONDERED       B O.       SHIPPED       NAFE NO       WEIGHT<br>(Buil at All #       ****         P. 0 # 857428-MA<br>SHIP ON PAILLETS/SHRIMK WRAPP       27 CS       2.7       49290       555       70_1         25X080/25 %       12/80 B. WIPE, TSA REFILL/TRP       13 CS       13       49290       222       70 L         10R030/25 %       12/80 B. WIPE, TSA REFILL/TRP       13 CS       13       49290       222 70 L         10R030/25 %       12/80 B. WIPE, BEST VET, F       45 CS       45 49290       1032 70.L         10R050/468       'D''12/80 B. WIPE, SETT VET, F       45 CS       56 49290       1232 70.L         10V0500/468       'D''12/80 B. WIPE, OTTLE ONES(PO       56 CS       56 49290       9287 70 L         10V0500/468       'D''12/80 B. WIPE, STITLE ONES(PO       56 CS       56 49290       952 70 L         10V07 CODE 15704       33664)       56 CS       56 49290       952 70 L         10V07 CODE 15704       336643)       56 CS       56                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | annan an an 1999. Baile an annan 1979, ann 1779, ann 1789. Bhaile an 1999, ann 1997 a 1888. Baile Baile an 1972 a 198 | -10 (12.04); (1<br>-10.04)                       | ATH THE CAPON'S ADMIN'S                      | WATCHIN HIGH SELECTION OF      | NGASIN CUMIRAN<br>V                                                                                              | a to ils. Lagge        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| PART NUMBER         DESCRIPTION         OUNNTITY<br>ORDERED         B G.         OUNNTITY<br>SHIPPED         NAFE NO         WEIGHT<br>(Das)         QUAS<br>ATTACK           P. 0. # BSTA289-HA<br>SHIP ON PALLETS/SHRINK WRAP<br>275X080/253         P. 0. # BSTA29-HA<br>SHIP ON PALLETS/SHRINK WRAP<br>UPC CODE D. MIPE, 169, FLAT PACK         27 CS         2.7         49290         555         TD.L           PSX080/253         12/80 B. MIPE, 169, FLAT PACK         27 CS         2.7         49290         555         TD.L           //BR080/297         12/80 B. MIPE, 169, FLAT PACK         27 CS         2.7         49290         225         7D L           //BR080/297         12/80 B. MIPE, 169, FLAT PACK         27 CS         3         49290         225         7D L           //BR080/297         12/80 B. MIPE, 169, FLAT PACK         13 CS         13         49290         225         7D L           //BR080/297         12/80 B. MIPE, 107 FLAT PACK         13 CS         13         49290         1032         7D.L           //BR080/297         12/80 B. MIPE, 157 THE, BEST VET, F         45 CS         56 CS         56         49290         1232         7D L           //BR0160/462         6/160 B. MIPE, 177 THE OMES(PO         56 CS         56         56         56         7D L         60         7D L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | RUADWAY EXPRESS (AR)                                                                                                  | TRAILER #                                        |                                              | (                              | STAL #                                                                                                           |                        | ****                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| ONDERIN         BAMPPED         INC. W         (bs.)         of AATE           P. 0. # 857428-MA<br>SHIP ON PALLETS/SHRINK WRAP<br>SHIP ON PALLETS/SHRINK WRAP<br>SHIP ON PALLETS/SHRINK WRAP<br>SHIP ON PALLETS/SHRINK WRAP<br>12/80 B.WIFE, KGA, FLAT PACK         27 C5         2.7         49290         555         70.1           18/80 B.WIFE, OD54C (324EA)         13/80 B.WIFE, KGA, FLAT PACK         27 C5         2.7         49290         555         70.1           18/80 B.WIFE, DO54C (324EA)         13/80 B.WIFE, KGA, FLAT PACK         27 C5         1.3         49290         2229 70 L           18/80 B.WIFE, DO54C (524A)         156EA)         13 C5         1.3         49290         2229 70 L           18/80 B.WIFE, DO54 F.WET, F         45 C5         45 49290         1038 70.1           10/90 CODE STIPUT, GATTE, DAST VET, F         45 C5         56 49290         1138 70.2           10/90 CODE STIPUT, GATER, DAST VET, F         56 C5         56         49290         992 70 L           10/90 CODE STIPUT, GATER, DAST VET, F         56 C5         56         56         49290         992 70 L           10/90 CODE STIPUT, GATER, DASE VET, F         56 C5         56         56         56         56         70 L           10/90 CODE STIPUT, GATER, SARA         56 C5         56         56         56                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PART NUMBER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | DESCRIPTION                                                                                                           |                                                  | 80.                                          |                                | T                                                                                                                | WEIGHT                 | QUASS                                                                                                                                                                                                                                                                                                                                                                                                                                       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| 25X080/25 3       5/11P ON PALLETS/SHRINK MRAP       27 C5       2.7       49290       550 70.1         25X080/25 3       12/80 B. MIPE, IGN, FLAT PACK       27 C5       2.7       49290       550 70.1         18R080/29 7       12/80 B. MIPE, IGN, FLAT PACK       19 C5       13       49290       229 70 L         18R080/29 7       12/80 B. MIPE, IGN, REFILL/TRA       19 C5       13       49290       229 70 L         18R080/29 7       12/80 B. MIPE, BEST YET, F       45 C5       45       49290       1038 70.1         76 V0800448       'D''12/80 B. MIPE, BEST YET, F       45 C5       45       49290       1038 70.1         76 V0800448       'D''12/80 B. MIPE, BEST YET, RE       56 C5       56       49290       1138 70.2         76 V0800448       'D''12/80 B. MIPE, STTLE ONES(P0       56 C5       56       49290       1138 70.2         98V160/463       6/160 B. MIPE, STTLE ONES, BA       56 C5       56       49290       99 70 C         98V160/463       6/160 B. MIPE, SWERICAN FARE(       27 C5       2 7       49290       99 70 C         98V160/463       12/80 B. MIPE, WERKEN AN FARE(       27 C5       2 7       49290       56. 70.0         98V160/463       12/80 B. MIPE, SWERICAN FARE(       27 C5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | - 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| 25XDB0/25 1       12/B0 B.WIPE, IGA, FLAT PACK       27 CS       27 49290       55 70.1         10PC CDDE DD54F. (       324ER)       13 CS       13 49290       229 70 L         10R050/25 7       1.7/B0 B.WIPE, TGA REFILL/TRR       13 CS       13 49290       229 70 L         10R050/25 7       1.7/B0 B.WIPE, BEST YET, F       45 CS       45 49290       1038 70.1         76.00800448       'D' 12/B0 B.WIPE, BEST YET, F       45 CS       45 49290       1038 70.1         74.00500448       'D' 12/B0 B.WIPE, BEST YET, F       45 CS       56 CS       56 49290       1158 70.2         98.0160/463       o'160 B.WIPE, STITE ONES, PO       56 CS       56 CS       56 49290       992 70 L         98.0160/463       o'160 B.WIPE, STITE ONES, SA       56 CS       56 CS       56 49290       992 70 L         98.0160/463       o'160 B.WIPE, STITE ONES, SA       56 CS       56 CS       56 F       36 F       36 F         98.0160/463       o'160 B.WIPE, STITE ONES, SA       56 CS       56 CS       56 F       70 L         98.0160/463       1.00 B.WIPE, STITE ONES, SA       56 CS       56 F       56 F       70 L         98.0160/463       1.2/BD B.WIPE, STITE ONES, SA       56 CS       56 F       56 F       70 A      <                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| UPC CODE D054E (       324ER)         18R050/25 1       12/80 B. MIPE IGA REFILL/TRA       13 CS       13       49290       229 70 L         76V080044E       D" 12/80 B. MIPE BEST VET, F       45 CS       45       49290       1032 70.L         76V080044E       D" 12/80 B. MIPE, BEST VET, F       45 CS       45       49290       1032 70.L         74V050044E       D" 12/80 B. MIPE, BEST VET, F       45 CS       45       49290       1132 70.L         74V050044E       D" 12/80 B. MIPE, SETTLE OMES(PO       56 CS       56       49290       1132 70.L         98V160/462       6/160 B. MIPE, STITLE OMES(PO       56 CS       56       49290       992 70 L         98V160/463       6/100 B. MIPE, STITLE OMES(PO       56 CS       56       49290       992 70 L         98V160/463       6/100 B. MIPE, STITLE OMES, BA       56 CS       56       49290       992 70 L         98V160/463       6/100 B. MIPE, STITLE OMES, BA       56 CS       56       56       49290       992 70 L         98V160/463       12/80 B. MIRE TOM FARE(CAN FARE(CAT STARE)       27 CS       2 7       49290       56 70.0         980 CODE INFRE       1980 Prove Stare and a sequence on advector and a sequence on advector an advector advector and a sequence on advector advector ad                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| UPC CODE ODGT3 ( 156EA)         75 V080U645       'D' 12/80 B. NIPE, BEST YET, F       45 CS       45 49290       1032 70.1         76 V080U645       'D' 12/80 B. NIPE, BEST YET, F       45 CS       45 49290       1032 70.1         74 V050U548       'D'12/80 B. NIPE, BEST YET, F       56 CS       56 49290       11352 70.1         98 V160/462       6/160 B. NIPE, STTLE OHES (P0 56 CS       56 49290       1252 70.1         98 V160/462       6/160 B. NIPE, STTLE OHES (P0 56 CS       56 CS       56 49290       952 70 L         98 V160/463       6/160 B. NIPE, STTLE OHES, BA       56 CS       56 49290       952 70 L         98 V160/463       6/160 B. NIPE, STTLE OHES, BA       56 CS       56 CS       56 49290       952 70 L         98 V160/463       12/80 B. NIPE, STTLE OHES, BA       56 CS       56 CS       56 7 49290       952 70 L         98 V160/463       12/80 B. NIPE, SUMERICAN FARE(       27 CS       2 7 49290       56.7 70.0         98 V160/0463       12/80 B. NIPE, SUMERICAN FARE(       27 CS       2 7 49290       56.7 70.0         98 V160/0463       12/80 B. NIPE, SUMERICAN FARE(       27 CS       2 7 49290       56.7 70.0         98 V160/0463       12/80 B. NIPE, SUMERICAN FARE(       27 CS       2 7 492900       70.1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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                                    | UPC CODE 00544C ( 324EA)                                                                                              |                                                  |                                              |                                |                                                                                                                  |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| UPC CODE ODGT3 ( 156EA)         75 V080U645       'D' 12/80 B. NIPE, BEST YET, F       45 CS       45 49290       1032 70.1         76 V080U645       'D' 12/80 B. NIPE, BEST YET, F       45 CS       45 49290       1032 70.1         74 V050U548       'D'12/80 B. NIPE, BEST YET, F       56 CS       56 49290       11352 70.1         98 V160/462       6/160 B. NIPE, STTLE OHES (P0 56 CS       56 49290       1252 70.1         98 V160/462       6/160 B. NIPE, STTLE OHES (P0 56 CS       56 CS       56 49290       952 70 L         98 V160/463       6/160 B. NIPE, STTLE OHES, BA       56 CS       56 49290       952 70 L         98 V160/463       6/160 B. NIPE, STTLE OHES, BA       56 CS       56 CS       56 49290       952 70 L         98 V160/463       12/80 B. NIPE, STTLE OHES, BA       56 CS       56 CS       56 7 49290       952 70 L         98 V160/463       12/80 B. NIPE, SUMERICAN FARE(       27 CS       2 7 49290       56.7 70.0         98 V160/0463       12/80 B. NIPE, SUMERICAN FARE(       27 CS       2 7 49290       56.7 70.0         98 V160/0463       12/80 B. NIPE, SUMERICAN FARE(       27 CS       2 7 49290       56.7 70.0         98 V160/0463       12/80 B. NIPE, SUMERICAN FARE(       27 CS       2 7 492900       70.1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 182080/25 ~                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/80 B. WIPE IGA REFILL/TRA                                                                                          | 13 CS                                            | -                                            | 13                             | 49290                                                                                                            | 229                    | 30 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 1/10 CODE 54700 ( 540EA)         74 V0300/548       "D"12/807 B BITPE, BEST LET, RE<br>UPC CODE, 52141 ( 6725A)       56 CS       56 49290       11352 70.2         980V160/462       6/160 B MTPE, STITLE ONES(PO       56 CS       56 49290       997 70 6         980V160/462       6/160 B MTPE, STITLE ONES, DA       56 CS       56 49290       997 70 6         980V160/463       6/160 B MTPE, STITLE ONES, BA       56 CS       56 49290       997 70 6         980V160/463       8/160 B MTPE, STITLE ONES, BA       56 CS       56 49290       997 70 6         980V160/463       12/80 B. MTPE, STITLE ONES, BA       56 CS       56 49290       997 70 6         980V160/463       12/80 B. MTPE, STITLE ONES, BA       56 CS       56 49290       997 70 7         10-080/463       12/80 B. MTPE, STITLE ONES, BA       56 CS       56 7       56 70.4         10-080/463       12/80 B. MTPE, STITLE ONES, BA       56 CS       56 7       56 70.4         10-080/463       12/80 B. MTPE, STITLE ONES, BA       56 CS       56 7       56 70.4         10-080/463       12/80 B. MTPE, STITLE ONES, BA       56 CS       56 7       56 70.4         10-080/463       12/80 B. MTPE, STITLE ONES, BA       56 CS       56 7       56 70.4         10-080/463       12/8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 1/10 CODE 54700 ( 540EA)         74 V0300/548       "D"12/807 B BITPE, BEST LET, RE<br>UPC CODE, 52141 ( 6725A)       56 CS       56 49290       11352 70.2         980V160/462       6/160 B MTPE, STITLE ONES(PO       56 CS       56 49290       997 70 6         980V160/462       6/160 B MTPE, STITLE ONES, DA       56 CS       56 49290       997 70 6         980V160/463       6/160 B MTPE, STITLE ONES, BA       56 CS       56 49290       997 70 6         980V160/463       8/160 B MTPE, STITLE ONES, BA       56 CS       56 49290       997 70 6         980V160/463       12/80 B. MTPE, STITLE ONES, BA       56 CS       56 49290       997 70 6         980V160/463       12/80 B. MTPE, STITLE ONES, BA       56 CS       56 49290       997 70 7         10-080/463       12/80 B. MTPE, STITLE ONES, BA       56 CS       56 7       56 70.4         10-080/463       12/80 B. MTPE, STITLE ONES, BA       56 CS       56 7       56 70.4         10-080/463       12/80 B. MTPE, STITLE ONES, BA       56 CS       56 7       56 70.4         10-080/463       12/80 B. MTPE, STITLE ONES, BA       56 CS       56 7       56 70.4         10-080/463       12/80 B. MTPE, STITLE ONES, BA       56 CS       56 7       56 70.4         10-080/463       12/8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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                                                                   | 'D' 19/00 B NIPE BEST YET E                                                                                           | 45 05                                            |                                              | LIX                            | 10000                                                                                                            | 1000                   | 70 /                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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| UPC CODE 5214X       6725A         9BV16D/462       67160 B WIPE, CITTLE ONES(PO       56 C5         9BV16D/462       67160 B WIPE, CITTLE ONES, BA       56 C5         9BV16D/463       6/100 B WIPE, CITTLE ONES, BA       56 C5         9BV16D/463       6/100 B WIPE, CITTLE ONES, BA       56 C5         9BV16D/463       6/100 B WIPE, CITTLE ONES, BA       56 C5         9BV16D/463       6/100 B WIPE, CITTLE ONES, BA       56 C5         9BV16D/463       12/80 B WIPE, CITTLE ONES, BA       56 C5         10-030/463       12/80 B WIPE, MERICAN FARE(       27 C5         10-0       11/10       11/10         10-0       11/10       11/10         10-0       11/10       11/10         10-0       11/10       11/10         10-0       11/10       11/10         10-0       11/10       11/10         10-0       11/10 <td>704000040</td> <td></td> <td>70 05</td> <td></td> <td>72</td> <td>* 7£*U</td> <td>1038</td> <td>N.L</td>                                                                                    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| UPC CODE 5214X       6725A         9BV16D/462       67160 B WIPE, CITTLE ONES(PO       56 C5         9BV16D/462       67160 B WIPE, CITTLE ONES, BA       56 C5         9BV16D/463       6/100 B WIPE, CITTLE ONES, BA       56 C5         9BV16D/463       6/100 B WIPE, CITTLE ONES, BA       56 C5         9BV16D/463       6/100 B WIPE, CITTLE ONES, BA       56 C5         9BV16D/463       6/100 B WIPE, CITTLE ONES, BA       56 C5         9BV16D/463       12/80 B WIPE, CITTLE ONES, BA       56 C5         10-030/463       12/80 B WIPE, MERICAN FARE(       27 C5         10-0       11/10       11/10         10-0       11/10       11/10         10-0       11/10       11/10         10-0       11/10       11/10         10-0       11/10       11/10         10-0       11/10       11/10         10-0       11/10 <td>n (Linneitze di</td> <td>PAGE ANT AMERAL BOOT LETTER</td> <td>64.00</td> <td></td> <td></td> <td></td> <td></td> <td></td>                                                                  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| 9.8V160/462       6./160 B WTPE, STTTLE ONES(PO)       56 C5       56 - 49290       99.70 C         9.8V160/462       6./160 B.WTPE, STTTLE ONES, BA       56 C5       56 - 49290       99.70 C         9.6V160/463       6./160 B.WTPE, STTTLE ONES, BA       56 C5       56 49290       99.70 C         9.6V160/463       6./160 B.WTPE, STTTLE ONES, BA       56 C5       56 49290       99.70 C         9.0-090/463       12/80 B.WTE, SMERICAN FARE(       27 C5       27 49290       99.70 C         9.0-090/463       12/80 B.WTE, SMERICAN FARE(       27 C5       27 49290       56.70.4         9.0-090/463       12/80 B.WTE, SMERICAN FARE(       27 C5       27 49290       56.70.4         9.0-090/463       12/80 B.WTE, SMERICAN FARE(       27 C5       27 49290       56.70.4         9.0-090/463       12/80 B.WTE, SMERICAN FARE(       27 49290       56.70.4         9.10-090/463       12/80 B.WTE, SMERICAN FARE(       27 49290       56.70.4         9.10-090/463       12/80 B.WTE, SMERICAN FARE(       27 65.70.4       27 49290       56.70.4         9.10-090/463       12/80 B.WTE, SMERICAN FARE(       27 65.70.4       27 49290       56.70.4         9.10-090/463       12/80 B.WTE, SMERICAN FARE(       32460.4       27 492900       56.70.4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| BIN 26004463       B/160 B. MIDE. FITTLE ONES, BA       56 C5       56 49290       952 70 °E         BEV16004463       B/160 B. MIDE. FITTLE ONES, BA       56 C5       56 49290       952 70 °E         10-080/463       12/80 B. MIDE. OMERICAN FARE(<br>UPC CODE 1700 (<br>324EA)       27 C5       27 49250       56. 70.0         10-080/465       12/80 B. MIDE. OMERICAN FARE(<br>UPC CODE 1700 (<br>324EA)       27 C5       27 49250       56. 70.0         10-080/465       12/80 B. MIDE. OMERICAN FARE(<br>UPC CODE 1700 (<br>324EA)       27 C5       27 49250       56. 70.0         100-080/465       12/80 B. MIDE. OMERICAN FARE(<br>UPC CODE 1700 (<br>324EA)       27 C5       27 49250       56. 70.0         100-080/465       12/80 B. MIDE OMERICAN FARE(<br>UPC CODE 1700 (<br>324EA)       324EA)       27 C5       27 49250       56. 70.0         100-080/465       12/80 B. 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| S5V16014453       S/160       S. MIPE, FITTLE ONES, SA       56 CS       56       49290       95.70°E         10-080/465       12/80       S. MIPE, OMERICAN FARE(       27 CS       27       49290       95.70°E         400-080/465       12/80       S. MIPE, OMERICAN FARE(       27 CS       27       49290       56.70.4         400-080/465       12/80       S. MIPE, OMERICAN FARE(       27 CS       27       49290       56.70.4         400-080/465       12/80       S. MIPE, OMERICAN FARE(       27 CS       27       49290       56.70.4         400-080/465       12/80       S. MIPE, OMERICAN FARE(       27 CS       27       49290       56.70.4         400-080/465       12/80       S. MIPE, OMERICAN FARE(       17 CS       27       49290       56.70.4         400-080/465       12/80       S. 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| UPC CODE 15004 ( 336EA)<br>12/80 B. MITE OMERICAN FARE( 27 C5 27 49290 56. 70. 0<br>UPC CODE 1700 ( 324EA)<br>400 CODE 1700 ( 324EA)<br>400 CODE 1700 ( 324EA)<br>400 CODE 1700 ( 324EA)<br>Con<br>Finance Code ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 1700 ( 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| 10-080/465 12/80 B. NITE TOMERICAN FARE(<br>UPC CODE 1740 ( 324EA) 27 CS 2.7 49280 56. 70.0<br>File profile model by additional and a subject of the second of the                                                                                                                                                                                                                                                                                                                                                                     | 86V160l46 <b>3</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                       | 56 CS                                            |                                              | 56                             | 49290                                                                                                            | 994                    | 70°E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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I musi detac              | and roturn this                                                                                                  | Shipping Ced           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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| FLEMING | Pł | PHOENIX VEND #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               | 151705                    | ROCKLIN                                  | E IND                                    | DEDUCT # | PXX809070 |
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|         |    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               | ~ • • • • • • • •         |                                          |                                          |          |           |
|         |    | INVC DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 02/07/2003                                    | DEPT                      | 100                                      | GROCER                                   | Y        |           |
| REFPO   | 0  | DED DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 02/09/2003                                    | BROKER                    | <br>                                     |                                          |          |           |
| M-VNDR  | 0  | ORD DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 02/07/2003                                    | MDSR                      |                                          |                                          |          |           |
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| RC | UPC         | DESCRIPTION/COMMENT            | WEIGHT | QTY | \$ AMOUNT | EXT \$ AMOUNT |
|----|-------------|--------------------------------|--------|-----|-----------|---------------|
| L7 |             | re-call                        | 0 0    | 0   | \$0 00    | \$0 00        |
|    |             | Other-AF PP UP BBY WPE UNSC 80 | 00     | 97  | \$17 64   |               |
| L7 | 07200015905 | Other-AF PP UP BBY WPE SC      | 00     | 54  | \$17 64   | \$952 56      |

| CNTACT | debbie faaaliga | CNTACT<br>PHONE <b>602-269-5343</b> | TOTAL AMOUNT<br>DEDUCTED | \$2,663 64 |
|--------|-----------------|-------------------------------------|--------------------------|------------|
|        |                 |                                     |                          |            |

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

**Deduction Search** 

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# PXX 809070

#### **Paula Monte**

 From
 Scott Delbert

 Sent
 Wednesday, February 19, 2003 5 42 PM

 To
 Fleming-DMN-LV-GROC Terry Coatney (E-mail)

 Cc
 Paula Monte, Cindy DeYoung, Fleming-LV-Diane Krapf (E-mail)

 Subject
 Deduction Issues That I Am Afraid Are Due To The Kmart / Fleming Split - This Could Get Ugly!! 2 19 03

Terry

Today Rockline received a deduction from Fleming, Phoenix Division The total is \$2,663 64 / The Description/Comment section says "re-call" The items are American Fare Pop-Up Baby Wipes, Scented and Unscented, 151 cases! The date on the deduction is February 9, 2003

There is not a recall! The only reason I can think of is that this Fleming DC wants to get rid of all the American Fare items!

Here the details

Item #1 UPC# 72000-15902 / MOPS# 480194125 / 160ct Refill Unscented / 97 cases @ \$17 64 / Total \$1,711 08

Item#2 UPC# 72000-15905 / MOPS# 480194117 / 160ct Refill Scented / 54 cases @ \$17 64 / Total \$952 56

Terry, we need to put a stop to this, and get Phoenix to reverse this deduction Please help!

I will fax this to you, but I need your fax#!

Thank you for all your support

Warmest regards,

#### Scott Deibert

Scott Deibert Sales Director Rockline Industries 1113 Maryland Avenue Sheboygan WI 53082 Ph# (800) 558-7790 Fx# (920) 459-4172 e-mail stdeibert@rocklineind.com

21083903-02 Page 1 of 1

Ap Deduction Detail

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

| FLEM    | ING    |                                | LINC                              | OLN                                   | VEND #                                   | 151705                                                |                                     | ROCKLIN | IE IND                                  | DEDUC                                                                                                          | T # LIU969304      |
|---------|--------|--------------------------------|-----------------------------------|---------------------------------------|------------------------------------------|-------------------------------------------------------|-------------------------------------|---------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------|
|         | -      |                                |                                   | a. Arrivela arrandarat dia arritta    | 171200160 445 VIIII VIIII                | yran yyr wrthu to yr utter riw                        |                                     |         |                                         | All a second | ]                  |
| REF IN  | IV     | 2                              | 4249                              | INVC DAT                              | E 01/10/2                                | 003 DEP                                               | Γ                                   | 100     |                                         | GROCERY                                                                                                        |                    |
| REF P   | 0      | 33                             | 4741                              | DED DAT                               | E 01/19/2                                | DO3 BROK                                              | ER                                  |         |                                         |                                                                                                                |                    |
| M-VND   | R      | 6'                             | 1961                              | ORD DAT                               | E 01/03/20                               | 003 MDSI                                              | २ 🗌                                 | BV      | E                                       | HRLICH, ROY                                                                                                    |                    |
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| RC      | UPC    |                                | DESCF                             | RIPTION/CO                            | OMMENT                                   | WEIGHT                                                | QTY                                 | \$ AM   | OUNT                                    | EXT \$ AMOUNT                                                                                                  | ]                  |
| 04 072  | 000159 | 903                            | AF POP                            | UP BBY WPE                            | UNSC                                     | 00                                                    | ( <b>1</b> <sup>-</sup> )           | ]       | \$14 <u>28</u>                          | \$14 28                                                                                                        | DAMAGED-ITEM NOT A |
| 04 072  | 000159 | 904                            | AF POP                            | UP BBY WPE                            | UNSC                                     | 00                                                    | (1)                                 | ]       | \$14 28                                 |                                                                                                                | DAMAGED-ITEM NOT # |
| 75 072  | 000159 | 904                            | AF POP                            | UP BBY WPE                            | UNSC                                     | 00                                                    | 4                                   | 10/1    | \$14 28                                 |                                                                                                                | SHORTAGES/NOT REC  |
| 04 072  | 000182 | 210                            | AF BBY                            | WIPE RF UN                            | SC                                       | 0 0                                                   | (2)                                 |         | \$13 08                                 | `\$26 16                                                                                                       | DAMAGED-ITEM NOT / |
|         |        |                                | tay pany int                      | anna Thành                            | en.                                      | ya ya kump                                            | an <b>a de</b>                      |         |                                         |                                                                                                                |                    |
| CNTACT  | ROB    | BERS                           | ON, VICK                          |                                       | ITACT<br>ONE                             |                                                       | H                                   |         | 11                                      | \$1                                                                                                            | NCE 57 12 NOT      |
| The sur |        |                                |                                   | <u></u> _                             | ┉┉┉                                      | TOTAL AMOL                                            |                                     |         |                                         | O ON A REMITTA                                                                                                 | NCE 57 12 NON      |
|         |        |                                |                                   |                                       | DEEED TO                                 |                                                       |                                     |         |                                         | RESPONDENCE                                                                                                    |                    |

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7/02/03 SLS ORDER INQUIRY - Wisconsin/Arkansas Cmd7=Exit OR3000 15:04:13 W2 Cmd1=Select Order# 72750-00 Date 01/06/03 Inv# 24249 Date 01/10/03 Invoiced Cust# Sold To. Ship To: LOC #: 0268390302 FLEMING COMPANIES, INC FLEMING NORTH DIST CNTR CTP/LINCOLN DIVISION 1200 WEST COMMERCE WAY P.O. BOX 24670 OKLAHOMA CITY OK 73124 0000 LINCOLN NE 68521 0000 IA-Ord Type-Cust Dept-Delv Date- 01/16/03 P.O.Number/P.O.Date Mgr/OE Ship Date/Instructions Terms 0% NET 30 DAYS DOI 334741-LI 1/03/03 STD/PBM 1/10/03 PRO 581-121765-7 CR Flag-334741-LI Pallet- C Weight-5889 Off-Invoice Allowance Whse Frt Ship Via B/L # RO ROADWAY EXPRESS (AR) 7275000 .00% MC PP BO---Unit Unit Ord Shp Total Qty WOLLY W Comm% Rep# Part No. Amount Qty <u>Qty</u> <u>Price</u> 1142 40 8BV160/463 14 280 000 3 00 861 80 80 6/160 B WIPE, LITTLE ONES (POP U (EDI ) 1142 40 14 280 .000 3 00 861 8BV160U463 80 80 6/160 B.WIPE, LITTLE ONES, BAG/B (EDI ) 83-040/463 24 13 800 000 331 20 3 00 861 24 12/40 ANTIBAC, AMERICAN FARE, CA (EDI ) \*\*\* Continued \*\*\* Enter=Next order Cmd2=Page Cmd6=Ship Status

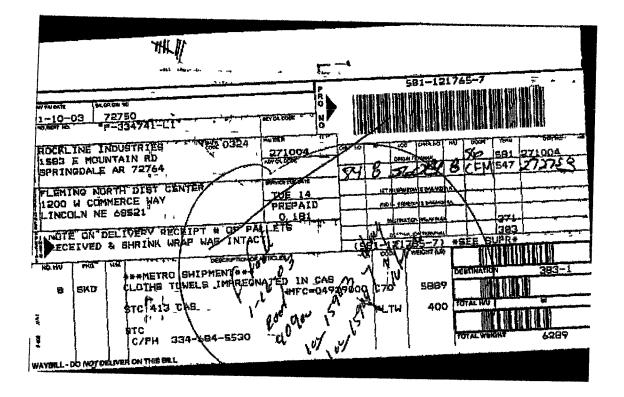
7/02/03 SLS ORDER INQUIRY - Wisconsin/Arkansas Cmd7=Exit OR3000 15:04:41 W2 Cmd1=Select Order# 72750-00 Date 01/06/03 Inv# 24249 Date 01/10/03 Invoiced Cust# Sold To: Ship To: LOC #: 0268390302 FLEMING COMPANIES, INC. FLEMING NORTH DIST CNTR CTP/LINCOLN DIVISION 1200 WEST COMMERCE WAY P.O. BOX 24670 OK 73124 0000 LINCOLN OKLAHOMA CITY NE 68521 0000 IA-Ord Type-Cust Dept-Delv Date- 01/16/03 P O Number/P.O.Date Mgr/OE Ship Date/Instructions Terms .0% NET 30 DAYS DOI 334741-LI 1/03/03 STD/PBM 1/10/03 PRO 581-121765-7 334741-LI Pallet- C Weight-CR Flag-5889 Off-Invoice Allowance Whse Frt Ship Via B/L # .00% MC PP RO ROADWAY EXPRESS (AR) 7275000 Ord Shp Unit Unit BO Total Allow Part No. Qty Qty <u>Price</u> Comm% Rep# Qty Amount 70-080/463 9 20.280 .000 182.52 3.00 q 861 12/80 B.WIPE, AMERICAN FARE (POP (EDI ) 71-080/463 28 17.280 000 483 84 3 00 861 28 12/80 B.WIPE, AMERICAN FARE (POP ) (EDI 78XB16/463 56 23 090 .000 1293 04 3 00 861 56 45/16 B.WIPE, LITTLE ONES, TRAV (EDI ) \*\*\* Continued \*\*\* Enter=Next order Cmd2=Page Cmd6=Ship Status

7/02/03 SLS ORDER INQUIRY - WISCONSIN/Arkansas OR3000 Cmd7=Ex1t 15 05 16 w2 Cmd1=Select Order# 72750-00 Date 01/06/03 Inv# 24249 Date 01/10/03 Invorced Sold To: Ship To: LOC #: Cust# 0268390302 FLEMING COMPANIES, INC FLEMING NORTH DIST CNTR CTP/LINCOLN DIVISION 1200 WEST COMMERCE WAY P.O BOX 24670 OKLAHOMA CITY OK 73124 0000 LINCOLN NE 68521 0000 Ord Type-Delv Date- 01/16/03 Cust Dept-IA-P.O.Number/P.O.Date Mgr/OE Ship Date/Instructions Terms 0% NET 30 DAYS DOI 334741-LI 1/03/03 STD/PBM 1/10/03 PRO 581-121765-7 334741-LI Pallet- C weight-5889 CR Flagwhse Frt Ship Via B/L # Off-Invoice Allowance 7275000 MC PP RO ROADWAY EXPRESS (AR) 00% <u>υη</u>τ Ord Shp BO Unit wolly Comm% Rep# Part No. Qty Qty Price Amount Qty 13 800 414 00 3 00 861 16MK50/463 000 30 30 12/50 KID WIPES, LITTLE ONES, 18MK50/463 50 50 ) (EDI 000 570 00 3 00 861 11 400 18MK50/463 (EDI ) 12/50 KID WIPES, AMERICAN FARE, 000 366 24 3 00 861 13 080 78R080u463 28 28 ) (EDI 12/80 B WIPE, AMERICAN FARE, RE \*\*\* Continued \*\*\* Cmd6=Sh1p Status Enter=Next order Cmd2=Page

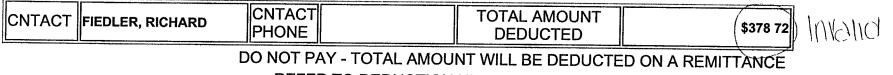
7/02/03 SLS ORDER INQUIRY - WISCONSIP/Arkansas Cmd7=Exit OR3000 15 05 49 W2 Cmd1=Select order# 72750-00 Date 01/06/03 Inv# 24249 Date 01/10/03 Invoiced Cust# Sold To: Ship To: Loc #: 0268390302 FLEMING COMPANIES, INC FLEMING NORTH DIST (NTR CTP/LINCOLN DIVISION 1200 WEST COMMERCE WAY P O BOX 24670 OK 73124 0000 LINCOLN OKLAHOMA CITY NE 68521 0000 Ord Type-IA-Cust Dept-Delv Date- 01/16/03 P O.Number/P.O Date Mgr/OE Ship Date/Instructions Terms 0% NET 30 DAYS DOI 334741-LI 1/03/03 STD/PBM 1/10/03 PRO 581-121765-7 Pallet- C weight-CR Flag-334741-LI 5889 Off-Invoice Allowance Whse Frt Ship Via B/L # 00% MC PP RO ROADWAY EXPRESS (AR) 7275000 BO\_\_\_ Ord Shp unit unic Τοτα] WOLLY Part No Comm% Rep# Qty Qty Qty Price Amount 7FX080/225 28 13 490 377 72 3 00 861 28 000 ) 12/80 B WIPE, EXCEPTIONAL VALUE (EDI

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| FLEMING     |               | TUL    | .SA                                   | VEND #     | 151705 |    | ROCK  | LINE IND |           | DEDUCT    | # TUU903829                                                                                                     |
|-------------|---------------|--------|---------------------------------------|------------|--------|----|-------|----------|-----------|-----------|-----------------------------------------------------------------------------------------------------------------|
|             |               |        | · · · · · · · · · · · · · · · · · · · |            |        |    |       |          |           |           | ]                                                                                                               |
| REF INV     | 305           | 37     | INVC DATE                             | 02/26/2003 | 3 DEP  | Т  | 100   |          | GROCERY   |           |                                                                                                                 |
| REF PO      | 7052          | 277    | DED DATE                              | 03/04/2003 | BROK   | ER |       | R        |           |           |                                                                                                                 |
| M-VNDR      | M-VNDR 179 OR |        | ORD DATE                              | 02/17/2003 | 3 MDS  | R  | BV    | WEA      | THERSBEE  | , BILL    |                                                                                                                 |
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| RC UPC      | D             | ESCR   | IPTION/COM                            | MMENT      | WEIGHT | QT | Y \$4 | AMOUNT   | EXT \$ AN | IOUNT     |                                                                                                                 |
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NO exceptions noted on POD

7/02/03 SLS ORDER INQUIRY - Wisconsin/Arkansas Cmd7=Exit OR3000 15:01:09 W2 Cmd1=Select Order# 78405-00 Date 02/17/03 Inv# 30537 Date 02/26/03 Invoiced Sold To: Cust# Ship To: Loc #: 0268390602 FLEMING - TULSA DIVISION FLEMING - TULSA DIVISION PO BOX 268959 420 S. 145 EAST AVENUE OK 73126 8959 TULSA OKLAHOMA CITY ок 74108 0000 IA-Cust Dept-Ord Type-Delv Date- 03/03/03 P.O.Number/P.O.Date Mgr/OE Ship Date/Instructions Terms 2.0% 10 DAYS NET 30 705277-TU 2/17/03 STD/PBM 2/26/03 PRO 581-121971-X CR Flag-705277-TU Pallet- Y Weight-2936 Off-Invoice Allowance Whse Frt Ship Via B/L # .00% RO ROADWAY EXPRESS (AR) MC PP 7840500 Ord Shp Unit Unit BO Total Allow Part No. Amount Qty Oty Qty Price Comm% Rep# 76v080/648 18 (18)21 040 000 378.72 3 00 861 "I" 12/80 B.WIPE, BEST YET, FLAT (EDI ) 1033.20 76x080/225 63 63 16.400 .000 3.00 861 12/80 B WIPE, EXCEPTIONAL VALUE (EDI ) 000 7FX080/225 70 70 13.880 971 60 3 00 861 12/80 B.WIPE, EXCEPTIONAL VALUE (EDI ) \*\*\* Continued \*\*\* Enter=Next order Cmd2=Page Cmd6=Ship Status

7/02/03 SLS ORDER INQUIRY - Wisconsin/Arkansas Cmd7=Exit OR3000 15:03:04 W2 Cmd1=Select Order# 78405-00 Date 02/17/03 Inv# 30537 Date 02/26/03 Invoiced Sold To: Cust# Ship To: Loc #: 0268390602 FLEMING - TULSA DIVISION FLEMING - TULSA DIVISION PO BOX 268959 420 S. 145 EAST AVENUE OKLAHOMA CITY OK 73126 8959 TULSA ок 74108 0000 IA-Ord Type-Cust Dept-Delv Date- 03/03/03 P.O.Number/P.O.Date Mgr/OE Ship Date/Instructions Terms 705277-TU 2 0% 10 DAYS NET 30 2/17/03 STD/PBM 2/26/03 PRO 581-121971-X CR Flag-705277-TU Pallet- Y Weight-2936 Off-Invoice Allowance Whse Frt Ship Via B/L # .00% MC PP RO ROADWAY EXPRESS (AR) 7840500 Ord Shp BO <u>Unit</u> Unit Total Part No. Qty Qty Qty Price Allow Amount Comm% Rep#

\*\*\* End of Order \*\*\* Enter=Next order Cmd2=Page

Total

2,383.52 USD Cmd6=Ship Status

| TANK AND                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |               | e.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            | 581-1                                                                                                            | 21971-X    |                              | :                          |
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| MORP AS BUTA CRATHINGON   HATA DELL TIMOTENCES HO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | PAGE          | 181                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |                                                                                                                  |            |                              |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0/2 QF 0;     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            |                                                                                                                  |            |                              |                            |
| IND, WETT AL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | May Dia Gener | 18,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |                                                                                                                  |            |                              |                            |
| 705277-TU                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               | DRG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |                                                                                                                  |            |                              |                            |
| ROCHLINE INDUSTRIES 60 0324                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |               | 581                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | *****      | and the second |            |                              | 1 <del>11-12 (</del> 1810) |
| 1563 E MOUNTAIN RD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            |                                                                                                                  |            | S LIADILITY                  | •                          |
| SPRINGDALE AR 72764                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | PRT AND       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            |                                                                                                                  | D IN CU    | OD ORDER AND<br>UNLESS NOTED | ί.                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 28            | BHRINK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | THANK      | , .,                                                                                                             |            | EXPRESS, IN                  |                            |
| FLEMING T TULSA DIVIBION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               | DELOW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1.21631989 | 1001 1                                                                                                           | (OUTOWICK) | TTUL                         | ••                         |
| 420 B 145 EAST AVE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 7321          | PLEASE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | SICN       | HERE                                                                                                             | DATE       | TIME                         |                            |
| TULSA OK-74108                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | CAZH BOC      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            | count                                                                                                            | 6          | 2                            | -                          |
| A second s | LLETS         | · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            | 2.28                                                                                                             | -03        | FEB 28 200                   | đ.                         |
| RECEIVED & SHRINK WR AP WAS INTA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               | UAIT NO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Dettan     | HAU LOCAYON                                                                                                      | 14-4-13    | ASTA VINTAU                  |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |               | 272912                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            | FLEI                                                                                                             | WY6 2      | 23 MM                        | q                          |
| DR DAL MC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               | 1 _ ^                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |                                                                                                                  |            |                              |                            |
| 78405                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            |                                                                                                                  | IN         |                              |                            |
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| RO 581-121971-X TONY PAG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               | 1607                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            |                                                                                                                  | RATE       | CUFSE                        |                            |
| NO HAU PHO HAL CEEDRATION OF AN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ITKA DA       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CODE       | WEIGHT C.BA                                                                                                      | NALIS.     | (20047353                    |                            |
| ->                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               | *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            | - 17/                                                                                                            |            |                              |                            |
| C PACKING LIST ATTACHED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |               | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            | 2936                                                                                                             |            |                              |                            |
| STC == "                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : CH<br>1000  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            |                                                                                                                  |            | 8                            |                            |
| C 918-439-6820                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | - '           | Hand the second se | PODP       | (                                                                                                                |            |                              |                            |
| P0*705277-TV                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | - cour     |                                                                                                                  |            |                              |                            |
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| TA MARKANA TAINAN GR                |                       | E.          |            | 581-1                                          | 21971-X     | 资件书                |
|-------------------------------------|-----------------------|-------------|------------|------------------------------------------------|-------------|--------------------|
| 02-26-03 532-1 /12 84537 4          | DI OF O               | <b>6</b>    |            |                                                |             |                    |
| 02-20-03 032-1 /12 6433 4           | BATCALLERS            | 7e <b>/</b> | i fil fili |                                                |             | ALLER ALLER FL     |
| 705277-TU                           |                       | ORG         | TTE LAT    |                                                |             |                    |
| INDCKLINE INDUSTRIES 8: 0324        | MYGLANT               | 581         |            |                                                |             |                    |
| 11583 E MOUNTAIN RD                 |                       | RUADWAY     |            |                                                | INIT IT     |                    |
| SPRINGDALE AR 72764                 | MAACE   DOORP         |             |            | RECEIVE                                        |             | DD ORDER AND       |
| R .                                 |                       | shrinkw     |            |                                                |             | UNLEBS NOTED       |
| FLEMING - TULBA DIVISION            | D.44 DOLE             | BELOW       | THANK      | YOUI                                           | 20ADWAY     | EXPRESS, INC       |
| 1 420 5 145 EAST AVE                | 7321                  | -           |            |                                                | DATE        | TIME               |
| TULSA CK 74108                      |                       | PLEASE      | SIMU       | HERE                                           | 10M   E.    |                    |
|                                     | CAZN BO               | x           |            |                                                |             | FEB 28 2003        |
| BEE FINAL PAGE                      | 4                     | C unit no   |            | HU LOOMON                                      | (anthe His  |                    |
| es astron a transfer                |                       | 272712      |            |                                                |             |                    |
| Es Di die 10                        |                       | 1 11=       | ,          | البينية بتناكر البريالية بهالة أقبره والمتعددة |             |                    |
| 78405 - 2                           |                       | 3 mile      |            |                                                | til (       | SEE                |
|                                     | SEC FINAL             | PAGE        |            |                                                | 11          | FINAL PAGE         |
| PRO 581-121971-X                    |                       |             | -          | P                                              | + 1         | C-PHDER            |
| NO NU PHO IN FRANCE OF              |                       |             | C70        | жонган<br>2736                                 | RATE        |                    |
| 3 SKD CLOTHS TOWELS IMPRED          | NATED IN<br>=0492900( |             | 670        | **7.340                                        |             |                    |
|                                     |                       |             |            |                                                |             |                    |
| 151 CAS CUBE143 CU<br>DENSITY 18 01 | 1941, PEEL<br>7       | ***** _ ··· | {          |                                                |             |                    |
| PERCENT DISCOUNT                    | -                     | nge færer   | Į          |                                                |             |                    |
| NOTIFY BEFORE DELIVE                | RY FEE                |             | NTEY       | (                                              |             |                    |
| GENERAL SURCHARGE (F                |                       |             |            |                                                |             |                    |
| 3 FTL 2114                          |                       | *           | TTL        | 2734                                           |             | PPD                |
|                                     |                       |             | ]          |                                                |             |                    |
|                                     | 2011 States           |             | 1          |                                                |             | T                  |
| DELIVERY RECEIPT                    |                       | ADVICA GAP  | BL BATE -  | NOW CILL FIRT PALL SI                          | 0. ) ASN 6. | A ANT CURETWACK OF |

#### FLEMING COMPANIES, INC ACCOUNTS PAYABLE DEPARTMENT / PHOENIX DIVISION 770 WEST ROCK CREEK ROAD NORMAN, OK 73071

10/1/02

CLAIM # PXC0215216

ROCKLINE INDUSTRIES CUSTOMER SERVICE 1113 MARYLAND AVE SHEYBOYGAN, WI 53082

VENDOR # 151705

DEPARTMENT 100 GROCERY

TO THE VENDOR-YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

NOT VALIT

DUE US ON TOTAL DEBIT \$500 00

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE EMAIL Vendor Service@PRGX com TELEPHONE # (405) 364-4796 FAX # (405) 364-4574 PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Unnacceptable Fill Rate

#### Per Vendor Partner Manual Sect 3 3 " Acharge will be assesssed on any Purchase Order shipped at less than 90% fill rate the charge equals the lesser of 10% of purchase order value or \$500 00

039 PHOENIX

| ROCKLINE IND        |                        | Vendor #            | 151705               |                        |                       |                       |                          |                           |                                 |                                |                            |
|---------------------|------------------------|---------------------|----------------------|------------------------|-----------------------|-----------------------|--------------------------|---------------------------|---------------------------------|--------------------------------|----------------------------|
| Inv Number<br>68052 | Inv Date<br>10/19/2001 | PO Number<br>842881 | PO Date<br>10/3/2001 | Rcv Date<br>10/24/2001 | Dept<br>Number<br>100 | Department<br>Grocery | Cases<br>Ordered<br>1696 | Cases<br>Received<br>1080 | Amount<br>Of Order<br>27 918 96 | Fill Rate<br>Percent<br>63 68% | Fee<br>Charged<br>\$500 00 |

| ROCKLINE IND             | P O # 842881                                                  | ORDERED 10/3/2001                               | Page 0 of 0 |
|--------------------------|---------------------------------------------------------------|-------------------------------------------------|-------------|
| ROCKLINE IND             | VENDOR # 27227<br>TERMS 0 % 30 DAYS A/P # 039<br>MERCHANDISER | ARRIVAL 10/24/2001<br>TYPE SHIPMENT<br>WHSE LOC |             |
| Q REC Q ORD LINE CODE    | DESCRIPTION PACK SIZE                                         |                                                 | R TMP       |
| 594 594 36 22911<br>SLOT | AF PP UP BBY WPE UNSC 80 PALLET QTY                           | 15902 \$17 64<br>\$17 64                        |             |
| 0 162 36 22911 -<br>SLOT | AF PP UP BBY WPE UNSC 80 PALLET QTY                           | 72000<br>15902 \$17 64<br>\$17 64               |             |
| 0 108 36 22911<br>SLOT   | AF PP UP BBY WPE UNSC 80 PALLET                               | 72000<br>15902 \$17 64<br>\$17 64               |             |
| 270 270 36 22911<br>SLOT | AF PP UP BBY WPE UNSC 80 PALLET                               | 72000<br>15902 \$17 64<br>\$17 64               |             |
| 351 351 36 22911<br>SLOT | QTY AF PP UP BBY WPE UNSC 80 PALLET QTY                       | 72000<br>15902 \$17 64<br>\$17 64               |             |
| 28 168 36 22912<br>SLOT  | AF PP UP BBY WPE SCNT 16 PALLET                               | 72000<br>15903 \$14 28<br>\$14 28<br>\$14 28    |             |
| 0 224 36 22912 -<br>Slot | AF PP UP BBY WPE SCNT 16 PALLET QTY                           | 72000<br>15903 \$14 28<br>\$14 28<br>\$14 28    |             |

| r    |        |         |                          | 72000          |                  | <u> </u> | <br> |   |
|------|--------|---------|--------------------------|----------------|------------------|----------|------|---|
| 221  | 224 36 | 22912 - | AF PP UP BBY WPE SCNT 16 | 15903          | \$14 28          |          |      |   |
| 221  | SLOT   | 22912 - |                          | 15905          | \$14 28          |          | <br> |   |
|      | SLOT   |         | PALLET                   |                | \$14 20          |          |      |   |
|      |        |         | QTY                      |                |                  |          |      |   |
|      |        |         |                          | 72000          |                  |          |      |   |
| 0    | 168 36 | 22912 - | AF PP UP BBY WPE SCNT 16 | 15903          | \$14 28          |          | <br> |   |
|      | SLOT   |         | PALLET                   |                | \$14 28          |          |      |   |
|      |        |         | QTY                      |                |                  |          |      |   |
|      |        |         |                          | 72000          |                  |          |      |   |
| 112  | 112 36 | 22912   | AF PP UP BBY WPE SCNT 16 | 15903          | \$14 28          |          | <br> |   |
|      | SLOT   |         | PALLET                   |                | \$14 28          |          |      |   |
|      |        |         | QTY                      |                |                  |          |      |   |
|      |        |         | ***                      | 72000          |                  |          |      |   |
| 218  | 224 36 | 22913   | AF PP UP BBY WPE UNSC    | 15904          | \$14 28          |          |      |   |
| 210  | SLOT   | 22/13   |                          |                | \$14 28          |          | <br> |   |
|      | 0201   |         | PALLET                   |                | 41120            |          |      |   |
|      |        |         | QTY                      | 72000          |                  |          |      |   |
| 1.00 | 1(0 )( | 22012   | AF PP UP BBY WPE UNSC    | 72000<br>15904 | \$14 28          |          |      |   |
| 168  | 168 36 | 22913 - | AF PP UP BBY WPE UNSC    | 13904          |                  |          | <br> |   |
|      | SLOT   |         | PALLET                   |                | \$14 28          |          |      |   |
|      |        |         | Q1 Y                     |                |                  |          |      |   |
|      |        |         |                          | 72000          |                  |          |      |   |
| 0    | 224 36 | 22913   | AF PP UP BBY WPE UNSC    | 15904          | \$14 28          |          | <br> |   |
|      | SLOT   |         | PALLET                   |                | \$14 28          |          |      |   |
|      |        |         | QTY                      |                |                  |          |      |   |
|      |        |         |                          | 72000          |                  |          |      |   |
| 0    | 56 36  | 22913   | AF PP UP BBY WPE UNSC    | 15904          | \$14 28          |          | <br> |   |
|      | SLOT   |         | PALLET                   |                | \$14 28          |          |      |   |
|      |        |         | QTY                      |                |                  |          |      |   |
|      |        |         |                          | 72000          |                  |          |      | 1 |
| 0    | 392 36 | 22913   | AF PP UP BBY WPE UNSC    | 15904          | \$14 28          |          |      |   |
| v    | SLOT   | /-      |                          |                | \$14 28          |          | <br> |   |
|      | 5201   |         | PALLET                   |                |                  |          |      |   |
|      |        |         | QTY                      | 72000          |                  |          |      |   |
|      | ALC 35 | 22014   |                          |                | \$17 64          |          |      |   |
| 0    | 216 36 | 22914   | AF PP UP BBY WPE SC      | 15905          | \$1764<br>\$1764 |          | <br> |   |
|      | SLOT   |         | PALLET                   |                | \$1/04           |          |      |   |
|      |        |         | QTY                      |                |                  |          |      |   |
|      |        |         |                          |                |                  |          | <br> |   |

|     |                     |                           | 72000 |                         |      |      |
|-----|---------------------|---------------------------|-------|-------------------------|------|------|
| 270 | 270 36 22914        | AF PP UP BBY WPE SC       | 15905 | \$17 64                 | <br> | <br> |
| 270 | SLOT                | PALLET                    |       | \$17 64                 |      |      |
|     | 5201                | OTY                       |       |                         |      |      |
|     |                     |                           | 72000 |                         |      |      |
| _   |                     | AF PP UP BBY WPE SC       | 15905 | \$17 64                 | <br> | <br> |
| 0   | 270 36 22914 -      |                           |       | \$17 64                 |      |      |
|     | SLOT                | PALLET                    |       |                         |      |      |
|     |                     | QTY                       | 72000 |                         |      |      |
|     |                     | AF PP UP BBY WPE SC       | 15905 | \$17 64                 |      |      |
| 459 | 459 36 22914        | AF PP UP BBY WPE SC       | 15705 | \$17 64                 | <br> | <br> |
|     | SLOT                | PALLET                    |       | <b>\$1</b> 7 <b>5</b> 1 |      |      |
|     |                     | QTY                       |       |                         |      |      |
|     |                     |                           | 72000 | \$17 64                 |      |      |
| 162 | 162 36 22914        | AF PP UP BBY WPE SC       | 15905 | \$17.64<br>\$17.64      | <br> | <br> |
|     | SLOT                | PALLET                    |       | \$17.04                 |      |      |
|     |                     | QTY                       |       |                         |      |      |
|     |                     |                           | 72000 |                         |      |      |
| 60  | 60 36 22917 -       | AF FRSH N CLN CNSTR WPE   | 16924 | \$13 80                 | <br> | <br> |
|     | SLOT                | PALLET                    |       | \$13 80                 |      |      |
|     |                     | QTY                       |       |                         |      |      |
|     |                     |                           | 72000 |                         |      |      |
| 120 | 120 36 22917        | AF FRSH N CLN CNSTR WPE   | 16924 | \$13 80                 | <br> | <br> |
| 120 | SLOT                | PALLET                    |       | \$13 80                 |      |      |
|     |                     | QTY                       |       |                         |      |      |
|     |                     | Q                         | 72000 |                         |      |      |
|     | 60 36 22917         | AF FRSH N CLN CNSTR WPE   | 16924 | \$13.80                 | <br> | <br> |
| 60  | 60 36 22917<br>SLOT | PALLET                    |       | \$13 80                 |      |      |
|     | 5101                | QTY                       |       |                         |      |      |
|     |                     | QII                       | 72000 |                         |      |      |
|     |                     | AM FARE CLN CLOTHS POPUPS | 17139 | \$20 28                 | <br> | <br> |
| 108 | 108 36 20473        |                           |       | \$20 28                 | <br> |      |
|     | SLOT                | PALLET                    |       |                         |      |      |
|     |                     | QTY                       | 72000 |                         |      |      |
|     |                     |                           | 17139 | \$20 28                 |      |      |
| 162 | 162 36 20473 -      | AM FARE CLN CLOTHS POPUPS | 1/139 | \$20 28<br>\$20 28      | <br> | <br> |
|     | SLOT                | PALLET                    |       | φ <b>2</b> \ 20         |      |      |
|     |                     | QTY                       |       |                         |      |      |

|     |               |         |                           | 72000 |                    | <br> | <br>      |
|-----|---------------|---------|---------------------------|-------|--------------------|------|-----------|
| 112 | 112 36        | 20473 - | AM FARE CLN CLOTHS POPUPS | 17139 | \$20 28            | <br> | <br>      |
|     | SLOT          |         | PALLET                    |       | \$20 28            |      |           |
|     |               |         | QTY                       |       |                    |      |           |
|     |               |         |                           | 72000 |                    |      |           |
| 27  | 27 36         | 20473 - | AM FARE CLN CLOTHS POPUPS | 17139 | \$20 28            | <br> | <br>      |
|     | SLOT          |         | PALLET                    |       | \$20 28            |      |           |
|     |               |         | QTY                       |       |                    |      |           |
|     |               |         |                           | 72000 |                    |      |           |
| 27  | 27 36         | 20473 - | AM FARE CLN CLOTHS POPUPS | 17139 | \$20 28            | <br> | <br>      |
|     | SLOT          |         | PALLET                    |       | \$20 28            |      |           |
|     |               |         | QTY                       |       |                    |      |           |
|     |               |         |                           | 72000 |                    |      |           |
| 223 | 224 36        | 20474 - | AM FARE CLN CLTHS PUPS RF | 17140 | \$17 28            | <br> | <br>      |
|     | SLOT          |         | PALLET                    |       | \$17 28            |      |           |
|     |               |         | QTY                       |       |                    |      |           |
|     |               |         |                           | 72000 |                    |      |           |
| 168 | 168 36        | 20474   | AM FARE CLN CLTHS PUPS RF | 17140 | \$17 28            | <br> | <br>~ ~ ~ |
|     | SLOT          |         | PALLET                    |       | \$17 28            |      |           |
|     |               |         | QTY                       |       |                    |      |           |
|     |               |         |                           | 72000 | 617 00             |      |           |
| 56  | 56 36         | 20474   | AM FARE CLN CLTHS PUPS RF | 17140 | \$17 28<br>\$17 28 | <br> | <br>      |
|     | SLOT          |         | PALLET                    |       | \$1720             |      |           |
|     |               |         | QTY                       | 72000 |                    |      |           |
|     | • •           | 00.475  | AM FARE BBY WPS TRAVEL PK | 17141 | \$23 09            |      |           |
| 56  | 56 36<br>SLOT | 20475 - |                           | 1/141 | \$23 09            | <br> | <br>      |
|     | 31.01         |         | PALLET                    |       |                    |      |           |
|     |               |         | QTY                       | 72000 |                    |      |           |
| 336 | 336 36        | 20475   | AM FARE BBY WPS TRAVEL PK | 17141 | \$23 09            |      |           |
| 220 | SLOT          | 21713   | PALLET                    |       | \$23 09            | <br> | <br>      |
|     | 5201          |         | QTY                       |       |                    |      |           |
|     |               |         |                           | 72000 |                    |      |           |
| 120 | 120 36        | 22954   | AM FARE KID WIPES TUB     | 18123 | \$13 80            | <br> | <br>      |
| 120 | SLOT          |         | PALLET                    |       | \$13 80            |      |           |
|     |               |         | QTY                       |       |                    |      |           |
|     |               |         |                           |       |                    | <br> | <br>      |

|                      |                        | 72000           |         |        |            |
|----------------------|------------------------|-----------------|---------|--------|------------|
| 56 60 36 22954 -     | AM FARE KID WIPES TUB  | 18123           | \$13 80 |        |            |
| SLOT                 | PALLET                 |                 | \$13 80 |        |            |
|                      | QTY                    |                 |         |        |            |
|                      |                        | 72000           |         |        |            |
| 60 60 36 22954 -     | AM FARE KID WIPES TUB  | 18123           | \$13 80 |        |            |
| SLOT                 | PALLET OTY             |                 | \$13 80 |        |            |
| PO CASES 6578 PO WI  | Г РОСИВЕ               | P O PALLET      |         |        |            |
| DATE/TIME STARTED    | COMPLETED ELASPED TIME | RE              | RECEIV  | 'ED BY |            |
| IN SEAL # OUT        | SEAL # CAR/TRK #       | REPORTING CARRI | ER      |        |            |
| PALLELETS RECEIVED I | RETURNED               |                 | REGISTE | R#     | <b>.</b> - |

| FLEMING NEW J  |                                        | ERSEY     | /END # 1   | 51705 ROCKLINE IND |     |             | DEDUCT # NJR998572 |  |  |
|----------------|----------------------------------------|-----------|------------|--------------------|-----|-------------|--------------------|--|--|
|                | ······································ |           |            |                    |     |             |                    |  |  |
| <b>REF INV</b> | NJR3020191                             | INVC DATE | 01/31/2003 | DEPT               | 900 |             |                    |  |  |
| REF PO         | 0                                      | DED DATE  | 02/18/2003 | BROKER             |     |             |                    |  |  |
| M-VNDR         | 66650                                  | ORD DATE  | 01/31/2003 | MDSR               | BV  | EHRLICH, RO | YC                 |  |  |

| RC | UPC         | DESCRIPTION/COMMENT       | WEIGHT | QTY | \$ AMOUNT | EXT \$ AMOUNT |
|----|-------------|---------------------------|--------|-----|-----------|---------------|
| L7 | 07200015902 | AF POP UP BBY WPE UNSC    | 0 0    | 12  | \$1 47    | \$17 64       |
| L7 | 07200017139 | AM FARE CLN CLOTHS POPUPS | 00     | 24  | \$1 69    | \$40 56       |
| L7 | 07200018135 | AM FARE KID WIPES REFILL  | 0 0    | 12  | \$0 95    | \$11 40       |
| L7 | 07200018209 | AF CLEAN CLOTH TRAVEL PK  | 0 0    | 24  | \$1 59    | \$38 16       |
| L7 | 000         | RECLAMATION FEE           | 0 0    | 1   | \$31.67   | \$31 67       |
| L7 | 000         | RECLAMATION DEDUCTION     | 0 0    | 1   | \$0 00    | \$0 00        |

| CNTACT BRUCE HAYWORTH | CNTACT<br>PHONE 972 906 8534           | TOTAL AMOUNT<br>DEDUCTED | \$139 43 |
|-----------------------|----------------------------------------|--------------------------|----------|
|                       | ······································ |                          |          |

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Diarluction Search

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NOT ALM

| FLEMING | NORTH                                   | EASTMD    | VEND #           | 151705                 | ROCKLIN          | IE IND DED                                                                                                         | UCT # NEL4022 |
|---------|-----------------------------------------|-----------|------------------|------------------------|------------------|--------------------------------------------------------------------------------------------------------------------|---------------|
|         | ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ |           | - N 10117 011111 | where is an or part of | terningter in di | میں ہوت ہو کی ہے۔<br>مرحد سے مرحد میں مرحد |               |
| REF INV |                                         | INVC DATE | 02/11/2003       | DEPT                   | 900              |                                                                                                                    |               |
| REF PO  | 543279                                  | DED DATE  | 02/12/2003       | BROKER                 |                  |                                                                                                                    |               |
| M-VNDR  | 49300                                   | ORD DATE  | 01/30/2003       | MDSR                   | BV               | KACVINSKY, TIM                                                                                                     |               |

| RC |             | DESCRIPTION/COMMENT                  | WEIGHT | QTY | \$ AMOUNT | EXT \$ AMOUNT |
|----|-------------|--------------------------------------|--------|-----|-----------|---------------|
| L7 | 04218754136 | Late Truck-BY BABY WIPE TRAVEL<br>PK | 0 0    | 1   | \$125 00  |               |
|    | 000         | Customer being billed for no show I  | 00     | 0   | \$0 00    | \$0 00        |
| L7 | 000         | ate truck on 02/11/03                | 00     | 0   | \$0 00    | \$0 00        |

| CNTACT Ginger McGinnis | TACT Ginger McGinnis CNTACT 410-287-4060 |                    | \$125 00          |
|------------------------|------------------------------------------|--------------------|-------------------|
|                        | DO NOT PAY - TOTAL AMOU                  | NT WILL BE DEDUCTE | D ON A REMITTANCE |

REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

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AN BUN

| FLEMING | MASS   | SILLON    | VEND #     | 151705 | ROCKLINE | IND        | DEDUCT # | MAL415472 |
|---------|--------|-----------|------------|--------|----------|------------|----------|-----------|
|         |        |           |            |        |          |            | i        |           |
| REF INV |        | INVC DATE | 11/22/2002 | DEPT   | 0        |            |          |           |
| REF PO  | 415819 | DED DATE  | 11/24/2002 | BROKER |          |            |          |           |
| M-VNDR  | 53640  | ORD DATE  | 11/05/2002 | MDSR   | BJ       | BRADY, BRI | AN       |           |

| RC | UPC | DESCRIPTION/COMMENT | WEIGHT | QTY | \$ AMOUNT | EXT \$ AMOUNT |
|----|-----|---------------------|--------|-----|-----------|---------------|
| L7 | 000 | No show 11/21/02    | 0 0    | 0   | \$0 00    | \$0 00        |
| L7 | 000 | Late Truck          | 00     | 1   | \$75 00   | \$75 00       |

| CNTACT Kim Ackerman | CNTACT<br>PHONE 330-879-3379 | TOTAL AMOUNT<br>DEDUCTED | \$75 00 |
|---------------------|------------------------------|--------------------------|---------|
|                     |                              |                          |         |

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

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NOTALIO

### FLEMING COMPANIES, INC ACCOUNTS PAYABLE DEPARTMENT / MASSILLON DIVISION 770 WEST ROCK CREEK ROAD NORMAN, OK 73071

9/9/02

CLAIM # MAC0212086

ROCKLINE INDUSTRIES CUSTOMER SERVICE 1113 MARYLAND AVE SHEYBOYGAN, WI 53082

VENDOR # 151705

DEPARTMENT 100 GROCERY

TO THE VENDOR-YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT \$873 38



IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE EMAIL Vendor Service@PRGX com TELEPHONE # (405) 364-4796 FAX # (405) 364 4574 PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

# Late Deal Protection

Division 016

| Vendor    | 151705      | ROCKLINE IND    |                |  |  |  |  |
|-----------|-------------|-----------------|----------------|--|--|--|--|
| First Buy | Date 7/29/0 | 11              |                |  |  |  |  |
| 19353 🗠   | 04127000544 | IGA BABY WI     | PES TUB        |  |  |  |  |
| Inventory | Net Paid    | Deal Net        | Net - Deal Net |  |  |  |  |
| 149       | \$20 42     | \$17 86         | \$2 56         |  |  |  |  |
| Total Due | for 19353   | 149 <i>Inve</i> | entory         |  |  |  |  |
| 19364     | 04127000643 | IGA BABY WI     | PES REFILL     |  |  |  |  |

#### Net - Deal Net Claim Amt Deal Net Inventory Net Paid 117 \$19 04 \$18 62 \$0 42 \$49 14 Total Due for 19364 117 Inventory \$49 14 due 19409 04218754140 B YET BABYWIPE TUB UNSC

| Inventory<br>134 | Net Paid<br>\$21 04 | Deal Net Net - Deal Net<br>\$19 24 \$1 80 | Claım Amt<br>\$241 20 |
|------------------|---------------------|-------------------------------------------|-----------------------|
| Total Due        | for 19409           | 134 Inventory                             | \$241 20 due          |
| 19410            | 04218754141         | B YET BABYWIPE REFIL U                    | NSC                   |
| Inventory        | Net Paid            | Deal Net Net - Deal Net                   | Claim Amt             |

| 112           | \$19 66 | 5   | \$17 86 | \$1 80 | \$201 60 |     |
|---------------|---------|-----|---------|--------|----------|-----|
| Total Due for | 19410   | 112 | Inve    | ntory  | \$201 60 | due |

CLAIM TOTAL

\$873 38

Claim Amt

\$381 44

\$381 44 due

|                                  | ed By cscveno<br>ne 22, 2001 5 03 3                                      |                                                                                                                                         |                              | eming C<br>Ontrac                                  |                            | er Suppo<br><b>78</b>                                          | ort Cento<br><b>36</b>                                   | er                                                                 | D                                                        | _                                                        | nitted<br>Event<br>Event                                 | AD W                                     | leek 8/19<br>leek 8/19                                   | 9/20                  |                                                                    | 1                       |
|----------------------------------|--------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------------------|----------------------------|----------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|----------------------------------------------------------|-----------------------|--------------------------------------------------------------------|-------------------------|
|                                  |                                                                          | ne Contract Fees For<br>Base/Bfflo \$0 00                                                                                               | .~~<br>Ad Group              |                                                    |                            |                                                                | Catego<br>Manufa<br>Broker                               | acturer                                                            | Rock                                                     | Orman<br>ine<br>ng Branos                                | ŝ                                                        | Mfg De<br>Rep Ph                         |                                                          | 05310                 | nge 10.<br>D1RMC<br>Brand                                          |                         |
| ~~~~<br>Contract<br>Performance  |                                                                          | Baby Wipes/Refills<br>OI Buy Begin Date (<br>7/29/01                                                                                    | DI Buy En<br>Date<br>8/25/01 | ~~~~~<br>d C                                       | I Ship I                   | mments<br>Begin Date<br>5/01                                   | OI Ship                                                  | 08/19/2003<br>End Date                                             |                                                          | Ref Begin<br>8/12/01                                     |                                                          | ~~~~~~<br>Prad Ref En<br>9/ 8/           |                                                          |                       | ~~~~                                                               | ***                     |
| ~~~~~<br>Item #                  | UPC                                                                      | Description                                                                                                                             | Pack                         | Size                                               | Plt Q',                    | Base                                                           | OIL                                                      | .ocal BB                                                           | BD                                                       | CSC BB                                                   | Scan                                                     | Net                                      | Net Unit                                                 | Per                   | SRP                                                                | Percent                 |
| 19353<br>19364<br>19409<br>19410 | 0 41270 00544-(<br>0 41270-00643 (<br>0 42187-54140-{<br>0 42187-54141-{ | 54118 BY Baby Wipes Re<br>00544 IGA Baby Wipes<br>00643 IGA Baby Wipes Re<br>54140 BY Baby Wipes<br>54141 BY<br>54136 BY Baby Wipes Try | 12<br>efill 12<br>12<br>12   | 80 ct<br>80 ct<br>80 ct<br>80 ct<br>80 ct<br>16 ct | 0<br>0<br>0<br>0<br>0<br>0 | \$19 66<br>\$20 42<br>\$19 04<br>\$21 04<br>\$19 66<br>\$13 69 | \$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00 | \$1 80<br>\$1 80<br>\$1 80<br>\$1 80<br>\$1 80<br>\$1 80<br>\$1 80 | \$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00 | \$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00 | \$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00 | \$18 62<br>\$17 24<br>\$19 24<br>\$17 86 | \$1 49<br>\$1 55<br>\$1 44<br>\$1 60<br>\$1 49<br>\$0 99 | 1<br>1<br>1<br>1<br>1 | \$1 99<br>\$2 19<br>\$1 99<br>\$2 19<br>\$2 19<br>\$1 99<br>\$1 39 | 27 6%<br>26 9%<br>25 1% |

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#### FLEMING COMPANIES, INC ACCOUNTS PAYABLE DEPARTMENT / HAWAII DIVISION 770 WEST ROCK CREEK ROAD NORMAN, OK 73071

10/25/02

CLAIM #.HWC0210550

ROCKLINE INDUSTRIES CUSTOMER SERVICE 1113 MARYLAND AVE SHEYBOYGAN, WI 53082

VENDOR # 151705

DEPARTMENT 100 GROCERY

TO THE VENDOR-YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

# 1100

47Z

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT \$500,00

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE EMAIL. Vendor Service@PRGX com TELEPHONE # (405) 364-4796 FAX # (405) 364-4574 PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

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Unnacceptable Fill Rate

#### Per Vendor Pariner Manual saci 3.3 \* Acharge will be assessed on any Purchase Order shipped at less than 90% fill rate the charge equals the lesser of 10% of purchase order value or \$500.00

047 HAWAII

|     | ROCKLINE IND |           | Vendor#   | 151705    |          | Depl   | Dept    | Cases   | Cases    | Amount   | Fill Rate | Fee      |
|-----|--------------|-----------|-----------|-----------|----------|--------|---------|---------|----------|----------|-----------|----------|
| 35  | Inv Number   | Inv Date  | PO Number | PO Date   | Rcv Date | Number | Name    | Ordered | Receivea | Of Order | Percent   | Charged  |
| 151 | 56461        | 7/17/2001 | 297527    | 7/12/2001 | 8/8/2001 | 100    | Grocery | 351     | 306      | 5,459 58 | 87 18⁰₀   | \$500 00 |

ч.

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| ST RO | CLINED     | D        |         | P O 297527 ORDERED 7/(2/200)                          | Page 0 of              |
|-------|------------|----------|---------|-------------------------------------------------------|------------------------|
| 3     | ,          |          |         | VENOOR # 061-0                                        |                        |
|       | OCKLINE I  | ٩D       |         | TERMS 0 % 10 DAYS A/P # 047 ARRIVAL \$/\$/2001        |                        |
|       |            |          |         | MERCHANDISER - TYPE SHIPMENT                          |                        |
|       |            |          |         | MERCHANDISER - WHSE LOC                               |                        |
|       | LREC O     | ORD LINE | CODE    | DESCRIPTION PACK SIZE CW -UPC TI H1 CST SELL DMG SHRT | OVR TMP                |
|       | Parto V    | UIC LINE |         | 71287                                                 |                        |
|       | 16         | 16 11    | 68377 - | PUR&GNTL CANSTR-SCNT * 3 00008 \$22.68                |                        |
|       |            | SLOT     |         | PALLET S22 68                                         |                        |
|       |            |          |         | QTY                                                   |                        |
| 5     |            |          |         | 71287                                                 |                        |
| 5     | 27         | 27 11    | 68379   | PURE& GNTL TUB+3RFLS • 05006 \$23.04                  |                        |
| r     | <u>ب</u> ت | SLOT     |         | PALLET S23 04                                         |                        |
|       |            | 2207     |         | QTY                                                   |                        |
| 1     |            |          |         | 71287                                                 |                        |
|       |            | 16 11    | 68383 - | PURE&GNTL BAWF-FLTPX *@ 31001 \$17.88                 |                        |
|       | lo         | SLOT     | 00100 - | \$17.89                                               |                        |
|       | 3101       | 3101     |         | PALLET                                                |                        |
|       |            |          |         | QTY 71287                                             |                        |
|       |            |          | (0794   | PUR&GNTL NATURAL TUB *@ 33001 \$17.88                 | سر بنا بند این این این |
|       | 10         | 10 11    | 68384 - | S17 83                                                |                        |
|       |            | SLOT     |         | PALLET                                                |                        |
|       |            |          |         | QTY 71287                                             |                        |
|       |            |          |         | PR&GNTL RFL TRVLPK SCT@* 84196 \$15 48                |                        |
|       | 96         | 96 11    | 68381 - | 515.48                                                |                        |
|       |            | SLOT     |         | PALLET                                                |                        |
|       |            |          |         | QTY 71287                                             |                        |
|       |            |          |         | PURE&GNTL BBYWPE RFL *@ 85510 \$15.48                 |                        |
|       | 60         | 60 11    | 68382 - | FOREAL VIE BETWIENE W                                 |                        |
|       |            | SLOT     |         | PALLET                                                |                        |
|       |            |          |         | QTY                                                   |                        |
|       |            |          |         | 71287                                                 |                        |
|       | 0          | 45 11    | 68367 - | SOFTS BBYWF TQVL-NTL +* 85520 \$10.88 510.88          |                        |
|       |            | SLOT     |         | PALLET                                                |                        |
|       |            |          |         | QTY                                                   |                        |
|       |            |          |         | 7128"                                                 |                        |
|       | 28         | 28 11    | 68360 - | PRE&GNTL TVLPN RFL NAT@* 85538 \$15.48                |                        |
| ļ     |            | SLOT     |         | PALLET 515 48                                         |                        |
|       |            |          |         | QTY                                                   |                        |
|       |            |          |         |                                                       |                        |

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|       |             |               |            |                               |                           |                    |          | the second s | and the second se |  |
|-------|-------------|---------------|------------|-------------------------------|---------------------------|--------------------|----------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| ы     | 13          | 13 11         | 68393 -    | FRSHN UP ADULT WIPES *        | 71287<br>85604            | S13 74<br>S13 74   |          |                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |
| P 05  |             | SLOT          |            | PALLET<br>QTY                 |                           | רז בונ             |          |                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |
|       | 15          | 15 11         | 68389      | FRSHN UP ADULT TSSUE *        | 85605                     | 80 E12<br>80 E12   |          |                                                                                                                | <u></u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |
|       |             | SLOT          |            | QTY                           | <br><br>7128 <sup>7</sup> |                    |          |                                                                                                                | ÷                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |
| 3582  | 25          | 25 11<br>Slot | 68391 -    | FRSHN UP ADULT REFLL * PALLET | 85606                     | \$11 88<br>\$11 88 |          |                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |
| 451   | P O CASES   | 351           | P O WT     | QTY<br>P O CUBE               | P O PALLET                | RECE               | IVED BY  |                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |
| 8     | DATE/TIME S |               | OUT SEAL # | CAR/TRL #                     | REPORTING CAI             | RRIER              | <br>[ER# |                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |
| FAX 1 | TALLET      |               |            |                               |                           |                    |          |                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |

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Mancy, Since this is a packer lable item, you will ned to Send a letter to Kim Letteer at PRG requesting Repayment I would send copy of the Invaice and BOL to Show that this was taken incouely

550

Ap Deduction Detail CUST# 2727875

Page 1 of 1

### FLEMING COMPANIES, INC DEDUCTION DOCUMENT

| Fl | LEMING                                     |     | INDIA              | ANA       | VEND #       | 151705 |        | R   | OCKLIN | E IND    |           | DEDUC    | ۳ # | INL002107 |
|----|--------------------------------------------|-----|--------------------|-----------|--------------|--------|--------|-----|--------|----------|-----------|----------|-----|-----------|
|    |                                            |     |                    |           |              |        |        |     |        |          |           |          |     |           |
| RE | EF INV                                     | 292 | .49                | INVC DAT  | E 02/19/2003 | B DE   | PT     | 9   | 00     |          |           |          |     |           |
| RE | EF PO                                      | 20  | 63219              | DED DATI  | E 02/20/2003 | BRO    | KER    | ]   |        |          |           |          |     |           |
| M- | VNDR                                       | 6   | 6650               | ORD DAT   | E 02/06/2003 | B MD   | SR     | ]   | ЗV     | E        | HRLICH, I | ROY      |     |           |
|    |                                            |     |                    |           |              |        |        |     |        |          |           |          |     |           |
| RC | UPC                                        | >   | DESCR              | IPTION/CC | MMENT        | WEIGH  | IT     | QTY | \$ AMC | DUNT     | EXT \$ A  | AMOUNT   |     |           |
| L7 | 000                                        |     | Missed appointment |           |              | 00     |        | 1   |        | \$500 00 |           | \$500 00 |     |           |
| L7 | 000 Scheduled appointment was 2/16/03<br>r |     | 00                 |           | 0            |        | \$0 00 |     | \$0 00 |          |           |          |     |           |
| L7 | 000                                        |     | eceived            | 2/18/03   |              | 00     |        | 0   |        | \$0 00   |           | \$0 00   |     |           |

| CNTACT Beth Collins                                        | CNTACT<br>PHONE 260-460-4411 | TOTAL AMOUNT<br>DEDUCTED | \$500 00     |  |  |  |  |  |  |  |
|------------------------------------------------------------|------------------------------|--------------------------|--------------|--|--|--|--|--|--|--|
| DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE |                              |                          |              |  |  |  |  |  |  |  |
|                                                            | REFER TO DEDUCTION           | NUMBER ON ALL COF        | RRESPONDENCE |  |  |  |  |  |  |  |

**Deduction Search** 

# - Download Deduction

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Cannon Express

Store 12

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| 0                                                |                                                                                    | 6BW                                                  |                            |
|--------------------------------------------------|------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------|
| FLEMING PHOENIX                                  | 02-06 30 DEDUCTION DOCUMENT<br>151705 ROCKLINE IND DEDUCT<br>9204513589            | 039 PAGE 1                                           |                            |
| REF INV 8983<br>REF PO 520952 00<br>M-VEND 27227 | INV DATE 10/30/2002 DEPT<br>DED DATE 10/31/2002 BROKER<br>ORD DATE 09/03/2002 MDSR | 921<br>BV HUFFMAN AMY サスフスノフラレ INV # 8983            |                            |
| RC UPC IT                                        | M DESCRIPTION/COMMENT                                                              | WEICHT QTV AMOUNT EXT AMOUNT                         |                            |
| L7<br>L7<br>L7<br>L7                             | DAMAGED PRODUCT<br>PACKED<br>VPM 4 2/4 3 PRODUCT INCORRECTLY                       | $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | d Amy for further<br>ation |
| CONT                                             | CT KARIN MARSHALL                                                                  | ** TOTAL AMOUNT DEDUCTED ** \$ 150 00                | ation                      |
|                                                  | DO NOT PAY - TOTAL AMOUNT WILL<br>REFER TO DEDUCTION NUMBER                        | BE DEDUCTED ON A REMITTANCE She down                 | n't know                   |

American Fare Baby Wipes

No.



pBW

| Pat Schmitt |
|-------------|
|-------------|

| CWAP39 <u>6-01</u> 11/29/2002-<br>Fleming Indiana<br>02604608000 | 06 30 DEDUCTION DOCUMENT<br>151705 ROCKLINE IND DEDUC<br>9204513589     | T # INR203478                                            | 174 | PAGE | 1 |
|------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------------|-----|------|---|
| REF INV<br>REF PO<br>M-VEND                                      | INV DATE 11/29/2002 DEPT<br>DED DATE 11/27/2002 BROKER<br>ORD DATE MDSR | 900                                                      |     |      |   |
| RC UPC ITEM                                                      | DESCRIPTION/COMMENT                                                     | WEIGHT QTY AMOUNT EXT AMOUNT                             |     |      |   |
| L7<br>L7                                                         | UNSALEABLE MERCHANDISE<br>BACKUP TO FOLLOW BY MAIL                      | 183 700 183 70<br>0 000 0 00                             |     |      |   |
| CONTACT                                                          |                                                                         | ** TOTAL AMOUNT DEDUCTED ** \$ 183 70                    |     |      |   |
|                                                                  | DO NOT PAY - TOTAL AMOUNT WIL<br>REFER TO DEDUCTION NUMBE               | L BE DEDUCTED ON A REMITTANCE<br>R ON ALL CORRESPONDENCE |     |      |   |

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[70351] 405-951-7801

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11/29/02

|                          | 96-01 12/18<br>NG HAWA <u>ll</u><br>827300 |                         | -06 30 DEDUCTION  <br>151705 ROCKLINE IND<br>9204513589           |                        | # HWT0003  | 35          |                            |                         | 047 | PAGE | 1 |
|--------------------------|--------------------------------------------|-------------------------|-------------------------------------------------------------------|------------------------|------------|-------------|----------------------------|-------------------------|-----|------|---|
| REF II<br>REF P<br>M-VEN |                                            |                         | INV DATE 12/17/2002<br>DED DATE 12/17/2002<br>ORD DATE 11/11/2002 | DEPT<br>BROKER<br>MDSR | CEME       | CHING       |                            |                         |     |      |   |
| RC                       | UPC                                        | ITEM                    | DESCRIPTION/COMMENT                                               |                        | WEIGHT     | QTY         | AMOUNT                     | EXT AMOUNT              |     |      |   |
| L7<br>L7<br>L7           | 07128784196                                | 68380<br>68381<br>68382 | Short-PR&GNTL RFL TRVLPK SCTa*                                    |                        |            | 1<br>6<br>1 | 17 880<br>15 480<br>15 480 | 17 88<br>92 88<br>15 48 |     |      |   |
|                          | COL                                        | NTACT                   | ELVIE BARTOLOME                                                   |                        | ** TOTAL / | MOUNT D     | EDUCTED ** \$              | 126 24                  |     |      |   |
|                          |                                            |                         | DO NOT PAY - TOTAL AMO<br>REFER TO DEDUCTIO                       |                        |            |             |                            |                         |     |      |   |

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NOLIA



| Invoice Date<br>Invoice Number | 12/16/2002<br>NJR201948                                                             | Remit To | Fie<br>11 |
|--------------------------------|-------------------------------------------------------------------------------------|----------|-----------|
| Period Number                  | 13                                                                                  |          | Jai       |
| Vendor Number                  | 66650 C                                                                             |          |           |
| Sort Path                      | 0183                                                                                |          |           |
| AP Number                      | 00151705                                                                            |          | Ple       |
| Bill To                        | ROCKLINE IND A<br>DAYMON ASSOCIATES<br>PO BOX 26647<br>OKLAHOMA CITY, OK 73118-0000 |          |           |

mit To Fleming - New Jersey 115 Interstate Blvd Jamestown, NJ 08831

Please include invoice number with remittance

| A Reference N      | umber NJR201948-0183-1          |         |          |        |                     | COPT               |
|--------------------|---------------------------------|---------|----------|--------|---------------------|--------------------|
| ltem<br>Identifier | Item<br>Description             | ltem#   | Quantity | Cost   | Predamage<br>DPC    | Extended<br>Totals |
| 07200015903        | 00006 AF POP UP BBY 160 CT      | 0020387 | 14       | 2 38   | 0 1428              | 35 3192            |
| 07200016924        | 00012 AF FRSH N CLN 40 CT       | 0061099 | 48       | 1 15   | 0 0690              | 58 5120            |
| 07200017140        | 00012 AM FARE CLN CL 80 CT      | 0003133 | 48       | 1 44   | 0 0864              | 73 2672            |
|                    |                                 | -       | 110      |        |                     | 167 0984           |
| Summ               | ary of Return/Processing Costs  |         |          |        | Expense Per<br>Item |                    |
| Oper               | rations Thru Scan               |         | _        |        | 0 1840              | 20 2400            |
| Post               | Damage Handling                 |         |          | 0 1280 | 14 0800             |                    |
|                    | TER OPTION Processing Chute Cha | rge     |          |        | 0 0100              | 1 1000             |

- All

Invoice Total

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These are the products deemed unsaleable from our stores between 11/16/2002 and 12/13/2002 that are at USF Processors, 677A Commerce Drive, Upper Mariboro, MD 20774 If you elected to review your product please do so prior to 01/15/2003, at which time product will be disposed of Any product not reviewed for two consecutive periods will revert to automatic disposal A 30-day written notice for changes Call Roger Stewart, 301-390-9628 for appointment immediate deduction will be made

## Fleming - New Jersey - Damage Invoice

Fleming.

Sort Path

Bill To

Invoice Date 11/18/2002 Invoice Number NJR201686 Period Number 12 Veridor Number 66650 C 0183 AP Number 00151705 **ROCKLINE IND** DAYMON ASSOCIATES PO BOX 26647 OKLAHOMA CITY, OK 73118-0000

Remit To, Fleming - New Jersey 115 Interstate Blvd Jamestown, NJ 08831

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Please include invoice number with remittance

| 14                   |                                                                                                                                    |                                                                                                                                                                                                      |                                                                                                                                                                                         |                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                      | COPT                                                                                                                                                                                                                                                                                                                                                                                                                               |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ltem<br>Description  |                                                                                                                                    | ltern#                                                                                                                                                                                               | Quantity                                                                                                                                                                                | Cost                                                                                                                                                                                                                                             | Predamage<br>DPC                                                                                                                                                                                                                                                                                                                                     | Extended<br>Totals                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 00012 AF POP UP BBY  | 80 CT                                                                                                                              | 0020385                                                                                                                                                                                              | 60                                                                                                                                                                                      | 1 47                                                                                                                                                                                                                                             | 0 0882                                                                                                                                                                                                                                                                                                                                               | 93 4920                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 00006 AF POP UP BBY  | 160 CT                                                                                                                             | 0020387                                                                                                                                                                                              | 6                                                                                                                                                                                       | 2 38                                                                                                                                                                                                                                             | 0 1428                                                                                                                                                                                                                                                                                                                                               | 15 1368                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 00012 AF FRSH N CLN  | 40 CT                                                                                                                              | 0061099                                                                                                                                                                                              | 47                                                                                                                                                                                      | 1 15                                                                                                                                                                                                                                             | 0 0690                                                                                                                                                                                                                                                                                                                                               | 57 2930                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                      |                                                                                                                                    | -                                                                                                                                                                                                    | 113                                                                                                                                                                                     |                                                                                                                                                                                                                                                  | -                                                                                                                                                                                                                                                                                                                                                    | 165,9218                                                                                                                                                                                                                                                                                                                                                                                                                           |
| > with diffe         |                                                                                                                                    |                                                                                                                                                                                                      | <b>`</b>                                                                                                                                                                                |                                                                                                                                                                                                                                                  | Expense Per                                                                                                                                                                                                                                                                                                                                          | , <del>.</del>                                                                                                                                                                                                                                                                                                                                                                                                                     |
|                      | g Costs                                                                                                                            |                                                                                                                                                                                                      |                                                                                                                                                                                         |                                                                                                                                                                                                                                                  | ltem                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                      |                                                                                                                                    |                                                                                                                                                                                                      |                                                                                                                                                                                         |                                                                                                                                                                                                                                                  | 0 1840                                                                                                                                                                                                                                                                                                                                               | 20 7920                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                      |                                                                                                                                    |                                                                                                                                                                                                      |                                                                                                                                                                                         |                                                                                                                                                                                                                                                  | 0 1280                                                                                                                                                                                                                                                                                                                                               | 14 464(                                                                                                                                                                                                                                                                                                                                                                                                                            |
| ER OPTION Processing | Chute Cha                                                                                                                          | rge                                                                                                                                                                                                  |                                                                                                                                                                                         |                                                                                                                                                                                                                                                  | 0 0100                                                                                                                                                                                                                                                                                                                                               | 1,1300                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                      | 00012 AF POP UP BBY<br>00006 AF POP UP BBY<br>00012 AF FRSH N CLN<br>ry of Return/Processing<br>tions Thru Scan<br>Damage Handling | 00012 AF POP UP BBY 80 CT<br>00006 AF POP UP BBY 160 CT<br>00012 AF FRSH N CLN 40 CT<br><b>ry of Return/Processing Costs</b><br>tions Thru Scan<br>Damage Handling<br>ER OPTION Processing Chute Chu | 00012 AF POP UP BBY 80 CT<br>00006 AF POP UP BBY 160 CT<br>0020385<br>00012 AF FRSH N CLN 40 CT<br>0061099<br>0061099<br>0061099<br>0061099<br>0061099<br>0061099<br>0061099<br>0061099 | 00012 AF POP UP BBY         80 CT         0020385         60           00006 AF POP UP BBY         160 CT         0020387         6           00012 AF FRSH N CLN         40 CT         0061099         47           113         113         113 | 00012 AF POP UP BBY 80 CT         0020385         60         1 47           00006 AF POP UP BBY 160 CT         0020387         6         2 38           00012 AF FRSH N CLN         40 CT         0061099         47         1 15           113         113         113         113           Pry of Return/Processing Costs         113         113 | 00012 AF POP UP BBY 80 CT         0020385         60         1 47         0 0882           00006 AF POP UP BBY 160 CT         0020387         6         2 38         0 1428           00012 AF FRSH N CLN 40 CT         0061099         47         1 15         0 0690           113         113         Expense Per         Item         160           ry of Return/Processing Costs         0 1840         0 1840         0 1280 |

| Invoice Total:             | (202.31)   |
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These are the products deemed unsalcable from our stores between 10/19/2002 and 11/15/2002 that are at USF Proc Commerce Drive, Upper Mariboro, MD 20774 If you elected to review your product please do so prior to 12/11/2002, at which time product will be disposed of Any product not reviewed for two consecutive penods will revert to automatic disposal A 30-day written notice for changes Call Roger Stewart, 301-390-9628 for appointment immediate deduction will be made

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FLEMING COMPANIES, INC ACCOUNTS PAYABLE DEPARTMENT / GARLAND DIVISION 770 WEST ROCK CREEK ROAD NORMAN, OK 73071

12/30/02

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CLAIM # GAC2200204

ROCKLINE INDUSTRIES CUSTOMER SERVICE 1113 MARYLAND AVE SHEYBOYGAN, WI 53082

LUS J 4 AV

VENDOR # 151705

DEPARTMENT 100 GROCERY

TO THE VENDOR-YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

N. R. R.

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT \$91 50

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE FMAIL Vondor Service@PRGX um TELEPHONE # (405) 364-4796 FAX # (405) 364-4574 PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071 J HUHN - FRJ

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### Promotional Allowance Dne

Refer To VPM sect. 7,4

For Vendor Partner Manual Froduct Ordered or Received By the Tuesday Following a Dual Qualifies For A Howance

| ROCKUN            | IE INDUST            | RIES           | 151705         |                 |                |               |                 |              |                     |                      |                |
|-------------------|----------------------|----------------|----------------|-----------------|----------------|---------------|-----------------|--------------|---------------------|----------------------|----------------|
| 029               | Garland T)           | ¢              |                |                 |                |               |                 |              |                     |                      |                |
| luvoiec<br>Number | Invalor<br>Date      | P17<br>Nusober | PO<br>Date     | Neccive<br>Date | liem<br>Numbri | OPC<br>Number | Nol<br>í wst    | 01<br>Arouni | BIII Back<br>Amount | Quantity<br>Received | Astouni<br>Dur |
| \$5344            | .), 19/2002          | 066072         | 3/13/2002      | 3/27/2001       | 66804          | 07536101001   | 991             | 0.00         | 0.00                | 15                   | 15 00          |
| 85744             | 3/19/2002            | 066072         | 3 13/2002      | 3/27/2002       | 48193          | 075 / 1117086 | \$ 2/           | 0 00         | 0.00                | 3                    | 1 60           |
| 81344             | 3/19/2002            | 066072         | 3/13/2(K)Z     | 7/27/2002       | 84035          | 075 16105 127 | 12 36           | 0 00         | 0.00                | X                    | 16 20          |
| X5344             | 111/2002             | 006072         | 3/13/2002      | 42112002        | 64558          | 0/536105 128  | 12 98           | 0 00         | 9.00                | 42                   | 3/ 80          |
| 85344             | 3/19/2002            | 066072         | 3 13/2002      | 3/2//2002       | 67103          | 07536105329   | 12 98           | 0 00         | 0.00                | 21                   | 18 90          |
|                   |                      |                |                |                 | Denti          | Information   |                 |              |                     |                      |                |
| Division          | 929                  | Garland TX     |                |                 |                |               |                 |              | Date Entored        | 11/12/2001           |                |
| ROCKL             | INE INDU             | ISTRIES        |                |                 |                |               |                 |              |                     |                      |                |
| Vendor#           | 151705               |                |                |                 |                | First         | Order <u>2/</u> | 18/2002      | Last Order          | 3/12/2002            |                |
|                   |                      |                |                |                 |                |               | Ship            |              | Last Ship           |                      |                |
|                   | ~~~~~                |                |                |                 |                | Reflect       | From <u>2/</u>  | 24/2002      | Reflect To          | 3/23/2002            |                |
| liam #<br>66804   | UPC #                |                | Descri         | ption           |                |               |                 |              | Allowance<br>Amount | Ailowance<br>Type    |                |
| 46193             | 07536101<br>07538102 |                |                |                 |                |               |                 |              | 1                   | 01                   |                |
| \$4035            | 07536105             |                |                |                 |                |               |                 |              | 1.2                 | 01                   |                |
| 84558             | 07536105             |                |                |                 |                |               |                 |              | <u> </u>            | 0                    |                |
| 37103             | 07536105             | 324            | MRS SM         | ITH VARIE       | TY CAKE        | DONUT         |                 |              | 09<br>09            | 01                   |                |
| information       | n Obtained i         | rom E leola    | onio Deel Infi | omailan         |                |               |                 |              |                     | - Ci                 |                |
| ROCKLINE<br>129   | IND(/STRIL           | ī <i>5</i> #   | 151705         | ٢               | Item           | Receiving His | tor,            |              |                     |                      |                |

| lnv <b>#</b>                                      | PO#                                                      | PODI                                                                        | RevDI                                                                | ltem                                               | NPC                                                                                                          | PO                        | Rev                       | DI                                   | Net                                     | 68                   |                                                      |
|---------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------|--------------------------------------|-----------------------------------------|----------------------|------------------------------------------------------|
| 05344<br>85344<br>85344<br>85344<br>85344<br>8544 | 066072<br>060072<br>066072<br>066072<br>066072<br>066072 | .5/13/2002<br>8/13/2002<br>3/13/2002<br>3/12/2002<br>3/13/2002<br>3/13/2002 | <b>JJ7720</b> 0J<br>3/27/2002<br>5'27/2002<br>3/27/2002<br>5/27/2002 | 843 H<br>84035<br>8/103<br>6/103<br>6/804<br>48193 | 07472610 + 128<br>07536105327<br>07436105328<br>0 <b>753</b> 6105328<br>0 <b>753</b> 61030101<br>07456102086 | 42<br>18<br>21<br>15<br>3 | 12<br>18<br>21<br>19<br>3 | 0 00<br>0 00<br>0 00<br>0 00<br>0 00 | 12 98<br>12 36<br>12 08<br>9 94<br>J 27 | 0 00<br>0 00<br>0 00 | t loimed<br>Claimed<br>Claimed<br>Claimed<br>Claimed |

Total For Deal ROCKLINE INDUSTRIES

\$91 50

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### FLEMING COMPANIES, INC ACCOUNTS PAYABLE DEPARTMENT / GARLAND DIVISION 770 WEST ROCK CREEK ROAD NORMAN, OK 73071

12/30/02

CLAIM # GAC2200115

ROCKLINE INDUSTRIES CUSTOMER SERVICE 1113 MARYLAND AVE SHEYBOYGAN, WI 53082

1 4 1 /11

VENDOR # 151705

DEPARTMENT 100 GROCERY

TO THE VENDOR-YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

**REASON FOR CHARGEBACK** 

DOCUMENTATION ATTACHED



DUE US ON TOTAL DEBIT \$40 40

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE EMAIL Vendor Service@PRGX.cum TELEPHONE # (405) 364-4796 FAX # (405) 364-4574 PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

#### AdamPlatrative is an Constituted Incorrectly Charge to Resource Cost (I) Processing, For Fondor Paymar Manual Soci 7 15 Amount Ta Ba 10th of Allor unco or S til MI Which Ever is Grouter

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Attached involues incorrectly billed the administrative fee Difference due

| Invoice #<br>GAP639499 | inv Date<br>1/24/2002 | Departme<br>100 518 |       | Description          | Amaun<br>9     | t Amt S/8<br>60 \$50 00 | Amount Dye<br>40 40 |
|------------------------|-----------------------|---------------------|-------|----------------------|----------------|-------------------------|---------------------|
| ROCKLINKINC            | へし ビザオボタ セベタン         | 151765              |       | l<br>Invoit & Detail |                |                         |                     |
| invoce Number          | Inv Date              | ALLOUNT N           | umber |                      | Ιανοιου Απουπί | Check Number            | Check Date          |
| слр639499              | 1/24/2(8)2            | 100 417             | 5010  | PRICHRUD NUC-GROCERY | 96 GG          | 434699                  | 2/1/2002            |
| ("AP639499             | 1/24/2002             | 100 518             | 0020  | VNDR ADMN PFR ASAP/1 | 9 60           | 414649                  | 2/1/2002            |
| 151705 RO              |                       | NES 1               |       | ·······              |                |                         | 40.4                |

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FLEMING COMPANIES, INC. ACCOUNTS PAYABLE DEPARTMENT / SACRAMENTO DIVISION 770 WEST ROCK CREEK ROAD NORMAN, OK 73071

12/9/02

CLAIM # NCC2200572

ROCKLINE INDUSTRIES CUSTOMER SERVICE 1113 MARYLAND AVE SHEYBOYGAN, WI 53082

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VENDOR # 161705

DEPARTMENT 100 GROCERY

TO THE VENDOR-YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

HOT UNAND

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT \$87.28

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE EMAIL Vendor Service@PRGX com TELEPHONE # (405) 364-4796 FAX # (405) 364-4574 PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

#### Administrative Fee Colevints inservely Charge to Resour C. est (if Proceeding. Per Vender Pariser Manual Sect 7 /5 Amount to be 10% of Allow unce or \$ 50,00 Which For it (treater Attached Invoices incoursely billed the administrative for, Difference day

| Inv Date<br>1/24/2002 | Department<br>100 518 0020                                           | Description<br>VNDR ADMN FE E ASAP/T                                                                                                                              | Amount Amt 5/8<br>7 68 \$50 00                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Amount Due<br>42.32                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LTER 9                | 151705                                                               | Invoice Detail                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| inv Date              | Account Number                                                       |                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Check Deta<br>2/14/2002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                       |                                                                      |                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2/14/2002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 1/24/2002             | 100 518 0020                                                         | VNDR ADMN FEE-ASAF/T                                                                                                                                              | 768 43321a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | U 14 LAVA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 8/8/ZDQ2              | 100 518 0020                                                         | VNDR ADMIN FE E ASAP/T                                                                                                                                            | 5 04 \$80 00                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 44 95                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| lter s                | 131705                                                               | Invoice Detail                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Inv Date              | Account Number                                                       |                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 6/6/2002              | 100 417 4010                                                         | PRICE RED REC-GROCERY                                                                                                                                             | 50 40 68 32 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 6/25/2002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 6/6/2002              | 100 518 0020                                                         | VNDR ADMIN FEE ASAF/T                                                                                                                                             | 5 04 083235                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 6/25/2002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| -                     | LTER 9<br>inv Date<br>1/24/2002<br>1/24/2002<br>5/5/2002<br>5/5/2002 | LTER S 151705<br>Inv Date Account Number<br>1/24/2002 100 417 5010<br>1/24/2002 100 518 0020<br>6/8/2002 100 518 0020<br>LTER S 151705<br>Inv Date Account Number | ITER S       151705       Invoice Detail         Inv Date       Account Number       1/24/2002       100       417       5010       FR1( H RED REC GROCERY         1/24/2002       100       417       5010       FR1( H RED REC GROCERY         1/24/2002       100       518       0020       VNDR ADMIN FEE ASAP/T         5/8/2002       100       518       0020       VNDR ADMIN FE E ASAP/T         LTER S       151705       Invoice Detail         Inv Date       Account Number | Invoice Detail         Invoice Detail           Invoice Detail         Invoice Detail           Invoice Detail         Invoice Amount Check Number           1/24/2002         100         417           504         439218           1/24/2002         100         518           1/24/2002         100         518         0020           1/24/2002         100         518         0020         VNDR ADMN FE & ASAP/T         762           \$/5/2002         100         518         0020         VNDR ADMN FE & ASAP/T         504         \$60 00           LTER 5         151705         Invoice Detail         Invoice Detail         Invoice Amount         Check Number |

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# FLEMING-GMD WEST DEDUCTIONS (SACRAMENTO)

Date Deducted	Check Number	Deduction Amount	Document Number	BACK-UP RECV'D?	REASON FOR DEDUCTION
12/19/02	25761939	\$1,278 48	SRG002360	YES	Rubbermaid
12/19/02	25761939	\$835 04	SGR002333	YES	candy
12/19/02	25761939	\$308 05	SGR001895	YES	Rubbermaid
12/19/02	25761939	\$250 41	SGR001201	YES	Rubbermaid
12/19/02	25761939	\$240 61	SGR000622	YES	candy
12/19/02	25761939	\$182 74	SGR001558	YES	Rubbermaid
12/19/02	25761939	\$146 10	SGR000210	YES	Rubbermaid
12/19/02	25761939	\$134 25	SGR002026	YES	Rubbermaid
12/19/02	25761939	\$117 07	SGR000521	YES	Rubbermaid
12/19/02	25761939	\$99 62	SGR001658	YES	Rubbermaid
12/19/02	25761939	\$92 83	SGR000848	YES	Rubbermaid
12/19/02	25761939	\$65 07	SGR000308	YES	candy
12/19/02	25761939	\$55 50	SGR001894	YES	filters/wipes
12/19/02	25761939	\$53 77	SGR001328	YES	Rubbermaid
12/19/02	25761939	\$48 52	SGR001557	YES	filters/wipes
12/19/02	25761939	\$41 83	SGR001999	YES	candy
12/19/02	25761939	\$28 22	SGR001958	YES	teajar
12/19/02	25761939	\$27 90	SGR000332	YES	Rubbermaid
12/19/02	25761939	\$26 18	SGR000970	YES	Rubbermaid
12/19/02	25761939	\$26 10	SGR000209	YES	filters/wipes
1/3/03	23536132	\$98 78	SGR003505	YES	candy
1/3/03	23536132	\$217 26	SGR003209	YES	candy
1/3/03	23536132	\$55 99	SGR003789	YE/S	shampoo
1/3/03	23536132	\$59 96	SGR003112	YES	filters/wipes
1/3/03	23536132	\$58 10	SGR002624	YES	candy
1/3/03	23536132	\$50 98	SGR002901	YES	candy
1/3/03	23536132	\$505 56	SGR003667	YES	rice, wheat
1/3/03	23536132	\$53 20	SGR003384	YES	cuisine
1/21/03	25773473	\$657 99	SRG010265	YES	candy
1/21/03	25773473	\$104 02	SRG010765	YES	candy
1/21/03	25773473	\$103 46	SRG11522	YES	candy
1/21/03	25773473	\$60 67	SRG011991	YES	candy
1/21/03	25773473	\$54 25	SRG011250	YES	candy
1/21/03	25773473	\$52 48	SRG012192	YES	candy
1/21/03	25773473	\$41 79	SGR011786	YES	candy
1/21/03	25773473	\$40 33	SRG011934	YES	wipes
1/21/03	25773473	\$36 26	SRG011752	YES	laxatives
1/21/03	25773473	\$31 36	SRG012403	YES	candy

TOTAL DEDUCTIONS \$6,340.73



### FLEMING COMPANIES

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S , SUITE 255, BLOOMINGTON, MN 554 31 PHONE 952 881 3322 XT251 E MAIL dick peacha@prgx com

53201	DEBIT DATE 01/14/03
Location Name	Amount Due
	Location Name

#### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from January 1, 2001 to December 31, 2001 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255 Bloomington, MN 55431. Thank you

R010726

FLEMING - NOR CAL - GMD DIVISION

- PERIOD 01

I.

INVOICE DATE 12/29/00 CONTROL NUMBER # 01-2L20065850 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO CA 95825

INVOICE NUMBER R010726

BILL TO

RODDA CANDY CO

UC999999

	UNSALE	ABLES *		*******	EXTENDS	
UPC	ITEM DESCRIPTION		OTY	COST	COST TOT	
07097000032	MIKEAIKE FOUR ORG FLVS	2 12-02	1			55
07097044071	MIKE AND IKE COOL KIDS SPR	INT	ī	25		25
DIVISION TO	)TALS FOR FRESNO	QTY-	2	COST \$		80
37097000032	MIKELIKE FOUR ORG FLVS	2 12-0z	1	55		55
DIVISION TO	MALS FOR SACRAMENTO	QTY-	1	COST \$		55
07097000012	MIKE AND IKE CANDIES 8 CZ		2	72	1	44
07097000032			1	55		55
07097000086			142	67	95	14
07097000087		OZ 0041093	9	67	6	
	CS TEENEE BEANEE X8 10	OZ 0018046	19	1 38	26	22
	MIKE & IKE ZOURS CANDIES		1	89		89
07097044162	00024 H-ZOURS SNACK 10 OZ	0045733	44	4 59	201	96
07097044230	00024 H-MIKE & IKES 12 6	0046086	45	4 69	211	05
DIVISION TO	STALS FOR PHOENIX	QTY-	263	COST \$	543	28
07097040311	MIKE N IKE BERRY FRT 8 OZ		1	74		74
07097040502	MIKE N IKE BERRY FRT 8 OZ MIKE AND IKE TROP FRT 2 120 MIKE & IKE ZOURS CANDY 20Z	oz	ī	29		29
07097044142	MIKE & IKE ZOURS CANDY 20Z		3	89		67
DIVISION TO	DTALS FOR SALT LAKE CITY	QTY-	5	COST \$	3	70
			271		548	33
DIVISION TO	OTALS FOR FRESNO	QTY-	2	COST \$		80
DIVISION TO	TALS FOR SACRAMENTO	QTY -		COST \$		55
DIVISION TO	DTALS FOR PHOENIX	QTY-	263	COST \$	543	28
DIVISION TO	TALS FOR SALT LAKE CITY	OTY-	5	COST S	٦	70

** INVOICE ** INV	OICE ** INVOICE ** INVO	ICE ** INVOICE ** IN	VOICE ** INVOICE **
FLEMING GMD WES	T CONTROL NUMBER	01-2L20065850 INV #	010726 PAGE # 2
UPC IT	EM DESCRIPTION	QTY	FXTENDED COST COST TOTAL
YOU HAVE AGREED T THE COST OF THE A	O PAY FLEMING GMD WEST BOVE TOTAL		548 33
20 PERCENT SERVI	CE CHARGE FOR THE ABOVE	UNSALEABLE PRODUCT	109 66
		TOTAL AMOUNT D	OUE 657 99

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THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 11/24/00 & 12/22/00 THAT ARE AT OUT W SACRAMENTO, CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 01/19/01 WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

\*\*\*ANY QUESTIONS TO BE MADE CONCERNING INVOICE WILL TAKE 20 DAYS TO TAKE AFFECT



### FLEMING COMPANIES

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S , SUITE 255, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E-MAIL dick peacha@prgx com

	MILWAUKEË WI	53201	O	
DESCRIPTION		Location Name		Amount Due

#### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you



FLEMING - NOR CAL - GMD DIVISION

- PERIOD 03

INVOICE DATE 02/18/00 CONTROL NUMBER # 03-2LZ0065850 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING

CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO CA 95826

INVOICE NUMBER R030751

BILL TO

-

RODDA CANDY CO

**UC**999999

	ITEM DESCRIPTION	BLES *	QTY	COST	EXTENDE COST TO	<b>FAL</b>
	CS HAPPY PMPKN MRSHM 3 3/8 HOT TAMALES CINNAMON CANDY MIKE & IKE ZOURS CANDY 202					67
07097044121	HOT TAMALES CINNAMON CANDY	8 OZ	2	89	1	78
07097044142	MIKE & IKE ZOURS CANDY 202		1	89		89
DIVISION T	OTALS FOR FRESNO	QTY-	4	COST \$	3	34
07097040502	MIKE AND IKE TROP FRT 2 120	Z	1	29		29
07097044120	MIKE & IKE ORIGINAL FRUITS	8 OZ	2	89	1	78
07097044121	HOT TAMALES CINNAMON CANDY	8 OZ	7	89	6	23
07097044122	MIKE & IKE TROPICAL 8 OZ		3			67
07097044123	MIKE AND IKE TROP FRT 2 120 MIKE & IKE ORIGINAL FRUITS HOT TAMALES CINNAMON CANDY MIKE & IKE TROPICAL 8 OZ MIKE & IKE BERRY FRUITS 8 O	Z	5	89	4	45
DIVISION T	otals for sacramento	QTY-	18	-	15	42
07097000032	MIKE&IKE FOUR ORG FLVS CS HLDY MARSHM SNWME 9 CS MIKE & IKE FUN SZ 10 8 0	2 12-0Z	1	55		55
07097000054	CS HLDY MARSHM SNWME 9	CT 0018043	2	67	1	34
07097000663	CS MIKE & IKE FUN SZ 10 8 0	Z 0069777	3	1 39	4	
0/09/000/52	SUPER HOT TAMALES 2 1202	OZ 0018046	1	25		25
	CS TEENEE BEANEE X8 10	OZ 0018046	1	1 38		38
	MIKE & IKE ZOURS CANDY 20Z		1			89
07097044210	FOT TMLS CHWY CNNMN FLVRD C	ANDY 120Z	6	89	5	34
	OTALS FOR PHOENIX	QTY-		• • •	13	92
07097000027	00024 HOT TAMALES 2 12 0 MIKEGIKE FOUR ORG FLVS MIKE AND IKE TROP FRT 2 120 HOT TAMALES CINNAMON CANDY	2 0045323	з	32		96
07097000032	MIKE&IKE FOUR ORG FLVS	2 12-0Z	1	55		\$5
07097040502	MIKE AND IKE TROP FRT 2 120	Z	1	29		29
07097044121	HOT TAMALES CINNAMON CANDY	8 OZ	3	89		
07097044142	MIKE & IKE ZOURS CANDY 20Z		6	89	5	34
DIVISION T	OTALS FOR SALT LAKE CITY	QTY-	14	COST \$	و	81
			51		42	49
DIVISION T	OTALS FOR FRESNO	QTY-	4	COST \$	3	34
DIVISION T	OTALS FOR SACRAMENTO	QTY-	18	COST \$	15	42
DIVISION 7	OTALS FOR PHOENIX	QTY-	15	COST \$	13	92
	OTALS FOR SALT LAKE CITY	OTY-	14	COST \$		81

FLEMING - NOR CAL - GMD DIVISION

- PERIOD 04

I.

INVOICE DATE 03/17/00 CONTROL NUMBER # 04-2LZ0065850 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO CA 95826

INVOICE NUMBER R010783

BILL TO

RODDA CANDY CO

UC9999999

UPC	ITEM DESCRIPTION	<b>,</b>	OTY	COST	EXTENDE	
07097040009	MIKE N IKE BERRY FRT 2 120Z		2	33		66
07097044000	CS VARIETY FN/SZ 60C #2	0041100	9	495	44	55
07097044120	MIKE & IKE ORIGINAL FRUITS 8 O	Z	1	89		89
07097044121	HOT TAMALES CINNAMON CANDY 8 O	Z	1	89		89
07097044122	MIKE & IKE TROPICAL 8 OZ		1	89		69
07097044123	MIKE & IKE BERRY FRUITS 8 OZ		1	89		89
07097044142	MIKE & IKE ORIGINAL FRUITS & O HOT TAMALES CINNAMON CANDY & O MIKE & IKE TROPICAL & OZ MIKE & IKE BERRY FRUITS & OZ MIKE & IKE BERRY FRUITS & OZ MIKE & IKE ZOURS CANDY 20Z		l	89		89
DIVISION TO	TALS FOR FRESNO	QTY-	16	COST \$	49	66
07097040009	MIKE N IKE BERRY FRT 2 120Z MIKE AND IKE TROP FRT 2 120Z MIKE & IKE ORIGINAL FRUITS 8 O HOT TAMALES CINNAMON CANDY 8 O MIKE & IKE TROPICAL 8 OZ MIKE & IKE BERRY FRUITS 8 OZ		2	33		66
07097040502	MIKE AND IKE TROP FRT 2 120Z		1	29		29
07097044120	MIKE & IKE ORIGINAL FRUITS 8 O	Z	з	89	2	67
07097044121	HOT TAMALES CINNAMON CANDY 8 O	Z	4	89	3	56
07097044122	MIKE & IKE TROPICAL 8 OZ		4	89		56
07097044123	MIKE & IKE BERRY FRUITS 8 OZ		7	89	6	23
	TALS FOR SACRAMENTO			•		97
07097000014	ICE PINK PEEPS E8 15CT MIKE&IKE FOUR ORG FLVS 2 CS MIKE & IKE FUN SZ 10 8 OZ MIKE AND IKE COOL KIDS SPRMNT	0069707	7	79	5	53
07097000032	MIKELIKE FOUR ORG FLVS 2	12-0Z	24	55	13	20
07097000663	CS MIKE & IKE FUN SZ 10 8 OZ	0069777	8	1 39	11	12
07097044071	MIKE AND IKE COOL KIDS SPRMNT		1	25		25
07097044142	MIKE & IKE ZOURS CANDY 202		63	89	73	87
07097044143	MIKE & IKE ZOURS CANDIES 6 3	oz	1	89		89
07097044210	MIKE & IKE ZOURS CANDY 202 MIKE & IKE ZOURS CANDIES 6 3 HOT TMLS CHWY CNNMN FLVRD CAND	Y 120Z	2	89	l	78
	TALS FOR PHOENIX				106	64
07097000012	MIKE AND IKE CANDIES 8 OZ MIKE&IKE FOUR ORG FLVS 2 MIKE AND IKE TROP FRT 2 1202 MIKE & IKE ZOURS CANDY 202		4	72	2	88
07097000032	MIKE&IKE FOUR ORG FLVS 2	12-0Z	3	55		65
07097040502	MIKE AND IKE TROP FRT 2 1202		2	29		58
07097044142	MIKE & IKE ZOURS CANDY 20Z		3	89	2	67
	TALS FOR SALT LAKE CITY				7	78
			175			
			175		181	05
DIVISION TO	TALS FOR FRESNO	QTY-	16	COST \$	49	66
DIVISION TO	TALS FOR SACRAMENTO	QTY-	21	Cost \$	16	97
DIVISION TO	TALS FOR PHOENIX	QTY-	126	COST \$	106	64
DIVISION TO	TALS FOR SALT LAKE CITY	QTY-	12	COST \$	7	78

** INVOICE ** INVOICE ** INVOICE ** INVOICE ** INVOICE **	* INVOICE **
FLEMING GMD WEST CONTROL NUMBER 03-2L20065850 INV # 030751	PAGE # 2
UPC ITEM DESCRIPTION QTY COST	COST TOTAL
YOU HAVE AGREED TO PAY FLEMING GMD WEST THE COST OF THE ABOVE TOTAL	42 49
20 PERCENT SERVICE CHARGE FOR THE ABOVE UNSALEABLE PRODUCT	8 49
TOTAL AMOUNT DUE	50 98

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 01/17/00 & 02/11/00 THAT ARE AT OUT W SACRAMENTO CA RECLAMATION CENTER IF YOU WIGH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 03/10/00, WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT, CALL JACK TRACEY AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

\*\*\*ANY QUESTIONS TO BE MADE CONCERNING INVOICE WILL TAKE 20 DAYS TO TAKE AFFECT



### **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S , SUITE 245, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E MAIL dick peacha@prgx com

VENDOR NO	151705			
BILL TO	ROCKLINE IND		DEBIT NO	SGR012403
	DEPT 480			
	PO BOX 2088		DEBIT DATE	01/14/03
	MILWAUKEE WI	53201		

DESCRIPTION

Location Name

Amount Due

Unsaleable Product Policy

GMD WEST

\$31 36

Not Valld Candy

#### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from January 1, 2001 to December 31, 2001 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

R100625

FLEMING - NOR CAL - GMD DIVISION

- PERIOD 10

INVOICE DATE 09/04/01 CONTROL NUMBER # 10-2LZ0065850 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO, CA 95826

INVOICE NUMBER R100625

1

BILL TO

RODDA CANDY CO

UC999999

		UNSALEABLES *			EXTENDE	en i
UPC	ITEM DESCRIPTION		QTY		COST TOT	[A]
07097044110	PEEPS JELLY BEANS 12 MIKE & IKE ZOURS CAN	2 OZ	6	89	5	3
DIVISION 1	OTALS FOR FRESNO	QTY-	7	Cost \$	6	2
07097000708	*ICE- MIKE & IKE STR 00024 H-ZOURS SNACK	RAW/BAN CNDY 80Z	1	75		7
07097044162	00024 H-ZOURS SNACK	10 OZ 0045733	1	4 59	4	5
DIVISION 1	COTALS FOR PHOENIX	QTY-	- 2	cost \$	5	3
07097040009	MIKE N IKE BERRY FRI MIKE IKE ORANGE'N CH	r 2 120Z	1	33	_	3
07097044074	MIKE IKE ORANGE'N CH	REAM	11	89	9	7
07097044075	MIKE & IKE STRAWB N MIKE & IKE ORIGINAL	CREAM	1	89		8
07097044125	MIKE & IKE CHEWY GPH	E FLAVOR	ī	89		
07097044126	MIKE & IKE BERRY FRU MIKE & IKE CHEWY GPP MIKE & IKE ZOURS CAN	NDY 5 5 OZ	1	89		8
DIVISION 7	TOTALS FOR SALT LAKE (	CITY QTY-	- 17	COST \$	14	5
			26			
			26		26	
DIVISION 7	TOTALS FOR FRESNO	QTY	- 7	COST \$	6	2
DIVISION 7	TOTALS FOR SACRAMENTO	QTY	- 0	COST \$		(
DIVISION ?	TOTALS FOR PHOENIX	QTY	- 2	COST \$	5	
DIVISIÓN C	TOTALS FOR SALT LAKE	CITY QTY	- 17	COST \$	14	5
	ED TO PAY FLEMING GMD HE ABOVE TOTAL	WEST			26	:
20 PERCENT SI	ERVICE CHARGE FOR THE	ABOVE UNSALEABLE	PRODUCT		5	:

** INVOICE **	INVOICE **	INVOICE	** INVC	ICE **	INVOICE	**	INVOICE **	INVOICE	**
FLEMING GMD	WEST	CONTROL	NUMBER	10-2LZC	065850	INV	# 100625	PAGE #	2
								EVTENT	'n

UPC	ITEM DESCRIPTION	QTY	COST	COST TOTAL	
			÷		

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 07/30/01 & 08/27/01 THAT ARE AT OUT W SACRAMENTO, CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 09/21/03 WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT, CALL REGGIE ZPRTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

\*\*\*ANY QUESTIONS TO BE MADE CONCERNING INVOICE WILL TAKE 20 DAYS TO TAKE AFFECT



### **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S , SUITE 255, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E MAIL dick peacha@prgx com

VENDOR NO	151705			
BILL TO	ROCKLINE IND		DEBIT	NO SGR010765
	DEPT 480			
	PO BOX 2088	50004	DEBIT	DATE 01/14/03
	MILWAUKEE WI	53201		

DESCRIPTION

Location Name

Amount Due

Not Valld (andy

Unsaleable Product Policy

GMD WEST

\$104 02

### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from January 1, 2001 to December 31, 2001 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center 9555 James Ave. South, Suite 255 Bloomington, MN 55431. Thank you

R030696
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FLEMING - NOR CAL - GMD DIVISION

- PERIOD 03

INVOICE DATE 02/23/01 CONTROL NUMBER # 03-2LZ0065850 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO CA 95826

INVOICE NUMBER R030696

BILL TO

ve:

RODDA CANDY CO

UC9999999

UPC	ITEM DES	CRIPTION			QTY	COSI	•	EXTENDE COST TOI	
07097040009 07097044121					2 21	-	3	18	66
DIVISION T	OTALS FOR	SACRAMENTO		QTY-	23	COST	\$	19	39
07097000012 07097000032 07097040508	MIKELIKE	FOUR ORG	FLVS			5	2 5 6	29 1 35	10
DIVISION T	OTALS FOR	PHCENIX		QTY-	71	COST	\$	65	9
07097000012	MIKE AND	IKE CANDIE	S 8 0Z		2	7	2	1	4
DIVISION T	OTALS FOR	SALT LAKE	CITY	QTY	2	COST	\$	ı	4
					95			 86	 6
DIVISION T	OTALS FOR	FRESNO		QTY-	0	COST	\$		0
DIVISION T	OTALS FOR	SACRAMENTO	ł	QTY	23	COST	\$	19	3
DIVISION T	OTALS FOR	PHOENIX		QTY-	71	COST	\$	65	9
DIVISION T	OTALS FOR	SALT LAKE	CITY	QTY-	2	COST	\$	1	4
U HAVE AGREE E COST OF TH			WEST					86	6
0 PERCENT SE	RVICE CHA	rge for the	ABOVE UN	SALEABLE	PRODUCT			17	3
				TOTAL	AMOUNT	DUE		104	0

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 01/24/01 & 02/16/01 THAT ARE AT OUT W SACRAMENTO CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 03/16/01, WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

\*\*\*ANY QUESTIONS TO BE MADE CONCERNING INVOICE WILL TAKE 20 DAYS TO TAKE AFFECT



#### **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S , SUITE 255 BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E MAIL dick peacha@prgx com

	PO BOX 2088 MILWAUKEE WI	53201	DEBIT DATE	01/14/03
VENDOR NO BILL TO	151705 ROCKLINE IND DEPT 480		DEBIT NO	SGR011250
	ROCKLINE IND		DEBIT NO	

Unsaleable Product Policy

GMD WEST

Amount Due

\$54 25

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Candy

#### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from January 1, 2001 to December 31, 2001 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South. Suite 255 Bloomington, MN 55431. Thank you

R050644

FLEMING - NOR CAL - GMD DIVISION

- PERIOD 05

INVOICE DATE 04/20/01 CORRESPONDENCE TO CONTROL NUMBER # 05-21Z0065850 FLEMING GMD WEST WILL DEDUCT 20 DAYS FROM INVOICE DATE 8301 FRUIT RIDGE ROAD PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING

INVOICE NUMBER R050644

BILL TO

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RODDA CANDY CO

UC999999

UNSALEABLES *			
UPC ITEM DESCRIPTION	QTY		
07097000013         CS YELLOW PEEPS E9 15 CT         0069703           07097000014         ICE PINK PEEPS E8 15CT         0069707           07097000032         MIKE&IKE FOUR ORG FLVS         2 12-02           07097000038         *CS MRSHMLW BNNIE-PN 12 CT         0069717           07097000044         CS BUNNIES PINK E9 16 CT         0034264           07097044121         HOT TAMALES CINNAMON CANDY 8 OZ         02	3 2 1	79 55 55 79	1 10 55
DIVISION TOTALS FOR SACRAMENTO QTY-	22	COST \$	16 96
07097000012 MIKE AND IKE CANDIES 8 OZ 07097000032 MIKE&IKE FOUR ORG FLVS 2 12-02	1 38	72 55	72 20 90
DIVISION TOTALS FOR PHOENIX QTY-	39	COST \$	21 62
07097000011 MIKE AND IKE H/T 8 OZ 07097000013 CS YELLOW PEEPS E9 15 CT 0069703 07097040009 MIKE N IKE BERRY FRT 2 120Z 07097040311 MIKE N IKE BERRY FRT 8 OZ 07097044142 MIKE & IKE ZOURS CANDY 20Z	1 5 1 1 1	72 79 33 74 89	33 74
DIVISION TOTALS FOR SALT LAKE CITY QTY-	9	COST \$	6 63
	 70		45 21
DIVISION TOTALS FOR FRESNO QTY-	0	COST \$	00
DIVISION TOTALS FOR SACRAMENTO QTY	22	COST \$	16 96
DIVISION TOTALS FOR PHOENIX QTY	39	COST \$	21 62
DIVISION TOTALS FOR SALT LAKE CITY QTY-	9	COST \$	6 63
YOU HAVE AGREED TO PAY FLEMING GMD WEST THE COST OF THE ABOVE TOTAL			45 21
20 PERCENT SERVICE CHARGE FOR THE ABOVE UNSALEABLE P	RÓDUCT		9 04

\*\*\* ANY QUESTIONS TO BE MADE CONCERNING INVOICE WILL TAKE 20 DAYS TO TAKE AFFECT

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN  $03/19/01 \epsilon$ 04/13/01 that ARE AT OUT W SACRAMENTO, CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 05/11/01, WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

\*\* INVOICE \*\* INVOICE \*\* INVOICE \*\* INVOICE \*\* INVOICE \*\* INVOICE \*\* CONTROL NUMBER 05-2LZ0065850 INV # 050644 PAGE # 2 FLEMING GMD WEST EXTENDED UPC ITEM DESCRIPTION QTY COST COST TOTAL UPC 

TOTAL AMOUNT DUE

54 25

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### **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S, SUITE 255, BLOOMINGTON MN 55431

PHONE 952 881 3322 XT251 E MAIL dick peacha@prgx com

Unsaleable Product Policy		GMD WEST	\$103.46
DESCRIPTION		Location Name	Amount Due
	PO BOX 2088 MILWAUKEE WI	53201	<b>DEBIT DATE</b> 01/14/03
BILL TO	ROCKLINE IND DEPT 480		DEBIT NO SGR011522
VENDOR NO	151705		

SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from January 1, 2001 to December 31, 2001 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's) Post Damage Costs (PDC's) and Reclamation Center Costs (RCC s) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product For additional information please contact our auditors directly at Audit Center, 9555 James Ave South, Suite 255, Bloomington MN 55431 Thank you

\$103 46

NUT Valid Candy

R060693

FLEMING - NOR CAL - GMD DIVISION - PERIOD 06

INVOICE DATE 05/18/01 CORRESPONDENCE TO CONTROL NUMBER # 06-2L20065850 FLEMING GMD WEST WILL DEDUCT 20 DAYS FROM INVOICE DATE 8301 FRUIT RIDGE ROAD PLEASE REFERENCE OUR INVOICE SACRAMENTO CA 95826 NUMBER WHEN CORRESPONDING

Т

INVOICE NUMBER R060693

BILL TO

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RODDA CANDY CO

UC999999

* UNSALEABLES *			
UPC ITEM DESCRIPTION	QTY	COST	EXTENDED COST TOTAL
07097044110 PEEPS JELLY BEANS 12 OZ	1	89	89
DIVISION TOTALS FOR FRESNO QTY-	1	COST \$	89
07097000013 CS YELLOW PEEPS E9 15 CT 0069703	13	79	10 27
07097000014 ICE PINK PEEPS E8 15CT 0069707	3	79	2 37
07097000032 MIKE&IKE FOUR ORG FLVS 2 12-0Z	1	55	55
07097000036 *ICE-BUNNIES YELLOW 12 CT 0069713		54	54
07097000048 CS BUNNIES PINK E9 16 CT 0034264	1	79	79
DIVISION TOTALS FOR SACRAMENTO QTY-	19	COST \$	14 52
07097000013 CS YELLOW PEEPS E9 15 CT 0069703	3	79	2 37
07097000032 MIKEGIKE FOUR ORG FLVS 2 12-0Z	2	55	1 10
07097000086 CS SPKY CATS MRSHMLW 3 3/8 OZ 0041091	ĩ	67	1 34
07097044142 MIKE & IKE ZOURS CANDY 20Z	64	89	56 96
07097044230 00024 H-MIKE & IKES 12 6 0Z 0046086	1	4 69	
01051011250 00024 M-MIRE & IREG 12 0 04 0040088	-	4 69	4 69
DIVISION TOTALS FOR PHOENIX QTY-	72	COST \$	66 46
07097000013 CS YELLOW PEEPS E9 15 CT 0069703	2	79	1 58
07097000014 ICE PINK PEEPS E8 15CT 0069707	1	79	79
07097040009 MIKE N IKE BERRY FRT 2 120Z	6	33	1 98
DIVISION TOTALS FOR SALT LAKE CITY OTY-	9	COST S	
	,	cosr ș	4 35
	~~		
	101		86 22
DIVISION TOTALS FOR FRESNO QTY-	1	COST \$	89
DIVISION TOTALS FOR SACRAMENTO QTY-	19	COST \$	14 52
DIVISION TOTALS FOR PHOENIX QTY-	72	COST \$	66 46
DIVISION TOTALS FOR SALT LAKE CITY QTY-	9	COST \$	4 35

** INVOICE **	INVOICE **	INVOICE **	INVOICE ** INV	OICE ** INVO	ICE **	INVOICE **
FLEMING GMD	WEST	CONTROL NUM	BER 06-2120065	850 INV # C	60693	PAGE # 2
UPC	ITEM DESC	RIPTION		QTY	COST	EXTENDED COST TOTAL
YOU HAVE AGRE THE COST OF T			WEST			86 22
20 PERCENT S	ERVICE CHAR	ge for the	ABOVE UNSALEABL	E PRODUCT		17 24
			TOTA	L AMOUNT DUE	:	103 46

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THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 04/16/01 & 05/11/01 THAT ARE AT OUT W SACRAMENTO, CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 06/08/01 WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

\*\*\*ANY QUESTIONS TO BE MADE CONCERNING INVOICE WILL TAKE 20 DAYS TO TAKP AFFECT



### **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S, SUITE 255, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E-MAIL dick peacha@prgx com

VENDOR NO BILL TO	151705 ROCKLINE IND DEPT 480 PO BOX 2088 MILWAUKEE WI	53201	DEBIT NO SGR011786 DEBIT DATE 01/14/03
DESCRIPTION		Location Name	Amount Due
Unsaleable Pro	duct Policy	GMD WEST	\$41 79

#### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from January 1, 2001 to December 31, 2001 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

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R070716

FLEMING - NOR CAL - GMD DIVISION - PERIOD 07

INVOICE DATE 06/05/01 CONTROL NUMBER # 07-2L20065850 WILL DEDUCT 20 DAYS FROM INVOICE DATE FLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO, CA 95826 1

INVOICE NUMBER R070716

BILL TO

-

RODDA CANDY CO

UC999999

	*	UNSALEABLE	s *			EXTEND	
UPC	ITEM DESCRIPTION			QTY	COST	COST TO	
07097000014			0069707		 79		37
	MIKE&IKE FOUR ORG		12-0Z		55		10
	CS BUNNIES PINK E9		0034264		79		58
07097044121	HOT TAMALES CINNAMO	N CANDY 8 C	2	14	89	12	45
DIVISION 7	TOTALS FOR SACRAMENTO		QTY-	21	COST \$	17	51
07097000012				1	72		72
07097000013		15 CT	0069703		79		16
	*CS MRSHMLW BNNIE-P		0069717		55		60
	SUPER HOT TAMALES 2			2	25		50
07097044230	00024 H-MIKE & IKES	12 6 OZ	0046086	1	4 69	4	69
DIVISION 1	TOTALS FOR PHOENIX		QTY-	20	COST \$	15	67
07097000038	*CS MRSHMLW BNNIE-P	N 12 CT	0069717	3	55	1	65
DIVISION ?	TOTALS FOR SALT LAKE	CITY	QTY-	3	COST \$	1	65
				* - * *			
				44		34	83
DIVISION ?	TOTALS FOR FRESNO		QTY-	0	COST \$	;	00
DIVISION ?	TOTALS FOR SACRAMENTO		QTY-	21	COST \$	5 17	51
DIVISION '	TOTALS FOR PHOENIX		QTY-	20	COST S	; 15	67
DIVISION '	TOTALS FOR SALT LAKE	CITY	QTY-	3	COST S	1	65
YOU HAVE AGRE	ED TO PAY FLEMING GMD	WEST					
	HE ABOVE TOTAL					34	83
20 PERCENT S	ERVICE CHARGE FOR THE	ABOVE UNS	ALEABLE	PRODUCI	?	6	96
			TÔTAL	amount	DUE	41	79

\*\*\*ANY QUESTIONS TO BE MADE CONCERNING INVOICE WILL TAKE 20 DAYS TO TAKE AFFECT

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 05/14/01 & 06/08/01 THAT ARE AT OUT W SACRAMENTO, CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 06/29/01 WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

** INVOICE **	INVOICE ** INVOICE ** INVOICE ** INVOIC	CB ** 3	INVOICE **	INVOICE **
FLEMING GMD	WEST CONTROL NUMBER 07-2LZ0065850	) INV (	# 070716	PAGE # 2
UPC	ITEM DESCRIPTION	QTY	COST	EXTENDED COST TOTAL

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### **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S, SUITE 255, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E-MAIL dick peacha@prgx.com

VENDOR NO BILL TO	151705 ROCKLINE IND DEPT 480 PO BOX 2088 MILWAUKEE WI	53201	DEBIT NO SGR011991 DEBIT DATE 01/14/03
DESCRIPTION		Location Name	Amount Due
Unsaleable Product Policy		GMD WEST	\$60 67

#### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from January 1 2001 to December 31, 2001 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's). Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you



FLEMING - NOR CAL - GMD DIVISION

- PERIOD 08

INVOICE DATE 07/06/01 CONTROL NUMBER # 08-2LZ0065850 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO, CA 95826

INVOICE NUMBER R080593

BILL TO

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RODDA CANDY CO

UC9999999

UNSALEABLES *			EXTENDE	
UPC ITEM DESCRIPTION	QTY	COST	COST TOT	
07097044120 MIKE & IKE ORIGINAL FRUITS 8 07 07097044123 MIKE & IKE BERRY FRUITS 8 OZ	24 1	89 89		36 89
DIVISION TOTALS FOR SACRAMENTO QTY-	25	cost \$	22	25
07097000032 MIKE&IKE FOUR ORG FLVS 2 12-0Z 07097044142 MIKE & IKE ZOURS CANDY 20Z	29 1	55 89		95 89
DIVISION TOTALS FOR PHOENIX QTY-	30	COST \$	16	84
07097000014 ICE PINK PEEPS E8 15CT 0069707 07097044120 MIKE & IKE ORIGINAL FRUITS 8 OZ 07097044121 HOT TAMALES CINNAMON CANDY 8 OZ 07097044142 MIKE & IKE ZOURS CANDY 20Z	2	79 89 89 89	1	79 78 01 89
DIVISION TOTALS FOR SALT LAKE CITY QTY-	13	cost \$	11	47
	68		50	
DIVISION TOTALS FOR FRESNO QTY-	0	COST \$		00
DIVISION TOTALS FOR SACRAMENTO QTY-	25	COST \$	22	25
DIVISION TOTALS FOR PHOENIX QTY-	30	COST \$	16	84
DIVISION TOTALS FOR SALT LAKE CITY QTY-	13	cost \$	11	47
YOU HAVE AGREED TO PAY FLEMING GMD WEST THE COST OF THE ABOVE TOTAL			50	56
20 PERCENT SERVICE CHARGE FOR THE ABOVE UNSALEABLE P	RODUCT		10	11
TOTAL A	MOUNT E	DUE	60	67

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 06/11/01 & 06/29/01 THAT ARE AT OUT W SACRAMENTO CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 07/27/01, WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT CALL REGGIE ZEFTUCHE AT 915-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE



## **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S , SUITE 255, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E MAIL dick peacha@prgx com

VENDOR NO	151705		
BILL TO	ROCKLINE IND DEPT 480		DEBIT NO SGR012192
	PO BOX 2088		DEBIT DATE 01/14/03
	MILWAUKEE WI	53201	
DESCRIPTION		Location Name	Amount Due
Unsaleable Product Policy		GMD WEST	\$52.48

### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from January 1, 2001 to December 31, 2001 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

FLEMING - NOR CAL - GMD DIVISION - PERIOD 09

INVOICE DATE 08/03/01 CONTROL NUMBER # 09-21Z0055850 WILL DEDUCT 20 DAYS FROM INVOICE DATE FLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING

CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO, CA 95826

INVOICE NUMBER R090610

I.

BILL TO

RODDA CANDY CO

UC999999

* UNSALEABLES *			
UPC ITEM DESCRIPTION	QTY	COST	EXTENDED COST TOTAL
07097000048 CS BUNNIES PINK E9 16 CT 0034264	1	79	79
DIVISION TOTALS FOR FRESNO QTY-	- 1	COST \$	79
07097000013 CS YELLOW PEEPS E9 15 CT 0069703	1	79	79
DIVISION TOTALS FOR PHOENIX QTY-	• 1	COST \$	79
07097040009 MIKE N IKE BERRY FRT 2 1202 07097044074 MIKE IKE ORANGE N CREAM 07097044075 MIKE & IKE STRAWB'N CREAM 07097044120 MIKE & IKE ORIGINAL FRUITS 8 OZ	1	33 89	33 1 78
07097044074 MIRE FRE CRANCE N CREAM	19	89	
07097044120 MIKE & IKE ORIGINAL FRUITS 8 OZ	4	89	3 56
07097044121 HOT TAMALES CINNAMON CANDY 9 OF	=	0.0	4 45
07097044122 MIKE & IKE TROPICAL 8 OZ	2	89	1 78
07097044123 MIKE & IKE BERRY FRUITS 8 OZ	7	89	
07097044125 MIKE & IKE CHEWY GPE FLAVOR	3	89	2 67
07097044122 MIKE & IKE TROPICAL & OZ 07097044123 MIKE & IKE BERRY FRUITS & OZ 07097044125 MIKE & IKE CHEWY GPE FLAVOR 07097044126 MIKE & IKE ZOURS CANDY 5 5 OZ	5	89	4 45
DIVISION TOTALS FOR SALT LAKE CITY QTY-			42 16
			43 74
DIVISION TOTALS FOR FRESNO QTY	- 1	COST \$	79
DIVISION TOTALS FOR SACRAMENTO QTY	- 0	cost ș	00
DIVISION TOTALS FOR PHOENIX QTY	- 1	COST \$	79
DIVISION TOTALS FOR SALT LAKE CITY QTY	- 48	COST \$	42 16
YOU HAVE AGREED TO PAY FLEMING GMD WEST THE COST OF THE ABOVE TOTAL			43 74
20 PERCENT SERVICE CHARGE FOR THE ABOVE UNSALEABLE	PRODUCT		8 74
TOTAL	AMOUNT	DUE	52 48

- CONTINUED ON NEXT PAGE -

\*\*\*ANY QUESTIONS TO BE MADE CONCERNING INVOICE WILL TAKE 20 DAYS TO TAKE AFFECT

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 07/02/01 & 07/27/01 THAT ARE AT OUT W SACRAMENTO CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 08/24/01 WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT, CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

UPC	ITEM DESCRIPTION	QTY	COST	EXTENDED COST TOTAL

\*\* INVOICE \*\* INVOICE

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### **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S, SUITE 255, BLOOMINGTON, MN 55431

PHONE 952 881 3322 XT251 E MAIL dick peacha@prgx com

VENDOR NO	151705				
BILL TO	ROCKLINE IND DEPT 480			DEBIT NO	SGR002624
	PO BOX 2088			DEBIT DATE	12/26/02
	MILWAUKEE WI	53201	0		
DESCRIPTION		Location Nam	e	Amou	nt Due
Unsaleable Product Policy		GMD WEST		\$5	58 10

### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

Not Valici Candy

FLEMING - NOR CAL - GMD DIVISION - PERIOD 02

INVOICE DATE 01/21/00 CONTROL NUMBER # 02-2120065850 WILL DEDUCT 20 DAYS FROM INVOICE DATE FLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING

CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO, CA 95826

INVOICE NUMBER R020743

BILL TO

.

RODDA CANDY CO

UC999999

	*	UNSALEABLES *·				
UPC ITI	EM DESCRIPTION		QTY			FAL
07097044120 MI	KE & IKE ORIGINAL	FRUITS 8 OZ	6	89	5	34
07097044121 HO: 07097044122 MT	T TAMALES CINNAMON	A OZ	35	89 89	31	15
07097044123 MI	KE & IKE TROPICAL KE & IKE BERRY FRU	JITS 8 OZ	2	89 89	î	78
DIVISION TOTAL	LS FOR SACRAMENTO	Q	ry- 45	COST \$	40	05
07097000012 MI	KE AND IKE CANDIES KE&IKE FOUR ORG P	5 8 OZ	1	72		72
07097000032 MII	CE-MIKE FOUR ORG F	11VS 2 12-0	DZ 1	55	1	55
07097040508 35	T BRN MIKE & IKE	TROPICAL FRITT	5 A 1	1 26	1	53
07097044131 JUS	ST BORN HOT TAMALE	INOFICAB FROM	1	89	÷	89 89
DIVISION TOTAL	LS FOR PHOENIX	Q	ry- 5	COST \$	5	05
07097000027 000	024 HOT TAMALES	2 12 OZ 0045	323 3	32		96
07097000032 MI 07097040508 JS	KE&IKE FOUR ORG F T BRN MIKE & IKE	FLVS 2 12-0 TROPICAL FRUITS	02 2 ร.ศ. 1	1 26	1	10 26
	LS FOR SALT LAKE (					
		%				
					48	
DIVISION TOTAL	LS FOR FRESNO	Q <sup>4</sup>	FY- 0	COST \$		00
DIVISION TOTAL	LS FOR SACRAMENTO	Q	FY- 45	COST \$	40	05
DIVISION TOTAL	LS FOR PHOENIX	Q	FY- 5	COST \$	5	05
DIVISION TOTAL	LS FOR SALT LAKE (	CITY Q	ry- 6	COST \$	3	32
YOU HAVE AGREED TO THE COST OF THE AN	O PAY FLEMING GMD BOVE TOTAL	West			49	42
						74
20 PERCENT SERVI	CE CHARGE FOR THE	ABOVE UNSALEAB	LE PRODUC	Г	9	68

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- CONTINUED ON NEXT PAGE -

** INVOICE **	INVOICE ** INVOICE	** INVOICE ** INVO	ICE ** INVOICE	** INVOICE **
FLEMING GMD	WEST CONTROL	NUMBER 02-2LZ00658	50 INV # 0207	43 PAGE # 2
UPC	ITEM DESCRIPTION		QTY COS	I XTENDED T COST TOTAL

4

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TOTAL AMOUNT DUE 58 10

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 12/20/99 & 01/14/00 THAT ARE AT OUT W SACRAMENTO CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 02/11/00, WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT CALL JACK FRACEY AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE



## **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S, SUITE 255, BLOOMINGTON, MN 55431

PHONE 952 881 3322 XT251 E MAIL dick peacha@prgx com

VENDOR NO	202075					
BILL TO	PALMER CANDY CO C/O PALMER & COMPANY			DEBIT NO	SGR003505	
	BOX 326			DEBIT DATE	12/26/02	
	SIOUX CITY IA	51102	0			
DESCRIPTION		Location Name		Amou	int Due	
Lincologhia Braduat Baltav				·····		
Unsaleable Product Policy		GMD WEST		\$98 78		

### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South. Suite 255, Bloomington, MN 55431. Thank you

Not Valid candy

R050762

,74

FLEMING - NOR CAL - GMD DIVISION - PERIOD 05

INVOICE DATE 04/14/00 CORRESPONDENCE TO CONTROL NUMBER # 05-2LZ0061450 FLEMING GMD WEST WILL DEDUCT 20 DAYS FROM INVOICE DATE 8301 FRUIT RIDGE ROPD DELEASE REFERENCE OUR INVOICE DATE SACRAMENTO CA 95826 PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING

INVOICE NUMBEP R050762

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BILL TO

R M PALMER CO

UC999999

UPC	ITEM DESCRIPTION	QTY	COST	EXTENDED COST TOTAL
04126900266	CS BUNNY PATCH E9 1 75 OZ 0045301		73	7
04126900273	EASTER TOONS MILK CHOC FLV 7 OZ	1	99	9
	ICE MILK CHOC FOIL E 7 OZ 0045409		6	õ
04126900730	*ICE-CHOC SANTA POPS 1 0045433		30	30
DIVISION T	OTALS FOR FRESNO QTY-	4	COST \$	2 0
04126900140	CS DEL CRISP LIL JAC 87 OZ 0095376	1	35	3:
04126900151	CS HOOPS & HOMER 3 5 0Z 0045092	2	1 56	3 1
04126900334	XMAS BEAR WHITE CHOC 2 250Z	1	90	9
04126900379	D/G MILK CHOC CHRISMAS BELLS	1	1 12	1 1
DIVISION T	OTALS FOR SACRAMENTO QTY-	5	COST \$	5 4;
00980012301	FERRERO ROCHER FINE CHOCOLATES 1 302	12	63	7 5
04126900242	PALMER PB FILLED BUNNYETTES 1 75 OZS	1	1 30	1 3
04126900486	PALMER ROCKIN RABBIT MILK FLAV 3 OZS		1 06	7 4
04126900697	*CS DBLE CRSP FOIL E 7 OZ 0045417		1 03	1 0
04126900956	DAIRYGOOD BONEHEADS 60Z	1	70	7
04126930014	PALMER SWEET HEART 20Z	2	96	19
04137600596	CS M/C PASSN PLATES 1 50Z 0027377		73	4 3
07097000536	CS BUNNIES LAVENDER 12 CT 0034303		59	5
07268000406	00012 APLET/COTLETS 9 0Z 0041032	1	2 19	2 1
DIVISION T	OTALS FOR PHOENIX QTY-	32	COST \$	27 0
04126900166	CS BUSY BUNNIES E 1 75 OZ 0045110		70	7
04126900202	PALMER SUNNY BUNNY 1 750Z	7	44	3 0
04126900206	PALMER M/C HLW BUNNY 7 OZS	1	75	7
04126900242	PALMER PB FILLED BUNNYETTES 1 75 OZS		1 30	3 9
04126900263	DOUBLE CRISP BUNNY 3CT 3 3/8 OZ		87	1 7
04126900264	CS PALMER LIL CRISPY 3 OZ 0034963		68	6
04126900450	ICE-CHO SOLID RABBIT 2 50Z 0045368		86	15 4
	PALMER ROCKIN RABBIT MILK FLAV 3 OZS		75	10 5
	BUNNY POPS 3 OZ	2	1 14	22
	*CS DELE CRSP FOIL E 7 OZ 0045417		1 03	3 0
07097000009	CS BUNNIES YELLOW V8 15PC 0034013	6	78	46

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** INVOICE **	INVOICE **	· INVOICE **	INVOICE **	INVOICE **	INVOICE	** INVOICE	**
FLEMING GMD	WEST	CONTROL NUME	ER 05-2LZ	0061450 INV	# 05076	2 PAGE #	2

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U	PC	ITEM	DES	CRIPTION				QTY	COST	[	EXTENDE COST TOT	
ā.	7097000015	CS P	EEPS	WHITE VS		15PC	0033919	) 1		78		78
	DIVISION	TOTALS	FOR	SALT LAK	E	CITY	QTY-	59	COST	\$	47	66
								100			<b></b> 82	32
								100			02	32
	DIVISION	TOTALS	FOR	FRESNO			QTY-	- 4	COST	\$	2	08
	DIVISION	TOTALS	FOR	SACRAMEN	TO		QTY-	. 5	COST	\$	5	49
	DIVISION	TOTALS	FOR	PHOENIX			QTY-	- 32	COST	\$	27	09
	DIVISION	TOTALS	FOR	SALT LAK	E	CITY	QTY-	- 59	COST	\$	47	66
YOU	HAVE AGRI		- v 10	PLEMING G	MD	WEGT						
THE	COST OF 1				1.172						82	32
20	PERCENT S	SERVIČE	CHAI	RGE FOR I	ΉĒ	ABOVE	UNSALEABLE	PRODUCT			16	46
							TOTAL	AMOUNT	DUE		98	78

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 03/13/00 & 04/07/00 THAT ARE AT OUT W SACRAMENTO, CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 05/05/00 WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT CALL JACK TRACEY AT 916-373 9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE



### FLEMING COMPANIES

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S, SUITE 255, BLOOMINGTON, MN 55431

PHONE 952 881 3322 XT251 E MAIL dick.peacha@prgx.com

VENDOR NO 151705	
BILL TO ROCKLINE IND DEBIT NO SGR DEPT 480	003209
PO BOX 2088 DEBIT DATE 12/2	:6/02
MILWAUKEE WI 53201 0	

DESCRIPTION

Location Name

Amount Due

Unsaleable Product Policy

GMD WEST

\$217.26

### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at. Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

Not Valid Candy

FLEMING - NOR CAL - GMD DIVISION - PERIOD 04

INVOICE DATE 03/17/00 CONTROL NUMBER # 04-2120065850 WILL DEDUCT 20 DAYS FROM INVOICE DATE FLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING

RODDA CANDY CO

Correspondence to Fleming GMD West 8301 Fruit Ridge Road Sacramento ca 95826

INVOICE NUMBER R040783

سرير

BILL TO

2

UC999999

UNSALEABLES *				
UPC ITEM DESCRIPTION	QTY	COST	EXTENDE COST TOT	
			~~~ <b>~</b> ~~~~~	
07097040009 MIKE N IKE BERRY FRT 2 120Z	2	33		66
07097044000 CS VARIETY FN/SZ 60C #2 0041100	و	4 95		
07097044120 MIKE & IKE ORIGINAL FRUITS 8 CZ	1	89		89
07097044121 HOT TAMALES CINNAMON CANDY 8 OZ	1	89		89
07097044122 MIKE & IKE TROPICAL 8 OZ	1	89		89
07097044123 MIKE & IKE BERRY FRUITS 8 OZ	1	89		89
07097044000 CS VARIETY FN/SZ 60C #2 0041100 07097044120 MIKE & IKE ORIGINAL FRUITS 8 0Z 07097044121 HOT TAMALES CINNAMON CANDY 8 0Z 07097044122 MIKE & IKE TOPICAL 8 0Z 07097044123 MIKE & IKE BERRY FRUITS 8 0Z 07097044124 MIKE & IKE BORRY FRUITS 8 0Z	1	89		89
DIVISION TOTALS FOR FRESNO QTY- 07097040009 MIKE N IKE BERRY FRT 2 120Z 07097040502 MIKE AND IKE TROP FRT 2 120Z 07097044120 MIKE & IKE ORIGINAL FRUITS 8 0Z 07097044121 HOT TAMALES CINNAMON CANDY 8 0Z 07097044122 MIKE & IKE TROPICAL 8 0Z 07097044123 MIKE & IKE BERRY FRUITS 8 0Z	16	COST \$	49	66
07097040009 MIKE N IKE BERRY FRT 2 1202	2	33		66
07097040502 MIKE AND IKE TROP FRT 2 120Z	1	29		29
07097044120 MIKE & IKE ORIGINAL FRUITS 8 OZ	3	89	2	67
07097044121 HOT TAMALES CINNAMON CANDY B OZ	4	89	з	56
07097044122 MIKE & IKE TROPICAL 8 OZ	4	89	3	56
07097044123 MIKE & IKE BERRY FRUITS 8 OZ	7	89		23
DIVISION TOTALS FOR SACRAMENTO QTY-	21	Cost \$		97
07097000014 ICE PINK PEEPS E8 15CT 0069707 07097000032 MIKE&IKE FOUR ORG FLVS 2 12-02 07097000663 CS MIKE & IKE FUN S2 10 8 02 0069777 07097044012 MIKE & IKE COOL KIDS SPRMNT 07097044142 MIKE & IKE 2018S CANUS 202	7	79	5	53
07097000032 MIKE&IKE FOUR ORG FLVS 2 12-0Z	24	55	13	
07097000663 CS MIKE & IKE FUN SZ 10 8 0Z 0069777	8	1 39	11	
07097044071 MIKE AND IKE COOL KIDS SPRMNT	i	25		25
07097044142 MIKE & IKE ZOURS CANDY 20Z	83	89	73	87
07097044143 MIKE & IKE ZOURS CANDIES 6 30Z	1	89		89
07097044071 MIKE AND IKE COOL KIDS SPRMNT 07097044142 MIKE & IKE ZOURS CANDY 202 07097044143 MIKE & IKE ZOURS CANDIES 6 302 07097044143 HIKE & IKE ZOURS CANDIES 6 302	2	89		78
DIVISION TOTALS FOR PHOENIX GTY-			106	64
07097000012 MIKE AND IKE CANDIES 8 OZ	4	72	2	88
07097000032 MIKE&IKE FOUR ORG FLVS 2 12-02	3	55		65
07097040502 MIKE AND IKE TROP FRT 2 1202	2	29		58
07097000012 MIKE AND IKE CANDIES 8 OZ 07097000032 MIKE&IKE FOUR ORG FLVS 2 12-OZ 07097040502 MIKE AND IKE TROP FRT 2 12OZ 07097044142 MIKE & IKE ZOURS CANDY 20Z	3	89	2	67
DIVISION TOTALS FOR SALT LAKE CITY QTY-	12	cost \$	7	78
	175		181	05
DIVISION TOTALS FOR FRESNO QTY-	16	cost \$	49	66
DIVISION TOTALS FOR SACRAMENTO QTY-	21	COST \$	16	97
DIVISION TOTALS FOR PHOENIX QTY-	126	COST \$	106	64
DIVISION TOTALS FOR SALT LAKE CITY QTY-	12	COST \$	7	78

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UE 	°C	ITEM DES	SCRIPTION				QTY	COST	EXTENDS COST TOT	
	HAVE AGREEL COST OF THE			(Fimid)	WEST				181	05
20	PERCENT SEF	NVICE CHA	ARGE FOR	The	ABOVE	UNSALEABLE	PRODUCT		36	21
						TOTAL	AMOUNT DUE		217	26

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 02/14/00 & 03/10/00 THAT ARE AT OUT W SACRAMENTO CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 04/07/00 WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT CALL JACK TRACEY AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE



### **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S, SUITE 255, BLOOMINGTON, MN 564 31

PHONE 952 881 3322 XT251 E MAIL dick peacha@prgx com

VENDOR NO	151705			
BILL TO	ROCKLINE IND DEPT 480			DEBIT NO SGR001999
	PO BOX 2088 MILWAUKEE, WI	53201	0	DEBIT DATE 12/17/02
		55201	v	
DESCRIPTION		Location Name		Amount Due
Unsaleable Product Policy		GMD WEST	an i a a a a a a a a a a a a a a a a a a	\$41 83

### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

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FLEMING - NOR CAL - GMD DIVISION - PERIOD 12

INVOICE DATE 10/27/00 CONTROL NUMBER # 12-2120065850 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING

CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO CA 95826

INVOICE NUMBER R120750

BILL TO

RODDA CANDY CO

UC999999

			QTY		JPC ITEM DESCRIPTION
20		25	83	E	7097044071 MIKE AND IKE COOL KIDS SPRMN
		89	1		7097044120 MIKE & IKE ORIGINAL FRUITS 8
1		89	2		7097044123 MIKE & IKE BERRY FRUITS 8 OZ
23	2	COST \$	86	QTY-	DIVISION TOTALS FOR FRESNO
1		55			7097000032 MIKEGIKE FOUR ORG FLVS
1		89	2	0Z	7097044121 HOT TAMALES CINNAMON CANDY 8
3		COST \$	4	QTY-	DIVISION TOTALS FOR SACRAMENTO
		55	1	2 12-02	7097000032 MIKELIKE FOUR ORG FLVS
		25	1		7097000752 SUPER HOT TAMALES 2 120Z
		cost \$	2	QTY-	DIVISION TOTALS FOR PHOENIX
1		72	2		7097000012 MIKE AND IKE CANDIES 8 OZ
		32		0045323	
3		55		2 12-OZ	7097000032 MIKEGIKE FOUR ORG FLVS
		33	1		7097040009 MIKE N IKE BERRY FRT 2 1202
		29	1		7097040502 MIKE AND IKE TROP FRT 2 1202
		89	1		7097044122 MIKE & IKE TROPICAL 8 02
7		cost \$	15	QTY-	DIVISION TOTALS FOR SALT LAKE CITY
34			107		
34	-		107		
23	2	COST \$	86	QTY-	DIVISION TOTALS FOR FRESNO
2		COST \$	4	QTY-	DIVISION TOTALS FOR SACRAMENTO
		COST \$	2	QTY-	DIVISION TOTALS FOR PHOENIX
		COST \$	15	QTY~	DIVISION TOTALS FOR SALT LAKE CITY
		•	-	~	

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** INVOICE ** INV	OICE ** INVOICE ** INVO	ICE ** INVOICE ** IN	NOICE ** INVOICE **
FLEMING GMD WES	T CONTROL NUMBER	12-2LZ0065850 INV #	120750 PAGE # 2
UPC II	EM DESCRIPTION	QTY	EXTENDED COST COST 10TAL
THE COST OF THE A	BOVE TOTAL		34 86
20 PERCENT SERVI	CE CHARGE FOR THE ABOVE	UNSALEABLE PRODUCT	6 97
		TOTAL AMOUNT I	DUE 41 83

-10

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THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 09/25/00 & 10/20/00 THAT ARE AT OUT W SACRAMENTO CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 11/17/00 WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT, CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

\*\*\*ANY QUESTIONS TO BE MADE CONCERNING INVOICE WILL TAKE 20 DAYS TO TAKE AFFECT

10



### **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S , SUITE 255, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E MAIL dick peacha@prgx com

VENDOR NO BILL TO	151705 ROCKLINE IND DEPT 480 PO BOX 2088 MILWAUKEE WI	53201	0	DEBIT NO SGR002333 DEBIT DATE 12/17/02
DESCRIPTION Unsaleable Pro		Location Nam GMD WEST	<del></del>	Amount Due \$835 04

#### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

Not Valid Candy

FLEMING - NOR CAL - GMD DIVISION - PERIOD 13

INVOICE DATE 11/30/00 CONTROL NUMBER # 13-2LZ0065850 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO CA 95826

INVOICE NUMBER R130748

21

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BILL TO

RODDA CANDY CO

UC999999

	UNSALEABL	æs *			EXTENDE	D
UPC	ITEM DESCRIPTION		QTY			
00000044301	HOT TAMALES CINNAMON CANDS 8	07	2	89	1	
07097044122	HOT TAMALES CINNAMON CANDY 8 MIKE & IKE TROPICAL 8 OZ		1	89		89
DIVISION TO	TALS FOR SACRAMENTO	QTY-	3	COST \$	2	67
07097000086	CS SPKY CATS MRSHMLW 3 3/8 02 CS HAPPY PMPKN MRSHM 3 3/8 02	0041091	88	67		
		2 0041093		67		14 89
07097044142	MIKE & IKE ZOURS CANDY 20Z MIKE & IKE ZOURS CANDIES 5	207	1 2	89	1	
	00024 H-ZOURS SNACK 10 OZ				440	
	00024 H-MIKE & IKES 12 6 OZ					
DIVISION TO	TALS FOR PHOENIX	QTY-	251	COST \$	673	79
07097000011	MIKE AND IKE H/T 8 OZ		1	72		72
07097044142	MIKE AND IKE H/T 8 OZ MIKE & IKE ZOURS CANDY 202		21	89	18	69
DIVISION TO	TALS FOR SALT LAKE CITY	QTY-	22	COST \$	19	41
			276		695	87
DIVISION TO	YTALS FOR FRESNO	QTY-	0	cost \$		00
DIVISION TO	TALS FOR SACRAMENTO	QTY-	3	COST \$	2	67
DIVISION TO	DTALS FOR PHOENIX	QTY-	251	COST \$	673	79
DIVISION TO	DTALS FOR SALT LAKE CITY	QTY-	22	COST \$	19	41
YOU HAVE AGREED THE COST OF THE	D TO PAY FLEMING GMD WEST 3 ABOVE TOTAL				695	87
20 PERCENT SEF	RVICE CHARGE FOR THE ABOVE UN	SALEABLE P	RODUCT		139	17
		TOTAL A	MOUNT )	DUE	835	04

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		** INVOICE **	INVOICE ** INVOIC	E ** INVOICE ** INVOIC	æ ** :	INVOICE **	INVOICE **
		FLEMING GMD	WEST CONTROL	NUMBER 13-2120065850	) INV :	# 130748	PAGE # 2
		UPC	ITEM DESCRIPTION	· · · · · · · · · · · · · · · · · · ·	QTY	COST	EXTENDED COST TOTAL

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THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 10/20/00 & 11/23/00 THAT ARE AT OUT W SACRAMENTO CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 12/28/00, WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE



## FLEMING COMPANIES

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S, SUITE 255, BLOOMINGTON, MN 55431

PHONE 952 881 3322 XT251 E MAIL dick.peacha@prgx com

Unsaleable Product Policy		GMD WEST		\$240 61
DESCRIPTION	ı	Location Nar	ne	Amount Due
BILL TO	ROCKLINE IND DEPT 480 PO BOX 2088 MILWAUKEE, WI	53201	0	DEBIT NO SGR000622 DEBIT DATE 12/17/02
VENDOR NO	151705			

### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

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FLEMING - NOR CAL - GMD DIVISION - PERIOD 08

INVOICE DATE 07/07/00 CONTROL NUMBER # 08-2L20065850 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO, CA 95826

INVOICE NUMBER R080708

BILL TO

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RODDA CANDY CO

VC9999999

* UNSALEABLES *			EXTENDED	 >
UPC ITEM DESCRIPTION	QTY	COST		
07097000048 CS BUNNIES PINK E9 16 CT 0034	264 1	79		79
07097040408 MIKE N IKE EASTER BA 8 OZ 0069	766 1	74		74
07097044120 MIKE & IKE ORIGINAL FRUITS 8 02	1	89		
07097044121 HOT TAMALES CINNAMON CANDY B OZ	1	89		
07097000048 CS BUNNIES PINK E9 16 CT 0034 07097040408 MIKE N IKE EASTER BA 8 OZ 0069 07097044120 MIKE & IKE ORIGINAL FRUITS 8 OZ 07097044121 HOT TAMALES CINNAMON CANDY 8 OZ 07097044123 MIKE & IKE BERRY FRUITS 8 OZ	1	89		39
DIVISION TOTALS FOR FRESNO Q	TY- 5	cost \$	4 2	20
07097000036 *ICE-BUNNIES YELLOW 12 CT 0069	713 2	54	1 0	80
07097000038 *CS MRSHMLW BNNIE-PN 12 CT 0069	717 1	55	5	55
07097044120 MIKE & IKE ORIGINAL FRUITS 8 OZ	5	89	4 4	15
07097044121 HOT TAMALES CINNAMON CANDY 8 OZ	3	89	2 6	57
07097044122 MIKE & IKE TROPICAL 8 OZ	2	89	17	78
07097000036 *ICE-BUNNIES YELLOW 12 CT 0069 07097000038 *CS MRSHMLW BNNIE-PN 12 CT 0069 07097044120 MIKE & IKE ORIGINAL FRUITS 8 OZ 07097044121 HOT TAMALES CINNAMON CANDY 8 OZ 07097044122 MIKE & IKE TROPICAL 8 OZ 07097044123 MIKE & IKE BERRY FRUITS 8 OZ	3	89	2 6	57
	TY- 16		13 2	20
07097000012 MIKE AND IKE CANDIES 8 OZ	1	72	,	72
07097000012 MIKE AND IKE CANDIES 8 0Z 07097000013 CS YELLOW PEEPS B9 15 CT 0069			7 1	11
07097000014 ICE PINK PEEPS E8 15CT 0069	707 38	79	30 0	20
07097000014 ICE PINK PEEPS E6 15CT 0069 07097000031 00216 E-PEEPS BNY YE CT 0046	532 1	55	5	55
07097000032 MIKEGIKE FOUR ORG FINS 2 12-	072 1	55	5	55
07097000032 MIKE&IKE FOUR ORG FLVS 2 12- 07097000033 00216 E-FEEPS BNY PI CT 0046 07097000038 *CS MRSHMLW ENNIE-PN 12 CT 0069	533 218	54	117 7	72
		55	E	55
				79
07097000663 CS MIKE & IKE FUN SZ 10 8 OZ 0069	777 11	1 39	15 2	29
DIVISION TOTALS FOR PHOENIX Q	TY- 281	COST \$	173 3	30
07097000011 MIKE AND IKE H/T 8 OZ	1	72	2	72
07097000012 MIKE AND IKE CANDIES 8 OZ	1	72		72
07097000027 00024 HOT TAMALES 2 12 0Z 0045	323 4	32		2.8
07097000032 MIKE&IKE FOUR ORG FLVS 2 12-	OZ 3	55	īē	55
07097040009 MIKE N IKE BERRY FRT 2 120Z	3	33	9	99
07097000012 MIKE AND IKE CANDIES 8 OZ 07097000027 00024 HOT TAMALES 2 12 OZ 0045 07097000032 MIKE&IKE FOUR ORG FLVS 2 12- 07097040009 MIKE N IKE BERRY FRT 2 120Z 07097044142 MIKE & IKE ZOURS CANDY 20Z	5	89	4 4	45
DIVISION TOTALS FOR SALT LAKE CITY Q	TY- 17	COST \$	9 E	81
	319		200 5	51
	TY- 5	•	4 2	20
DIVISION TOTALS FOR SACRAMENTO	TY- 16	COST \$	13 2	20
DIVISION TOTALS FOR PHOENIX Q	TY- 281	COST \$	173 3	30
DIVISION TOTALS FOR SALT LAKE CITY Q - CONTINUED ON NEXT PA	TY 17 GE -	COST \$	9 8	91

	/* INVOICE **	INVOICE ** 1	NVOICE ** INV	OICE ** INVOIC	E ** INVOIC	E ** INVOICE **
7	FLEMING GMD	WEST CO	NTROL NUMBER	08-2LZ0065850	INV # 080	708 PAGE # 2
	UPC	ITEM DESCRI	PTION		QTY CC	EXTENDED OST COST TO TAL
	YOU HAVE AGREE THE COST OF TH					200 51
	20 PERCENT SE	RVICE CHARGE	FOR THE ABOV	E UNSALEABLE P	RODUCT	40 10
				TOTAL A	MOUNT DUE	240 61

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THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 06/05/00 & 06/30/00 THAT ARE AT OUT W SACRAMENTO CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 07/28/00, WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT, CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE



### **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S, SUITE 255, BLOOMINGTON, MN 55431

PHONE 952 881 3322 XT251 E-MAIL dick peacha@prgx com

VENDOR NO BILL TÒ	151705 ROCKLINE IND DEPT 480 PO BOX 2088 MILWAUKEE, WI	53201	0	DEBIT NO SGR000308 DEBIT DATE 12/17/02	
DESCRIPTION Unsaleable Product Policy		Location Name	3	Amount Due \$65 07	

### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

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FLEMING - NOR CAL - GMD DIVISION - PERIOD 07

INVOICE DATE 06/09/00 CONTROL NUMBER # 07-2L20065850 WILL DEDUCT 20 DAYS FROM INVOICE DATE FLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO CA 95826

INVOICE NUMBER R070729

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BILL TO

RODDA CANDY CO

UC9999999

UPC	ITEM DESCRIPTION		QTY		EXTENDED COST TOTA	D
07097000036	*TCB-BUNNTES YELLOW 12 CT	0069713		54		54
07097040408	MIKE N THE EASTER BA & OZ	0069766	1	74		74
07097044120	MIKE & THE ORIGINAL FRUITS &	02	î	89		
07097044121	HOT TAMALES CINNAMON CANDY 8	0Z	1	89		
07097044122	MIKE & THE TROPICAL & OZ	•	î	89		
07097044123	*ICE-BUNNIES YELLOW 12 CT MIKE N IKE EASTER BA 8 OZ MIKE & IKE ORIGINAL FRUITS 8 HOT TAMALES CINNANON CANDY 8 MIKE & IKE TROPICAL 8 OZ MIKE & IKE BERRY FRUITS 8 OZ		î	89		
	OTALS FOR FRESNO	QTY-	6	COST \$	48	84
07097000038	*CS MRSHMLW BNNIE-PN 12 CT	0069717	2	55	1 1	16
07097044110	PEEPS JELLY BEANS 12 OZ		Ż	89	11	71
07097044120	MIKE & IKE ORIGINAL FRUITS 8	oz	1	89	τ	φ.
07097044121	HOT TAMALES CINNAMON CANDY 8	oz	3	89	2 6	¢.
07097044122	MIKE & IKE TROPICAL 8 OZ		4	89	3 5	5(
07097044123	MIKE & IKE ORIGINAL FRUITS 8 HOT TAMALES CINNAMON CANDY 8 MIKE & IKE TROPICAL 8 OZ MIKE & IKE BERRY FRUITS 8 OZ		2	89	1 7	71
DIVISION T	OTALS FOR SACRAMENTO	QTY-	14	COST \$	11 7	71
07097000013	CS YELLOW PEEPS E9 15 CT	0069703	2	79	1 5	51
07097000014	CS YELLOW PEEPS E9 15 CT ICE PINK PEEPS E8 15CT	0069707	Ĝ	79		
07097000031		0046532 0046533 0069717 0069777 0069778	5	55	2	
07097000033	00216 E PEEPS BNY PT CT	0046533	7	54	3 7	
07097000038	*CS MRSHMLW BNNIE-PN 12 CT	0069717	1	55		Ś
07097000663	CS MIKE & IKE FUN SZ 10 8 0Z	0069777	ī	1 39	1 3	
07097000664	CS MIKENIKE VAL FUN 10 8 07	0069778	Â	1 61	12 0	Á.
07097044110	PEEPS JELLY BEANS 12 02	••••	1	89	10 5	8
07097044143	MIKE & THE ZOURS CANDLES 6	307	2	89		
07097050558	PEEPS JELLY BEANS 12 OZ MIKE & IKE ZOURS CANDIES 6 ICE TEENIE BEENIE BE 50Z	0035266	3	89	2 (	
DIVISION 7	COTALS FOR PHOENIX	QTY-	36	COST \$	33 (	o
07097000027	00024 HOT TAMALES 2 12 OZ MIKESIKE FOUR ORG FLVS HOT TAMALES FUN SZ 10 8 OZ MIKE NIKE BERKY FRT 2 120Z MIKE AND IKE TROP FRT 2 120Z	0045323	1	32	1	3
07097000032	MIKE&IKE FOUR ORG FLVS	2 12-0Z	1	55	ş	5
07097000661	HOT TAMALES FUN SZ 10 8 OZ		2	1 39	2	7
07097040009	MIKE N IKE BERRY FRT 2 120Z		2	33	(	б
07097040502	MIKE AND IKE TROP FRT 2 1202		1	29	:	2
DIVISION 7	COTALS FOR SALT LAKE CITY	QTY-	7	cost \$	4 (	6
			63		54 3	2
DIVISION 7	TOTALS FOR FRESNO	QTY-	6	Cost \$	4 1	8
DIVISION 7	TOTALS FOR SACRAMENTO	QTY-	14	COST \$	11 '	7
DIVISION !	TOTALS FOR PHOENIX	QTY-	36	Cost \$	33	0
DIVISION 1	TOTALS FOR SALT LAKE CITY - CONTINUED ON NE		7	COST \$	4	6

** INVOICE **	INVOICE **	INVOICE **	INVOICE **	INVOICE ** IN	VOICE **	INVOICE **
FLEMING GMD	WEST	CONTROL NUN	BER 07-2LZ	065850 INV #	070729	PAGE # 2
UPC	ITEM DESC	RIPTION		QTY	COST	EXTENDED COST TOTAL
YOU HAVE AGRE THE COST OF T			WEST			54 23
20 PERCENT S	ERVICE CHAF	GE FOR THE	ABOVE UNSALE	ABLE PRODUCT		10 84
			נ	TOTAL AMOUNT D	UE	65 07

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THESE ARE THE PRODUCTS DEEMED UNSALRABLE FORM OUR STORES BETWEEN  $05/08/00 \approx 06/02/00$  THAT ARE AT OUT W SACRAMENTO, CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 06/30/00 which is the Final Disposition date for a review appointment, call rescie zertuche at 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

\*\*\*ANY QUESTIONS TO BE MADE CONCERNING INVOICE WILL TAKE 20 DAYS TO TAKE AFFECT

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### **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S, SUITE 255, BLOOMINGTON MN 55431

PHONE 952 881 3322 XT251 E MAIL dick peacha@prgx com

VENDOR NO BILL TO	151705 ROCKLINE IND DEPT 480			DEBIT NO SGR000332
	PO BOX 2088 MILWAUKEE WI	53201	0	DEBIT DATE 12/17/02
DESCRIPTION	I	Location Name	•	Amount Due
Unsaleable Pro	duct Policy	GMD WEST	# <u>##</u>	\$27 90

#### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at. Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

Not Valid. Rubbermaid

FLEMING - NOR CAL - GMD DIVISION - PERIOD 07

INVOICE DATE 06/09/00 CONTROL NUMBER # 07-2MV0066800 WILL DEDUCT 20 DAYS FROM INVOICE DATE FROM INVOICE DATE FLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO, CA 95826

INVOICE NUMBER R070814

BILL TO

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RUBBERMAID INCORPORATED

CA999999

	* UNSALBA	BLES *				
					EXTENDE	
UPC	ITEM DESCRIPTION		QTY	COST	COST TOT	TAL
07169130581	00001 S/SAVE PTCH 1 1 75	OT0046167	1	1 83		83
07169137881	00001 S/SAVR PTCH 1 1 75 R/M MUNCHETTE RECT 1002 1	3788 D	ī	65		65
	OTALS FOR SACRAMENTO					
07169112017	LITTERIESS JUICE BOX 80Z RUBBERMAID PITCHER 2 16LT		l	99		
07169112895	RUBBERMAID PITCHER 2 16LT		1	1 93	L	93
0/103116304	KODDEKLINID CUOGONDUNG IGI		1	19	2	19
07169113572	R/M CEREAL KEEPER 3 5 QT R/M RUBBER COOL BOTTLE 1PIN		1	299	2	99
07169114014	R/M RUBBER COOL BOTTLE 1PINT R/M COOL CONTOURS BOTTLE 1 P/M BROOM & MOD ORGANIZER 1	P	1	2 59	2	
07169114015	R/M COOL CONTOURS BOTTLE 1	зрт	1	1 27	ĩ	27
07169124511	R/M COOL CONTOURS BOTTLE 1 R/M BROOM & MOP ORGANIZER 1	2451	2	3 14	6	28
DIVISION T	OTALS FOR PHOENIX	QTY -	8	COST \$	16	24
07169119040	R/M SPATULA 1 HUMMING BIRD FEEDER 1602 RM BOUNCER SPORTS BOTTLE 24	1904-87 D	1	77		77
07560834601	HUMMING BIRD FEEDER 160Z		1	1 29	1	29
07915424441	RM BOUNCER SPORTS BOTTLE 24	44	1	247	2	47
DIVISION 1	COTALS FOR SALT LAKE CITY	QTY-	3	COST \$	4	53
			13		23	25
DIVISION 7	NOTALS FOR FRESNO	QTY-	0	COST \$		00
DIVISION 7	TOTALS FOR SACRAMENTO	QTY-	2	COST \$	2	48
DIVISION 7	TOTALS FOR PHOENIX	QTY-	8	COST \$	16	24
DIVISION 7	FOTALS FOR SALT LAKE CITY	QTY-	3	COST \$	4	53
	ED TO PAY FLEMING GMD WEST HE ABOVE TOTAL				23	25
20 PERCENT SI	ERVICE CHARGE FOR THE ABOVE U	NSALEABLE P	RODUCT		4	65

- CONTINUED ON NEXT PAGE -

** INVOICE **	INVOICE ** INVOICE ** INVOICE ** INVOIC	CB **	IN	VOICE **	INVOICE **
FLEMING GMD	WEST CONTROL NUMBER 07-2MV006680	D INV	#	070814	PAGE # 2
<b>770</b> a					EXTENDED
UPC	ITEM DESCRIPTION	QT	-	COST	COST TOTAL

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TOTAL AMOUNT DUE

27 90

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 05/08/00 & 06/02/00 THAT ARE AT OUT W SACRAMENTO, CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 06/30/00 WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT, CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE



## **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S , SUITE 265, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E MAIL dick peacha@prgx com

VENDOR NO 151705 DEBIT NO BILL TO **ROCKLINE IND** SGR001328 **DEPT 480** PO BOX 2088 DEBIT DATE 12/17/02 MILWAUKEE WI 53201 0 DESCRIPTION **Location Name** Amount Due Unsaleable Product Policy GMD WEST \$53 77

### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted These invoices may be for both retail and warehouse unsaleable product For additional information please contact our auditors directly at Audit Center, 9555 James Ave South, Suite 255, Bloomington, MN 55431 Thank you

NOT VOILD Contact paper Rubbermaid puice box.

FLEMING - NOR CAL - GMD DIVISION - PERIOD 10

INVOICE DATE 09/01/00 CONTROL NUMBER # 10-2NV0066800 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO, CA 95825

INVOICE NUMBER R100771

BILL TO

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RUBBERMAID INCORPORATED

CA9999999

,	* UN	ISALEABLE	s *			EXTENDE	
UPC IT:	EM DESCRIPTION			QTY	COST		
07169159633 CO 07169160943 CO	NTACT CASCADE 9J33 NTACT PICKLED WOOD	1 9P	43 C	1 5	1 74 1 55		74 75
DIVISION TOTA	LS FOR PRESNO		QTY-	6	COST \$	9	49
07169109013 00	001 RM CNTCT PAPR	108 IN	0074638	1	1 57	1	57
DIVISION TOTA	LS FOR SACRAMENTO		QTY-	1	COST \$	1	57
	001 RM JUICE BOX 1 M CONTR BOTTLE 1 3	1 PT	0046883	21 1	1 27 1 27		67 27
DIVISION TOTA	LS FOR PHOENIX		QTY-	22	COST \$	27	94
07169114015 R/ 07915415283 RU	M CONTR BOTTLE 1 3 BBERMAID COOL CARRIN	eri ea		3 1	1 27 2 00		81 00
DIVISION TOTA	LS FOR SALT LAKE CI	TY	QTY-	4	COST \$	5	81
				33		44	81
DIVISION TOTA	LS FOR FRESNO		QTY-	6	COST \$	9	49
DIVISION TOTA	LS FOR SACRAMENTO		QTY-	1	COST \$	1	57
DIVISION TOTA	LS FOR PHOBNIX		QTY-	22	cost \$	27	94
DIVISION TOTA	LS FOR SALT LAKE CI	TY	QTY-	4	cost \$	5	81
IOU HAVE AGREED T THE COST OF THE A	to pay fleming GMD W Above total	est				44	81
20 PERCENT SERVI	ICE CHARGE FOR THE A	BOVE UNS	ALEABLE P	RODUCT		8	96
			TOTAL J	MOUNT	DUE	53	77

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## **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S, SUITE 255, BLOOMINGTON, MN 55431

PHONE 952 881 3322 XT251 E MAIL dick peacha@prgx com

VENDOR NO	151705			
BILL TO	ROCKLINE IND DEPT 480			DEBIT NO SGR000970
	PO BOX 2088 MILWAUKEE, WI	53201	0	DEBIT DATE 12/17/02
DESCRIPTION	<b>i</b>	Location Nam	e 	Amount Due
Unsaleable Product Policy		GMD WEST		\$26 18

### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

> Not Valid Rubbermand Plastic containers 1 pteners

CA999999

- PERIOD 09

FLEMING - NOR CAL - GMD DIVISION

INVOICE DATE 08/04/00 CONTROL NUMBER # 09-2MV0066800 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING

RUBBERMAID INCORPORATED

ITEM DESCRIPTION

07169113573 R/M CEREAL KEEPER 07169114012 R/M COOL CONTOURS 1 3 PT 07169122213 R/M STORAGE 7GAL 1 1 EA

07915400788 00001 RM THERM JUG 5 GAL

DIVISION TOTALS FOR SALT LAKE CITY

DIVISION TOTALS FOR PHOENIX

DIVISION TOTALS FOR FRESNO

DIVISION TOTALS FOR PHOENIX

THE COST OF THE ABOVE TOTAL

DIVISION TOTALS FOR SACRAMENTO

DIVISION TOTALS FOR SALT LAKE CITY

20 PERCENT SERVICE CHARGE FOR THE ABOVE UNSALEABLE PRODUCT

YOU HAVE AGREED TO PAY FLEMING GMD WEST

........................

 07169102273
 ICE R/M SS PTCHR 1 7 1 EA
 0017530

 07169114015
 R/M COOL CONTOURS BOTTLE 1 3PT
 07169130581
 00001 S/SAVR PTCH 1 1 75 QT0046167

 07169131201
 00001 S/SAVR PTCH 8 0 Z 0046055
 07169189504
 00001 RM TURTLE PLT/ 1 EA
 0083851

BILL TO

UPC

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CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO CA 95826

INVOICE NUMBER R090813

COST

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1 75

1 27 1 83

2 30

1 27

1 27 2 47

COST \$

COST \$

COST \$

COST \$

COST \$

78

COST \$

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TOTAL AMOUNT DUE

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OTY-

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QTY-

QTY-

QTY-

QTY-

EXTENDED

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1 75

1 27 3 66

2 30

9 82

1 27

2 54 7 41

12 00

----21 82

78

00

00

9 82

12 00

21 82

4 36

26 18

84

COST TOTAL

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THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 07/03/00  $\pounds$  07/28/00 THAT ARE AT OUT W SACRAMENTO CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 08/25/00, WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT, CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE



### FLEMING COMPANIES

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S, SUITE 255, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E MAIL dick peacha@prgx com

VENDOR NO BILL TO	151705 ROCKLINE IND DEPT 480			DEBIT NO	SGR002360
	PO BOX 2088 MILWAUKEE WI	53201	0	DEBIT DATE	12/17/02

DESCRIPTION

Unsaleable Product Policy

GMD WEST

Location Name

Amount Due

\$1,278 48

### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some involces, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

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FLEMING - NOR CAL - GMD DIVISION - PERIOD 13

INVOICE DATE 11/30/00 CONTROL NUMBER # 13-2MV0066800 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO, CA 95826

INVOICE NUMBER R130833

BILL TO

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RUBBERMAID INCORPORATED

CA999999

			EXTI NDED
UPC ITEM DESCRIPTION	QTY	COST	COST TOTAL
07169112902 RUBBERMAID SIPPIN SPORT BOTTLE 10T		1 93	1 92
07169187391 R/M MINCH SOTAR SETT 8739 D0074930	5	1 23	2 46
07169112902 RUBBERMAID SIPP'N SPORT BOTTLE 1QT 07169187391 R/M MUNCH SQUAR SET7 8739 D0074930 07169187481 S/SAVR 10 50Z OVL TE 1EA 0045971	ĩ	1 73	1 73
DIVISION TOTALS FOR SACRAMENTO QTY-	4	COST \$	6 12
07169109146 00001 RM LAUNDRY BSK 1 EA 0073851 07169109259 RM BEAR JUICE BOX 16 1 EA 0045202 07169113572 R/M CEREAL KEEPER 3 5 QT	1	2 55	2 55
07169109259 RM BEAR JUICE BOX 18 1 EA 0045202	1	1 12	1 12
07169113572 R/M CEREAL KEEPER 3 5 QT	1	2 99	2 99
07169114015 R/M CONTR BOTTLE 1 3	2	1 27	2 54
07169131171 RM JUICE BOX 8 50Z T 8 5 0Z 0046091	1	99	99
07169114015 R/M CONTR BOTTLE 1 3 07169131171 RM JUICE BOX 8 50Z T 8 5 0Z 0046091 07169131211 00001 S/SAVR BOTTL 1 A 1 PT 0046056	1	91	91
		a	
04130111215 FS RM SPNGE MP RFLL	16	4 04	64 64
07169101914 00001 RM 1 6PT SQ LU 1 6 PT 0062826	3	1 48	4 44
07169111977 00001 RM BGL KPR 1 EA	3	3 65	10 95
07169112685 MICRO SVR RD 1 5 PT	57	3 2 3	184 11
07169112686 MICRO SVR RD 1 QT	27	3 2 3	87 21
07169112687 MICRO SVR RT 1 2 QT	25	3 23	80 75
07169112688 MICRO SVR RT 1 6 QT	32	323	103 36
07169112689 MICRO SVR SQ 1 2 QT	30	3 23	96 90
07169112690 MICRO SVR SQ 2 QT	27	3 2 3	87 21
07169112692 MICRO SVR DIV PLT	46	3 59	165 14
07169113573 R/M CEREAL KEEPER	l	1 27	1 27
07169113677 R/M EZ TOPPS PASTA KEEPER	7	1 27	8 89
07169114014 R/M CONTR BOTTLE 1 3	1	1 27	1 27
07169114016 R/M PITCHER 1 25 QT	19	1 27	24 13
07169114019 R/M PITCHER 1 GAL	17	1 27	21 59
07169114561 R/M SRV SVE CAN 6 PC	1	1 27	1 27
07169185211 00001 RM SALT/PEPPR 1 EA 0046052	67	1 23	82 41
07915400788 00001 RM THERM JUG 5 GAL	3	78	2 34
07915415283 RUBBERMAID COOL CARRIERI EA	1	2 00	2 00
07915415911 RM THERMAL JUG 1/2 GAL RED	1	6 10	6 10
DIVISION TOTALS FOR PHORMIX       QTY-         04130111215       FS RM SPNGE MP RFLL       07169101914       00001 RM 16 FT SQ LU       1 6 PT 0062826         07169111977       00001 RM BGL KPR 1 EA       07169112685       MICRO SVR RD 1 5 PT       07169112686       MICRO SVR RD 1 2 QT         07169112686       MICRO SVR RT 1 2 QT       07169112688       MICRO SVR RT 1 6 QT       07169112689         07169112687       MICRO SVR RT 1 6 QT       07169112690       MICRO SVR SQ 1 2 QT       07169112692         07169112690       MICRO SVR RT 1 6 QT       07169113677       R/M CEREAL KEEPER       07169113677         07169113677       R/M CEREAL KEEPER       07169114014       R/M CONTR BOTTLE 1 3       07169114014         07169114019       R/M PITCHER 1 25 QT       07169114016       R/M SRV SVE CAN 6 PC       0046052         07169114018       R/M SRV SVE CAN 6 PC       07169114018       00001 RM SALT/PEPPR 1 EA 0046052       07915400788       00001 RM SALT/PEPPR 1 EA       0046052         07915415213       R0001 RM THERM JUG 5 GAL       07915415911 RM THERMAL JUG 1/2 GAL       RED       07915415911 RM THERMAL JUG 1/2 GAL	3	6 10	12 20
DIVISION TOTALS FOR SALT LAKE CITY QTY-	200	CODI V	1048 18
	397		
	397		1065 40
DIVISION TOTALS FOR FRESNO QTY-			
DIVISION TOTALS FOR SACRAMENTO QTY-	4	COST \$	6 12
DIVISION TOTALS FOR PHOENIX QTY-	7	COST \$	11 10
DIVISION TOTALS FOR SALT LAKE CITY QTY- - CONTINUED ON NEXT PAGE -	386	Cost \$	1048 18

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** INVOICE ** INVOICE ** :	INVOICE ** INVOICE ** INVOIC	CE ** INVOICE **	INVOICE **
FLEMING GMD WEST CO	ONTROL NUMBER 13-2MV0066800	D INV # 130833	PAGE # 2
UPC ITEM DESCR:	IPTION	QTY COST	EXTENDED COST TOTAL
You have agreed to pay fli The cost of the above tota			1065 40
20 PERCENT SERVICE CHARGE	E FOR THE ABOVE UNSALEABLE I	PRODUCT	213 08
	TOTAL A	AMOUNT DUE	1278 48

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THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 10/20/00 & 11/23/00 THAT ARE AT OUT W SACRAMENTO, CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 12/28/00 WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT, CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

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### FLEMING COMPANIES

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S , SUITE 255, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E-MAIL dick peacha@prgx.com

Unsaleable Product Policy		GMD WEST		\$134 25
DESCRIPTION		Location Name		Amount Due
BILL TO	ROCKLINE IND DEPT 480 PO BOX 2088 MILWAUKEE WI	53201	0	DEBIT NO SGR002026 DEBIT DATE 12/17/02
VENDOR NO	151705			

### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

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FLEMING - NOR CAL - GMD DIVISION - PERIOD 12

INVOICE DATE 10/27/00 CONTROL NUMBER # 12-2MV0065800 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO CA 95826

INVOICE NUMBER R120833

BILL TO

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RUBBERMAID INCORPORATED

CA999999

	* UNSAL	EABLES *				
OPC	ITEM DESCRIPTION		QTY	COST	EXTENDE COST TOT	AL
07169139301	00001 RM BUTTER DISH 1	EA 0046047	2	1 23	2	46
DIVISION T	OTALS FOR SACRAMENTO	QTY-	2	COST \$	2	46
07169113572	R/M CEREAL KEEPER 3 5 QT				2	
07169114015	R/M CONTR BOTTLE 1 3		2	1 27	2	54
07169131171	RM JUICE BOX 8 50Z T 8	5 OZ 0046091	2	99	1	9
07169139041	RM JUICE BOX 8 50Z T 8 R/M S/SVR FOOD KEEPER 1	13904 D	1	1 44	1	4
DIVISION T	OTALS FOR PHOENIX	QTY-	6	COST \$	8	9
04130111215	FS RM SPNGE MP RFLL		10	4 04	40	4
07169110042	RM MINI BCKT 6 75QT 6	75 QT0003737	1	2 19	2	1
07169114012	RM MINI BCKT 6 75QT 6 R/M COOL CONTOURS 1 3 PT		1	1 27	1	2
07169114015	R/M CONTR BOTTLE 1 3		1	1 27	1	2
07169114016	R/M PITCHER 1 25 QT		1	1 27	1	2
07169138778	R/M STRG BOX 1 CT		21	2 21	46	4
07915400658	RM BLUE ICE HEAT/COLD		2	78	1	5
07915415911	R/M COOL CONTOURS 1 3 PT R/M CONTR BOTTLE 1 3 R/M FITCHER 1 25 QT R/M STRG BOX 1 CT RM BLUE ICE HEAT/COLD RM THERMAL JUG 1/2 GAL RE	D	1	6 10	6	1
DIVISION 1	TOTALS FOR SALT LAKE CITY	QTY-	38	COST \$	100	4
			46		111	
DIVISION 7	TOTALS FOR FRESNO	QTY-	0	COST \$		0
DIVISION 7	TOTALS FOR SACRAMENTO	QTY-	2	COST \$	2	4
DIVISION 7	TOTALS FOR PHOENIX	QTY-	б	COST \$	8	9
		0.000	38	COST S	100	4
	TOTALS FOR SALT LAKE CITY	Q11-		+		
DIVISION 7		Q11-		+		
DIVISION 1	TOTALS FOR SALT LAKE CITY ED TO PAY FLEMING GMD WEST HE ABOVE TOTAL	QII-		•	111	8

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- CONTINUED ON NEXT PAGE -

** INVOICE **	INVOICE ** INVOICE **	INVOICE ** INVOICE **	INVOICE **	INVOICE **
FLEMING GMD	WEST CONTROL NUM	BER 12-2MV00668D0 INV	# 120833	PAGE # 2
UPC	ITEM DESCRIPTION	QTY	COST	EXTENDED COST TOTAL
		TOTAL AMOUNT	DUE	134 25

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THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 09/25/00 & 10/20/00 THAT ARE AT OUT W SACRAMENTO CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 11/17/00, WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT, CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

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### FLEMING COMPANIES

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S, SUITE 255, BLOOMINGTON, MN 55431

PHONE 952 881 3322 XT251 E MAIL dick peacha@prgx com

VENDOR NO	151705			
BILL TO	ROCKLINE IND DEPT 480			DEBIT NO SGR001895
	PO BOX 2088			DE BIT DATE 12/17/02
	MILWAUKEE WI	53201	0	
DESCRIPTION		Location Nam	ė	Amount Due
Unsaleable Product Policy		GMD WEST		\$308 05

### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

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FLEMING - NOR CAL - GMD DIVISION - PERIOD 12

INVOICE DATE 10/27/00 CONTROL NUMBER # 12-1MV0066800 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO, CA 95826 ----

INVOICE NUMBER R120457

BILL TO

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RUBBERMAID INCORPORATED CA444444 GMD NON-BILLABLE SPOILS

* UNSALEABLES *			EXTENDED
UPC ITEM DESCRIPTION	QTY		COST TOTAL
07169130931 00001 RM WATER BTL 1 B 1 PT 004603'	/ 1	73	73 1 50
07169138601 00001 S/SAVR 1QT REC D 1 QT 004599	2 I	1 50	1 20
07169138651 00001 S/SAVR 1 5PT R B 1 5 PT 0046049	5 1	1 31	1 31 1 66
07169138711 00001 S/SAVR 1 4QT 5 A 1 4 QT 004596	91	1 66	1 66
07169130931 00001 RM WATER BTL 1 B 1 PT 004603 07169138601 00001 S/SAVR 1QT REC D 1 QT 004599 07169138651 00001 S/SAVR 1 5PT R B 1 5 PT 004604 07169138711 00001 S/SAVR 1 4QT S A 1 4 QT 004598 07169139011 00001 S/SAVR 3 2QT R 3 2 QT 004637	5 1	2 40	2 40
DIVISION TOTALS FOR FRESNO QTY	- 5	COST \$	7 60
07169102254 00001 RM 1 5PT MNCHT C 1 5PT 006285	6 I	96	96
07169102258 00001 RM 7Z MNCHT RN D 1 EA 0062803	31	73	73
		3 24	3 24
07169130911 00001 RM BOTTLE 10T A 1 QT 004617	8 1	1 01	1 01
07169138641 00001 S/SAVE 120Z RE D 12 0Z 004604	4 1	1 22	1 2,
07169138701 00001 S/SAVR 1 3PT S A 1 3 PT 004598	<b>8</b> 1	94	94
07169139821 00001 S/SAVR 1 7QT C C 1 7 QT 004612	7 Î	1 46	94 1 46
07169138831 00001 S/SAVR 3QT CYL B 2 5QT 004612	8 2	2 23	4 46
07169138881 00001 RMD ALL PURPOS B 1 EA. 001826	2 1	3 23	3 2 1
07169139201 00001 S/SAVR 1 6QT C 1 6 QT 004637	4 1	1 96	1 96
07169111690         00001 RM FLTR INSUL         160Z         007511           07169130911         00001 RM BOTTLE 1QT         A 1 QT         004617           07169138641         00001 S/SAVR 120Z RE D 12 0Z         004604           07169138701         00001 S/SAVR 1 3PT S A 1 3 PT 004598           07169138821         00001 S/SAVR 1 7QT C C 1 7 QT 004612           07169138831         00001 S/SAVR 3QT CYL B 2 5QT 004612           07169138831         00001 RMD ALL PURPOS B 1 EA 001826           07169138831         00001 S/SAVR 1 6QT C 1 6 QT 004612           07169139201         00001 RMD ALL PURPOS B 1 EA 001826	4 1	79	79
DIVISION TOTALS FOR SACRAMENTO QTY		Cost \$	
07169100654 00001 R/M BOWL BRUSH 1 EA 007203	31	2 52	2 52
07169108740 RUBBERMAID CHUGGABLES 10T	1	4 98	4 98
07169109165 00001 RM CUTLERY TRA 1 EA 004820	98	1 46 3 06 2 92 3 59 3 99	11 68
07169110004 00001 RM DRAINER TRA N 1 EA 004590	41	3 06	3 06
07169110049 00001 RM DISH PAN-SL 15 60T 002412	1 1	2 92	2 92
07169112260 00001 RM WTR BTL REP A 2 PK 007511	8 1	3 59	3 59
07169114012 R/M COOL CONTOURS 1 3 PT	1	3 99	3 99
07169128621 00001 RM ICE CUBE BI N 1 EA 004611	6 Ī	1 68	1 68
07169114012 R/M COOL CONTORS I 3 PT 07169128621 00001 RM ICE CUBE BI N 1 EA 004611 07169130511 00001 S/SAVR 1402 RN D 14 0Z 004603 07169130561 00001 RM SALAD/KPR 1 A 1 5 GAL004600 07169130631 00001 RM COV PTCH 1G B 1 GAL 004614	2 1	84	84
07169130561 00001 RM SALAD/KPR 1 A 1 5 GAL004600	ōī	4 26	4 26
07169130631 00001 RM COV PTCH 1G B 1 GAL 004614	8 L	2 30	2 30
07169130911 00001 RM BOTTLE 10T A 1 0T 004617	8 1	1 01	1 01
07169130921 00001 RM 20T BOTTLE 2 OT 004617	9 5		6 20
07169138711 00001 S/SAVR 1 4QT S A 1 4 QT 004598	9 1	1 66	1 66
07169138756 00001 RMD STORAGE BO B 1 EA 001483	6 1	1 64 1 66 2 19	2 19
07169138801 00001 S/SAVR 100Z CY C 10 0Z 004612	5 3	73	2 19
07169138911 00001 S/SAVR 1 20T B A 1 2 0T 004597	7 2	1 22	2 44
07169138921 00001 S/SAVR 1 90T B C 1 9 0T 004597	<b>6</b> 1	1 58	
07169177891 00001 RM 2QT PITCHER 2 QT 008806		1 61	
07169183441 00001 S/SAVR 40Z CYL A 4 0Z 004612	2 4	1 22	
07169199295 00001 EZ TOP 10T ROU A 1 OT 004689	2 4	1 22 1 36	1 36
07169199297 00001 EZ TOP 1 4PT R A 1 4 PT 004690		1 22	
07915410062 00001 RM BLUE ICE AL 1 EA 002062		85	
Algebrances and we were set i the advance	., .		
DIVISION TOTALS FOR PHOENIX QTX	- 40	COST \$	71 01

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** INVOICE ** INVOICE ** INVOICE ** INVOICE ** INVOICE	** IN	VOICE **	INVOICE **	
FLEMING GMD WEST CONTROL NUMBER 12-1MV0066800	INV #	120457	PAGL # 2	
UPC ITEM DESCRIPTION	QTY	COST	EXTENDED COST TOTAL	
07169108805       00001       RM ICE TRAY-2P A 2       PK       0046879         07169108906       00001       RM STORAGE 2213       0046879         07169109173       00001       RM TWN DISHDRA 1       EA       0046906         0716910081       00001       EZ TOP 3 2QT R 3       2 QT 0046906         07169110081       00001       EZ TOP 3 2QT R 3       2 QT 0046906         07169110082       00001       EZ TOP 3 QT SQ 3       QT 0046907         07169110087       00001       EZ TOP QT SQ 3       QT 0046907         07169110087       00001       EZ TOP DIV ROU B       1 EA       0087248         0716912022       00001       RM STAP CASE/C N 1       8GAL 0074474         07169128622       00001       RM SINGLE TURN N 1       EA       0046789         07169128621       00001       RM SINGLE TURN N 1       EA       0046789         07169130531       00001       SAVR 1402       RN 1       7 PT       0046033         07169130531       00001       SAVR 1402       RN 1       7 PT       0046037         07169130631       00001       SAVR 1       2 A 2       2 GL0045995       07169138601       00001       SAVR 1       2 PT       0045988         <	24 2 2 1 2 1 1 2 4 1 7 1 1 6 1 1 8 1 6 4 5 5 2 1 1 1 1 6 1 1 8 1 6 4 5 5 2 1	68 157 287 122 237 188 249 168 284 2284 1223 150 284 150 249 150 266 358 1466 358 1666 2221 258	16       32         3       14         5       68         2       37         2       44         2       37         1       88         4       98         6       72         2       24         1       22         73       900         4       72         10       34         29       88         3       58         5       84	
DIVISION TOTALS FOR SALT LAKE CITY QTY-	120	COST \$	158 10	
	177		256 71	
DIVISION TOTALS FOR FRESNO QTY-	5	COST \$	7 60	
DIVISION TOTALS FOR SACRAMENTO QTY-	12	COST \$	20 00	
DIVISION TOTALS FOR PHOENIX QTY-	40	COST \$	71 01	
DIVISION TOTALS FOR SALT LAKE CITY QTY-	120	COST \$	158 10	

256 71

51 34

308 05

YOU HAVE AGREED TO PAY FLEMING GMD WEST THE COST OF THE ABOVE TOTAL

20 PERCENT SERVICE CHARGE FOR THE ABOVE UNSALEABLE PRODUCT

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THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 09/25/00 & 10/20/00 THAT ARE AT OUT W SACRAMENTO CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 11/17/00, WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT, CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

TOTAL AMOUNT DUE



### FLEMING COMPANIES

AUDIT CENTER 9555 JAMES AVE S, SUITE 255, BLOOMINGTON, MN 55431 MAIL INQUIRIES TO

PHONE 952 881 3322 XT251 E-MAIL dick peacha@prgx com

DESCRIPTION Location Name Amount Du
VENDOR NO         151705         DEBIT NO         SGR0           BILL TO         ROCKLINE IND         DEPT 480         DEPT 480         DEBIT DATE         12/1           PO BOX 2088         MILWAUKEE WI         53201         0         DEBIT DATE         12/1

#### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above were never deducted by FLEMING through the normal process The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted These invoices may be for both retail and warehouse unsaleable product For additional information please contact our auditors directly at Audit Center, 9555 James Ave South, Suite 255, Bloomington, MN 55431 Thank you

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FLEMING - NOR CAL - GMD DIVISION - PERIOD 11

INVOICE DATE 09/28/00 CONTROL NUMBER # 11-2MV0066800 WILL DEDUCT 20 DAYS FROM INVOICE DATE CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO, CA 95825

INVOICE NUMBER R110816

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BILL TO

RUBBERMAID INCORPORATED CA999999

UPC	ITEM DESCRIPTION	25	QTY	COST	EXTENDED COST TOTAL	
						-
07169160506	DISH DRAINER		2	1 55	3 10	1
DIVISION TO	OTALS FOR FRESNO	QTY-	2	COST \$ 87 1 93 19 2 99 2 59 2 59 1 27 91	3 10	)
07169102264	RBRMD SERVIN SAVER 1 6 PT RUBBERMAID PITCHER 2QT		2	87	1 74	
07169112896	RUBBERMAID PITCHER 2QT		1	1 93	1 93	
07169112904	RUBBERMAID CHUGGABLES 1QT		1	19	1.9	
07169113572	R/M CEREAL KEEPER 3 5 QT		1	2 99	2 99	•
07169114014	R/M RUBBER COOL BOTTLE 1PINT		1	2 59	2 59	Э
07169114015			1	1 27	1 27	1
07169131211		0046056	1	91	91	Ĺ
DIVISION T	OTALS FOR PHOENIX	QTY-				2
07169109146	00001 RM LAUNDRY BSK 1 EA	0073851	4	2 55		
07169113572	R/M CEREAL KEEPER 3 5 QT R/M COOL CONTOURS 1 3 PT R/M PITCHER 1 25 QT R/M PITCHER 1 GAL R/M ICE TRAY		1	1 27		
07169114012	R/M COOL CONTOURS 1 3 PT		1	1 27	1 27	
07169114016	R/M PITCHER 1 25 QT		6	1 27	7 62	
07169114019	R/M PITCHER 1 GAL		3	1 27	383	
07169114021	R/M ICE TRAY		2	1 27 1 27 2 21	2 54	
07169139778	7/M STRG BOX 1 CT		<b>T</b> T	2 21	24 31	
07169178055	00001 RM 1 8PT CANNI 1 8 P	F 0040335	1	1 86	1 88	
07169178056	00001 RM 1 8PT CANNI 1 8 PT 00001 RM 1 3QT CANNI 1 3 QT	r 0052637	1	2 42	2 42	
07915400658	RM BLUE ICE HEAT/COLD		1	78	/6	
07915415911	RM BLUE ICE HEAT/COLD RM THERMAL JUG 1/2 GAL RED		2	6 10	12 20	0
DIVISION T	COTALS FOR SALT LAKE CITY	QTY-	33	cost \$	68 30	0
						-
			43		83 02	2
DIVISION J	TOTALS FOR FRESNO	QTY-	2	COST \$	3 1	0
	TOTALS FOR SACRAMENTO		0	COST \$	0	0
DIVISION 7	TOTALS FOR PHOENIX	QTY-	8	COST \$	11 63	2

- CONTINUED ON NEXT PAGE -

** INVOICE ** INVOICE	** INVOICE ** INVOICE **	INVOICE ** INVOICE	** INVOICE **
FLEMING GMD WEST	CONTROL NUMBER 11-2MV	0066800 INV # 11081	l6 Page # 2
UPC ITEM DE	SCRIPTION	QTY COST	EXTENDED I COST TOTAL
YOU HAVE AGREED TO PAY THE COST OF THE ABOVE			83 02
20 PERCENT SERVICE CH	HARGE FOR THE ABOVE UNSAI	EABLE PRODUCT	1 <del>6</del> 60
		TOTAL AMOUNT DUE	99 62

/

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THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 08/28/00 & 09/22/00 THAT ARE AT OUT W SACRAMENTO, CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 10/20/00 WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT, CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE



### **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S , SUITE 255, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E-MAIL dick peacha@prgx com

Unsaleable Product Policy		GMD WEST		\$182.74
DESCRIPTION	1	Location Na	me	Amount Due
VENDOR NO BILL TO	151705 ROCKLINE IND DEPT 480 PO BOX 2088 MILWAUKEE WI	53201	0	DEBIT NO SGR001558 DEBIT DATE 12/17/02

#### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Refurned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at. Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

Not Valid Rubber moud Hems

FLEMING NOR CAL - GMD DIVISION - PERIOD 11

CA444444

INVOICE DATE 09/28/00 CONTROL NUMBER # 11-1MV0066600 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO CA 95826

INVOICE NUMBER R110458

BILL TO

RUBBERMAID INCORPORATED GMD NON BILLABLE SPOILS

----\* UNSALEABLES \*-----FYTEMDED ITEM DESCRIPTION QTY COST UPC COST TOTAL ----- -----68 07169108805 00001 RM ICE TRAY-2P A 2 PK 0046879 07169129161 00001 RM DRWR ORGANI N 1 EA 0046807 07169138921 00001 S/SAVR 1 9QT B C 1 9 QT 0045978 1 68 5 28 6 88 1 1 58 1 58 DIVISION TOTALS FOR FRESNO QTY-8 COST \$ 7 54 
 00001
 RM
 CONTACT
 HER
 9R230046848

 00001
 S/SAVR
 110Z
 0045791
 0045791

 00001
 RM
 ICE
 TRAY-2P A 2 PK
 0046879

 00001
 RM
 BUCKET
 11QT
 11 QT
 0046879

 00001
 RM
 BUCKET
 11QT
 11 QT
 0046452

 00001
 RM
 CHUG BTL
 10 A 1 QT
 0061414

 00001
 RM
 DRAINER TRA
 1 EA
 0045905

 00001
 RM
 SIPPIN
 SPOR A 1 PT
 0072357

 00001
 RM
 WASTERBASKET
 1 EA
 0085870
 2 1 57 3 14 07169102065 07169102253 1 1 77 77 07169108805 68 68 1 80 07169110043 1 1 80 07169110240 1 1 41 3 06 00001 KM CHOG BIL 10 A 1 QT 0061414 00001 KM DRAINER TRA 1 EA 0045905 00001 RM DRAINER TRA 1 EA 0045905 00001 RM WASTEBASKET A 1 EA 0035870 00001 RM WASTEBASKET A 1 EA 0036870 00001 RM SALAD/KPR 1 A 1 5 GAL0046000 07169111801 18 55 08 07169111992 1 1 1 14 2 63 1 14 2 63 07169128055 07169130541 07169130561 1 1 52 4 26 1 52 4 26 

 07169130561
 00001 RM SALAD/KPR 1 A 1 5 GAL0046000

 07169130911
 00001 RM BOTTLE 1QT A 1 QT 0046178

 07169138641
 00001 S/SAVR 120Z RE D 12 0Z 0046044

 07169138651
 00001 S/SAVR 1 5PT R B 1 5 PT 0046045

 07169138601
 00001 S/SAVR 1 3PT S A 1 3 PT 0045988

 07169138801
 00001 S/SAVR 1002 CY C 10 0Z 0046125

 07169138801
 00001 RM ALL PURPOS B 1 EA 0018262

 07169177301
 00001 RM SIP/BTL 1 2 A 1 25 PT0074246

 1 1 01 1 01 1 1 22 1 22 1 31 1 31 1 32 94 73 2 82 1 46 ē 69 3 23 2 92 2 1 46 DIVISION TOTALS FOR SACRAMENTO OTY-41 COST \$ 92 86 
 00001
 S/SAVR
 PITCHER
 N
 2
 25QT
 0058901

 00001
 RM
 CONTACT
 CLE
 108
 IN
 0045571

 00001
 EZ
 TOP 2
 4QT
 2
 4
 QT
 0046905

 00001
 EZ
 TOP 2
 4QT
 SQ
 B
 2
 QT
 0045850

 00001
 EZ
 TOP 2
 QT
 SQ
 B
 2
 QT
 0045850

 00001
 RM
 TWN TURNTAB
 1
 EA
 0046077

 00001
 S/SAVR
 1
 7PT
 R
 1
 7
 0046033

 00001
 M
 DW
 DUTUE
 2
 0046132
 07169101206 5 7 80 1 56 6 2B 1 86 07169109993 4 1 57 07169110080 1 86 1 07169110086 1 2 1 82 3 71 1 82 7 42 07169129371 07169130531 1 1 22 1 22 00001 S/SAVR 1 / PT R A 1 / PT 0045035 00001 RM 2QT BOTTLE 2 QT 0046179 00001 RMD STORAGE BO B 1 EA 0014836 00001 S/SAVR 1 9QT B C 1 9 QT 0045978 00001 S/SAVR 2QT DEC 2 QT 0046173 00001 S/SAVR 3QT CAN 392110046188 07169130921 1 1 64 1 64 2 19 2 19 07169138756 1 07169138921 1 1 58 1 58 07169139031 3. 1 99 1 99 2 81 07169139211 1 2 81 COST \$ DIVISION TOTALS FOR PHOENIX 19 OTY-36 61 
 07165129161
 00001
 RM
 DRWR
 ORGANI
 N
 1
 EA
 0046807

 07169129723
 00001
 RM
 LAUNDRY
 BSK
 N
 3/4
 BU
 0003740

 07169138831
 00001
 S/SAVR
 3QT
 CYL
 B
 2
 5QT
 0046128
 7 88 6 16 2 00 2 00 1 4 46 2 2 23

- CONTINUED ON NEXT PAGE -

UF	2C	ITEM	DESC	RIPTI	ON				QTY	Cos	т	EXTENDI COST TO	
07	169138931	00001	\$/\$	SAVR 3	4QT	B C 3 4	QT 004	15979	1	2	- 66	2	66
	DIVISION	TOTALS	FOR	salt	Lake	CITY		QTY-	11	COST	\$	15	28
									79			152	29
	DIVISION	TOTALS	FOR	FRESN	ю			QTY-	8	COST	\$	7	54
	DIVISION	TOTALS	for	SACRA	MENTO	1		QTY-	41	COST	\$	92	86
	DIVISION	TOTALS	FOR	PHOEN	XIX			QTY-	19	COST	\$	36	61
	DIVISION	TOTALS	FOR	SALT	LAKE	CITY		QTY-	11	COST	Ş	15	28
	HAVE AGRI				ig gme	WEST						152	29
20	PERCENT S	SERVICE	CHAI	RGE FO	R THE	ABOVE	UNSALE?	ABLE	PRODUCT			30	45
							T	OTAL	AMOUNT	DUE		182	74

CONTROL NUMBER 11-1MV0066800 INV # 110458 PAGE # 2

FLEMING GMD WEST

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 08/20/00 & 09/22/00 THAT ARE AT OUT W SACRAMENTO, CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 10/20/00 WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

\*\*\*ANY QUESTIONS TO BE MADE CONCERNING INVOICE WILL TAKE 20 DAYS TO TAKE AFFECT

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### **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S, SUITE 255, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E-MAIL dick peacha@prgx com

VENDOR NÖ BILL TO	151705 ROCKLINE IND DEPT 480 PO BOX 2088 MILWAUKEE WI	53201	0	DEBIT NO SGR001201 DEBIT DATE 12/17/02
DESCRIPTION Unsaleable Product Policy		Location Name	)	Amount Due \$250 41

#### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors, directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

> Not Valid Rubbermand Hems

CA444444

FLEMING - NOR CAL - GMD DIVISION - PERIOD 10

INVOICE DATE 09/01/00 CONTROL NUMBER # 10-1MV0066800 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 0301 FRUIT RIDGE ROAD SACRAMENTO CA 95826

INVOICE NUMBER R100432

BILL TO

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RUBBERMAID INCORPORATED GMD NON-BILLABLE SPOILS

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** INVOICE ** INVOICE ** INVOICE ** INVOICE	** INVOI	CE ** 1	NVOICE **	INVOICE **	
FLEMING GMD WEST CONTROL NUMBER 10-	1MV006680	0 INV #	100432	PAGE # 2	
UPC ITEM DESCRIPTION		QTY	COST	EXTENDLD COST TOTAL	,
07169130911 00001 RM BOTTLE 1QT A 1 QT 07169130931 00001 RM WATER BTL 1 B 1 PT 07169138601 00001 S/SAVR 1QT REC D 1 QT 07169138611 00001 S/SAVR 1 4QT S A 1 4 Q 07169138881 00001 RMD ALL PURPOS B 1 EA 07169138921 00001 S/SAVR 1 9QT B C 1 9 Q 07169138931 00001 S/SAVR 2 3QT B C 3 4 Q	0046178 0046037 0045992 0045989 0018262 T 0045978 T 0045978 T 0046254		1 01 73 1 50 1 66 3 23 1 58 2 66 1 91	1 91	
07169139301 00001 RM BUTTER DISH 1 EA 07169170354 00001 RM TUB MAT 14X 1 EA			1 23 2 71	1 23 8 13	
DIVISION TOTALS FOR SALT LAKE CITY	QTY-	41	COST \$	93 37	,
		107		208 68	
DIVISION TOTALS FOR FRESNO	QTY-	. 8	COST \$	13 10	I
DIVISION TOTALS FOR SACRAMENTO	QTY-	• 42	COST \$	62 83	l
DIVISION TOTALS FOR PHOENIX	QTY-	- 16	COST \$	39 38	I
DIVISION TOTALS FOR SALT LAKE CITY	QTY-	- 41	COST \$	93 37	,
YOU HAVE AGREED TO PAY FLEMING GMD WEST THE COST OF THE ABOVE TOTAL				208 68	J
20 PERCENT SERVICE CHARGE FOR THE ABOVE UN	ISALEABLE	PRODUCT	6	41 /3	I
	TOTAL	AMOUNT	DUE	250 41	•

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THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 07/31/00 & 08/25/00 THAT ARE AT OUT W SACRAMENTO, CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 09/22/00 WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT, CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION PROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE



### FLEMING COMPANIES

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S , SUITE 255, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E-MAIL dick peacha@prgx com

VENDOR NO BILL TO	ROCKLINE IND			DEBIT NO	SGR000848
	DEPT 480 PO BOX 2088 MILWAUKEE, WI	53201	O	DEBIT DATE	12/17/02

DESCRIPTION

Location Name

Amount Due

Unsaleable Product Policy

GMD WEST

\$92 83

#### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

> Not Valid Rubber maid Hems

FLEMING - NOR CAL - GMD DIVISION - PERIOD 09

INVOICE DATE 08/04/00 CONTROL NUMBER # 09-1NV0066800 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST B301 FRUIT RIDGE ROAD SACRAMENTO, CA 95826

INVOICE NUMBER R090425

m

BILL TO

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ROBBERMAID INCORPORATED CA444444 GMD NON-BILLABLE SPOILS

UPC	ITEM DESCRIPTION		oty	COST	EXTENDS COST TO	
07169102259	00001 S/SAVR 13 502 A 13 4	5 020062804	1	77		7
7169111992	00001 RM SIPPIN SPOR A 1 PT	r 0072357	1	1 14	1	1
07169130541	00001 S/SAVR 1 4QT R B 1 4	QT 0046034	1	1 52	1	5
07169130911	00001 RM BOTTLE 1QT A 1 Q	0046178	1	1 01	1	0
07169138611	00001 S/SAVR 20T REC C 2 01	r 0045993	1	2 01	2	0
07169130651	00001 S/SAVR 1 5PT R B 1 5	PT 0046045	2	1 31	2	6
07169177301	00001 S/SAVR 20T REC C 2 0 00001 S/SAVR 1 5PT R B 1 5 00001 RM SIP/BTL 1 2 A 1 2	5 PT0074246	2	1 46	2	9
DIVISION T	OTALS FOR FRESNO	QTY-	9	COST \$	11	9
07169102254	00001 RM 1 5PT MNCHT C 1 5	PT 0062858	1	96		ş
07169102258	00001 RM 72 MNCHT RN D 1 E	A 0062803	ĩ	73		1
07169110043	00001 RM BUCKET 110T 11	OT 0046452	1	2 43	2	
07169110240	00001 RM CHUG BTL 10 A 1 C		ī	1 41	ĩ	
07169111993	00001 RM CHUGGABLE B A 10T		ī	1 23	ĩ	
7169130911	00001 RM BOTTLE 10T A 1 0		2	1 01	2	
07169130921	00001 RM 20T BOTTLE 2 Q		1	1 64	ī	
07169138621	00001 S/SAVR 1GL REC A 1 G		ī	2 96	2	
07169138641	00001 S/SAVR 1202 RE D 12		2	1 22	2	
07169138701	00001 S/SAVR 1 3PT S A 1 3		ĩ	94	-	1
07169138811	00001 S/SAVR 1 6PT C D 1 6		ī	1 09	1	
07169138901	00001 S/SAVR 1 3PT B B 1 3		ź	98	ī	
07169138931	00001 S/SAVR 3 4QT B C 3 4		ĩ	2 66	2	
07169159013		IN 0045683	ĩ	1 57	ĩ	
07169199294	00001 EZ TOP 1PT ROU A 1 P		ĩ	92	-	-
07169199319	00001 RM CNTCT PAPR 1 E		i	1 57	1	
DIVISION 7	OTALS FOR SACRAMENTO	QTY-	19	COST \$	26	1
07169108805	00001 RM ICE TRAY-2P A 2 P	K 0046879	1	68		1
07169109165	00001 RM CUTLERY TRA 1 E	A 0048209	1	1 46	1	
07169110011	00001 RM SINK DIV/MA 1 E	A 0048198	1	2 19	2	1
07169110039	00001 RM DISHPAN 11 N 11	5 QT0045902	1	2 13	2	1
07169111987	00001 RM SM FLTR INS N 200	2 0075128	1	3 65	3	1
07169121453	RM KEEPERS BOX		1	2 99	2	
07169130931	00001 RM WATER BTL 1 B 1 P	T 0046037	1	73		1
07169138821	00001 S/SAVR 1 70T C C 1 7	QT 0046127	2	1 46	2	
07169138831	00001 S/SAVR 30T CYL B 2 5	OT 0046128	4	2 23	8	
07169183441	00001 S/SAVR 40Z CYL A 4 0	Z 0046122	2	1 22		
DIVISION 1	OTALS FOR PHOENIX	QTY-	15	Cost \$	28	:
07169100396	RUBBER MAID VAC BELTS 2 CT		1	2 14		
07169101252	00001 RM DSHPAN 11 Q A 11			2 13	2	
07169130561	00001 RM SALAD/KPR 1 A 1 5		1	4 26	4	
07169138901	00001 S/SAVR 1 3PT B B 1 3	PT 0045976	l	98		1

- CONTINUED ON NEXT PAGE -

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 07/03/00 & 07/28/00 THAT ARE AT OUT W SACRAMENTO, CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 08/25/00, WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

\*\*\*ANY QUESTIONS TO BE MADE CONCERNING INVOICE WILL TAKE 20 DAYS TO TAKE AFFLCT

EXTENDED ITEM DESCRIPTION UPC QTY COST COST IOTAL ---------\*\*\*\* ---- ---07169199292 00001 EZ TOP 1 SPT R A 1 5 PT 0046895 1 22 1 1 22 DIVISION TOTALS FOR SALT LAKE CITY QTY-5 COST \$ 10 73 ----...... 48 77 36 DIVISION TOTALS FOR FRESNO QTY-9 COST \$ 11 99 DIVISION TOTALS FOR SACRAMENTO QTY-26 53 19 COST \$ DIVISION TOTALS FOR PHOENIX QTY-15 COST \$ 28 11 DIVISION TOTALS FOR SALT LAKE CITY QTY-COST \$ 10 73 5 YOU HAVE AGREED TO PAY FLEMING GMD WEST THE COST OF THE ABOVE TOTAL 77 36 20 PERCENT SERVICE CHARGE FOR THE ABOVE UNSALEABLE PRODUCT 15 47 TOTAL AMOUNT DUE 92 83

\*\* INVOICE \*\* FLEMING GMD WEST CONTROL NUMBER 09-1MV0066800 INV # 090425 PAGE # 2



### FLEMING COMPANIES

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S , SUITE 255, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT261 E-MAIL dick peacha@prgx com

VENDOR NO	151705			
BILL TO	ROCKLINE IND DEPT 480 PO BOX 2088			DEBIT NO SGR000521 DEBIT DATE 12/17/02
	MILWAUKEE, WI	53201	0	
DESCRIPTION	I	Location Name	<b>)</b>	Amount Due
Unsaleable Pro	oduct Policy	GMD WEST		\$117 07

#### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

> Not Valid Rubbermaid Hems

CA444444

FLEMING - NOR CAL - GMD DIVISION - PERIOD 08

INVOICE DATE 07/07/00 CONTROL NUMBER # 08-1MV0066800 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO, CA 95826

INVOICE NUMBER R080416

BILL TO

RUBBERMAID INCORPORATED GMD NON-BILLABLE SPOILS

UNSALEABLES \*-----EXTENDED UPC ITEM DESCRIPTION COST COST TOTAL OTY 
 UPC
 ITEM DESCRIPTION

 07169108805
 00001 RM ICE TRAY 2P A 2 PK 0046879

 07169109013
 00001 RM CNTCT PAPR 108 IN 0074638

 07169110991
 00001 RM CNTCT PAPR 108 IN 0074638

 07169130921
 00001 RM CNTCT PAPR 108 IN 0074638

 07169130921
 00001 RM 2QT BOTTLE C 2 QT 0046179

 07169138611
 00001 S/SAVR 2QT REC C 2 QT 0045993

 07169138641
 00001 S/SAVR 12CZ RE D 12 OZ 0046044

 07169138701
 00001 S/SAVR 13PT S A 1 3 PT 0045988

 07169183441
 00001 S/SAVR 40Z CYL A 4 OZ 0046122
 -------------1 68 68 1 57 1 23 1 64 2 01 1 57 1 23 1 64 2 01 1 1 1 1 1 22 94 28 34 16 1 94 1 1 22 1 22 DIVISION TOTALS FOR FRESNO COST \$ OTY-35 43 45 07169101206 00001 S/SAVR PITCHER N 2 25QT 0058901 

 00001
 S/SAVR PITCHER N 2 25QT
 0058901

 00001 RM 1 GPT SQ LU
 1 6 PT
 0062826

 00001 RM 1PT LNCH BR
 1 PT
 0062829

 00001 RM BUCKET 11QT
 11 QT
 0046452

 00001 S/SAVR 1402 RN D 14 02
 0046033

 00001 S/SAVR 1GL REC A 1 GAL
 0045994

 00001 S/SAVR 1 6PT C D 1 6 PT 0046126

 00001 S/SAVR 1 7QT C C 1 7 QT 0046127

 00001 S/SAVR 1 3PT B B 1 3 PT 0045976

 00001 S/SAVR 3QT CAN
 392110046188

 1 1 56 1 56 07169101914 07169102252 1 1 48 1 48 1 1 1 48 2 43 1 48 07169110043 2 43 07169130511 84 84 1 1 1 07169130531 07169138621 1 22 1 22 2 96 2 96 07169138811 1 2 1 09 1 09 07169138821 1 46 2 92 07169138901 1 1 98 98 07169139211 2 81 2 81 DIVISION TOTALS FOR SACRAMENTO 12 COST \$ OTY-19 77 
 07169102257
 00001
 RM
 14Z
 MNCHT
 R
 14
 OZ
 0062802

 07169109953
 00001
 RM
 CONTACT
 SOL
 108
 IN
 0045594

 07169110083
 00001
 EZ
 TOP
 1QT
 SQ
 B
 1
 QT
 0045847

 07169111987
 00001
 RM
 SM
 FLTR
 INS
 2002
 0075128
 1 77 77 1 57 1 36 3 65 1 14 2 19 4 26 2 02 3 16 2 40 1 99 2 81 1 57 1 1 36 
 00001 RM SM FLTR INS
 200Z
 0075128

 00001 RM SIPPIN SPOR A 1 PT
 0072357

 00001 RM CUTLERY TRA N 1 EA
 0083710

 00001 RM SALAD/KPR 1 A 1 5 GAL0046000
 00001 RM SOLTLE 1QT A 1 QT

 00001 RM SOLTLE 1QT A 1 QT
 0046178

 00001 S/SAVR 1 9QT B C 1 9 QT 0045978
 00001 S/SAVR 3 2QT R 3 2 QT 0046375

 00001 S/SAVR 3QT DEC
 2 QT 00466173

 00001 S/SAVR 3QT CAN
 392110046108

 00001 S/SAVR 3QT FITCHER
 2 QT 0088064
 1 3 65 12 07169111992 07169129254 11122 14 19 07169130561 4 26 07169130911 1 01 07169138921 58 40 1 07169139011 1 2 07169139031 12 99 07169139211 1 81 07169177891 1 1 61 1 61 DIVISION TOTALS FOR PHOENIX OTY-15 COST \$ 28 93 07169109953 00001 RM CONTACT SOL 108 IN 0045594 07169183441 00001 S/SAVR 402 CYL A 4 02 0046122 07915410342 00001 RM BLUE ICE WE 1 EA 0020583 1 1 57 1 57 1 22 1 31 1 1 22 1 1 31

- CONTINUED ON NEXT PAGE -

FLEMING GMD WEST CONTROL NUMBER 08-1MV0066800 INV # 080416 PAGE # 2

UPC 07915410562	ITEM DESCRI 00001 RM BL		EA 0020582	QTY 1	COST	EATENDE COST TOT	
DIVISION 7	TOTALS FOR SA	LT LAKE CITY	QTY-	4	COST	\$ 5	41
				66		97	56
DIVISION 1	TOTALS FOR FR	esno	QTY-	35	COST	\$ 43	45
DIVISION 3	COTALS FOR SA	CRAMENTO	QTY-	12	COST	\$ 19	77
DIVISION 7	fotals for Ph	OENIX	QTY-	· 15	COST	\$ 28	93
DIVISION 7	NOTALS FOR SA	LT LAKE CITY	QTY-	4	COST	\$ 5	41
YOU HAVE AGREE THE COST OF TH		MING GMD WEST L				97	56
20 PERCENT SI	SRVICE CHARGE	FOR THE ABOVE	UNSALEABLE	PRODUCT		19	51
			TOTAL	AMOUNT	DUE	117	07

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 06/05/00 & 06/30/00 THAT ARE AT OUT W SACRAMENTO CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 07/28/00 WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT, CALL REGGIE ZERTUCHE A F 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

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\*\*\*ANY QUESTIONS TO BE MADE CONCERNING INVOICE WILL TAKE 20 DAYS TO TAKE AFFECT

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### **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S , SUITE 255, BLOOMINGTON, MN 55431

PHONE 952 881 3322 XT251 E-MAIL dick peacha@prgx com

VENDOR NO	151705			
BILL TO	ROCKLINE IND DEPT 480			DEBIT NO SGR000210
	PO BOX 2088 MILWAUKEE WI	53201	0	<b>DEBIT DATE</b> 12/17/02
DESCRIPTION		Location Name		Amount Due
Unsaleable Pro	duct Policy	GMD WEST	Alla entrefationen ander seinera	\$146.10

#### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

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FLEMING - NOR CAL - GMD DIVISION - PERIOD 07

INVOICE DATE 06/09/00 CONTROL NUMBER # 07-1MV0066800 WILL DEDUCT 20 DAYS FROM INVOICE DATE FLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO, CA 95826

INVOICE NUMBER R070439

BILL TO

RUBBERMAID INCORPORATED CA444444 GMD NON-BILLABLE SPOILS

UPC	ITEM DESCRIPTION	QTY	COST	EXTENDED COST TOTAL
07169102259	00001 S/SAVE 13 502 A 13 5 020062804			
07169108805	00001 RM TCE TRAY-2P A 2 PK 0046879	1	68	68
07169110171	00001 E2 TOP DIV ROU B 1 EA 0087248	ī	1 88	1 88
07169130511	00001 S/SAVR 140Z RN D 14 0Z 0046032	ī	84	84
07169130921	00001 RM 20T BOTTLE C 2 OT 0046179	ī	1 64	1 64 3 66
07169138641	00001 S/SAVR 120Z RE D 12 0Z 0046044	3	1 22	3 66
07169142016	00001 S/SAVR 2 40T R 2 4 0T 0087279	3	2 13	6 3 9
07169183441	00001 S/SAVR 13 50Z A 13 5 0Z0062804 00001 RM ICE TRAY-2P A 2 PK 0046879 00001 EZ TOP DIV ROU B 1 EA 0087248 00001 S/SAVR 140Z RN D 14 0Z 0046032 00001 RM 2QT BOTTLE C 2 QT 0046032 00001 S/SAVR 120Z RE D 12 0Z 0046044 00001 S/SAVR 2 4QT R 2 4 QT 0087279 00001 S/SAVR 40Z CYL A 4 0Z 0046122	ī	1 22	1 22
DIVISION T	OTALS FOR FRESNO	12	COST S	17 08
07169102257	00001 RM 14Z MNCHT R B 14 OZ 0062802	1	77	71
07169109013	00001 RM CNTCT PAPR 108 IN 0074638	1	1 57	1 57
07169110043	00001 RM BUCKET 11QT 11 QT 0046452	1	2 43	2 43
07169111993	00001 RM CHUGGABLE B A 1QT 0018256	3	1 23	3 69
07169112911	00001 RM SINK MT 10X 1 EA 0048200	1	2 02	2 02
07169130511	00001 \$/SAVR 140Z RN D 14 OZ 0046032	2	84	1 68
07169130531	00001 S/SAVR 1 7PT R A 1 7 PT 0046033	1	1 22	1 22
07169130541	00001 S/SAVR 1 4QT R B 1 4 QT 0046034	l	1 52	1 52
07169130921	00001 RM 2QT BOTTLE C 2 QT 0046179	1	1 64	1 64
07169131231	00001 S/SAVR TMBLR 1 B 1 PT 0046058	1	1 02	1 02
07169138801	00001 \$/SAVR 100Z CY C 10 0Z 0046125	1	73	73
07169138811	00001 S/SAVR 1 6PT C D 1 6 PT 0046126	1	1 09	1 09
07169139031	00001 S/SAVR 2QT DEC 2 QT 0046173	1	199	1 99
07169199291	00001 EZ TOP 11 80Z A 11 8 0Z0046894	1	79	75
07169199292	00001 EZ TOP 1 5PT R A 1 5 PT 0046895	1,	1 22	1 22
07169199297	00001 RM 14Z MNCHT R B 14 OZ 0062802 00001 RM CNTCT PAPR 108 IN 0074638 00001 RM CNTCT PAPR 108 IN 0074638 00001 RM EUREET 11QT 11 QT 0046452 00001 RM EUREET 11QT 11 QT 0046452 00001 RM SINK MT 10X 1 EA 0048200 00001 S/SAVR 140Z RN D 14 OZ 0046032 00001 S/SAVR 1 4QT R D 14 OZ 0046033 00001 S/SAVR 1 4QT R D 14 QT 0046033 00001 S/SAVR 1 4QT R D 14 QT 0046033 00001 S/SAVR 1 4QT R D 14 QT 0046034 00001 RM 2QT BOTTLE C 2 QT 0046179 00001 S/SAVR TMELR 1 B 1 PT 0046058 00001 S/SAVR 100Z CY C 10 OZ 0046125 00001 S/SAVR 1 6PT C D 1 6 PT 0046126 00001 S/SAVR 1 6PT C D 1 6 PT 0046173 00001 EZ TOP 11 80Z A 11 8 OZ0046894 00001 EZ TOP 11 SPT R A 1 5 PT 0046895 00001 EZ TOP 1 4PT R A 1 4 PT 0046900	1	1 22	1 22
DIVISION T	OTALS FOR SACRAMENTO OTY-	19	CO9T \$	24 61
07169109158	00001 RM DRAIN TRAY 1 EA 0048205	1	3 06	3 00
07169110004	00001 RM DRAINER TRA N 1 EA 0045904	6	3 06	18 30
07169110082	00001 EZ TOP 1 3PT S B 1 3 PT 0045846	1	1 22	1 2
07169110083	UDUUI EZ TOP LOT SO BI OF 0045847	1	1 30	1 30
07169110084	00001 EZ TOP 1 201 5 5 1 2 01 0045848	+	1 50	1 50
07169110089	00001 DM CUTTC DET 10 3 1 0E 00(14)4	1	1 60	1.5
07169110240	OUDDI DM DDMD ODCJALS X 1 AP ODVCBOC	4	1 41	1 %.
07169149171	00001 M DARK CREATER N 1 7 DT 0040000	1	1 00	
07120130531	COOL SIGNAL I'LL C B I A CH CO46033	4	1 52	2 94
07169130641	ODOUL DIDAVE I NEL E D I N UI 0046034	4	1 52	T 22
07169130041	AAAAA DM WATTER BTT, 1 B 1 DT AAAAAA	1 1	4 64	2 67
07160138601		× ۲	1 60	
07169138651	00001 S/SAVE 1 5PT 5 8 1 5 PT 0042045	1	1 30	1 2
07169138931	00001 S/SAVE 1 SEL E 1 SEL 0040045	-	1 JL 3 33	1 3.
07169177301	00001 RM STP/RTL 1 2 & 1 25 PT0074246	1	- 43	Z Z.
07169183441	00001 RM DRAIN TRAY 1 EA 0048205 00001 RM DRAIN TRAY 1 EA 0048205 00001 EZ TOP 1 3PT S B 1 3 PT 0045846 00001 EZ TOP 1 2QT S B 1 2 QT 0045847 00001 EZ TOP 1 2QT S B 1 2 QT 0045848 00001 EZ TOP 1 8QT S C 1 8 QT 0045848 00001 EZ TOP 1 8QT S C 1 8 QT 0045849 00001 RM CHUG BTL 1Q A 1 QT 0061414 00001 RM CHUG BTL 1Q A 1 QT 0061414 00001 RM CHUG RTL 1Q A 1 QT 0061414 00001 RM CRGANZ N 1 EA 0046806 00001 S/SAVR 1 7PT R A 1 7 PT 0046033 00001 S/SAVR 1 4QT R B 1 4 QT 0046034 00001 RM MIX PTCH 2Q A 2 QT 0045884 00001 RM WATER BTL 1 B 1 PT 0046037 00001 S/SAVR 10T REC D 1 QT 0045992 00001 S/SAVR 3QT CYL B 2 5QT 0046128 00001 RM SIP/BTL 1 2 A 1 25 PT0074246 00001 RM SIP/BTL 1 2 A 1 25 PT0074246	1	1 22	1 2:
DIVISION 1	OTALS FOR PHOENIX OTY-	23	COST S	44 1

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**	INVOICE	**	INVOICE	**	INVOICE	**	INVO	DICE	**	INVOICE	3 **	IN	OICE	**	INVOICE	**	
2	FLEMING (	3MD	WEST	¢	CONTROL 1	TUME	BER	07-1	MVC	066800	INV	#	07043	9	PAGE #	2	

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UPC	ITEM DESCRIPTION	QTY	COST	EXTENDED COST TOTAL
0716910191 07169110080 0716912936 0716913091 0716913072 0716913872 0716917035	5 00001 EZ TOP 2QT SQ B 2 QT 004565 1 00001 RM SINGLE TURN N 1 EA 004678 1 00001 RM BOTTLE 1QT A 1 QT 004617 1 00001 S/SAVR 2 8QT S B 2 8 QT 004599 2 00001 RM TUB MAT 14X 1 EA 004803	0 1 9 1 8 1 0 1 9 3	1 48 1 82 2 24 1 01 2 45 2 71 2 83	2 96 1 82 2 24 1 01 2 45 8 13 16 98
DIVISION	· · · · · · · · · · · · · · · · · · ·	- 15	cost \$	35 59 121 75
	TOTALS FOR FRESNO QTY TOTALS FOR SACRAMENTO QTY	- 12	COST \$	
	TOTALS FOR PHOENIX QTY TOTALS FOR SALT LAKE CITY QTY		COST \$	44 48 35 59
THE COST OF	BED TO PAY FLEMING GMD WEST THE ABOVE TOTAL			121 75
20 PERCENT	SERVICE CHARGE FOR THE ABOVE UNSALEABLE TOTAI	AMOUNT	-	24 35 146 10

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 05/08/00 & 06/02/00 THAT ARE AT OUT W SACRAMENTO, CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 06/30/00 WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT, CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE



### **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S , SUITE 25%, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E MAIL dick peacha@prgx.com

VENDOR NO	310196					
BILL TO	PLAYTEX PRODUCTS INC PO BOX 60901			DEBIT NO	SGR003789	
	CHARLOTTE, NC	28260	0	DEBIT DATE	12/26/02	
DESCRIPTION		Location Nam	e	Amou	nt Due	
Unsaleable Product Policy		GMD WEST		\$55 99		

### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never-deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

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** INVOICE **	INVOICE *	* INVOICE ** IN	NOICE ** INVOICE **	INVOICE **	INVOICE **
FLEMING GMD	WEST	CONTROL NUMBER	06-2GXG057404 INV	# 060611	Page # 2

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UPC	ITEM DESCRIPTION	QTY	COST	EXTENDED COST TOTAL
	***************************************			

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 04/10/00 & 05/05/00 THAT ARE AT OUT W SACRAMENTO CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 06/02/00 WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT, CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

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FLEMING - NOR CAL - GMD DIVISION - PERIOD 06

INVOICE DATE 05/12/00 CONTROL NUMBER # 06-2GXG057404 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO CA 95826

INVOICE NUMBER R060611

BILL TO

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PLAYTEX BEAUTY CARE INC UD999999

UPC ITEM DESCRIPTION	QTY	COST	EXTENDED COST TOTAL
07830008013 00001 JHIRMACK SHMP 11 FZ 0001247 07830008014 00012 HS8 JHIR SHAMP 110Z 0005705 07830008057 00001 JHIRMACK SHMP 11 FZ 0001249			
DIVISION TOTALS FOR FRESNO QTY-		COST \$	
07830008210 00001 JHIRMACK N/A F 8 4 FZ 0000664	1	2 15	2 15
DIVISION TOTALS FOR SACRAMENTO QTY-	1	COST \$	2 15
01465789921 BINACA PEP BR SPRAY/FREE BLASTER	1	1 33	1 33
DIVISION TOTALS FOR PHOENIX QTY-	1	cost ș	1 33
07830008116 00001 JHIRMACK STYLI 8 4 FZ 0000687 07830008558 PLAYTEX SOFT COMFORT 4CT	1 3	2 15 3 70	
DIVISION TOTALS FOR SALT LAKE CITY QTY-	4	cost \$	13 25
	20		46 66
DIVISION TOTALS FOR FRESNO QTY-	14	Cost \$	29 93
DIVISION TOTALS FOR SACRAMENTO QTY-	1	cost \$	2 15
DIVISION TOTALS FOR PHOENIX QTY-	1	COST \$	1 33
DIVISION TOTALS FOR SALT LAKE CITY QTY-	4	COST \$	13 25
You have agreed to pay fleming GMD west The cost of the above total			46 66
20 PERCENT SERVICE CHARGE FOR THE ABOVE UNSALEABLE P	RODUCT		9 33
TOTAL A	MOUNT	due	55 99

- CONTINUED ON NEXT PAGE -



### **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S , SUITE 255, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E-MAIL dick peacha@prgx com

VENDOR NO BILL TO	151705 ROCKLINE IND DEPT 480 PO BOX 2088 MILWAUKEE WI	53201	0	DEBIT NO SGR001958 DEBIT DATE 12/17/02
DESCRIPTION Unsaleable Pro		Location Nam GMD WEST	•	Amount Due \$28 22

### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

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FLEMING - NOR CAL - GMD DIVISION - PERIOD 12

INVOICE DATE 10/27/00 CONTROL NUMBER # 12-2GV0065002 WILL DEDUCT 20 DAYS FROM INVOICE DATE FLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO, CA 95826

INVOICE NUMBER R120603

BILL TO

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RILEY MFG

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UNSALE	BLES *			EXTENDE	
UPC ITEM DESCRIPTION		QTY	COST	COST TOT	
04545170617 CS RILY TEAJAR APPLE 70617	0031210	1	2 19		19
DIVISION TOTALS FOR SACRAMENTO	QTY-	1	COST \$	,	19
04545120622 CS SN TMBLR VNYRD 1 GAL	0035740	9	2 37	21	33
DIVISION TOTALS FOR SALT LAKE CITY	QTY-	و	cost s	21	33
		10		23	52
DIVISION TOTALS FOR FRESNO	QTY-	0	COST \$		00
DIVISION TOTALS FOR SACRAMENTO	QTY-	l	cost ș	2	19
DIVISION TOTALS FOR PHOENIX	QTY-	0	COST \$		00
DIVISION TOTALS FOR SALT LAKE CITY	QTY~	9	cost \$	21	33
YOU HAVE AGREED TO PAY FLEMING GMD WEST THE COST OF THE ABOVE TOTAL				23	52
20 PERCENT SERVICE CHARGE FOR THE ABOVE	UNSALEABLE F	RODUCT	ı	4	70
	TOTAL A	MOUNT	DUE	28	22

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 09/25/00 & 10/20/00 THAT ARE AT OUT W SACRAMENTO CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 11/17/00 WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT, CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE



### **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE \$ , SUITE 255, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E MAIL dick peacha@prgx com

VENDOR NO BILL TO	151705 ROCKLINE IND DEPT 480 PO BOX 2088 MILWAUKEE WI	53201	DEBIT NO SGR011752 DEBIT DATE 01/14/03
DESCRIPTION Unsaleable Pro		GMD WEST	Amount Due <b>\$36.26</b>

#### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from January 1, 2001 to December 31, 2001 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

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\*\* INVOICE \*\* INVOICE \*\* INVOICE \*\* INVOICE \*\* INVOICE \*\* INVOICE \*\* FLEMING - NOR CAL - GMD DIVISION - PERIOD 07

INVOICE DATE 06/05/01 CONTROL NUMBER # 07-2GV0065600 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING

CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO, CA 958'6

INVOICE NUMBER R070508

BILL TO

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ROBERTS PHARM

999999

UNSALEABLE:	s *			EX CEND	
UPC ITEM DESCRIPTION		QTY	COST	COS [ TO	
35409205311 00001 COLACE-T STOOL 10 CT	0027199	9	2 80	25	20
DIVISION TOTALS FOR PHOENIX	QTY-	9	COST \$	25	20
35409205430 ROBERTS PERI COLAGE LAXITIVE		2	2 51	5	02
DIVISION TOTALS FOR SALT LAKE CITY	QTY-	2	COST \$	5	02
		11		30	22
DIVISION TOTALS FOR FRESNO	QTY-	0	COST \$		00
DIVISION TOTALS FOR SACRAMENTO	QTY-	0	COST \$		00
DIVISION TOTALS FOR PHOENIX	QTY-	9	COST \$	25	20
DIVISION TOTALS FOR SALT LAKE CITY	QTY-	2	COST \$	5	02
YOU HAVE AGREED TO PAY FLEMING GMD WEST THE COST OF THE ABOVE TOTAL					
				30	22
20 PERCENT SERVICE CHARGE FOR THE ABOVE UNSA:	LEABLE P	RODUCT		6	04
	TOTAL A	MOUNT I	UE	36	26

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 05/14/01 & 06/08/01 THAT ARE AT OUT W SACRAMENTO CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 06/29/01 WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

\*\*\*ANY QUESTIONS TO BE MADE CONCERNING INVOICE WILL TAKE 20 DAYS TO TAKE AFFECT

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### FLEMING COMPANIES

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S , SUITE 255, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E-MAIL dick peacha@prgx com

VENDOR NO	180207				
BILL TO	QUAKER FOODS & BEVERAGE PO BOX 730406			DEBIT NO	SGR003667
	DALLAS TX	75373	0	DEBIT DATE	12/26/02
DESCRIPTION		Location Name		Amou	int Due
Unsaleable Pro	_		, 		
		GMD WEST		\$5(	05 56

#### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

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FLEMING - NOR CAL GMD DIVISION

- PERIOD 06

INVOICE DATE 05/12/00 CONTROL NUMBER # 06-1GVK079004 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO, CA 95826

INVOICE NUMBER R060099

and a second

BILL TO

QUAKER OATS UA200213 UNSALEABLE SERVICES 321 N CLARK STREET STE 17-15 CHICAGO IL 60610-4714 MD2754529

	**************	UNSALEABLES	*			
UPC	ITEM DESCRIPTION		0001	<b>600</b> 7	PRE DAMAGE	EXTENDED
UPC	ITEM DESCRIPTION		QTY	COST	DPC	TOTALS
		6 OZ 0	9	1 0		9 53
07225100050		0 10 0Z 0		10		
07225100105	00012 N EAST RICE		1	io		1 06
DIVISIÓN 1	OTALS FOR FRESNO		QTY-	24	COST \$	25 41
03301700104	00012 NTLE CORCORS	3 8 07 0	-	-	3 0378	67
03301700105	00012 NILE COUSCOUS 00012 NILE COUSCS L		1 2	6	3 0378	
	00012 N EAST SPANI		ĩ	1 0		1 06
07225100040	00012 N EAST LENTI		ê	10		
07225100050	00012 N EAST COUSC		108	10	0 0588	
	00012 N EAST TABOU		18	1 0	A ACOA	
07225100105	00012 N EAST RICE		47	1 0	0 0588	
	00012 N EAST CHIC		20	1 0		
	00012 N EAST LG WI		53			
07225100145			31	13		
07225100133	00012 N EAST COUS	P 54 0Z 0	53	1010	0 0588	
07225154030	00012 N EAST GEMEL	L 50Z 0		1 0	0 0588	
07225154034			í	10		
	00012 N EAST VERMI					
0/225154035	UUUIZ N BAST ANGEL		13	т u	0 0588	13 76
	COTALS FOR SACRAMENTO		QTY-	364	COST \$	403 87
03301700105	00012 NILE COUSCS L 00012 NILE COUSCOUS 00012 NILE COUSCOUS	E 19020	10	6	3 0378	6 68
03301700112	00012 NILE COUSCOUS	190Z0	1	6	3 0378	67
03301700113	00012 NILE COUSCOUS	19020 M 57020	8	e	3 0378	5 34
07225100154	00012 N EAST COUS	M 57020	1	10	0 0588	1 06
07225100177	00012 N EAST COUS	P 54020	1	10	0 0588	1 06
07225105092	00012 N EAST BRN R	M 570Z0 P 540Z0 I 6250Z0	1	10	0 0588	1 06
DIVISION 7	TOTALS FOR PHOENIX		QTY	22	COST \$	15 87
03000016924	QUAKE MINI WHITE CH	0 4 0 2 0	17	1 1	8 0630	21 13
07225100155	QUAKR MINI WHITE CH 00012 N EAST COUS	R 58020	ĩ	îċ		
	TOTALS FOR SALT LAKE		QTY-	18	COST \$	22 19
			428			467 34
DIVISION	TOTALS FOR FRESNO		QTY-	24	COST \$	25 41
DIVISION 7	TOTALS FOR SACRAMENTO	>	QTY-	364	COST \$	403 87
DIVISION 1	TOTALS FOR PHOENIX		QTY-	22	COST \$	15 87
DIVISION 2	TOTALS FOR SALT LAKE	CITY	QTY-	18	cost \$	22 19
	SUMMARY C	F RETURN/PROC	TESSING		EXPENSE PER ITEM	
		AMAGE HANDLIN	1G		111	47 51
	- CONTI	NUED ON NEXT	PAGE -			

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THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 04/10/00 & 05/05/00 THAT ARE AT OUT W SACRAMENTO CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 06/02/00 WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT, CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

\*\*\*ANY QUESTIONS TO BE MADE CONCERNING INVOICE WILL TAKE 20 DAYS TO TAKE AFFECT

| В | RECLAMATION CENTER<br>OPERATIONS THRU SCAN | 128 |   | 54  | 78 |
|---|--|-----|---|-----|----|
|   | SHARED RESPONSIBILITY A/50 B/50 D/50       |     | - | 64  | 07 |
|   | INVOICE TOTAL                              |     |   | 505 | 56 |
|   |  |     |   |     |    |

\*\* INVOICE \*\* INVOICE \*\* INVOICE \*\* INVOICE \*\* INVOICE \*\* INVOICE \*\* FLEMING GMD WEST CONTROL NUMBER 06-1GVK079004 INV # 060099 PAGF # 2

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### FLEMING COMPANIES

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S , SUITE 25%, BLOOMINGTON, MN 55431

PHONE 952 881 3322 XT251 E-MAIL dick peacha@prgx com

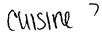
| VENDOR NO                 | 152960         |               |   |  |               |
|---------------------------|----------------|---------------|---|--|---------------|
| BILL TO                   | REILY FOODS CO |               |   | DEBIT NO   | SGR003384     |
|                           | P O BOX 95010  |               |   |  | 4 7 /2 5 /2 7 |
|                           | NEW ORLEANS LA | 70195         | 0 | DEBIT DATE   | 12/26/02      |
|                           |                |               |   |  |               |
|                           |                |               |   |  |               |
| DESCRIPTION               |                | Location Name |   | Amount Due   |               |
| Unsaleable Product Policy |                |               |   | ىل مەلىلىنى «مەرەبىر ئەلىلەر» بەلىلەر» تەرەبىيە كەرەبىيە كەرەبىيە كەرەبىيە |               |
|                           | Adder only     | GMD WEST      |   | \$   | 53.20         |
|                           |                |               |   |  |               |

### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

R050259

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FLEMING - NOR CAL - GMD DIVISION - PERIOD 05

INVOICE DATE 04/14/00 CONTROL NUMBER # 05-1HSR063400 WILL DEDUCT 20 DAYS FROM INVOICE DATE ELEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO, CA 95826

INVOICE NUMBER R050259

BILL TO

1

REILY FOODS UD152960 UNIVERSAL SOLUTIONS INC PO BOX 11108 WINSTON-SALEM, NC 27116

| UPC            | ITEM DESCRIPTION       |           |           | QTY     | COST    | COST TOT |    |
|----------------|------------------------|-----------|-----------|---------|---------|----------|----|
| *******        | ************           |           |           |         |         |          |    |
| 02682300204    | 00006 BN CUISINE BEA   | 6 2 OZ    | 0083758   | 9       | 1 60    | 14       | 40 |
| DIVISION T     | OTALS FOR FRESNO       |           | QTY-      | 9       | COST \$ | 14       | 40 |
|                | 00006 BN CUISINE PAS   |           |           |         |         | Z        |    |
| 04790001001    | 00012 LA MARTNQUE PO   | 8 FZ      | 0055738   | 2       | 1 11    | 2        | 22 |
| DIVISION 1     | OTALS FOR SACRAMENTO   |           | QTY-      | 3       | COST \$ | 4        | 32 |
|                | 00012 WOODY S COOK-I   |           | 0055736   | 2       | 1 17    | 2        | 34 |
|                | 00012 LA MARTNQUE PO   |           | 0055738   | 2       |         | 2        | 22 |
| 04790001003    | 00012 LA MARTNQUE BL   | 8 FZ      | 0055755   | 7       | 1 26    | 8        | 82 |
| 07507610001    | 00012 TRY ME TIGER S   | 5 F2      | 0076858   | l       | 1 02    | 1        | 02 |
| 07507610005    | 00012 TRY ME WINE/PE   | 5 FZ      | 0076860   |         |         | 11       |    |
| DIVISION T     | OTALS FOR PHOENIX      |           | QTY-      | 23      | cost \$ | 25       | 62 |
|                |                        |           |           |         |         |          |    |
|                |                        |           |           | 35      |         | 44       | 34 |
| DIVISION T     | OTALS FOR FRESNO       |           | QTY-      | 9       | COST \$ | 14       | 40 |
| DIVISION 1     | OTALS FOR SACRAMENTO   |           | QTY-      | 3       | COST \$ | 4        | 32 |
| DIVISION 1     | COTALS FOR PHOENIX     |           | QTY-      | 23      | COST \$ | 25       | 62 |
| DIVISION 1     | TOTALS FOR SALT LAKE C | ITY       | QTY-      | Q       | cost \$ |          | 00 |
| YOU HAVE AGREE | D TO PAY FLEMING GMD   | WEST      |           |         |         |          |    |
| THE COST OF TH |                        |           |           |         |         | 44       | 4  |
| 20 PERCENT SE  | RVICE CHARGE FOR THE   | ABOVE UNS | ALEABLE P | RODUCT  |         | 8        | 86 |
|                |                        |           | TOTAL A   | MOUNT I | JUE     | 53       | 20 |
|                |                        |           |           |         |         |          |    |

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 03/13/00 & 04/07/00 THAT ARE AT OUT W SACRAMENTO, CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 05/05/00 WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT CALL JACK TRACEY AT 916 373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE



### FLEMING COMPANIES

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S , SUITE 255, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E-MAIL dick peacha@prgx com

| VENDOR NÖ<br>BILL TÖ          | 151705<br>ROCKLINE IND<br>DEPT 480<br>PO BOX 2088<br>MILWAUKEE WI | 53201                     | DEBIT NO SGR011934<br>DEBIT DATE 01/14/03 |
|-------------------------------|---|---------------------------|---|
| DESCRIPTION<br>Unsaleable Pro | _   | Location Name<br>GMD WEST | Amount Due<br><br>\$40.33                 |

### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from January 1, 2001 to December 31, 2001 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at. Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

AND AND

R080380

FLEMING - NOR CAL - GMD DIVISION - PERIOD 08

INVOICE DATE 07/06/01 CONTROL NUMBER # 08-1MV0065803 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO, CA 95825

INVOICE NUMBER R080380

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BILL TO

<del>د</del> ا

> ROCKLINE INC CA444444 GMD NON-BILLABLE SPOILS

|                            | EXTENDE   | <br>10      |         |            |          |          |
|----------------------------|---|-------------|---------|------------|----------|----------|
| UPC                        | ITEM DESCRIPTION  |             | QTY     | COST       | COST TOT |          |
| 07128716385                | 00024 FC ANTIBACT FR 16 CT                              | 0014060     | 22      | 83         | 18       | 26       |
| DIVISION 1                 | TOTALS FOR FRESNO                                       | QTY -       | 22      | COST \$    | 18       | 26       |
| 07128716385<br>07128780084 | 00024 FC ANTIBACT FR 16 CT<br>00001 PURE & GENTLE 80 CT |             | 1<br>12 | 83<br>1 21 | 14       | 83<br>52 |
| DIVISION 1                 | TOTALS FOR SALT LAKE CITY                               | QTY-        | 13      | COST \$    | 15       | 35       |
|                            |   |             | 35      |            | 33       | <br>61   |
| DIVISION 7                 | TOTALS FOR FRESNO                                       | QTY -       | 22      | COST \$    | 18       | 26       |
| DIVISION 7                 | NOTALS FOR SACRAMENTO                                   | QTY         | 0       | COST \$    |          | 00       |
| DIVISION 7                 | fotals for phoenix                                      | QTY -       | 0       | COST \$    |          | 00       |
| DIVISION 1                 | FOTALS FOR SALT LAKE CITY                               | QTY         | 13      | cost \$    | 15       | 35       |
|                            | ED TO PAY FLEMING GMD WEST<br>HE ABOVE TOTAL            |             |         |            | 33       | 61       |
| 20 PERCENT SP              | ERVICE CHARGE FOR THE ABOVE UN                          | NSALEABLE P | RODUCT  |            | 6        | 72       |
|                            |   | TOTAL A     | MOUNT I | JUE        | 40       | 33       |

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 06/11/01 & 06/29/01 THAT ARE AT OUT W SACRAMENTO CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 07/27/01, WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT, CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

\*\*\*ANY QUESTIONS TO BE MADE CONCERNING INVOICE WILL TAKE 20 DAYS TO TAKE AFFECT

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### FLEMING COMPANIES

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S , SUITE 255, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E MAIL dick peacha@prgx com

| VENDOR NO      | 151705                  |              |   |            |            |           |
|----------------|-------------------------|--------------|---|------------|------------|-----------|
| BILL TO        | ROCKLINE IND            |              |   |            | DEBIT NO   | SGR001894 |
|                | DEPT 480<br>PO BOX 2088 |              |   |            |            | 10/17/00  |
|                | MILWAUKEE WI            | 53201        | 0 |            | DEBIT DATE | 12/17/02  |
|                |                         |              |   |            |            |           |
|                |                         |              |   |            |            |           |
| DESCRIPTION    | ł                       | Location Nam | e |            | Amou       | nt Due    |
| Unsaleable Pro | oduct Policy            | GMD WEST     |   | 1.         | \$5        | 55.50     |
|                |                         |              | 7 | ALIA       |            |           |
|                |                         |              |   | <b>9</b> . |            |           |

### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

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CA444444

FLEMING - NOR CAL - GMD DIVISION

INVOICE DATE 10/27/00 CONTROL NUMBER # 12-1MV0065803 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO CA 95826

- PERIOD 12

INVOICE NUMBER R120456

BILL TO

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ROCKLINE INC GMD NON-BILLABLE SPOILS

-----\* UNSALEABLES \*-----EXTENDED COST COST TOTAL TTPC ITEM DESCRIPTION QTY -----\_ \_ \_ \_ 07128745201 00576 PLT RKLNE BREW 1 EA 0021612 1 59 59 DIVISION TOTALS FOR FRESNO QTY-COST \$ 1 59 07128700008 00001 COTTONTAIL WIP 160 CT 0070839 07128731001 PLT PURE/GNTL SNTD 540P 1 80 CT 07128745101 00144 FS RCKLNE BRW 100 CT 0029209 1 1 83 1 83 З 1 57 4 71 1 35 35 DIVISION TOTALS FOR SACRAMENTO QTY-5 COST \$ 6 89 07128716385 00024 FC ANTIBACT FR 16 CT 07128784196 00672 PLT PRNGNTL TR 80 CT 07128785520 00016 CS SOFFS TRVL 50 CT 0014060 41 34 03 83 0006449 Э 1 30 3 90 0006797 1 84 84 DIVISION TOTALS FOR SALT LAKE CITY OTY-45 COST \$ 18 77 ..... 51 46 25 DIVISION TOTALS FOR FRESNO QTY-1 COST \$ 59 DIVISION TOTALS FOR SACRAMENTO OTY-5 COST \$ 6 89 DIVISION TOTALS FOR PHOENIX QTY-0 COST \$ 00 DIVISION TOTALS FOR SALT LAKE CITY QTY-45 COST \$ 38 77 YOU HAVE AGREED TO PAY FLEMING GMD WEST THE COST OF THE ABOVE TOTAL 46 25 20 PERCENT SERVICE CHARGE FOR THE ABOVE UNSALEABLE PRODUCT 9 25 TOTAL AMOUNT DUE 55 50

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN  $09/25/00 \pm 10/20/00$  that are at out w sacramento, ca reclamation center if you wish to review your product or arrange disposition do so no later than 11/17/00, which is the final disposition date for a review appointment call reggie zertucte at 916-373-9039 deduction from invoice will be made 20 days from invoice date

\*\*\*ANY QUESTIONS TO BE MADE CONCERNING INVOICE WILL TAKE 20 DAYS TO TAKE AFFECT

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### FLEMING COMPANIES

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE \$ , SUITE 255, BLOOMINGTON, MN 55431

PHONE 952 881 3322 XT251 E MAIL dick peacha@prgx com

### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at. Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

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FLEMING - NOR CAL -GMD DIVISION - PERIOD 07

INVOICE DATE 06/09/00 CONTROL NUMBER # 07-1MV0065803 WILL DEDUCT 20 DAYS FROM INVOICE DATE FLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING

CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO CA 95826

INVOICE NUMBER R070438

BILL TO

ROCKLINE INC CA44444 GMD NON-BILLABLE SPOILS

| 07128731001       PLT PURE/GNTL SNTD 540P       1 80 CT       2       1 57       3 1         07128745101       00144 FS RCKLINE BRW       100 CT       0029209       1       35       3         07128784196       00032 FS PUR/GNTL RE 80 CT       0070907       1       1 30       1       3         DIVISION TOTALS FOR FRESNO       QTY-       4       COST \$       4       7         07128700008       00001 COTTONTAIL WIP       160 CT       0070839       1       83       16         0712873001       PLT PURE/GNTL SNTD 5409       1 80 CT       5       1.57       7.6         0712873001       PLT PURE/GNTL SNTD 5409       1 80 CT       5       1.57       7.6         07128780084       00001 PURE & GENTLE       80 CT       0070890       1       1.21       1.2         DIVISION TOTALS FOR SACRAMENTO       QTY-       7       COST \$       10       6         07128720971       00288 FS RCKLINE BKE 20-971D       0025270       2       30       6         07128731001       PLT PURE/GNTL SNTD 540P       1 80 CT       1       1.57       1         07128731001       PLT PURE/GNTL RE 80 CT       0070907       3       1.30       3       5   | PC ITEM DESCRIPTION                       |            | QTY     | COST    | EXTENDI<br>COST TO: |            |
|--|---|------------|---------|---------|---------------------|------------|
| 07128784196       00032       FS       PUR/GNTL RE 80 CT       0070907       1       1 30       1 30         DIVISION TOTALS FOR FRESNO       QTY-       4       COST \$       4 7         071287700008       00001       COTTONTAIL WIP       160 CT       0070839       1       1 83       1 6         071287700008       00001       PUT PURE/GNTL SNTD 540P       1 80 CT       5       1 57       7 6         07128780084       00001       PURE & GENTLE       80 CT       0070880       1       1 21       1 2         DIVISION TOTALS FOR SACRAMENTO       QTY-       7       COST \$       10 6         07128720971       00288 FS       RCKLINE BKE 20-971D       0025270       2       30       6         07128731001       PLT PURE/GNTL SNTD 540P       1 80 CT       1 57       1 57       1 5         07128784196       00032       FS       PUR/GNTL RE 80 CT       0070907       3       1 30       3 5         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6       COST \$       6       0         1       1.7       21.7       10 4       1 57       1 5       1 57       1 5       1 57       1 5       1 57       1 5       1 57  | 7128731001 PLT PURE/GNTL SNTD 540P 1 8    | BO CT      | 2       | 1 54    | 3                   | 14         |
| D7128784196       00032 FS PUR/GNIL RE 80 CT       0070907       1       1 30       1 3         DIVISION TOTALS FOR FRESNO       QTY-       4       COST \$       4 7         D7128700008       00001 COTTONTAIL WIP       160 CT       0070839       1       1 83       1 6         D7128700008       00001 COTTONTAIL WIP       160 CT       0070839       1       1 83       1 6         D7128731001       PLT PURE/GNTL SNTD 540P       1 80 CT       5       1 57       7 6         D7128780084       00001 PURE & GENTLE       80 CT       0070880       1       1 21       1 2         DIVISION TOTALS FOR SACRAMENTO       QTY-       7       COST \$       10 6         D7128720971       00288 FS RCKLINE BKE 20-971D       0025270       2       30       6         D7128731001       PLT PURE/GNTL SINTD 540P       1 80 CT       1 1 57       1 5         D7128784195       00032 FS PUR/GNTL RE 80 CT       0070907       3       1 30       3 5         D1VISION TOTALS FOR SALT LAKE CITY       QTY-       6       COST \$       6       6         DIVISION TOTALS FOR FRESNO       QTY-       4       COST \$       10 4         DIVISION TOTALS FOR SALT LAKE CITY       QTY-  | 7128745101 00144 FS RCKLNE BRW 100 CT     | 0029209    | 1       | 35      |                     | 35         |
| 07128700008       00001 COTTONTAIL WIP       160 CT       0070839       1       183       1         0712873001       PLT PURE/GNTL SNTD 540P       1       80 CT       5       1.57       7       7         07128780084       00001       PURE & GENTLE       80 CT       0070880       1       1.21       1       1         DIVISION TOTALS FOR SACRAMENTO       QTY-       7       COST \$       10       6         07128730971       00288 FS RCKLINE BKE 20-971D       0025270       2       30       6         07128731001       PLT PURE/GNTL SNTD 540P       1.80 CT       1       1.57       1         07128731001       PLT PURE/GNTL SNTD 540P       1.80 CT       0.070907       3       1.30       3         07128784196       00322 FS PUR/GNTL RE 80 CT       0070907       3       1.30       3       5         07128784196       0032 FS PUR/GNTL RE 80 CT       0070907       3       1.30       3       5         07128784196       0032 FS PUR/GNTL RE 80 CT       0070907       3       1.30       3       5         01VISION TOTALS FOR SALT LAKE CITY       QTY-       6       COST \$       4       7         DIVISION TOTALS FOR SALT LAKE CITY       QTY  | 7128784196 00032 FS PUR/GNTL RE 80 CT     | 0070907    | 1       | 1 30    | 1                   | 30         |
| 07128731001       PLT PURE/GNTL 9NTD 540P       1 80 CT       5       1 57       7         07128780084       00001       PURE & GENTLE       80 CT       0070880       1       1 21       1 2         DIVISION TOTALS FOR SACRAMENTO       QTY-       7       COST \$       10       6         07128720971       00288 FS       RCKLINE BKE 20-971D       0025270       2       30       6         07128731001       PLT       PURE/GNTL SNTD 540P       1 80 CT       1       1 57       1         07128731001       PLT PURE/GNTL SNTD 540P       1 80 CT       1       1 57       1       5         07128731001       PLT PURE/GNTL RE BC CT       0070907       3       1 30       3       5         07128784196       00032 FS       PUR/GNTL RE BC CT       0070907       3       1 30       3         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6       COST \$       6       0         DIVISION TOTALS FOR FRESNO       QTY-       4       COST \$       4       7         DIVISION TOTALS FOR SACRAMENTO       QTY-       7       COST \$       0       6         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       0       COST \$       6       0 <td>DIVISION TOTALS FOR FRESNO</td> <td>QTY-</td> <td>4</td> <td>COST \$</td> <td>4</td> <td>7<b>9</b></td>   | DIVISION TOTALS FOR FRESNO                | QTY-       | 4       | COST \$ | 4                   | 7 <b>9</b> |
| D7128780084       00001 FURE & GENTLE       80 CT       0070880       1 <td>7128700008 00001 COTTONTAIL WIP 160 CT</td> <td>0070839</td> <td>1</td> <td>1 83</td> <td>1</td> <td>83</td>   | 7128700008 00001 COTTONTAIL WIP 160 CT    | 0070839    | 1       | 1 83    | 1                   | 83         |
| DIVISION TOTALS FOR SACRAMENTO QTY- 7 COST \$ 10 6<br>07128720971 00288 FS RCKLINE BKE 20-971D 0025270 2 30 6<br>07128731001 PLT PURE/GNTL SNTD 540P 1 80 CT 1 1 57 1 5<br>07128784196 00032 FS PUR/GNTL RE 80 CT 0070907 3 1 30 3 5<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 6 C<br>17 21 7<br>DIVISION TOTALS FOR FRESNO QTY- 4 COST \$ 4 7<br>DIVISION TOTALS FOR FRESNO QTY- 7 COST \$ 10 6<br>DIVISION TOTALS FOR PHOENIX QTY- 0 COST \$ 6 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 6 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 6 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 6 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 6 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 6 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 6 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 6 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 6 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 6 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 6 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 6 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 6 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 6 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 6 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 2 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 2 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 2 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 2 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 2 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 2 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 2 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 2 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 2 C<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 C<br>DIVISION TOTALS FO | 7128731001 PLT PURE/GNTL SNTD 540P 1 6    | 30 CT      | 5       | 1 57    | 7                   | 85         |
| D7128720971       00288 FS RCKLINE EKE 20-971D       0025270       2       30       6         D7128731001       PLT PURE/GNTL SNTD 540P       1       0070907       1       1.57       1         D7128784196       00032 FS PUR/GNTL RE 80 CT       0070907       3       1.30       3         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6       COST \$       6         DIVISION TOTALS FOR FRESNO       QTY-       4       COST \$       4         DIVISION TOTALS FOR FRESNO       QTY-       7       COST \$       10         DIVISION TOTALS FOR FRESNO       QTY-       7       COST \$       10         DIVISION TOTALS FOR PHOENIX       QTY-       7       COST \$       6         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       0       COST \$       6         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6       COST \$       6         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6       COST \$       6       6         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6       COST \$       6       6         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6       COST \$       6       6         DIAVE AGREED TO PAY FLEMING GMD WE   | 7128780084 00001 PURE & GENTLE 80 CT      | 0070880    | 1       | 1 21    | 1                   | 21         |
| D7128731001       PLT PURE/GNTL SNTD 540P       1 80 CT       1 1 57       1 50         D7128784196       00032 FS PUR/GNTL RE 80 CT       0070907       3 1 30       3 5         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6 COST \$       6 COST \$         DIVISION TOTALS FOR FRESNO       QTY-       4 COST \$       4 COST \$         DIVISION TOTALS FOR FRESNO       QTY-       7 COST \$       10 6         DIVISION TOTALS FOR SACRAMENTO       QTY-       7 COST \$       10 6         DIVISION TOTALS FOR PHOENIX       QTY-       0 COST \$       6         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6 COST \$       6         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6 COST \$       6         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6 COST \$       6         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6 COST \$       6         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6 COST \$       6         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6 COST \$       6         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6       21 T  | DIVISION TOTALS FOR SACRAMENTO            | QTY-       | 7       | COST \$ | 10                  | 89         |
| D7128731001       PLT PURE/GNTL SNTD 540P       1 80 CT       1 1 57       1 50         D7128784196       00032 FS PUR/GNTL RE 80 CT       0070907       3 1 30       3 5         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6 COST \$       6 COST \$         DIVISION TOTALS FOR FRESNO       QTY-       4 COST \$       4 COST \$         DIVISION TOTALS FOR FRESNO       QTY-       7 COST \$       10 6         DIVISION TOTALS FOR PHOENIX       QTY-       7 COST \$       10 6         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       0 COST \$       6         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       7 COST \$       6         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6 COST \$       6         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6 COST \$       6         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6 COST \$       6         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6 COST \$       6         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6 COST \$       6         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6 COST \$       6         DIVISION TOTALS FOR TOTAL       21 T       21 T   | 7128720971 00288 FS RCKLINE BKE 20-971D   | 0025270    | 2       | 30      |                     | 60         |
| DIVISION TOTALS FOR SALT LAKE CITY<br>QTY- 6 COST \$ 6 C<br>17 21 7<br>DIVISION TOTALS FOR FRESNO<br>DIVISION TOTALS FOR FRESNO<br>DIVISION TOTALS FOR SACRAMENTO<br>DIVISION TOTALS FOR PHOENIX<br>DIVISION TOTALS FOR SALT LAKE CITY<br>DIVISION TOTALS FOR SALT LAKE CITY<br>DIVISION TOTALS FOR SALT LAKE CITY<br>QTY- 6 COST \$ 6 C<br>DIVISION TOTALS FOR SALT LAKE CITY<br>QTY- 6 COST \$ 6 C<br>DIVISION TOTALS FOR SALT LAKE CITY<br>QTY- 6 COST \$ 21 7<br>21 7  | 7128731001 PLT PURE/GNTL SNTD 540P 1 8    | 30 CT      | 1       | 1 57    | 1                   | 57         |
| 17       21         DIVISION TOTALS FOR FRESNO       QTY-         DIVISION TOTALS FOR SACRAMENTO       QTY-         DIVISION TOTALS FOR PHOENIX       QTY-         DIVISION TOTALS FOR PHOENIX       QTY-         DIVISION TOTALS FOR SALT LAKE CITY       QTY-         DIVISION TOTALS FOR SALT LAKE CITY       QTY-         DIVISION TOTALS FOR SALT LAKE CITY       QTY-         DIVISION TOTALS FOR TOTAL       21   | 7128784196 00032 FS PUR/GNTL RE 80 CT     | 0070907    | 3       | 1 30    | 3                   | 90         |
| 1721DIVISION TOTALS FOR FRESNOQTY-4COST \$4DIVISION TOTALS FOR SACRAMENTOQTY-7COST \$10DIVISION TOTALS FOR PHOENIXQTY-0COST \$0DIVISION TOTALS FOR SALT LAKE CITYQTY-6COST \$6DIVISION TOTALS FOR SALT LAKE CITYQTY-6COST \$6DIVISION TOTALS FOR SALT LAKE CITYQTY-6COST \$6DIVISION TOTALS FOR TOTAL212121  | DIVISION TOTALS FOR SALT LAKE CITY        | QTY-       | 6       | COST \$ | 6                   | 07         |
| DIVISION TOTALS FOR FRESNOQTY-4COST \$4DIVISION TOTALS FOR SACRAMENTOQTY-7COST \$10DIVISION TOTALS FOR PHOENIXQTY-0COST \$0DIVISION TOTALS FOR SALT LAKE CITYQTY-6COST \$6U HAVE AGREED TO PAY FLEMING GMD WESTECOST OF THE ABOVE TOTAL21  |   |            |         |         |                     |            |
| DIVISION TOTALS FOR SACRAMENTO       QTY-       7       COST \$       10 &         DIVISION TOTALS FOR PHOENIX       QTY-       0       COST \$       0         DIVISION TOTALS FOR SALT LAKE CITY       QTY-       6       COST \$       6         J HAVE AGREED TO PAY FLEMING GMD WEST       21       21  |   |            | 17      |         | 21                  | 75         |
| DIVISION TOTALS FOR PHOENIX QTY- 0 COST \$ (<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 6 (<br>J HAVE AGREED TO PAY FLEMING GMD WEST<br>3 COST OF THE ABOVE TOTAL 21 :   | DIVISION TOTALS FOR FRESNO                | QTY-       | 4       | COST \$ | 4                   | 79         |
| DIVISION TOTALS FOR PHOENIX QTY- 0 COST \$ (<br>DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 6 (<br>D HAVE AGREED TO PAY FLEMING GMD WEST<br>E COST OF THE ABOVE TOTAL 21 7   | DIVISION TOTALS FOR SACRAMENTO            | OTY-       | 7       | COST S  | 10                  | 89         |
| DIVISION TOTALS FOR SALT LAKE CITY QTY- 6 COST \$ 6 (<br>J HAVE AGREED TO PAY FLEMING GMD WEST<br>E COST OF THE ABOVE TOTAL 21 7   |   | ~          |         | • • • • |                     |            |
| J HAVE AGREED TO PAY FLEMING GMD WEST<br>E COST OF THE ABOVE TOTAL 21 :  | DIVISION TOTALS FOR PHOENIX               | QTY-       | D       | COST \$ |                     | 00         |
| E COST OF THE ABOVE TOTAL 21   | DIVISION TOTALS FOR SALT LAKE CITY        | QTY-       | 6       | COST \$ | 6                   | 07         |
|  |   |            |         |         | 21                  | 75         |
| 0 PERCENT SERVICE CHARGE FOR THE ABOVE UNSALEABLE PRODUCT 4  |   |            |         |         | 21                  | 13         |
|  | ) PERCENT SERVICE CHARGE FOR THE ABOVE UN | SALEABLE I | RODUCT  |         | 4                   | 35         |
| TOTAL AMOUNT DUE   |   | TOTAL A    | MOUNT I | JUE     | 25                  | 10         |

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 05/08/00 & 06/02/00 THAT ARE AT OUT W SACRAMENTO CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 06/30/00 WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

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### **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE \$ , SUITE 255, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E MAIL dick peacha@prgx com

VENDOR NO 151705 DEBIT NO SGR003112 BILL TO **ROCKLINE IND DEPT 480** PO BOX 2088 DEBIT DATE 12/26/02 MILWAUKEE WI 53201 0 DESCRIPTION **Location Name** Amount Due Unsaleable Product Policy GMD WEST \$59.96

### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

R040467

wipes/fitters

FLEMING - NOR CAL - GMD DIVISION - PERIOD 04

INVOICE DATE 03/17/00 CONTROL NUMBER # 04-1MV0065803 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING

CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO CA 95825

INVOICE NUMBER R040467

BILL TO

**\$**\*

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ROCKLINE INC CA444444 GMD NON-BILLABLE SPOILS

| UNSALEABLES *   |         |         |            |
|---|---------|---------|------------|
| UPC ITEM DESCRIPTION  | QTY     |         |            |
| 07128700008 00001 COTTONTAIL WIP 160 CT 0070839   | 1       | 1 83    | 1 83       |
| 07128720971 00288 FS RCKLINE BKE 20-971D 0025270  | 3       | 30      | 0 ê        |
| 07128731001 PLT PURE/GNTL SNTD 540P 1 80 CT   | 8       | 1 57    | 12 56      |
| 07128745101 00144 FS RCKLNE BRW 100 CT 0029209<br>07128752104 00504 PLT RKN FRSH C 45-2104P 0070833 | 1       | 35      | 35<br>1 10 |
| 07128752104 00504 PLT RKN FRSH C 45-2104P 0070833   | 2       | 55      | 1 10       |
| 07128780084 00001 PURE & GENTLE 80 CT 0070880   | 1       | 1 21    | 1 21       |
| 07128785470 00012 CS PURNGNTL PO 80 CT 0070914  | 1       | 2 30    | 2 30       |
| 07128785470 00012 CS PURNGNTL PO 80 CT 0070914<br>07128785481 CS PURE/GNTL P/U RFO 80 CT 0070923    | 1       | 1 90    | 1 90       |
| DIVISION TOTALS FOR SACRAMENTO QTY-   | 18      | COST \$ | 22 15      |
| 07128716385 00024 FC ANTIBACT FR 16 CT 0014060  | 15      | 83      | 12 45      |
| 07128785470 00012 CS PURNGNTL PO 80 CT 0070914  | 6       | 2 30    |            |
| DIVISION TOTALS FOR PHOENIX QTY-  |         |         | 26 25      |
| 07128731001 PLT PURE/GNTL SNTD 540P 1 80 CT   | 1       | 1 57    | 1 57       |
|   | _       |         |            |
| DIVISION TOTALS FOR SALT LAKE CITY QTY-   | 1       | COST \$ | 1 57       |
|   | 40      |         |            |
|   |         |         | 49 97      |
| DIVISION TOTALS FOR FRESNO QTY-   | 0       | COST \$ | 00         |
| DIVISION TOTALS FOR SACRAMENTO QTY-   | 18      | COST \$ | 22 15      |
| DIVISION TOTALS FOR PHOENIX QTY-  | 21      | COST \$ | 26 25      |
| DIVISION TOTALS FOR SALT LAKE CITY QTY-   | 1       | COST \$ | 1 57       |
| YOU HAVE AGREED TO PAY FLEMING GMD WEST<br>THE COST OF THE ABOVE TOTAL                              |         |         | 49 97      |
| 20 PERCENT SERVICE CHARGE FOR THE ABOVE UNSALEABLE PR   | ODIICT  |         | 9 99       |
|   |         |         |            |
| TOTAL AM  | IOUNT I | OUE     | 59 96      |

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### **FLEMING COMPANIES**

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S , SUITE 255, BLOOMINGTON, MN 55431 PHONE 952 881 3322 XT251 E-MAIL dick peacha@prgx com

| VENDOR NO<br>BILL TO      | 151705<br>ROCKLINE IND<br>DEPT 480<br>PO BOX 2088<br>MILWAUKEE WI | 53201        | 0 | DEBIT NO SGR001557<br>DEBIT DATE 12/17/02 |
|---------------------------|---|--------------|---|---|
| DESCRIPTION               |   | Location Nam | e | Amount Due                                |
| Unsaleable Product Policy |   | GMD WEST     |   | <b>\$48 52</b>                            |

#### SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy The scope of this audit was from February 25, 2001 to February 23, 2002 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's) Our auditors have determined that some invoices, for the dates above were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave. South, Suite 255, Bloomington, MN 55431. Thank you

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R110457

FLEMING - NOR CAL - GMD DIVISION - PERIOD 11

INVOICE DATE 09/28/00 CONTROL NUMBER # 11-1MV0065803 WILL DEDUCT 20 DAYS FROM INVOICE DATE PLEASE REFERENCE OUR INVOICE NUMBER WHEN CORRESPONDING CORRESPONDENCE TO FLEMING GMD WEST 8301 FRUIT RIDGE ROAD SACRAMENTO CA 95826

INVOICE NUMBER R110457

BILL TO

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ROCKLINE INC CA444444 GMD NON-BILLABLE SPOILS

| * UNSALEABLES *  |        |         |          |    |
|--|--------|---------|----------|----|
|  |        |         | EXTENDE  | .D |
| UPC ITEM DESCRIPTION   | QTY    | COST    | COST TOT | AL |
| 07128731001 PLT PURE/GNTL SNTD 540P 1 80 CT                            | 2      | 1 57    | 3        | 14 |
| 07128745101 00144 FS RCKLNE BRW 100 CT 0029209                         |        |         |          | 35 |
| 07128745201 00576 PLT RKLNE BREW 1 EA 0021612                          | 48     | 59      | 28       | 32 |
| DIVISION TOTALS FOR SACRAMENTO QTY-                                    | 51     | cost \$ | 31       | 81 |
| 07128716385 00024 FC ANTIBACT FR 16 CT 0014060                         | 1      | 83      |          | 83 |
| DIVISION TOTALS FOR PHOENIX QTY-                                       | 1      | COST \$ |          | 83 |
| 07128784196 00032 FS PUR/GNTL RE 80 CT 0070907                         | 6      | 1 30    | 7        | 80 |
| DIVISION TOTALS FOR SALT LAKE CITY QTY-                                | 6      | COST \$ | 7        | 80 |
|  |        |         |          |    |
|  | 58     |         | 40       | 44 |
| DIVISION TOTALS FOR FRESNO QTY-  | 0      | Cost \$ |          | 00 |
| DIVISION TOTALS FOR SACRAMENTO QTY-                                    | 51     | COST \$ | 31       | 81 |
| DIVISION TOTALS FOR PHOENIX QTY-                                       | 1      | cost \$ |          | 83 |
| DIVISION TOTALS FOR SALT LAKE CITY QTY-                                | 6      | COST \$ | 7        | 80 |
| YOU HAVE AGREED TO PAY FLEMING GMD WEST<br>THE COST OF THE ABOVE TOTAL |        |         | 40       | 44 |
| 20 PERCENT SERVICE CHARGE FOR THE ABOVE UNSALEABLE 1                   | RÓDUCI |         | 8        | 08 |
| TOTAL #  | TRUOM  | DUE     | 48       | 52 |

HOT JALIN

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 08/28/00 & 09/22/00 That are at out w sacramento ca reclamation center if you wish to review your product or arrange disposition do so no later than 10/20/00, which is the final disposition date for a review appointment call reggie zertuche at 916-373-9039 deduction from invoice will be made 20 days from invoice date