

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



484172

For Date Ref # 1-G5-2686

YOUR CLAIM IS SCHEDULED AS

In re **Fleming Inc**
Core-Mark International, Inc

Case Number
03-10944

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

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

Name of Creditor and Address

MAC TRAILER LEASING, LLC
1580 NEWELL AVE SUITE 600
WALNUT CREEK, CA 94588

0254651484172

Maynard Drive
Park Ridge, NJ
07656

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

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

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

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

Creditor Telephone Number (800) **453-3908**

CREDITOR TAX ID #
13-412-7319

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
VARIOUS

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

1 BASIS FOR CLAIM

- Goods sold
 - Services performed
 - Money loaned
 - Personal injury/wrongful death
 - Taxes
 - Other (describe briefly)
Trailer Rental
 - Retiree benefits as defined in 11 U.S.C. § 1114(a)
 - Wages, salaries, and compensation (Fill out below)
- Your social security number _____
Unpaid compensation for services performed from _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **245373.13** (unsecured) \$ **245373.13** (total)

If all or part of your claim is secured or entitled to priority also complete Item 5 or 6 below.
 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5 SECURED CLAIM

6 UNSECURED PRIORITY CLAIM

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

Brief description of collateral:

- Real Estate
- Motor Vehicle
- Other _____

Value of collateral \$ _____

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

Check this box if you have an unsecured priority claim.

Specify the priority of the claim:

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

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

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

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

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

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

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

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

THIS CASE FOR COURT
FILED
USE ONLY

AUG 19 2003

BMC

Fleming Companies Claim



05194

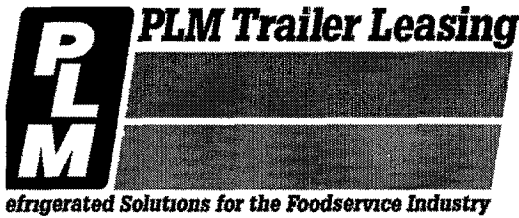
DATE SIGNED _____ **SIGN** and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 AND 3471

See Other Side For Instructions

Fleming/Coremark Pre-BK Write-off List
as of 5/7/03

Customer Number	Customer Name	Pre-BK Balance	Status
08000023	FLEMING COMPANIES INC	\$68,428 25	Rec'd ARA 5/13/03
16000830	FLEMING INC DBA ADEL GROCERY	\$16,419 13	Rec'd ARA 5/20/03
16000839	FLEMING INC	\$24,381 56	Rec'd ARA 5/20/03
21000946	FLEMING (N)	(\$3,225 25)	
22001239	FLEMING TRANSPORTATION (N)	\$10,661 30	Rec'd ARA 5/20/03
54001127	FLEMING COMPANIES, INC	\$29,787 15	Rec'd ARA 5/9/03
60001280	FLEMING COMPANIES INC	\$17,500 05	
62000060	CORE MARK INTERNATIONAL (N)	\$5,485 29	Rec'd ARA 5/20/03
62000113	CORE-MARK MIDCONTINENT INC	\$724 72	Rec'd ARA 5/20/03
62000115	FLEMING COMPANIES, INC (N)	\$30,510 80	Rec'd ARA 5/20/03
64000097	Fleming Companies, Inc (N)	\$965 21	Rec'd ARA 5/13/03
68000182	FLEMING COMPANY, INC	\$30,383 58	Rec'd ARA 5/13/03
70000139	FLEMING FOODS CO INC	\$532 43	Rec'd ARA 5/20/03
72000012	COREMARK CORONA	\$7,964 42	Rec'd ARA 5/9/03
74000205	FLEMING COMPANIES, INC	\$4,854 49	
	Total	\$245,373 13	



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 651-455-4067

Invoice 00035478 (March 2003)

March 1, 2003

Customer # 08000023
 FLEMING COMPANIES INC
 1035 NATHAN LANE N

PLYMOUTH, MN 55441-5081
 Contact PAUL SIEGEL

Unit Rental (Per-Diem)

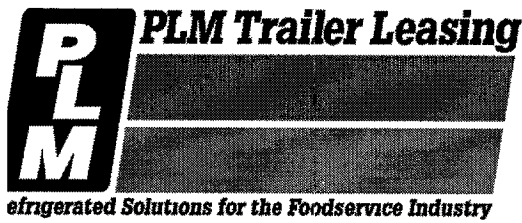
Unit #	Contract	PO No.	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R030693	08000023C		12/19/02	12/19/02	Rental	02/26/03	02/01/03	02/26/03	26	26 660	D	693 16	065	45 06	738 22
R128915	08000023C		12/20/02	12/18/02	Rental		02/01/03	02/28/03	28	28 180	D	789 04	065	51 29	840 33
R128919	08000023C		11/07/02	11/07/02	Rental		02/01/03	02/28/03	28	28 180	D	789 04	065	51 29	840 33
R228702	08000023C		12/20/02	12/17/02	Rental		02/01/03	02/28/03	28	28 180	D	789 04	065	51 29	840 33
R248003	08000023C		09/25/02	09/25/02	Rental		02/01/03	02/28/03	28	25 910	D	725 48	065	47 16	772 64
R253386	08000023C		02/27/03	02/27/03	Rental		02/27/03	02/28/03	2	26 660	D	53 32	065	3 47	56 79
R836941	08000023C		02/17/03	02/17/03	Rental		02/17/03	02/28/03	12	33 830	D	405 96	065	26 39	432 35
R936103	08000023C		06/14/02	06/14/02	Rental		02/01/03	02/28/03	28	33 830	D	947 24	065	61 57	1 008 81
R936104	08000023C		06/14/02	06/14/02	Rental		02/01/03	02/28/03	28	33 830	D	947 24	065	61 57	1 008 81
R936105	08000023C		06/14/02	06/14/02	Rental		02/01/03	02/28/03	28	33 830	D	947 24	065	61 57	1,008 81
R936136	08000023C		05/24/02	05/24/02	Rental		02/01/03	02/28/03	28	33 830	D	947 24	065	61 57	1 008 81
R936209	08000023C		06/14/02	06/14/02	Rental		02/01/03	02/28/03	28	33 830	D	947 24	065	61 57	1,008 81
R953308	08000023C		12/20/02	12/19/02	Rental	02/12/03	02/01/03	02/12/03	12	26 660	D	319 92	065	20 79	340 71
									No of Trailers	13			Total Charges	USD	9 905 75

Pick Up

Unit #	Contract	PO No.	Bill Start Date	Onhire Date	Offhire Date	Charge Date	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt			
R030693	08000023C		12/19/02	12/19/02	02/26/03	02/26/03	77 000	T	77 00	065	5 01	82 01			
R953308	08000023C		12/20/02	12/19/02	02/12/03	02/12/03	77 000	T	77 00	065	5 01	82 01			
									No of Trailers	2			Total Charges	USD	164 02

Mileage

Unit #	Contract	PO No.	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R030693	08000023C		108 763	12/19/02	02/26/03	02/26/03	108 789	109 412	623	0 025	T	15 58	065	1 01	16 59
R128915	08000023C		35 790	12/18/02	07/28/03		36 448	38 773	2,325	0 025	T	58 13	065	3 78	61 91
R128919	08000023C		6 516	11/07/02	07/28/03		9,393	11,739	2 346	0 025	T	58 65	065	3 81	62 46
R228702	08000023C		3 350	12/17/02	07/28/03		3 900	5,924	2,024	0 025	T	50 60	065	3 29	53 89
R836941	08000023C		126,838	02/17/03	04/24/03		126 838	128 263	1 425	0 025	T	35 63	065	2 32	37 95
R936103	08000023C		33,414	06/14/02	04/11/03		4 696	9 941	5,245	0 025	T	131 13	065	8 52	139 65
R936104	08000023C		61,986	06/14/02	03/07/03		97 866	104 654	6 788	0 025	T	169 70	065	11 03	180 73
R936105	08000023C		63 022	06/14/02	05/03/03		100 549	106 404	5,855	0 025	T	146 38	065	9 51	155 89
R936136	08000023C		83 384	05/24/02	06/25/03		121 580	127 455	5,875	0 025	T	146 88	065	9 55	156 43
R936209	08000023C		9 938	06/14/02	07/02/03		0	2,422	2,422	0 025	T	60 55	065	3 94	64 49
R936209	08000023C		9 938	06/14/02	07/02/03		45,901	45,901	0	0 025		0 00	000	0 00	0 00
R953308	08000023C		80 515	12/19/02	02/12/03	02/12/03	80,574	80 637	63	0 025	T	1 58	065	0 10	1 68
									No of Trailers	11			Total Charges	USD	931 67



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 651-455-4067

Invoice 00035478 (March 2003)

March 1, 2003

Customer # 08000023
 FLEMING COMPANIES INC
 1035 NATHAN LANE N
 PLYMOUTH, MN 55441-5081
 Contact PAUL SIEGEL

Fuel

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Qty	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R030693	08000023C		12/19/02	12/19/02		02/26/03	42	30	12	2 000	T	24 00	065	1 56	25 56
							No of Trailers	1				Total Charges	USD	25 56	

Hours

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R030693	08000023C		12/19/02	12/19/02	01/07/03	02/26/03	3 134	3 252	118	0 780	T	92 04	065	5 98	98 02
R128915	08000023C		12/20/02	12/18/02	07/28/03		1,130	1 257	127	0 780	T	99 06	065	6 44	105 50
R128919	08000023C		11/07/02	11/07/02	07/28/03		1,192	1,254	62	0 780	T	48 36	065	3 14	51 50
R228702	08000023C		12/20/02	12/17/02	07/28/03		551	665	114	0 780	T	88 92	065	5 78	94 70
R248003	08000023C		09/25/02	09/25/02	07/28/03		1,710	1 808	98	0 780	T	76 44	065	4 97	81 41
R836941	08000023C		02/17/03	02/17/03	03/27/03		5 178	5 199	21	0 780	T	16 38	065	1 06	17 44
R936103	08000023C		06/14/02	06/14/02	02/28/03		3 344	3 438	94	0 780	T	73 32	065	4 77	78 09
R936104	08000023C		06/14/02	06/14/02	02/09/03		5 916	6 124	208	0 780	T	162 24	065	10 55	172 79
R936105	08000023C		06/14/02	06/14/02	04/28/03		3 311	3 444	133	0 780	T	103 74	065	6 74	110 48
R936136	08000023C		05/24/02	05/24/02	06/21/03		3 098	3 198	100	0 780	T	78 00	065	5 07	83 07
R936209	08000023C		06/14/02	06/14/02	04/28/03		1 181	1 302	121	0 780	T	94 38	065	6 13	100 51
R953308	08000023C		12/20/02	12/19/02	01/07/03	02/12/03	1,975	2,023	48	0 780	T	37 44	065	2 43	39 87
							No of Trailers	12				Total Charges	USD	1,033 38	

Delivery

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Offhire Date	Charge Date	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt		
R253386	08000023C		02/27/03	02/27/03		02/27/03	77 000	T	77 00	065	5 01	82 01		
R836941	08000023C		02/17/03	02/17/03		02/17/03	77 000	T	77 00	065	5 01	82 01		
							No of Trailers	2				Total Charges	USD	164 02

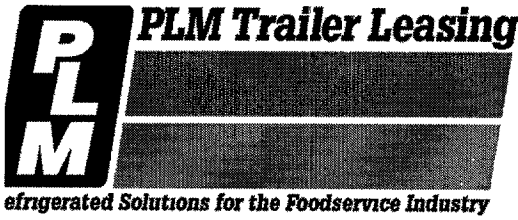
Cleaning

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Offhire Date	Charge Date	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt		
R030693	08000023C		12/19/02	12/19/02	02/26/03	02/26/03	15 000	T	15 00	065	0 98	15 98		
R953308	08000023C		12/20/02	12/19/02	02/12/03	02/12/03	30 000	T	30 00	065	1 95	31 95		
							No of Trailers	2				Total Charges	USD	47 93

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY March 21, 2003

Total Pre-tax	USD	11,523 29
Total Sales Tax	USD	749 04
No of Trailers		13
Grand Total	USD	12,272 33



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FED ID# 13-4127319

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Invoice 00036689 (April 2003)

April 1, 2003

Customer # 08000023
 FLEMING COMPANIES INC
 1035 NATHAN LANE N

PLYMOUTH, MN 55441-5081
 Contact PAUL SIEGEL

Unit Rental (Per-Diem)

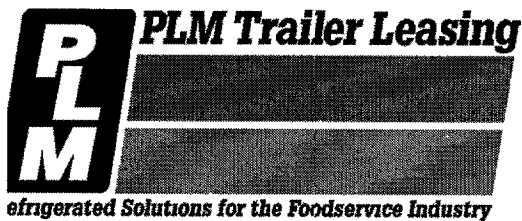
Unit #	Contract	PO No	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R128915	08000023C		12/20/02	12/18/02	Rental		03/01/03	03/31/03	31	28 180	D	873 58	065	56 78	930 36
R128919	08000023C		11/07/02	11/07/02	Rental		03/01/03	03/31/03	31	28 180	D	873 58	065	56 78	930 36
R228702	08000023C		12/20/02	12/17/02	Rental		03/01/03	03/31/03	31	28 180	D	873 58	065	56 78	930 36
R248003	08000023C		09/25/02	09/25/02	Rental		03/01/03	03/31/03	31	25 910	D	803 21	065	52 21	855 42
R253386	08000023C		02/27/03	02/27/03	Rental		03/01/03	03/31/03	31	26 660	D	826 46	065	53 72	880 18
R836941	08000023C		02/17/03	02/17/03	Rental		03/01/03	03/31/03	31	33 830	D	1,048 73	065	68 17	1 116 90
R936103	08000023C		06/14/02	06/14/02	Rental		03/01/03	03/31/03	31	33 830	D	1 048 73	065	68 17	1 116 90
R936104	08000023C		06/14/02	06/14/02	Rental	03/07/03	03/01/03	03/07/03	7	33 830	D	236 81	065	15 39	252 20
R936105	08000023C		06/14/02	06/14/02	Rental		03/01/03	03/31/03	31	33 830	D	1 048 73	065	68 17	1,116 90
R936136	08000023C		05/24/02	05/24/02	Rental		03/01/03	03/31/03	31	33 830	D	1,048 73	065	68 17	1 116 90
R936201	08000023C		03/08/03	03/08/03	Rental		03/08/03	03/31/03	24	33 830	D	811 92	065	52 77	864 69
R936209	08000023C		06/14/02	06/14/02	Rental		03/01/03	03/31/03	31	33 830	D	1,048 73	065	68 17	1 116 90
									No of Trailers	12			Total Charges	USD	11,228 07

Mileage

Unit #	Contract	PO No	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R128915	08000023C		35 790	12/18/02	07/28/03		38 773	39 371	598	0 025	T	14 95	065	0 97	15 92
R128919	08000023C		6,516	11/07/02	07/28/03		11 739	12 235	496	0 025	T	12 40	065	0 81	13 21
R228702	08000023C		3,350	12/17/02	07/28/03		5,924	6,414	490	0 025	T	12 25	065	0 80	13 05
R836941	08000023C		126,838	02/17/03	04/24/03		128 263	130 435	2 172	0 025	T	54 30	065	3 53	57 83
R936103	08000023C		33 414	06/14/02	04/11/03		9 941	12 168	2,227	0 025	T	55 68	065	3 62	59 30
R936104	08000023C		61,986	06/14/02	03/07/03	03/07/03	104 654	110 005	5 351	0 025	T	133 78	065	8 70	142 48
R936105	08000023C		63,022	06/14/02	05/03/03		106 404	108 812	2 408	0 025	T	60 20	065	3 91	64 11
R936136	08000023C		83,384	05/24/02	06/25/03		127 415	129 734	2,279	0 025	T	56 98	065	3 70	60 68
R936201	08000023C		59,919	03/08/03	06/17/03		59 919	61 009	1 090	0 025	T	27 25	065	1 77	29 02
R936209	08000023C		9 938	06/14/02	07/02/03		2 422	3 109	687	0 025	T	17 18	065	1 12	18 30
									No of Trailers	10			Total Charges	USD	473 90

Hours

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R128915	08000023C		12/20/02	12/18/02	07/28/03		1,257	1 286	29	0 780	T	22 62	065	1 47	24 09
R128919	08000023C		11/07/02	11/07/02	07/28/03		1 254	1 276	22	0 780	T	17 16	065	1 12	18 28
R228702	08000023C		12/20/02	12/17/02	07/28/03		665	724	59	0 780	T	46 02	065	2 99	49 01
R248003	08000023C		09/25/02	09/25/02	07/28/03		1 808	1,903	95	0 780	T	74 10	065	4 82	78 92
R253386	08000023C		02/27/03	02/27/03	07/28/03		1 338	1 388	50	0 780	T	39 00	065	2 54	41 54
R836941	08000023C		02/17/03	02/17/03	03/27/03		5,199	5,239	40	0 780	T	31 20	065	2 03	33 23
R936103	08000023C		06/14/02	06/14/02	02/28/03		3 438	3 479	41	0 780	T	31 98	065	2 08	34 06
R936104	08000023C		06/14/02	06/14/02	02/09/03	03/07/03	6 124	6 256	132	0 780	T	102 96	065	6 69	109 65
R936105	08000023C		06/14/02	06/14/02	04/28/03		3 444	3 491	47	0 780	T	36 66	065	2 38	39 04



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 1035 NATHAN LANE N

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 Contact PAUL SIEGEL

Hours

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R936136	08000023C		05/24/02	05/24/02	06/21/03		3 198	3 253	55	0 780	T	42 90	065	2 79	45 69
R936201	08000023C		03/08/03	03/08/03	05/27/03		1,670	1,698	28	0 780	T	21 84	065	1 42	23 26
R936209	08000023C		06/14/02	06/14/02	04/28/03		1 302	1 349	47	0 780	T	36 66	065	2 38	39 04
No of Trailers									12				Total Charges	USD	535 81

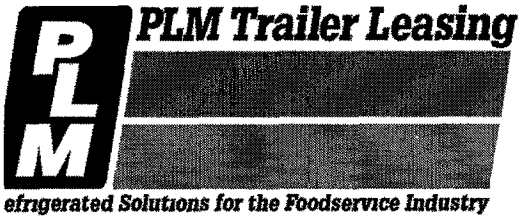
Delivery

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Offhire Date	Charge Date	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R936201	08000023C		03/08/03	03/08/03		03/08/03	77 000	T	77 00	065	5 01	82 01
No of Trailers						1				Total Charges	USD	82 01

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 21, 2003

Total Pre-tax	USD	11,567 86
Total Sales Tax	USD	751 93
No of Trailers		12
Grand Total	USD	12,319 79



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 651-455-4067

Invoice 00037122 (April 2003)

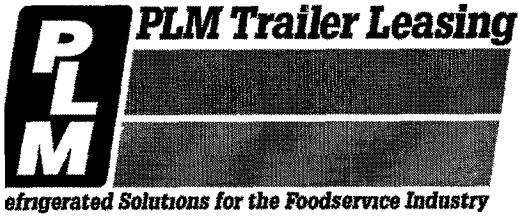
April 1, 2003

Customer # 08000023
 FLEMING COMPANIES INC
 1035 NATHAN LANE N

PLYMOUTH, MN 55441-5081
 Contact PAUL SIEGEL

Unit Rental (Per-Diem)

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R036509	08000023A		04/18/02	04/18/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R036509	08000023A		04/18/02	04/18/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R136104	08000023A		04/18/02	04/18/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R136104	08000023A		04/18/02	04/18/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R136107	08000023A		04/18/02	04/18/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R136107	08000023A		04/18/02	04/18/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R183914	312479A		10/01/02	10/01/02	Term		03/01/03	03/31/03	31	1 250 000	M	1 250 00	065	81 25	1 331 25
R228602	08000023A		04/15/02	04/15/02	Term		03/01/03	03/31/03	31	24 490	D	759 19	065	49 35	808 54
R228602	08000023A		04/15/02	04/15/02	Term		04/01/03	04/30/03	30	24 490	D	734 70	065	47 76	782 46
R228603	08000023A		04/15/02	04/15/02	Term		03/01/03	03/31/03	31	24 490	D	759 19	065	49 35	808 54
R228603	08000023A		04/15/02	04/15/02	Term		04/01/03	04/30/03	30	24 490	D	734 70	065	47 76	782 46
R228705	08000023A		04/15/02	04/15/02	Term		03/01/03	03/31/03	31	24 490	D	759 19	065	49 35	808 54
R228705	08000023A		04/15/02	04/15/02	Term		04/01/03	04/30/03	30	24 490	D	734 70	065	47 76	782 46
R228903	08000023A		04/15/02	04/15/02	Term		03/01/03	03/31/03	31	24 490	D	759 19	065	49 35	808 54
R228903	08000023A		04/15/02	04/15/02	Term		04/01/03	04/30/03	30	24 490	D	734 70	065	47 76	782 46
R236912	08000023A		03/25/02	03/25/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R236912	08000023A		03/25/02	03/25/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R236913	08000023A		03/25/02	03/25/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R236913	08000023A		03/25/02	03/25/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R236923	08000023A		03/25/02	03/25/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R236923	08000023A		03/25/02	03/25/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R236924	08000023A		03/25/02	03/25/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R236924	08000023A		03/25/02	03/25/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R236925	08000023A		03/25/02	03/25/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R236925	08000023A		03/25/02	03/25/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R248604	08000023A		06/14/02	06/14/02	Term		04/01/03	04/30/03	30	32 050	D	961 50	065	62 50	1,024 00
R248604	08000023A		06/14/02	06/14/02	Term		03/01/03	03/31/03	31	32 050	D	993 55	065	64 58	1 058 13
R248605	08000023A		06/14/02	06/14/02	Term		04/01/03	04/30/03	30	32 050	D	961 50	065	62 50	1 024 00
R248605	08000023A		06/14/02	06/14/02	Term		03/01/03	03/31/03	31	32 050	D	993 55	065	64 58	1 058 13
R248611	08000023A		03/25/02	03/25/02	Term		03/01/03	03/31/03	31	32 050	D	993 55	065	64 58	1 058 13
R248611	08000023A		03/25/02	03/25/02	Term		04/01/03	04/30/03	30	32 050	D	961 50	065	62 50	1 024 00
R248612	08000023A		06/14/02	06/14/02	Term		03/01/03	03/31/03	31	32 050	D	993 55	065	64 58	1,058 13
R248612	08000023A		06/14/02	06/14/02	Term		04/01/03	04/30/03	30	32 050	D	961 50	065	62 50	1 024 00
R248613	08000023A		06/14/02	06/14/02	Term		03/01/03	03/31/03	31	32 050	D	993 55	065	64 58	1 058 13
R248613	08000023A		06/14/02	06/14/02	Term		04/01/03	04/30/03	30	32 050	D	961 50	065	62 50	1 024 00
R248616	08000023A		03/25/02	03/25/02	Term		04/01/03	04/30/03	30	32 050	D	961 50	065	62 50	1 024 00
R248616	08000023A		03/25/02	03/25/02	Term		03/01/03	03/31/03	31	32 050	D	993 55	065	64 58	1,058 13
R284001	08000023A		03/25/02	03/25/02	Term		03/01/03	03/31/03	31	32 050	D	993 55	065	64 58	1 058 13
R284001	08000023A		03/25/02	03/25/02	Term		04/01/03	04/30/03	30	32 050	D	961 50	065	62 50	1 024 00
R635009	08000023A		04/18/02	04/18/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 651-455-4067

Invoice 00037122 (April 2003)

April 1, 2003

Customer # 08000023
 FLEMING COMPANIES INC
 1035 NATHAN LANE N

 PLYMOUTH, MN 55441-5081
 Contact PAUL SIEGEL

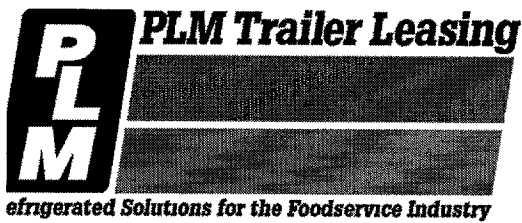
Unit Rental (Per-Diem)

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R635009	08000023A		04/18/02	04/18/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R636042	08000023A		04/19/02	04/19/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R636042	08000023A		04/19/02	04/19/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R836109	08000023A		03/26/02	03/26/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R836109	08000023A		03/26/02	03/26/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R836116	08000023A		04/19/02	04/19/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R836116	08000023A		04/19/02	04/19/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R836120	08000023A		04/18/02	04/18/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R836120	08000023A		04/18/02	04/18/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R836936	08000023A		04/16/02	04/16/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R836936	08000023A		04/16/02	04/16/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R836950	08000023A		04/19/02	04/19/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R836950	08000023A		04/19/02	04/19/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R836951	08000023A		04/18/02	04/18/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R836951	08000023A		04/18/02	04/18/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R936016	08000023A		04/18/02	04/18/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R936016	08000023A		04/18/02	04/18/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R936121	08000023A		04/18/02	04/18/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R936121	08000023A		04/18/02	04/18/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R936123	08000023A		04/18/02	04/18/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R936123	08000023A		04/18/02	04/18/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R936127	08000023A		04/18/02	04/18/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R936127	08000023A		04/18/02	04/18/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R936128	08000023A		04/18/02	04/18/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R936128	08000023A		04/18/02	04/18/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R936134	08000023A		03/25/02	03/25/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R936134	08000023A		03/25/02	03/25/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R936153	08000023A		04/19/02	04/19/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R936153	08000023A		04/19/02	04/19/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R936215	08000023A		03/25/02	03/25/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R936215	08000023A		03/25/02	03/25/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R936216	08000023A		03/25/02	03/25/02	Term		03/01/03	03/31/03	31	29 420	D	912 02	065	59 28	971 30
R936216	08000023A		03/25/02	03/25/02	Term		04/01/03	04/30/03	30	29 420	D	882 60	065	57 37	939 97
R986119	08000023A		06/26/02	06/26/02	Term		03/01/03	03/31/03	31	32 050	D	993 55	065	64 58	1 058 13
R986119	08000023A		06/26/02	06/26/02	Term		04/01/03	04/30/03	30	32 050	D	961 50	065	62 50	1 024 00

No of Trailers 38 Total Charges USD 72,134 04

Mileage

Unit #	Contract	PO No	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
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MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 651-455-4067

Invoice 00037122 (April 2003)

April 1, 2003

Customer # 08000023
 FLEMING COMPANIES INC
 1035 NATHAN LANE N

PLYMOUTH, MN 55441-5081
 Contact PAUL SIEGEL

Mileage

Unit #	Contract	PO No	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R036509	08000023A		73 463	04/18/02	07/28/03		91,871	95 312	3,441	0 025	T	86 03	065	5 59	91 62
R136104	08000023A		44 600	04/18/02	07/28/03		87,080	92 381	5 301	0 025	T	132 53	065	8 61	141 14
R136107	08000023A		11 963	04/18/02	07/28/03		68 995	72 160	3,165	0 025	T	79 13	065	5 14	84 27
R183914	312479A		43 721	10/01/02	07/28/03		45 914	46 193	279	0 035	T	9 77	065	0 64	10 41
R228602	08000023A		2,746	04/15/02	07/28/03		18 772	19 359	587	0 025	T	14 68	065	0 95	15 63
R228603	08000023A		1 530	04/15/02	07/28/03		14,383	14,632	249	0 025	T	6 23	065	0 40	6 63
R228705	08000023A		978	04/15/02	07/28/03		15,782	17 199	1,417	0 025	T	35 43	065	2 30	37 73
R228903	08000023A		0	04/15/02	07/28/03		22,071	22,813	742	0 025	T	18 55	065	1 21	19 76
R236912	08000023A		14 865	03/25/02	07/28/03		71 288	74 440	3 152	0 025	T	78 80	065	5 12	83 92
R236913	08000023A		10 123	03/25/02	07/28/03		68 454	71 144	2 690	0 025	T	67 25	065	4 37	71 62
R236923	08000023A		30 446	03/25/02	07/28/03		90,292	92 808	2 516	0 025	T	62 90	065	4 09	66 99
R236924	08000023A		8,970	03/25/02	07/28/03		73 404	76 099	2 695	0 025	T	67 38	065	4 38	71 76
R236925	08000023A		643	03/25/02	07/28/03		53 449	56 071	2 622	0 025	T	65 55	065	4 26	69 81
R248604	08000023A		26 391	06/14/02	07/28/03		61 981	64 864	2 883	0 025	T	72 08	065	4 69	76 77
R248605	08000023A		14,326	06/14/02	07/28/03		56,227	58,125	1,898	0 025	T	47 45	065	3 08	50 53
R248611	08000023A		38 420	03/25/02	07/28/03		79 457	80 098	641	0 025	T	16 03	065	1 04	17 07
R248612	08000023A		10 125	06/14/02	07/28/03		48,624	51 866	3 242	0 025	T	81 05	065	5 27	86 32
R248613	08000023A		30 263	06/14/02	07/28/03		69 781	71 094	1 313	0 025	T	32 83	065	2 13	34 96
R248616	08000023A		31 030	03/25/02	07/28/03		83 362	85 403	2 041	0 025	T	51 03	065	3 32	54 35
R284001	08000023A		35,115	03/25/02	07/28/03		86,354	88 007	1 653	0 025	T	41 33	065	2 69	44 02
R635009	08000023A		177,214	04/18/02	05/15/03		30 603	32 728	2 125	0 025	T	53 13	065	3 45	56 58
R636042	08000023A		110 877	04/19/02	07/28/03		118 474	122 321	3 847	0 025	T	96 18	065	6 25	102 43
R836109	08000023A		90,238	03/26/02	07/28/03		127 431	129 570	2,139	0 025	T	53 48	065	3 48	56 96
R836116	08000023A		72,631	04/19/02	07/28/03		79 896	83,412	3,516	0 025	T	87 90	065	5 71	93 61
R836120	08000023A		60,735	04/18/02	07/28/03		111 884	114 430	2 546	0 025	T	63 65	065	4 14	67 79
R836936	08000023A		54,434	04/16/02	07/28/03		100 676	102 896	2 220	0 025	T	55 50	065	3 61	59 11
R836950	08000023A		0	04/19/02	07/28/03		49 814	51 396	1 582	0 025	T	39 55	065	2 57	42 12
R836951	08000023A		217 851	04/18/02	07/28/03		235 572	235 576	4	0 025	T	0 10	065	0 01	0 11
R936016	08000023A		71 552	04/18/02	07/28/03		114 432	117 203	2 771	0 025	T	69 28	065	4 50	73 78
R936121	08000023A		2 517	04/18/02	07/28/03		55,319	64 200	8 881	0 025	T	222 03	065	14 43	236 46
R936123	08000023A		5 424	04/18/02	07/28/03		44,395	46 832	2 437	0 025	T	60 93	065	3 96	64 89
R936127	08000023A		68,580	04/18/02	07/28/03		118 402	119 495	1,093	0 025	T	27 33	065	1 78	29 11
R936128	08000023A		47 233	04/18/02	07/28/03		98 988	101 021	2,033	0 025	T	50 83	065	3 30	54 13
R936134	08000023A		31,440	03/25/02	07/28/03		92 137	94,902	2,765	0 025	T	69 13	065	4 49	73 62
R936153	08000023A		20,097	04/19/02	07/28/03		74,747	77 524	2 777	0 025	T	69 43	065	4 51	73 94
R936215	08000023A		92 554	03/25/02	07/28/03		138 888	141 618	2,730	0 025	T	68 25	065	4 44	72 69
R936216	08000023A		18 964	03/25/02	07/28/03		90 920	93,915	2 995	0 025	T	74 88	065	4 87	79 75
R986119	08000023A		139 228	06/26/02	07/28/03		162 053	164 998	2 945	0 025	T	73 63	065	4 79	78 42

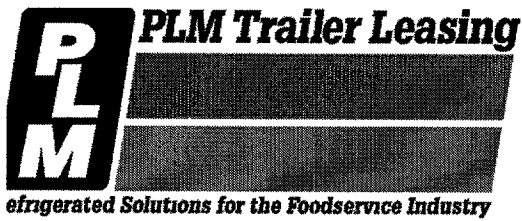
No of Trailers

38

Total Charges

USD

2,450 81



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 651-455-4067

Invoice 00037122 (April 2003)

April 1, 2003

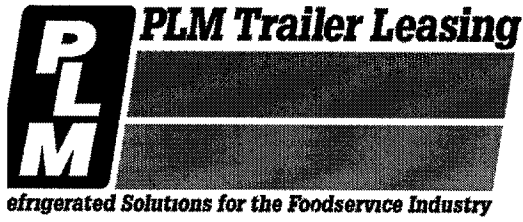
Customer # 08000023
 FLEMING COMPANIES INC
 1035 NATHAN LANE N

 PLYMOUTH, MN 55441-5081
 Contact PAUL SIEGEL

Hours

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R036509	08000023A		04/18/02	04/18/02	07/28/03		2 852	2,912	60	0 780	T	46 80	065	3 04	49 84
R136104	08000023A		04/18/02	04/18/02	07/28/03		2,713	2 879	166	0 780	T	129 48	065	8 42	137 90
R136107	08000023A		04/18/02	04/18/02	07/28/03		1,712	1 742	30	0 780	T	23 40	065	1 52	24 92
R183914	312479A		10/01/02	10/01/02	07/28/03		2 649	2 697	48	0 780	T	37 44	065	2 43	39 87
R228602	08000023A		04/15/02	04/15/02	07/28/03		725	763	38	0 780	T	29 64	065	1 93	31 57
R228603	08000023A		04/15/02	04/15/02	07/28/03		759	773	14	0 780	T	10 92	065	0 71	11 63
R228705	08000023A		04/15/02	04/15/02	07/28/03		755	809	54	0 780	T	42 12	065	2 74	44 86
R228903	08000023A		04/15/02	04/15/02	07/28/03		589	652	63	0 780	T	49 14	065	3 19	52 33
R236912	08000023A		03/25/02	03/25/02	07/28/03		1,079	1,127	48	0 780	T	37 44	065	2 43	39 87
R236913	08000023A		03/25/02	03/25/02	07/28/03		1 093	1 126	33	0 780	T	25 74	065	1 67	27 41
R236923	08000023A		03/25/02	03/25/02	07/28/03		1 382	1 420	38	0 780	T	29 64	065	1 93	31 57
R236924	08000023A		03/25/02	03/25/02	07/28/03		1 257	1 323	66	0 780	T	51 48	065	3 35	54 83
R236925	08000023A		03/25/02	03/25/02	07/28/03		1,228	1 272	44	0 780	T	34 32	065	2 23	36 55
R248604	08000023A		06/14/02	06/14/02	07/28/03		1 344	1 391	47	0 780	T	36 66	065	2 38	39 04
R248605	08000023A		06/14/02	06/14/02	07/28/03		1 224	1 288	64	0 780	T	49 92	065	3 24	53 16
R248611	08000023A		03/25/02	03/25/02	07/28/03		1 263	1 293	30	0 780	T	23 40	065	1 52	24 92
R248612	08000023A		06/14/02	06/14/02	07/28/03		971	1 033	62	0 780	T	48 36	065	3 14	51 50
R248613	08000023A		06/14/02	06/14/02	07/28/03		1,355	1 407	52	0 780	T	40 56	065	2 64	43 20
R248616	08000023A		03/25/02	03/25/02	07/28/03		1 254	1,292	38	0 780	T	29 64	065	1 93	31 57
R284001	08000023A		03/25/02	03/25/02	07/28/03		1,211	1,246	35	0 780	T	27 30	065	1 77	29 07
R635009	08000023A		04/18/02	04/18/02	04/28/03		7,200	7,263	63	0 780	T	49 14	065	3 19	52 33
R636042	08000023A		04/19/02	04/19/02	07/28/03		6,514	6,702	188	0 780	T	146 64	065	9 53	156 17
R836109	08000023A		03/26/02	03/26/02	07/28/03		3,628	3,688	60	0 780	T	46 80	065	3 04	49 84
R836116	08000023A		04/19/02	04/19/02	07/28/03		4,256	4,408	152	0 780	T	118 56	065	7 71	126 27
R836120	08000023A		04/18/02	04/18/02	07/28/03		3,750	3,797	47	0 780	T	36 66	065	2 38	39 04
R836936	08000023A		04/16/02	04/16/02	07/28/03		2 552	2,591	39	0 780	T	30 42	065	1 98	32 40
R836950	08000023A		04/19/02	04/19/02	07/28/03		1 792	1 793	1	0 780	T	0 78	065	0 05	0 83
R836951	08000023A		04/18/02	04/18/02	07/28/03		3 064	3 099	35	0 780	T	27 30	065	1 77	29 07
R936016	08000023A		04/18/02	04/18/02	07/28/03		2 819	2 898	79	0 780	T	61 62	065	4 01	65 63
R936121	08000023A		04/18/02	04/18/02	07/28/03		1 200	1 301	101	0 780	T	78 78	065	5 12	83 90
R936123	08000023A		04/18/02	04/18/02	07/28/03		4 869	4 910	41	0 780	T	31 98	065	2 08	34 06
R936127	08000023A		04/18/02	04/18/02	07/28/03		2 817	2 850	33	0 780	T	25 74	065	1 67	27 41
R936128	08000023A		04/18/02	04/18/02	07/28/03		2,638	2,701	63	0 780	T	49 14	065	3 19	52 33
R936134	08000023A		03/25/02	03/25/02	07/28/03		4 815	4 848	33	0 780	T	25 74	065	1 67	27 41
R936153	08000023A		04/19/02	04/19/02	07/28/03		2 926	2 974	48	0 780	T	37 44	065	2 43	39 87
R936215	08000023A		03/25/02	03/25/02	07/28/03		5,320	5,367	47	0 780	T	36 66	065	2 38	39 04
R936216	08000023A		03/25/02	03/25/02	07/28/03		3,589	3 612	23	0 780	T	17 94	065	1 17	19 11
R986119	08000023A		06/26/02	06/26/02	07/28/03		5,307	5,389	82	0 780	T	63 96	065	4 16	68 12

No of Trailers 38 Total Charges USD 1,798 44



MAC Trailer Leasing
dba PLM Trailer Leasing
P O Box 827211
Philadelphia,
PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 651-455-4067

Invoice 00037122 (April 2003)

April 1, 2003

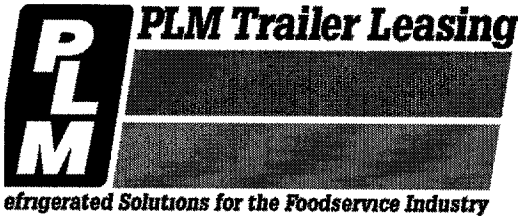
Customer # 08000023
FLEMING COMPANIES INC
1035 NATHAN LANE N

PLYMOUTH, MN 55441-5081
Contact PAUL SIEGEL

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 21, 2003

Total Pre-tax	USD	71,721 40
Total Sales Tax	USD	4,661 89
No of Trailers		38
Grand Total	USD	76,383 29



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 404-766-1744

Invoice 00036375 (April 2003)

April 1, 2003

Customer # 16000830
 FLEMING INC DBA ADEL GROCERY
 115 N MAPLE STREET
 ADEL, GA 31620
 Contact DEAN REWIS

Unit Rental (Per-Diem)

Unit #	Contract	PO No.	Bill Start Date	Onhire Date	Desc.	Offhire Date	Bill From	Bill To	Days	Rate	Int.	Net Amt	Tax Rate	Tax	Gross Amt
G7040	16000830E		11/08/02	11/08/02	Rental		02/28/03	03/27/03	28	6 420	D	179 76	060	10 79	190 55
No of Trailers							1						Total Charges	USD	190 55

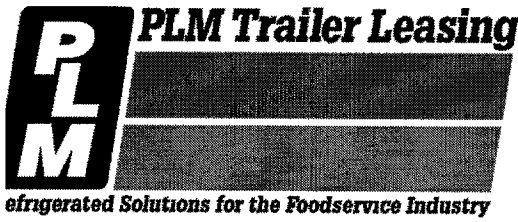
Mileage

Unit #	Contract	PO No.	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int.	Net Amt	Tax Rate	Tax	Gross Amt
G7040	16000830E		99 006	11/08/02	08/04/03		107 030	110 295	3,265	0 030	T	97 95	060	5 88	103 83
No of Trailers							1						Total Charges	USD	103 83

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 21, 2003

Total Pre-tax	USD	277 71
Total Sales Tax	USD	16 67
No of Trailers		1
Grand Total	USD	294 38



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 404-766-1744

Invoice 00037129 (April 2003)

April 1, 2003

Customer # 16000830
 FLEMING INC DBA ADEL GROCERY
 115 N MAPLE STREET
 ADEL, GA 31620
 Contact DEAN REWIS

Unit Rental (Per-Diem)

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
G7046	16000830D		09/26/02	09/26/02	Term		03/01/03	03/31/03	31	195 000	M	195 00	060	11 70	206 70
R048114	317068		09/26/02	09/26/02	Term		03/01/03	03/31/03	31	975 000	M	975 00	060	58 50	1 033 50
R086106	317068		09/26/02	09/26/02	Term		03/01/03	03/31/03	31	975 000	M	975 00	060	58 50	1 033 50
R148031	317068		09/26/02	09/26/02	Term		03/01/03	03/31/03	31	975 000	M	975 00	060	58 50	1 033 50
R188421	317068		09/26/02	09/26/02	Term	03/17/03	03/01/03	03/17/03	17	975 000	M	544 93	060	32 70	577 63
R622910	16000830C		09/27/02	09/27/02	Term		03/01/03	03/31/03	31	745 000	M	745 00	060	44 70	789 70
R628013	16000830C		09/27/02	09/27/02	Term		03/01/03	03/31/03	31	745 000	M	745 00	060	44 70	789 70
R828217	16000830C		09/26/02	09/26/02	Term		03/01/03	03/31/03	31	745 000	M	745 00	060	44 70	789 70
R828218	16000830C		09/26/02	09/26/02	Term		03/01/03	03/31/03	31	745 000	M	745 00	060	44 70	789 70
R848503	317068	SWAP F	03/17/03	03/17/03	Term		03/17/03	03/31/03	15	975 000	M	480 82	060	28 85	509 67
R948325	16000830B		06/26/02	06/26/02	Term		02/01/03	02/28/03	28	975 000	M	897 53	060	53 85	951 38
R948325	16000830B		06/26/02	06/26/02	Term		03/01/03	03/31/03	31	975 000	M	975 00	060	58 50	1,033 50
R986101	16000830B		06/26/02	06/26/02	Term		03/01/03	03/31/03	31	975 000	M	975 00	060	58 50	1 033 50
R986101	16000830B		06/26/02	06/26/02	Term		02/01/03	02/28/03	28	975 000	M	897 53	060	53 85	951 38

No of Trailers 12 Total Charges USD 11,523 06

Mileage

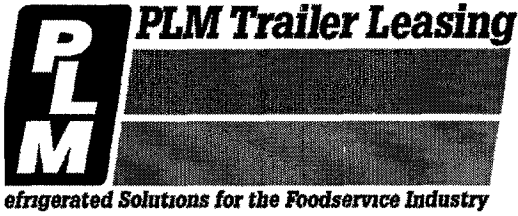
Unit #	Contract	PO No	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
G7046	16000830D		2	09/26/02	08/04/03		13 461	24,477	11,016	0 020	T	220 32	060	13 22	233 54
R048114	317068		82 652	09/26/02	07/16/03		100 784	114 623	13 839	0 025	T	345 98	060	20 76	366 74
R086106	317068		16,482	09/26/02	07/16/03		29,366	44 180	14,814	0 025	T	370 35	060	22 22	392 57
R148031	317068		86 419	09/26/02	08/11/03		101 003	112 516	11 513	0 025	T	287 83	060	17 27	305 10
R188421	317068		49,638	09/26/02	03/17/03	03/17/03	66 204	79,516	13 312	0 025	T	332 80	060	19 97	352 77
R622910	16000830C		0	09/27/02	07/16/03		169 940	174 309	4 369	0 025	T	109 23	060	6 55	115 78
R628013	16000830C		73 266	09/27/02	08/11/03		86 354	112 576	26 222	0 025	T	655 55	060	39 33	694 88
R828217	16000830C		178 643	09/26/02	08/11/03		199 810	214 612	14 802	0 025	T	370 05	060	22 20	392 25
R948325	16000830B		49 617	06/26/02	07/16/03		75 598	87,134	11,536	0 025	T	288 40	060	17 31	305 71
R986101	16000830B		133,988	06/26/02	07/16/03		164 476	177 106	12 630	0 025	T	315 75	060	18 95	334 70

No of Trailers 10 Total Charges USD 3,494 04

Hours

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R086106	317068		09/26/02	09/26/02	07/16/03		3 445	3 725	280	0 900	T	252 00	060	15 12	267 12
R148031	317068		09/26/02	09/26/02	07/16/03		5 793	5 827	34	0 900	T	30 60	060	1 83	32 43
R188421	317068		09/26/02	09/26/02	01/30/03	03/17/03	2 559	2 552	7	0 900	T	6 30	060	-0 38	6 68
R622910	16000830C		09/27/02	09/27/02	07/16/03		8 007	8 376	369	0 900	T	332 10	060	19 92	352 02
R628013	16000830C		09/27/02	09/27/02	07/30/03		12,305	12 468	163	0 900	T	146 70	060	8 80	155 50
R828217	16000830C		09/26/02	09/26/02	07/16/03		7 210	7 259	49	0 900	T	44 10	060	2 64	46 74

No of Trailers 6 Total Charges USD 847 13



MAC Trailer Leasing
dba PLM Trailer Leasing
P O Box 827211
Philadelphia,
PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 404-766-1744

Invoice 00037129 (April 2003)

April 1, 2003

Customer # 16000830
FLEMING INC DBA ADEL GROCERY
115 N MAPLE STREET
ADEL, GA 31620
Contact DEAN REWIS

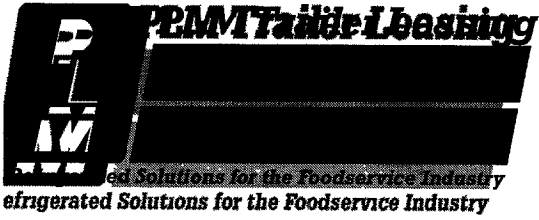
Cleaning

<u>Unit #</u>	<u>Contract</u>	<u>PO No.</u>	<u>Bill Start Date</u>	<u>Onhire Date</u>	<u>Offhire Date</u>	<u>Charge Date</u>	<u>Rate</u>	<u>Int</u>	<u>Net Amt</u>	<u>Tax Rate</u>	<u>Tax</u>	<u>Gross Amt</u>
R188421	317068		09/26/02	09/26/02	03/17/03	03/17/03	35 000		35 00	000	0 00	35 00
No of Trailers							1	Total Charges		USD	35 00	

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 21, 2003

Total Pre-tax	USD	15,001 27
Total Sales Tax	USD	897 96
No of Trailers		12
Grand Total	USD	15,899 23



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia, PA 19182-7211

FED ID# 13-4127319
 FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 404-766-1744

Invoice 00037334 (April 2003)

April 15, 2003

Customer # 16000839
 FLEMING INC
 4820 NORTH CHURCH LANE
 SMYRNA, GA 30080
 Contact SCOTT DAVIS

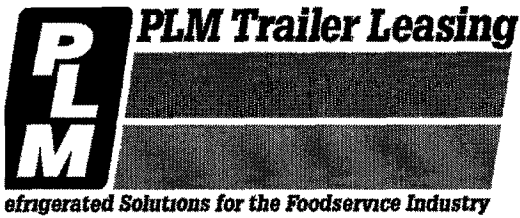
Unit Rental (Per-Diem)

Unit #	Contract	PO No.	Bill Start Date	Onhire Date	Desc.	Offhire Date	Bill From	Bill To	Days	Rate	Int.	Net Amt	Tax Rate	Tax	Gross Amt
R489207	16000839E		01/09/03	01/09/03	Rental		03/06/03	04/02/03	28	31 250	D	875 00	060	52 50	927 50
										No of Trailers		1			
										Total Charges		USD	927 50		

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY May 5, 2003

Total Pre-tax	USD	875 00
Total Sales Tax	USD	52 50
No of Trailers		1
Grand Total	USD	927 50



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 404-766-1744

Invoice 00037618 (May 2003)

May 1, 2003

Customer # 16000839
 FLEMING INC
 4820 NORTH CHURCH LANE
 SMYRNA, GA 30080
 Contact SCOTT DAVIS

Unit Rental (Per-Diem)

Unit #	Contract	PO No.	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R148009	16000839F		01/29/03	01/29/03	Rental		03/26/03	04/22/03	28	40 000	D	1 120 00	060	67 20	1 187 20
R489207	16000839E		01/09/03	01/09/03	Rental		04/03/03	04/30/03	28	31 250	D	875 00	060	52 50	927 50
									No of Trailers	2			Total Charges	USD	2,114 70

Mileage

Unit #	Contract	PO No.	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R148009	16000839F		146 472	01/29/03	07/17/03		152 903	154 939	2,036	0 030	T	61 08	060	3 66	64 74
									No of Trailers	1			Total Charges	USD	64 74

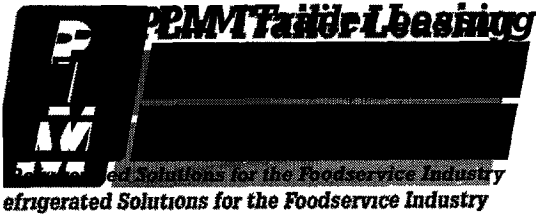
Hours

Unit #	Contract	PO No.	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R148009	16000839F		01/29/03	01/29/03	07/15/03		6,549	6 759	210	1 150	T	241 50	060	14 49	255 99
									No of Trailers	1			Total Charges	USD	255 99

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY May 21, 2003

Total Pre-tax	USD	2,297 58
Total Sales Tax	USD	137 85
No of Trailers		2
Grand Total	USD	2,435 43



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia PA 19182-7211
 PA 19182-7211
 FED ID# 13-4127319
 FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 404-766-1744

Invoice 00035893 (March 2003)

March 1, 2003

Customer # 16000839
 FLEMING INC
 4820 NORTH CHURCH LANE
 SMYRNA, GA 30080
 Contact SCOTT DAVIS

Unit Rental (Per-Diem)

Unit #	Contract	PO No.	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R236917	16000839B		09/25/02	09/25/02	Term		02/01/03	02/28/03	28	895 000	M	895 00	060	53 70	948 70
R635005	16000839B		09/27/02	09/27/02	Term		02/01/03	02/28/03	28	895 000	M	895 00	060	53 70	948 70
R636044	16000839B		10/01/02	10/01/02	Term		02/01/03	02/28/03	28	895 000	M	895 00	060	53 70	948 70
R636046	16000839B		10/01/02	10/01/02	Term		02/01/03	02/28/03	28	895 000	M	895 00	060	53 70	948 70
R636048	16000839B		10/01/02	10/01/02	Term		02/01/03	02/28/03	28	895 000	M	895 00	060	53 70	948 70
R836013	16000839B		10/02/02	10/02/02	Term		02/01/03	02/28/03	28	895 000	M	895 00	060	53 70	948 70
R836942	16000839B		09/26/02	09/26/02	Term		02/01/03	02/28/03	28	895 000	M	895 00	060	53 70	948 70
R848509	16000839C		09/25/02	09/25/02	Term		02/01/03	02/28/03	28	975 000	M	975 00	060	58 50	1,033 50
R848704	16000839C		09/25/02	09/25/02	Term		02/01/03	02/28/03	28	975 000	M	975 00	060	58 50	1 033 50
									No of Trailers	9			Total Charges	USD	8,707 90

Mileage

Unit #	Contract	PO No.	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R236917	16000839B		1 406	09/25/02	07/30/03		13,502	21 450	7,948	0 025	T	198 70	060	11 92	210 62
R635005	16000839B		199,801	09/27/02	08/07/03		207 804	217 907	10,103	0 025	T	252 58	060	15 15	267 73
R636044	16000839B		110,703	10/01/02	07/30/03		122 416	127 063	4,647	0 025	T	116 18	060	6 97	123 15
R636046	16000839B		13,017	10/01/02	07/29/03		24,799	32,112	7,313	0 025	T	182 83	060	10 97	193 80
R836013	16000839B		0	10/02/02	08/07/03		5,812	14 193	8 381	0 025	T	209 53	060	12 57	222 10
R836942	16000839B		129 682	09/26/02	07/30/03		142 874	147 110	4,236	0 025	T	105 90	060	6 36	112 26
R848509	16000839C		14 044	09/25/02	07/17/03		26,694	31,274	4,580	0 025	T	114 50	060	6 87	121 37
R848704	16000839C		309 696	09/25/02	07/17/03		318 030	330 552	12,522	0 025	T	313 05	060	18 78	331 83
									No of Trailers	8			Total Charges	USD	1 582 86

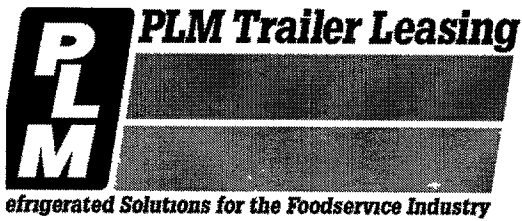
Hours

Unit #	Contract	PO No.	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R636048	16000839B		10/01/02	10/01/02	07/30/03		5 025	5 161	136	0 900	T	122 40	060	7 35	129 75
R836942	16000839B		09/26/02	09/26/02	07/30/03		5 077	5,116	39	0 900	T	35 10	060	2 10	37 20
									No of Trailers	2			Total Charges	USD	166 95

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY March 21, 2003

Total Pre-tax	USD	9,365 77
Total Sales Tax	USD	591 94
No of Trailers		9
Grand Total	USD	10,457 71



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182 7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 404-766-1744

Invoice 00036052 (March 2003)

March 15, 2003

Customer # 16000839
 FLEMING INC
 4820 NORTH CHURCH LANE
 SMYRNA, GA 30080
 Contact SCOTT DAVIS

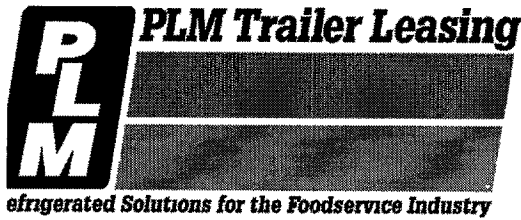
Unit Rental (Per-Diem)

<u>Unit #</u>	<u>Contract</u>	<u>PO No</u>	<u>Bill Start Date</u>	<u>Onhire Date</u>	<u>Desc</u>	<u>Offhire Date</u>	<u>Bill From</u>	<u>Bill To</u>	<u>Days</u>	<u>Rate</u>	<u>Int</u>	<u>Net Amt</u>	<u>Tax Rate</u>	<u>Tax</u>	<u>Gross Amt</u>		
R489207	16000839E		01/09/03	01/09/03	Rental		02/06/03	03/05/03	28	31 250	D	875 00	060	52 50	927 50		
										No of Trailers		1					
												Total Charges		USD		927 50	

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 4, 2003

Total Pre-tax	USD	875 00
Total Sales Tax	USD	52 50
No of Trailers		1
Grand Total	USD	927 50



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 404-766-1744

Invoice 00036649 (April 2003)

April 1, 2003

Customer # 16000839
 FLEMING INC
 4820 NORTH CHURCH LANE
 SMYRNA, GA 30080
 Contact SCOTT DAVIS

Unit Rental (Per-Diem)

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R148009	16000839F		01/29/03	01/29/03	Rental		02/26/03	03/25/03	28	40 000	D	1 120 00	060	67 20	1 187 20
No of Trailers							1					Total Charges	USD	1,187 20	

Mileage

Unit #	Contract	PO No	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R148009	16000839F		146 472	01/29/03	07/17/03		149 408	152 903	3 395	0 030	T	101 85	060	6 11	107 96
No of Trailers							1					Total Charges	USD	107 96	

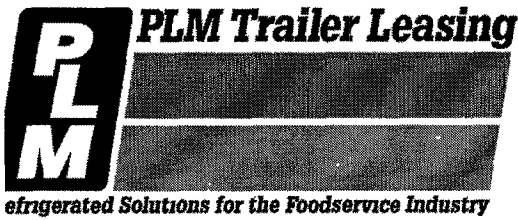
Hours

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R148009	16000839F		01/29/03	01/29/03	07/17/03		6 456	6 549	93	1 150	T	106 95	060	6 42	113 37
No of Trailers							1					Total Charges	USD	113 37	

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 21, 2003

Total Pre-tax	USD	1,328 80
Total Sales Tax	USD	79 73
No of Trailers		1
Grand Total	USD	1,408 53



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319
 FOR CUSTOMER SERVICE CALL 404-766-1744

Invoice 00037130 (April 2003)

April 1, 2003

Customer # 16000839
 FLEMING INC
 4820 NORTH CHURCH LANE
 SMYRNA, GA 30080
 Contact SCOTT DAVIS

Unit Rental (Per-Diem)

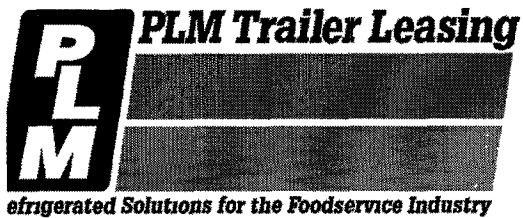
Unit #	Contract	PO No	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R236917	16000839B		09/25/02	09/25/02	Term		03/01/03	03/31/03	31	895 000	M	895 00	060	53 70	948 70
R635005	16000839B		09/27/02	09/27/02	Term		03/01/03	03/31/03	31	895 000	M	895 00	060	53 70	948 70
R636044	16000839B		10/01/02	10/01/02	Term		03/01/03	03/31/03	31	895 000	M	895 00	060	53 70	948 70
R636046	16000839B		10/01/02	10/01/02	Term		03/01/03	03/31/03	31	895 000	M	895 00	060	53 70	948 70
R636048	16000839B		10/01/02	10/01/02	Term		03/01/03	03/31/03	31	895 000	M	895 00	060	53 70	948 70
R836013	16000839B		10/02/02	10/02/02	Term		03/01/03	03/31/03	31	895 000	M	895 00	060	53 70	948 70
R836942	16000839B		09/26/02	09/26/02	Term		03/01/03	03/31/03	31	895 000	M	895 00	060	53 70	948 70
R848509	16000839C		09/25/02	09/25/02	Term		03/01/03	03/31/03	31	975 000	M	975 00	060	58 50	1 033 50
R848704	16000839C		09/25/02	09/25/02	Term		03/01/03	03/31/03	31	975 000	M	975 00	060	58 50	1,033 50
									No of Trailers	9			Total Charges	USD	8,707 90

Mileage

Unit #	Contract	PO No	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R236917	16000839B		1,406	09/25/02	07/30/03		21 450	25 102	3 652	0 025	T	91 30	060	5 48	96 78
R635005	16000839B		199,801	09/27/02	08/07/03		217 907	221 123	3 216	0 025	T	80 40	060	4 83	85 23
R636044	16000839B		110,703	10/01/02	07/30/03		127 063	130 650	3 587	0 025	T	89 68	060	5 38	95 06
R636046	16000839B		13,017	10/01/02	07/29/03		32 112	37 064	4 952	0 025	T	123 80	060	7 43	131 23
R636048	16000839B		115 212	10/01/02	07/30/03		122 732	125 700	2 968	0 025	T	74 20	060	4 45	78 65
R836013	16000839B		0	10/02/02	08/07/03		14,193	18,615	4,422	0 025	T	110 55	060	6 63	117 18
R836942	16000839B		129 682	09/26/02	07/30/03		147 110	150 095	2,985	0 025	T	74 63	060	4 48	79 11
R848509	16000839C		14,044	09/25/02	07/17/03		31,274	34 968	3,694	0 025	T	92 35	060	5 54	97 89
R848704	16000839C		309,696	09/25/02	07/17/03		330 552	341 361	10,809	0 025	T	270 23	060	16 21	286 44
									No of Trailers	9			Total Charges	USD	1,067 57

Hours

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R236917	16000839B		09/25/02	09/25/02	07/30/03		1 846	1 958	112	0 900	T	100 80	060	6 05	106 85
R635005	16000839B		09/27/02	09/27/02	07/30/03		8 572	8 693	121	0 900	T	108 90	060	6 54	115 44
R636044	16000839B		10/01/02	10/01/02	07/30/03		9 808	9,909	101	0 900	T	90 90	060	5 46	96 36
R636046	16000839B		10/01/02	10/01/02	07/29/03		8,252	8,277	25	0 900	T	22 50	060	1 35	23 85
R636048	16000839B		10/01/02	10/01/02	07/30/03		5 161	5 259	98	0 900	T	88 20	060	5 29	93 49
R836942	16000839B		09/26/02	09/26/02	07/30/03		5 116	5 219	103	0 900	T	92 70	060	5 56	98 26
R848509	16000839C		09/25/02	09/25/02	07/17/03		3 712	3 824	112	0 900	T	100 80	060	6 05	106 85
R848704	16000839C		09/25/02	09/25/02	07/17/03		12 118	12 137	19	0 900	T	17 10	060	1 02	18 12
									No of Trailers	8			Total Charges	USD	659 22



MAC Trailer Leasing
dba PLM Trailer Leasing
P O Box 827211
Philadelphia,
PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 404 766-1744

Invoice 00037130 (April 2003)

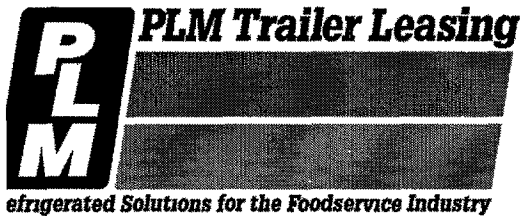
April 1, 2003

Customer # 16000839
FLEMING INC
4820 NORTH CHURCH LANE
SMYRNA, GA 30080
Contact SCOTT DAVIS

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 21, 2003

Total Pre-tax	USD	9,844 04
Total Sales Tax	USD	590 65
No of Trailers		9
Grand Total	USD	10,434 69



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 317-783-6280

Invoice 00027127 (October 2002)

October 1, 2002

Customer # 22001239
 FLEMING TRANSPORTATION (N)
 1945 LAKEPOINTE DRIVE
 LEWISVILLE, TX 75057
 Contact AUSTIN LOWRIE

Unit Rental (Per-Diem)

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R686223	22001239A	Austin L	06/06/02	06/06/02	Rental	09/23/02	08/29/02	09/23/02	26	200 000	W	742 86	050	37 14	780 00
R811047	22001239A	Austin L	06/06/02	06/06/02	Rental		08/29/02	09/25/02	28	200 000	W	800 00	050	40 00	840 00
R857010	22001239A	Austin L	06/06/02	06/06/02	Rental	09/23/02	08/29/02	09/23/02	26	200 000	W	742 86	050	37 14	780 00
									No of Trailers	3			Total Charges	USD	2,400 00

Pick Up

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Offhire Date	Charge Date	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt			
R686223	22001239A	Austin L	06/06/02	06/06/02	09/23/02	09/23/02	50 000		50 00	000	0 00	50 00			
R857010	22001239A	Austin L	06/06/02	06/06/02	09/23/02	09/23/02	50 000		50 00	000	0 00	50 00			
									No of Trailers	2			Total Charges	USD	100 00

Mileage

Unit #	Contract	PO No	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R686223	22001239A	Austin L	12 977	06/06/02	09/23/02	09/23/02	12 977	13 003	26	0 025	T	0 65	050	0 03	0 68
R857010	22001239A	Austin L	82,705	06/06/02	09/23/02	09/23/02	82 705	82 751	46	0 025	T	1 15	050	0 06	1 21
									No of Trailers	2			Total Charges	USD	1 89

Hours

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R686223	22001239A	Austin L	06/06/02	06/06/02	08/15/02	09/23/02	9,927	10,905	978	0 800	T	782 40	050	39 12	821 52
R857010	22001239A	Austin L	06/06/02	06/06/02	08/15/02	09/23/02	9,803	10,614	811	0 800	T	648 80	050	32 44	681 24
									No of Trailers	2			Total Charges	USD	1,502 76

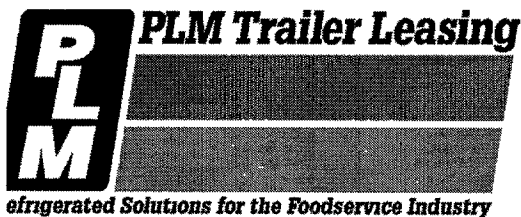
Cleaning

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Offhire Date	Charge Date	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt			
R686223	22001239A	Austin L	06/06/02	06/06/02	09/23/02	09/23/02	35 000		35 00	000	0 00	35 00			
R857010	22001239A	Austin L	06/06/02	06/06/02	09/23/02	09/23/02	35 000		35 00	000	0 00	35 00			
									No of Trailers	2			Total Charges	USD	70 00

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY October 21, 2002

Total Pre-tax USD 3,888 72
 Total Sales Tax USD 185 93
 No of Trailers 3
 Grand Total USD 4,074 65



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 317-783-6280

Invoice 00028699 (November 2002)

November 1, 2002

Customer # 22001239
 FLEMING TRANSPORTATION (N)
 1945 LAKEPOINTE DRIVE
 LEWISVILLE, TX 75057
 Contact AUSTIN LOWRIE

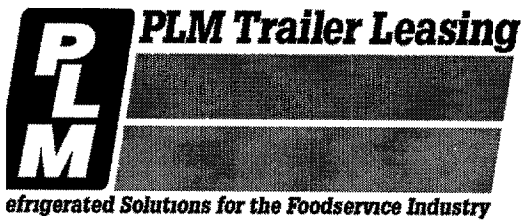
Unit Rental (Per-Diem)

<u>Unit #</u>	<u>Contract</u>	<u>PO No.</u>	<u>Bill Start Date</u>	<u>Onhire Date</u>	<u>Desc.</u>	<u>Offhire Date</u>	<u>Bill From</u>	<u>Bill To</u>	<u>Days</u>	<u>Rate</u>	<u>Int.</u>	<u>Net Amt</u>	<u>Tax Rate</u>	<u>Tax</u>	<u>Gross Amt</u>
R811047	22001239A	Austin L	06/06/02	06/06/02	Rental		09/26/02	10/23/02	28	200 000	W	800 00	050	40 00	840 00
										No of Trailers	1				
												Total Charges	USD	840 00	

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY November 21, 2002

Total Pre-tax	USD	800 00
Total Sales Tax	USD	40 00
No of Trailers		1
Grand Total	USD	840 00



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 317-783-6280

Invoice 00030332 (December 2002)

December 1, 2002

Customer # 22001239
 FLEMING TRANSPORTATION (N)
 1945 LAKEPOINTE DRIVE
 LEWISVILLE, TX 75057
 Contact AUSTIN LOWRIE

Unit Rental (Per-Diem)

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt	
R811047	22001239A	Austin L	06/06/02	06/06/02	Rental		10/24/02	11/20/02	28	200 000	W	800 00	050	40 00	840 00	
										No of Trailers	1			Total Charges	USD	840 00

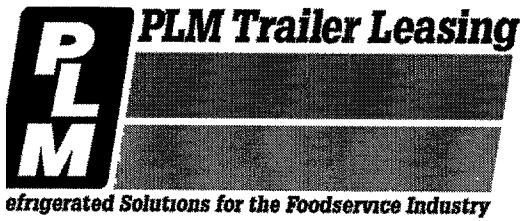
Hours

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt	
R811047	22001239A	Austin L	06/06/02	06/06/02	01/27/03		13 598	13,941	343	0 800	T	274 40	050	13 72	288 12	
										No of Trailers	1			Total Charges	USD	288 12

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY December 21, 2002

Total Pre-tax USD 1,074 40
Total Sales Tax USD 53 72
No of Trailers 1
Grand Total USD 1,128 12



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 317-783-6280

Invoice 00031972 (January 2003)

January 1, 2003

Customer # 22001239
 FLEMING TRANSPORTATION (N)
 1945 LAKEPOINTE DRIVE
 LEWISVILLE, TX 75057
 Contact AUSTIN LOWRIE

Unit Rental (Per-Diem)

<u>Unit #</u>	<u>Contract</u>	<u>PO No</u>	<u>Bill Start Date</u>	<u>Onhire Date</u>	<u>Desc</u>	<u>Offhire Date</u>	<u>Bill From</u>	<u>Bill To</u>	<u>Days</u>	<u>Rate</u>	<u>Int</u>	<u>Net Amt</u>	<u>Tax Rate</u>	<u>Tax</u>	<u>Gross Amt</u>	
R811047	22001239A	Austin L	06/06/02	06/06/02	Rental		11/21/02	12/18/02	28	200 000	W	800 00	060	48 00	848 00	
										No of Trailers	1			Total Charges	USD	848 00

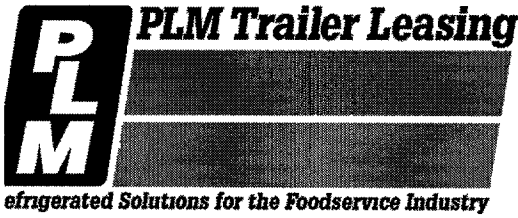
Hours

<u>Unit #</u>	<u>Contract</u>	<u>PO No</u>	<u>Bill Start Date</u>	<u>Onhire Date</u>	<u>Reading Date</u>	<u>Offhire Date</u>	<u>From Reading</u>	<u>To Reading</u>	<u>Hours</u>	<u>Rate</u>	<u>Int</u>	<u>Net Amt</u>	<u>Tax Rate</u>	<u>Tax</u>	<u>Gross Amt</u>	
R811047	22001239A	Austin L	06/06/02	06/06/02	01/27/03		13 941	14 036	95	0 800	T	76 00	060	4 56	80 56	
										No of Trailers	1			Total Charges	USD	80 56

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY January 21, 2003

Total Pre-tax USD 876 00
Total Sales Tax USD 52 56
No of Trailers 1
Grand Total USD 928 56



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13 4127319

FOR CUSTOMER SERVICE CALL 317-783-6280

Invoice 00033012 (January 2003)

January 15, 2003

Customer # 22001239
 FLEMING TRANSPORTATION (N)
 1945 LAKEPOINTE DRIVE
 LEWISVILLE, TX 75057
 Contact AUSTIN LOWRIE

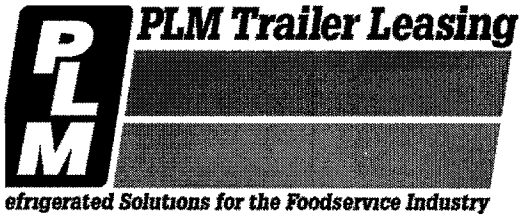
Unit Rental (Per-Diem)

<u>Unit #</u>	<u>Contract</u>	<u>PO No</u>	<u>Bill Start Date</u>	<u>Onhire Date</u>	<u>Desc</u>	<u>Offhire Date</u>	<u>Bill From</u>	<u>Bill To</u>	<u>Days</u>	<u>Rate</u>	<u>Int</u>	<u>Net Amt</u>	<u>Tax Rate</u>	<u>Tax</u>	<u>Gross Amt</u>
R811047	22001239A	Austin L	06/06/02	06/06/02	Rental		12/19/02	01/15/03	28	200 000	W	800 00	060	48 00	848 00
No of Trailers							1					Total Charges		USD	848 00

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY February 4, 2003

Total Pre-tax	USD	800 00
Total Sales Tax	USD	48 00
No of Trailers		1
Grand Total	USD	848 00



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 317-783-6280

Invoice 00034600 (February 2003)

February 15, 2003

Customer # 22001239
 FLEMING TRANSPORTATION (N)
 1945 LAKEPOINTE DRIVE
 LEWISVILLE, TX 75057
 Contact AUSTIN LOWRIE

Unit Rental (Per-Diem)

<u>Unit #</u>	<u>Contract</u>	<u>PO No.</u>	<u>Bill Start Date</u>	<u>Onhire Date</u>	<u>Desc</u>	<u>Offhire Date</u>	<u>Bill From</u>	<u>Bill To</u>	<u>Days</u>	<u>Rate</u>	<u>Int</u>	<u>Net Amt</u>	<u>Tax Rate</u>	<u>Tax</u>	<u>Gross Amt</u>
R811047	22001239A	Austin L	06/06/02	06/06/02	Rental		01/16/03	02/12/03	28	200 000	W	800 00	060	48 00	848 00
No of Trailers							1					Total Charges	USD	848 00	

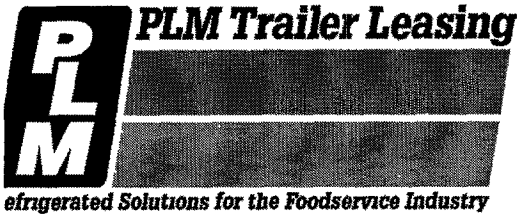
Hours

<u>Unit #</u>	<u>Contract</u>	<u>PO No.</u>	<u>Bill Start Date</u>	<u>Onhire Date</u>	<u>Reading Date</u>	<u>Offhire Date</u>	<u>From Reading</u>	<u>To Reading</u>	<u>Hours</u>	<u>Rate</u>	<u>Int</u>	<u>Net Amt</u>	<u>Tax Rate</u>	<u>Tax</u>	<u>Gross Amt</u>
R811047	22001239A	Austin L	06/06/02	06/06/02	01/27/03		14 036	14 698	662	0 800	T	529 60	060	31 78	561 38
No of Trailers							1					Total Charges	USD	561 38	

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY March 7, 2003

Total Pre-tax	USD	1,329 60
Total Sales Tax	USD	79 78
No of Trailers		1
Grand Total	USD	1,409 38



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 317-783-6280

Invoice 00036074 (March 2003)

March 15, 2003

Customer # 22001239
 FLEMING TRANSPORTATION (N)
 1945 LAKEPOINTE DRIVE
 LEWISVILLE, TX 75057
 Contact AUSTIN LOWRIE

Unit Rental (Per-Diem)

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Desc.	Offhire Date	Bill From	Bill To	Days	Rate	Int.	Net Amt	Tax Rate	Tax	Gross Amt
R811047	22001239A	Austin L	06/06/02	06/06/02	Rental	02/13/03	02/13/03	02/13/03	1	200 000	W	28 57	060	1 71	30 28
							No of Trailers	1				Total Charges	USD	30 28	

Pick Up

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Offhire Date	Charge Date	Rate	Int.	Net Amt	Tax Rate	Tax	Gross Amt	
R811047	22001239A	Austin L	06/06/02	06/06/02	02/13/03	02/13/03	50 000		50 00	000	0 00	50 00	
						No of Trailers	1				Total Charges	USD	50 00

Mileage

Unit #	Contract	PO No	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Mile.	Rate	Int.	Net Amt	Tax Rate	Tax	Gross Amt
R811047	22001239A	Austin L	50,329	06/06/02	02/13/03	02/13/03	50,329	50 380	51	0 025	T	1 28	060	0 08	1 36
							No of Trailers	1				Total Charges	USD	1 36	

Fuel

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Qty	Rate	Int.	Net Amt	Tax Rate	Tax	Gross Amt
R811047	22001239A	Austin L	06/06/02	06/06/02		02/13/03	48	38	10	3 000	T	30 00	060	1 80	31 80
							No of Trailers	1				Total Charges	USD	31 80	

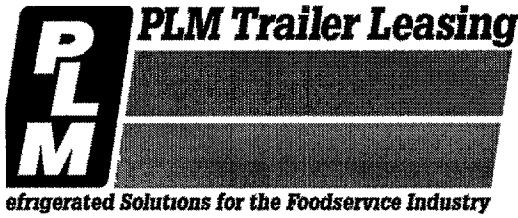
Cleaning

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Offhire Date	Charge Date	Rate	Int.	Net Amt	Tax Rate	Tax	Gross Amt	
R811047	22001239A	Austin L	06/06/02	06/06/02	02/13/03	02/13/03	35 000		35 00	000	0 00	35 00	
						No of Trailers	1				Total Charges	USD	35 00

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 4, 2003

Total Pre-tax	USD	144 85
Total Sales Tax	USD	3 59
No of Trailers		1
Grand Total	USD	148 44



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182 7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 972-721-0135

Invoice 00035960 (March 2003)

March 1, 2003

Customer # 60001280
 FLEMING COMPANIES INC
 PO BOX 2547
 FORT WORTH, TX 76113
 Contact TOBY SILVA

Unit Rental (Per-Diem)

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
G7036	60001280P		01/01/03	01/01/03	Term		02/01/03	02/28/03	28	195 000	M	195 00	000	0 00	195 00
R128006	60001280Z		01/01/03	01/01/03	Term		02/01/03	02/28/03	28	745 000	M	745 00	000	0 00	745 00
R128007	60001280O		07/29/02	07/29/02	Term		02/01/03	02/28/03	28	915 000	M	915 00	000	0 00	915 00
R128934	60001280Z		01/01/03	01/01/03	Term		02/01/03	02/28/03	28	745 000	M	745 00	000	0 00	745 00
R628006	60001280Z		01/01/03	01/01/03	Term		02/01/03	02/28/03	28	745 000	M	745 00	000	0 00	745 00
R628038	60001280O		07/29/02	07/29/02	Term		02/01/03	02/28/03	28	915 000	M	915 00	000	0 00	915 00
R648801	60001280B		06/12/02	06/12/02	Term		02/01/03	02/28/03	28	1,140 000	M	1,140 00	000	0 00	1 140 00
									No of Trailers	7			Total Charges	USD	5,400 00

Mileage

Unit #	Contract	PO No	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
G7036	60001280P		79 792	01/01/03	07/29/03		88,364	97 338	8 974	0 020		179 48	000	0 00	179 48
R128006	60001280Z		92 551	01/01/03	07/23/03		92,551	108 257	15 706	0 025		392 65	000	0 00	392 65
R128007	60001280O		83 177	07/29/02	07/23/03		127 710	136 457	8,747	0 020		174 94	000	0 00	174 94
R128934	60001280Z		79,727	01/01/03	07/23/03		83,632	90,329	6 697	0 025		167 43	000	0 00	167 43
R628006	60001280Z		61,460	01/01/03	07/23/03		62 208	67,469	5,261	0 025		131 53	000	0 00	131 53
R628038	60001280O		57,755	07/29/02	07/23/03		99,464	106 337	6,873	0 020		137 46	000	0 00	137 46
R648801	60001280B		101,802	06/12/02	07/23/03		107 566	107 604	38	0 020		0 76	000	0 00	0 76
									No of Trailers	7			Total Charges	USD	1,184 25

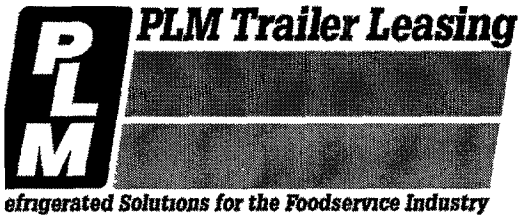
Hours

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R128006	60001280Z		01/01/03	01/01/03	07/23/03		2 324	2 473	149	0 900		134 10	000	0 00	134 10
R128007	60001280O		07/29/02	07/29/02	07/23/03		3,586	3,646	60	0 950		57 00	000	0 00	57 00
R128934	60001280Z		01/01/03	01/01/03	07/23/03		2 798	2 846	48	0 900		43 20	000	0 00	43 20
R628006	60001280Z		01/01/03	01/01/03	07/23/03		7 503	7 517	14	0 900		12 60	000	0 00	12 60
R628038	60001280O		07/29/02	07/29/02	07/23/03		7 021	7 200	179	0 950		170 05	000	0 00	170 05
R648801	60001280B		06/12/02	06/12/02	07/23/03		22 041	22 208	167	0 950		158 65	000	0 00	158 65
									No of Trailers	6			Total Charges	USD	575 60

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY March 21, 2003

Total Pre-tax	USD	7,159 85
Total Sales Tax	USD	0 00
No of Trailers		7
Grand Total	USD	7,159 85



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182 7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 972-721-0135

Invoice 00036922 (April 2003)

April 1, 2003

Customer # 60001280
 FLEMING COMPANIES INC
 PO BOX 2547
 FORT WORTH, TX 76113
 Contact TOBY SILVA

Unit Rental (Per-Diem)

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt	
R852211	60001280C		12/26/02	12/26/02	Rental	03/10/03	03/01/03	03/10/03	10	240 000	W	342 86	063	21 43	364 29	
R982504	60001280C		03/11/03	03/10/03	Rental		03/11/03	03/31/03	21	240 000	W	720 00	100	72 00	792 00	
									No of Trailers	2				Total Charges	USD	1,156 29

Mileage

Unit #	Contract	PO No	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt	
R852211	60001280C		72 818	12/26/02	03/10/03	03/10/03	72 908	73,050	142	0 030	T	4 26	083	0 35	4 61	
R982504	60001280C		66 279	03/10/03	07/10/03		66 279	66 321	42	0 030	T	1 26	083	0 10	1 36	
									No of Trailers	2				Total Charges	USD	5 97

Fuel

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Qty	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt	
R852211	60001280C		12/26/02	12/26/02		03/10/03	37	6	31	2 000	T	62 00	063	3 88	65 88	
									No of Trailers	1				Total Charges	USD	65 88

Hours

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt	
R852211	60001280C		12/26/02	12/26/02	01/24/03	03/10/03	3 759	4 847	1 088	1 000	T	1 088 00	063	68 00	1,156 00	
R982504	60001280C		03/11/03	03/10/03	06/24/03		8 451	8 509	58	1 000	T	58 00	100	5 80	63 80	
									No of Trailers	2				Total Charges	USD	1,219 80

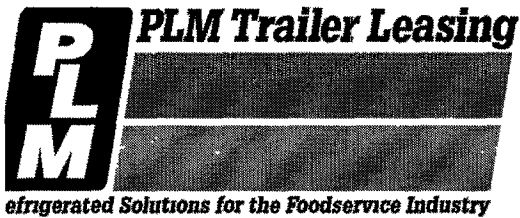
Cleaning

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Offhire Date	Charge Date	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt				
R852211	60001280C		12/26/02	12/26/02	03/10/03	03/10/03	25 000	T	25 00	083	2 06	27 06				
									No of Trailers	1				Total Charges	USD	27 06

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 21, '003

Total Pre-tax	USD	2,301 38
Total Sales Tax	USD	173 62
No of Trailers		2
Grand Total	USD	2,475 00



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 972 721-0135

Invoice 00036923 (April 2003)

April 1, 2003

Customer # 60001280
 FLEMING COMPANIES INC
 PO BOX 2547
 FORT WORTH, TX 76113
 Contact TOBY SILVA

Unit Rental (Per-Diem)

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R028602	60001280N		12/26/02	12/26/02	Rental		03/01/03	03/31/03	31	224 000	W	992 00	063	62 00	1 054 00
No of Trailers							1					Total Charges	USD	1,054 00	

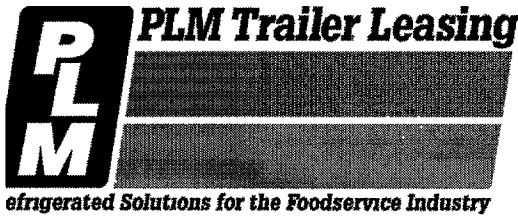
Mileage

Unit #	Contract	PO No	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R028602	60001280N		251,174	12/26/02	07/23/03		264 158	268 250	4,092	0 030	T	122 76	083	10 13	132 89
No of Trailers							1					Total Charges	USD	132 89	

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 21, 2003

Total Pre-tax USD 1,114 76
Total Sales Tax USD 72 13
No of Trailers 1
Grand Total USD 1,186 89



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 972-721-0135

Invoice 00037216 (April 2003)

April 1, 2003

Customer # 60001280
 FLEMING COMPANIES INC
 PO BOX 2547
 FORT WORTH, TX 76113
 Contact TOBY SILVA

Unit Rental (Per-Diem)

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
G7036	60001280P		01/01/03	01/01/03	Term		03/01/03	03/31/03	31	195 000	M	195 00	000	0 00	195 00
R128006	60001280Z		01/01/03	01/01/03	Term		03/01/03	03/31/03	31	745 000	M	745 00	000	0 00	745 00
R128007	60001280O		07/29/02	07/29/02	Term		03/01/03	03/31/03	31	915 000	M	915 00	000	0 00	915 00
R128934	60001280Z		01/01/03	01/01/03	Term		03/01/03	03/31/03	31	745 000	M	745 00	000	0 00	745 00
R628006	60001280Z		01/01/03	01/01/03	Term		03/01/03	03/31/03	31	745 000	M	745 00	000	0 00	745 00
R628038	60001280O		07/29/02	07/29/02	Term		03/01/03	03/31/03	31	915 000	M	915 00	000	0 00	915 00
R648801	60001280B		06/12/02	06/12/02	Term		03/01/03	03/31/03	31	1 140 000	M	1 140 00	000	0 00	1 140 00
									No of Trailers	7			Total Charges	USD	5,400 00

Mileage

Unit #	Contract	PO No	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
G7036	60001280P		79 792	01/01/03	07/29/03		97 338	104 783	7 445	0 020		148 90	000	0 00	148 90
R128006	60001280Z		92 551	01/01/03	07/23/03		108 257	115 671	7 414	0 025		185 35	000	0 00	185 35
R128007	60001280O		83 177	07/29/02	07/23/03		136 457	143 486	7,029	0 020		140 58	000	0 00	140 58
R128934	60001280Z		79 727	01/01/03	07/23/03		90,329	98,493	8 164	0 025		204 10	000	0 00	204 10
R628006	60001280Z		61 460	01/01/03	07/23/03		67 469	69,106	1,637	0 025		40 93	000	0 00	40 93
R628038	60001280O		57 755	07/29/02	07/23/03		106 337	112 811	6,474	0 020		129 48	000	0 00	129 48
R648801	60001280B		101 802	06/12/02	07/23/03		107 604	107 645	41	0 020		0 82	000	0 00	0 82
									No of Trailers	7			Total Charges	USD	850 16

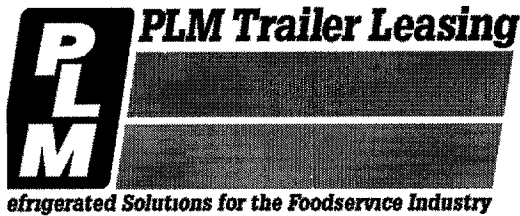
Hours

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R128006	60001280Z		01/01/03	01/01/03	07/23/03		2 473	2 515	42	0 900		37 80	000	0 00	37 80
R128007	60001280O		07/29/02	07/29/02	07/23/03		3 646	3 701	55	0 950		52 25	000	0 00	52 25
R128934	60001280Z		01/01/03	01/01/03	07/23/03		2 846	2 920	74	0 900		66 60	000	0 00	66 60
R628006	60001280Z		01/01/03	01/01/03	07/23/03		7 517	7 540	23	0 900		20 70	000	0 00	20 70
R628038	60001280O		07/29/02	07/29/02	07/23/03		7,200	7 294	94	0 950		89 30	000	0 00	89 30
R648801	60001280B		06/12/02	06/12/02	07/23/03		22,208	22,378	170	0 950		161 50	000	0 00	161 50
									No of Trailers	6			Total Charges	USD	428 15

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 21, 2003

Total Pre-tax USD 6,678 31
 Total Sales Tax USD 0 00
 No of Trailers 7
 Grand Total USD 6,678 31



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 303-288-1180

Invoice 00036813 (April 2003)

April 1, 2003

Customer # 62000060
 CORE MARK INTERNATIONAL (N)
 14492 E 33RD PLACE
 AURORA, CO 80011
 Contact JACK MIXEY

Unit Rental (Per-Diem)

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R253214	319916		02/05/03	02/05/03	Rental		03/01/03	03/31/03	31	30 000	D	930 00	072	66 96	996 96
R253215	319916		02/05/03	02/05/03	Rental		03/01/03	03/31/03	31	30 000	D	930 00	072	66 96	996 96
R836701	319918		12/27/02	12/27/02	Rental		03/01/03	03/31/03	31	225 000	W	996 43	072	71 75	1,068 18
R986146	319952		03/05/03	03/05/03	Rental		03/05/03	03/31/03	27	325 000	W	1 253 57	110	137 26	1 390 83
									No of Trailers	4			Total Charges	USD	4,452 93

Mileage

Unit #	Contract	PO No	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R253214	319916		22 810	02/05/03	05/09/03		31,464	39,420	7 956	0 030	T	238 68	072	17 18	255 86
R253215	319916		11,418	02/05/03	05/07/03		15,659	22 924	7 265	0 030	T	217 95	072	15 69	233 64
R836701	319918		18,684	12/27/02	07/25/03		31,302	32,390	1 088	0 030	T	32 64	072	2 35	34 99
R986146	319952		111,158	03/05/03	05/30/03		111 158	115 689	4,531	0 030	T	135 93	072	9 79	145 72
									No of Trailers	4			Total Charges	USD	670 21

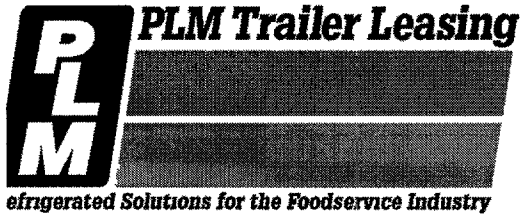
Hours

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R253214	319916		02/05/03	02/05/03	04/29/03		1,591	1,627	36	1 150	T	41 40	072	2 98	44 38
R253215	319916		02/05/03	02/05/03	04/29/03		1 567	1,595	28	1 150	T	32 20	072	2 32	34 52
R836701	319918		12/27/02	12/27/02	07/25/03		4,252	4,276	24	1 150	T	27 60	072	1 99	29 59
R986146	319952		03/05/03	03/05/03	05/20/03		350	441	91	1 150	T	104 65	110	11 46	116 11
									No of Trailers	4			Total Charges	USD	224 60

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 21, 2003

Total Pre-tax	USD	4,941 05
Total Sales Tax	USD	406 69
No of Trailers		4
Grand Total	USD	5,347 74



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 303-288-1180

Invoice 00031507 (December 2002)

December 15, 2002

Customer # 62000113
 CORE-MARK MIDCONTINENT INC
 5600 2nd STREET NW
 ALBUQUERQUE, NM 87107
 Contact FRANK CHAVEZ

Unit Rental (Per-Diem)

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R986146	62000113		09/30/02	09/30/02	Rental		11/01/02	11/30/02	30	325 000	W	1 392 86	072	100 28	1 493 14
No of Trailers							1						Total Charges	USD	1,493 14

Mileage

Unit #	Contract	PO No	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R986146	62000113		103 116	09/30/02	03/05/03		103 116	113 323	10 207	0 030	T	306 21	072	22 05	328 26
No of Trailers							1						Total Charges	USD	328 26

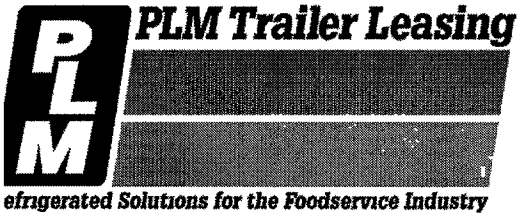
Hours

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R986146	62000113		09/30/02	09/30/02	02/11/03		3	106	103	1 150	T	118 45	072	8 54	126 99
No of Trailers							1						Total Charges	USD	126 99

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY January 4, 2003

Total Pre-tax	USD	1,817 52
Total Sales Tax	USD	130 87
No of Trailers		1
Grand Total	USD	1,948 39



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 303-288-1180

Invoice 00036952 (April 2003)

April 1, 2003

Customer # 62000113
 CORE-MARK MIDCONTINENT INC
 5600 2nd STREET NW
 ALBUQUERQUE, NM 87107
 Contact FRANK CHAVEZ

Unit Rental (Per-Diem)

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R986146	62000113		09/30/02	09/30/02	Rental	03/05/03	03/01/03	03/05/03	5	325 000	W	232 14	072	16 71	248 85
							No of Trailers	1			Total Charges	USD	248 85		

Mileage

Unit #	Contract	PO No	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R986146	62000113		103,116	09/30/02	03/05/03	03/05/03	109 213	111 158	1,945	0 030	T	58 35	072	4 20	62 55
							No of Trailers	1			Total Charges	USD	62 55		

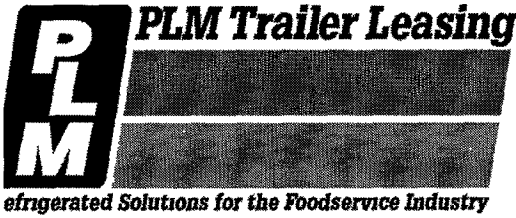
Hours

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R986146	62000113		09/30/02	09/30/02	02/11/03	03/05/03	281	350	69	1 150	T	79 35	072	5 71	85 06
							No of Trailers	1			Total Charges	USD	85 06		

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 21, 2003

Total Pre-tax	USD	369 84
Total Sales Tax	USD	26 62
No of Trailers		1
Grand Total	USD	396 46



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13 4127319

FOR CUSTOMER SERVICE CALL 303-288-1180

Invoice 00035059 (February 2003)

February 15, 2003

Customer # 62000115
 FLEMING COMPANIES, INC (N)
 14492 E 33RD PLACE
 AURORA, CO 80011
 Contact JACK MIXEY

Unit Rental (Per-Diem)

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R187718	62000060		12/23/02	12/23/02	Term	12/31/02	01/01/03	12/31/02	0	975 000	M	0 00	000	0 00	0 00
R389112	62000060		01/15/03	01/15/03	Term	02/05/03	01/15/03	02/05/03	22	975 000	M	705 21	110	77 22	782 43
R848809	62000060		09/20/02	09/20/02	Term		01/01/03	01/31/03	31	975 000	M	975 00	072	70 21	1,045 21
R848810	62000060		09/20/02	09/20/02	Term		01/01/03	01/31/03	31	975 000	M	975 00	072	70 21	1 045 21
R948224	62000060		09/26/02	09/26/02	Term		01/01/03	01/31/03	31	975 000	M	975 00	072	70 21	1 045 21
R986121	62000060		10/28/02	10/28/02	Term		01/01/03	01/31/03	31	975 000	M	975 00	072	70 21	1,045 21
R986125	62000060		10/28/02	10/28/02	Term		01/01/03	01/31/03	31	975 000	M	975 00	072	70 21	1,045 21
									No of Trailers	7			Total Charges	USD	6 008 48

Mileage

Unit#	Contract	PO No	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R389112	62000060		8,366	01/15/03	02/05/03	02/05/03	8 366	14 859	6 493	0 025	T	162 33	072	11 69	174 02
R848809	62000060		212 442	09/20/02	07/25/03		212 472	222 471	9,999	0 025	T	249 98	072	18 00	267 98
R848810	62000060		253 082	09/20/02	06/27/03		257 960	272 244	14 284	0 025	T	357 10	072	25 72	382 82
R948224	62000060		287 604	09/26/02	07/14/03		298 388	308 380	9 992	0 025	T	249 80	072	17 98	267 78
R986121	62000060		34	10/28/02	06/27/03		11,933	21 930	9,997	0 025	T	249 93	072	18 00	267 93
R986125	62000060		0	10/28/02	07/28/03		3	10 000	9,997	0 025	T	249 93	072	18 00	267 93
									No of Trailers	6			Total Charges	USD	1,628 46

Hours

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R389112	62000060		01/15/03	01/15/03		02/05/03	4,130	4 221	91	0 900	T	81 90	110	8 98	90 88
R848809	62000060		09/20/02	09/20/02	07/25/03		4 862	4 951	89	0 900	T	80 10	072	5 76	85 86
R848810	62000060		09/20/02	09/20/02	05/20/03		5 740	5 853	113	0 900	T	101 70	072	7 32	109 02
R948224	62000060		09/26/02	09/26/02	06/25/03		9 031	9 120	89	0 900	T	80 10	072	5 76	85 86
R986121	62000060		10/28/02	10/28/02	04/29/03		4 150	4 240	90	0 900	T	81 00	072	5 84	86 84
R986125	62000060		10/28/02	10/28/02	07/28/03		5,320	5 487	167	0 900	T	150 30	072	10 82	161 12
									No of Trailers	6			Total Charges	USD	619 58

Total Pre-tax USD 7,674 38

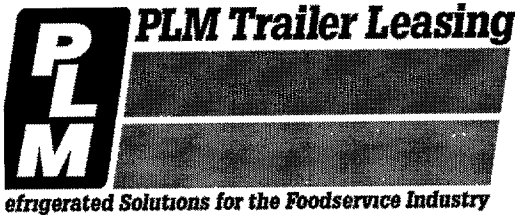
PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

Total Sales Tax USD 582 14

No of Trailers 7

PAYMENT DUE BY March 7, 2003

Grand Total USD 8,256 52



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 303-288-1180

Invoice 00036954 (April 2003)

April 1, 2003

Customer # 62000115
 FLEMING COMPANIES, INC (N)
 14492 E 33RD PLACE
 AURORA, CO 80011
 Contact JACK MIXEY

Unit Rental (Per-Diem)

Unit #	Contract	PO No.	Bill Start Date	Onhire Date	Desc.	Offhire Date	Bill From	Bill To	Days	Rate	Int.	Net Amt	Tax Rate	Tax	Gross Amt
R187718	62000115A		01/01/03	01/01/03	Rental		03/01/03	03/31/03	31	325 000	W	1 439 29	072	103 63	1 542 92
R648828	62000115A		01/21/03	01/21/03	Rental		03/01/03	03/31/03	31	325 000	W	1 439 29	072	103 63	1 542 92
R948211	62000115A		01/01/03	01/01/03	Rental		03/01/03	03/31/03	31	325 000	W	1 439 29	072	103 63	1,542 92
R986135	62000115A		01/21/03	01/21/03	Rental		03/01/03	03/31/03	31	325 000	W	1,439 29	072	103 63	1 542 92
R986143	62000115A		02/07/03	02/07/03	Rental		03/01/03	03/31/03	31	325 000	W	1,439 29	072	103 63	1,542 92
									No of Trailers	5			Total Charges	USD	7,714 60

Mileage

Unit #	Contract	PO No.	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int.	Net Amt	Tax Rate	Tax	Gross Amt
R187718	62000115A		53 432	01/01/03	05/15/03		53 432	59 327	5,895	0 030	T	176 85	072	12 73	189 58
R648828	62000115A		59,740	01/21/03	05/30/03		59 740	71 893	12,153	0 030	T	364 59	072	26 25	390 84
R948211	62000115A		290,216	01/01/03	05/09/03		301 868	310 321	8 453	0 030	T	253 59	072	18 26	271 85
R986135	62000115A		105,314	01/21/03	05/09/03		105 314	117 664	12,350	0 030	T	370 50	072	26 67	397 17
									No of Trailers	4			Total Charges	USD	1,249 44

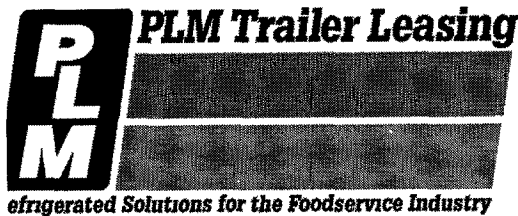
Hours

Unit #	Contract	PO No.	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int.	Net Amt	Tax Rate	Tax	Gross Amt
R187718	62000115A		01/01/03	01/01/03	04/29/03		1 595	1 647	52	1 150	T	59 80	072	4 30	64 10
R648828	62000115A		01/21/03	01/21/03	05/20/03		7,619	7 697	78	1 150	T	89 70	072	6 46	96 16
R948211	62000115A		01/01/03	01/01/03	04/22/03		8 464	8 537	73	1 150	T	83 95	072	6 04	89 99
R986135	62000115A		01/21/03	01/21/03	04/26/03		4 840	4 994	154	1 150	T	177 10	072	12 76	189 86
									No of Trailers	4			Total Charges	USD	440 11

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 21, 2003

Total Pre-tax	USD	8,772 53
Total Sales Tax	USD	631 62
No of Trailers		5
Grand Total	USD	9,404 15



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13 4127319

FOR CUSTOMER SERVICE CALL 303-288-1180

Invoice 00037221 (April 2003)

April 1, 2003

Customer # 62000115
 FLEMING COMPANIES, INC (N)
 14492 E 33RD PLACE
 AURORA, CO 80011
 Contact JACK MIXEY

Unit Rental (Per-Diem)

Unit #	Contract	PO No.	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R848809	62000060		09/20/02	09/20/02	Term		02/01/03	02/28/03	28	975 000	M	897 53	072	64 62	962 15
R848809	62000060		09/20/02	09/20/02	Term		03/01/03	03/31/03	31	975 000	M	975 00	072	70 21	1 045 21
R848810	62000060		09/20/02	09/20/02	Term		02/01/03	02/28/03	28	975 000	M	897 53	072	64 62	962 15
R848810	62000060		09/20/02	09/20/02	Term		03/01/03	03/31/03	31	975 000	M	975 00	072	70 21	1 045 21
R948224	62000060		09/26/02	09/26/02	Term		02/01/03	02/28/03	28	975 000	M	897 53	072	64 62	962 15
R948224	62000060		09/26/02	09/26/02	Term		03/01/03	03/31/03	31	975 000	M	975 00	072	70 21	1 045 21
R986121	62000060		10/28/02	10/28/02	Term		02/01/03	02/28/03	28	975 000	M	897 53	072	64 62	962 15
R986121	62000060		10/28/02	10/28/02	Term		03/01/03	03/31/03	31	975 000	M	975 00	072	70 21	1,045 21
R986125	62000060		10/28/02	10/28/02	Term		03/01/03	03/31/03	31	975 000	M	975 00	072	70 21	1 045 21
R986125	62000060		10/28/02	10/28/02	Term		02/01/03	02/28/03	28	975 000	M	897 53	072	64 62	962 15

No of Trailers 5 Total Charges USD 10,036 80

Mileage

Unit #	Contract	PO No.	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R848810	62000060		253 082	09/20/02	06/27/03		272 244	282 697	10,453	0 025	T	261 33	072	18 82	280 15
R948224	62000060		287 604	09/26/02	07/14/03		308 380	313 702	5,322	0 025	T	133 05	072	9 58	142 63
R986121	62000060		34	10/28/02	06/27/03		21,930	32 061	10 131	0 025	T	253 28	072	18 24	271 52
R986125	62000060		0	10/28/02	07/28/03		10 000	19 542	9 542	0 025	T	238 53	072	17 18	255 73

No of Trailers 4 Total Charges USD 950 03

Hours

Unit #	Contract	PO No.	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R848809	62000060		09/20/02	09/20/02	07/25/03		4 951	5 054	103	0 900	T	92 70	072	6 67	99 37
R848810	62000060		09/20/02	09/20/02	05/20/03		5 853	5,894	41	0 900	T	36 90	072	2 66	39 56
R948224	62000060		09/26/02	09/26/02	06/25/03		9,120	9,323	203	0 900	T	182 70	072	13 15	195 85
R986121	62000060		10/28/02	10/28/02	04/29/03		4 240	4 409	169	0 900	T	152 10	072	10 95	163 05
R986125	62000060		10/28/02	10/28/02	07/28/03		5 487	5 558	71	0 900	T	63 90	072	4 60	68 50

No of Trailers 5 Total Charges USD 566 33

Total Pre-tax USD 10,777 16

Total Sales Tax USD 776 00

No of Trailers 5

Grand Total USD 11,553 16

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 21, 2003



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 215-633-7678

Invoice 00031755 (December 2002)

December 15, 2002

Customer # 64000097
 Fleming Companies, Inc (N)
 P O Box 470
 Altoona, PA 16603
 Contact Susanne Miller

Unit Rental (Per-Diem)

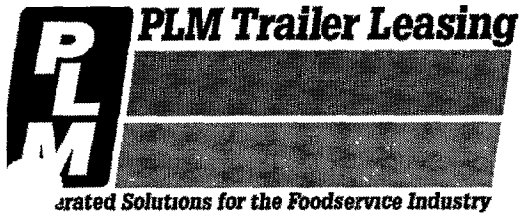
Unit #	Contract	PO No.	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R048102	64000097A		09/26/02	09/26/02	Term		12/01/02	12/28/02	28	975 000	M	897 53	000	0 00	897 53
R086103	64000097A		09/27/02	09/27/02	Term		12/01/02	12/28/02	28	975 000	M	897 53	000	0 00	897 53
R183617	64000097A		10/01/02	10/01/02	Term	11/30/02	12/01/02	11/30/02	0	975 000	M	0 00	000	0 00	0 00
R185275	64000097A		09/26/02	09/26/02	Term		12/01/02	12/28/02	28	975 000	M	897 53	000	0 00	897 53
R188411	64000097A		10/01/02	10/01/02	Term	11/30/02	12/01/02	11/30/02	0	975 000	M	0 00	000	0 00	0 00
R648821	64000097A		10/01/02	10/01/02	Term	11/30/02	12/01/02	11/30/02	0	975 000	M	0 00	000	0 00	0 00
R836805	64000097A		10/01/02	10/01/02	Term	11/30/02	12/01/02	11/30/02	0	895 000	M	0 00	000	0 00	0 00
R848506	64000097A		10/01/02	10/01/02	Term	11/30/02	12/01/02	11/30/02	0	975 000	M	0 00	000	0 00	0 00
R848807	64000097A		10/01/02	10/01/02	Term	11/30/02	12/01/02	11/30/02	0	975 000	M	0 00	000	0 00	0 00
R948058	64000097A		09/26/02	09/26/02	Term		12/01/02	12/28/02	28	975 000	M	897 53	000	0 00	897 53
R948072	64000097A		10/01/02	10/01/02	Term	11/30/02	12/01/02	11/30/02	0	975 000	M	0 00	000	0 00	0 00
02	64000097A		10/01/02	10/01/02	Term	11/30/02	12/01/02	11/30/02	0	975 000	M	0 00	000	0 00	0 00
R948204	64000097A		10/01/02	10/01/02	Term	11/30/02	12/01/02	11/30/02	0	975 000	M	0 00	000	0 00	0 00
R948225	64000097A		10/01/02	10/01/02	Term	11/30/02	12/01/02	11/30/02	0	975 000	M	0 00	000	0 00	0 00
R986130	64000097A		09/27/02	09/27/02	Term		12/01/02	12/28/02	28	975 000	M	897 53	000	0 00	897 53
No of Trailers									15	Total Charges			USD	4,487 65	

Mileage

Unit #	Contract	PO No.	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R183617	64000097A		33,417	10/01/02	11/30/02	11/30/02	33 417	40,608	7 191	0 025		179 78	000	0 00	179 78
R648821	64000097A		26,127	10/01/02	11/30/02	11/30/02	26,127	31 424	5 297	0 025		132 43	000	0 00	132 43
R836805	64000097A		118 549	10/01/02	11/30/02	11/30/02	118 549	121 694	3,145	0 025		78 63	000	0 00	78 63
R848506	64000097A		151 941	10/01/02	11/30/02	11/30/02	151 941	159 439	7,498	0 025		187 45	000	0 00	187 45
R848807	64000097A		270 334	10/01/02	11/30/02	11/30/02	270 334	277 545	7 211	0 025		180 28	000	0 00	180 28
R948202	64000097A		218 090	10/01/02	11/30/02	11/30/02	218 090	225 230	7 140	0 025		178 50	000	0 00	178 50
R948204	64000097A		242 843	10/01/02	11/30/02	11/30/02	244 856	245 695	839	0 025		20 98	000	0 00	20 98
R948225	64000097A		101,312	10/01/02	11/30/02	11/30/02	101 312	106 676	5 364	0 025		134 10	000	0 00	134 10
R986130	64000097A		134,306	09/27/02	01/31/03		134 306	135 179	873	0 025		21 83	000	0 00	21 83
No of Trailers									9	Total Charges			USD	1,113 98	

Hours

Unit #	Contract	PO No.	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R183617	64000097A		10/01/02	10/01/02		11/30/02	984	1 111	127	0 900		114 30	000	0 00	114 30
R648821	64000097A		10/01/02	10/01/02		11/30/02	12,067	12 173	106	0 900		95 40	000	0 00	95 40
805	64000097A		10/01/02	10/01/02	10/10/02	11/30/02	3 471	3,531	60	0 900		54 00	000	0 00	54 00
506	64000097A		10/01/02	10/01/02		11/30/02	5 876	6 015	139	0 900		125 10	000	0 00	125 10
R848807	64000097A		10/01/02	10/01/02		11/30/02	6 801	7 010	209	0 900		188 10	000	0 00	188 10
R948202	64000097A		10/01/02	10/01/02		11/30/02	5 054	5,219	165	0 900		148 50	000	0 00	148 50
R948204	64000097A		10/01/02	10/01/02		11/30/02	6 017	6 046	29	0 900		26 10	000	0 00	26 10
R948225	64000097A		10/01/02	10/01/02	10/10/02	11/30/02	5 392	5,497	105	0 900		94 50	000	0 00	94 50



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 215-633 7678

Invoice 00031755 (December 2002)

December 15, 2002

Customer # 64000097
 Fleming Companies, Inc (N)
 P O Box 470
 Altoona, PA 16603
 Contact Susanne Miller

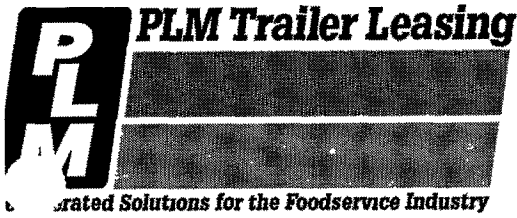
Hours

<u>Unit #</u>	<u>Contract</u>	<u>PO No</u>	<u>Bill Start Date</u>	<u>Onhire Date</u>	<u>Reading Date</u>	<u>Offhire Date</u>	<u>From Reading</u>	<u>To Reading</u>	<u>Hours</u>	<u>Rate</u>	<u>Int</u>	<u>Net Amt</u>	<u>Tax Rate</u>	<u>Tax</u>	<u>Gross Amt</u>
R986130	64000097A		09/27/02	09/27/02	01/25/03		2 069	2,691	622	0 900		559 80	000	0 00	559 80
							No of Trailers	9				Total Charges	USD	1,405 80	

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY January 4, 2003

Total Pre-tax	USD	7,007 43
Total Sales Tax	USD	0 00
No of Trailers		15
Grand Total	USD	7,007 43



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 215-633-7678

Invoice 00037283 (April 2003)

April 1, 2003

Customer # 64000097
 Fleming Companies, Inc (N)
 P O Box 470
 Altoona, PA 16603
 Contact Susanne Miller

Unit Rental (Per-Diem)

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R048102	64000097A		09/26/02	09/26/02	Term	01/31/03	02/01/03	01/31/03	0	975 000	M	0 00	000	0 00	0 00
R086103	64000097A		09/27/02	09/27/02	Term	01/31/03	02/01/03	01/31/03	0	975 000	M	0 00	000	0 00	0 00
R185275	64000097A		09/26/02	09/26/02	Term	01/31/03	02/01/03	01/31/03	0	975 000	M	0 00	000	0 00	0 00
R948058	64000097A		09/26/02	09/26/02	Term	01/31/03	02/01/03	01/31/03	0	975 000	M	0 00	000	0 00	0 00
R986130	64000097A		09/27/02	09/27/02	Term	01/31/03	02/01/03	01/31/03	0	975 000	M	0 00	000	0 00	0 00
No of Trailers									5				Total Charges	USD	0 00

Mileage

Unit #	Contract	PO No	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
P^ 9102	64000097A		118 664	09/26/02	01/31/03	01/31/03	126 261	127 854	1 593	0 025		39 83	000	0 00	39 83
03	64000097A		71 047	09/27/02	01/31/03	01/31/03	83 965	87 604	3,639	0 025		90 98	000	0 00	90 98
R185275	64000097A		30 241	09/26/02	01/31/03	01/31/03	45 151	47 864	2,713	0 025		67 83	000	0 00	67 83
R948058	64000097A		137,369	09/26/02	01/31/03	01/31/03	152 802	153 210	408	0 025		10 20	000	0 00	10 20
R986130	64000097A		134 306	09/27/02	01/31/03	01/31/03	137 671	141 112	3 441	0 025		86 03	000	0 00	86 03
No of Trailers									5				Total Charges	USD	294 87

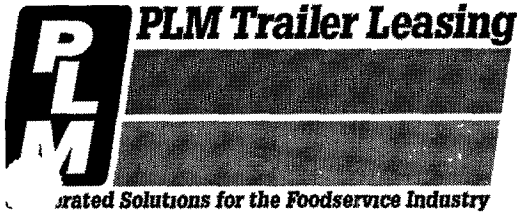
Hours

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R048102	64000097A		09/26/02	09/26/02	01/04/00	01/31/03	3,519	3 847	328	0 900		295 20	000	0 00	295 20
R086103	64000097A		09/27/02	09/27/02	01/27/03	01/31/03	1,564	1,626	62	0 900		55 80	000	0 00	55 80
R185275	64000097A		09/26/02	09/26/02	01/25/03	01/31/03	872	934	62	0 900		55 80	000	0 00	55 80
R948058	64000097A		09/26/02	09/26/02	01/27/03	01/31/03	3,824	3 851	27	0 900		24 30	000	0 00	24 30
R986130	64000097A		09/27/02	09/27/02	01/25/03	01/31/03	2 733	2 769	36	0 900		32 40	000	0 00	32 40
No of Trailers									5				Total Charges	USD	463 50

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 21, 2003

Total Pre-tax	USD	758 37
Total Sales Tax	USD	0 00
No of Trailers		5
Grand Total	USD	758 37



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 972-721-0135

Invoice 00035959 (March 2003)

March 1, 2003

Customer # 74000205
 FLEMING COMPANIES, INC
 PO BOX 2547
 FORT WORTH, TX 76113
 Contact TOBY SILVA

Unit Rental (Per-Diem)

Unit #	Contract	PO No.	Bill Start Date	Onhire Date	Desc.	Offhire Date	Bill From	Bill To	Days	Rate	Int.	Net Amt	Tax Rate	Tax	Gross Amt	
G7048	60001280A		10/25/01	10/25/01	Term		02/01/03	02/28/03	28	195 000	M	195 00	000	0 00	195 00	
R128927	60001280H		09/26/02	09/26/02	Term		02/01/03	02/28/03	28	745 000	M	745 00	000	0 00	745 00	
R128928	60001280H		09/26/02	09/26/02	Term		02/01/03	02/28/03	28	745 000	M	745 00	000	0 00	745 00	
No of Trailers							3						Total Charges		USD	1,685 00

Mileage

Unit #	Contract	PO No.	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Mils	Rate	Int.	Net Amt	Tax Rate	Tax	Gross Amt	
G7048	60001280A		74 923	10/25/01	07/23/03		139 927	144 526	4 599	0 020		91 98	000	0 00	91 98	
R128927	60001280H		8 541	09/26/02	07/23/03		42 021	51 093	9 072	0 025		226 80	000	0 00	226 80	
R128928	60001280H		21 345	09/26/02	07/31/03		50 703	55 520	4 817	0 025		120 43	000	0 00	120 43	
No of Trailers							3						Total Charges		USD	439 21

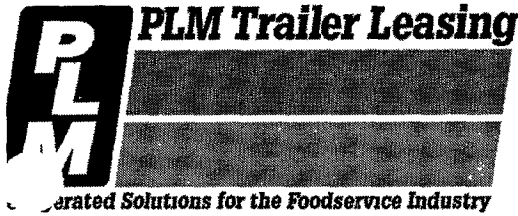
Hours

Unit #	Contract	PO No.	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int.	Net Amt	Tax Rate	Tax	Gross Amt	
R128927	60001280H		09/26/02	09/26/02	07/23/03		1 643	1 874	231	0 900		207 90	000	0 00	207 90	
R128928	60001280H		09/26/02	09/26/02	07/23/03		1 388	1,483	95	0 900		85 50	000	0 00	85 50	
No of Trailers							2						Total Charges		USD	293 40

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY March 21, 2003

Total Pre-tax	USD	2,417 61
Total Sales Tax	USD	0 00
No of Trailers		3
Grand Total	USD	2,417 61



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 215-633-7678

Invoice 00037227 (April 2003)

April 1, 2003

Customer # 68000182
 FLEMING COMPANY, INC
 3010 7TH AVENUE
 ALTOONA, PA 16602
 Contact BERT HOBBS

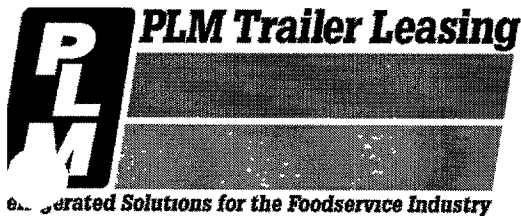
Unit Rental (Per-Diem)

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R048102	68000182A		02/01/03	02/01/03	Term		03/01/03	03/31/03	31	975 000	M	975 00	000	0 00	975 00
R048102	68000182A		02/01/03	02/01/03	Term		02/01/03	02/28/03	28	975 000	M	897 53	000	0 00	897 53
R086103	68000182A		02/01/03	02/01/03	Term		03/01/03	03/31/03	31	975 000	M	975 00	000	0 00	975 00
R086103	68000182A		02/01/03	02/01/03	Term		02/01/03	02/28/03	28	975 000	M	897 53	000	0 00	897 53
R183617	68000182A		12/01/02	12/01/02	Term		03/01/03	03/31/03	31	975 000	M	975 00	000	0 00	975 00
R185275	68000182A		02/01/03	02/01/03	Term		03/01/03	03/31/03	31	975 000	M	975 00	000	0 00	975 00
R185275	68000182A		02/01/03	02/01/03	Term		02/01/03	02/28/03	28	975 000	M	897 53	000	0 00	897 53
R188411	68000182A		12/01/02	12/01/02	Term		03/01/03	03/31/03	31	975 000	M	975 00	000	0 00	975 00
R648821	68000182A		12/01/02	12/01/02	Term		03/01/03	03/31/03	31	975 000	M	975 00	000	0 00	975 00
R836805	68000182A		12/01/02	12/01/02	Term		03/01/03	03/31/03	31	895 000	M	895 00	000	0 00	895 00
P 8506	68000182A		12/01/02	12/01/02	Term		03/01/03	03/31/03	31	975 000	M	975 00	000	0 00	975 00
07	68000182A		12/02/02	12/01/02	Term		03/01/03	03/31/03	31	975 000	M	975 00	000	0 00	975 00
R948058	68000182A		02/01/03	02/01/03	Term		02/01/03	02/28/03	28	975 000	M	897 53	000	0 00	897 53
R948058	68000182A		02/01/03	02/01/03	Term		03/01/03	03/31/03	31	975 000	M	975 00	000	0 00	975 00
R948072	68000182A		12/01/02	12/01/02	Term		03/01/03	03/31/03	31	975 000	M	975 00	000	0 00	975 00
R948202	68000182A		12/04/02	12/04/02	Term		03/01/03	03/31/03	31	975 000	M	975 00	000	0 00	975 00
R948204	68000182A		12/01/02	12/01/02	Term		03/01/03	03/31/03	31	975 000	M	975 00	000	0 00	975 00
R948225	68000182A		12/01/02	12/01/02	Term		03/01/03	03/31/03	31	975 000	M	975 00	000	0 00	975 00
R986130	68000182A		02/01/03	02/01/03	Term		02/01/03	02/28/03	28	975 000	M	897 53	000	0 00	897 53
R986130	68000182A		02/01/03	02/01/03	Term		03/01/03	03/31/03	31	975 000	M	975 00	000	0 00	975 00
										No of Trailers	15	Total Charges		USD	19,032 65

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 21, 2003

Total Pre-tax	USD	19,032 65
Total Sales Tax	USD	0 00
No of Trailers		15
Grand Total	USD	19,032 65



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 925-245-0056

Invoice 00023086 (July 2002)

July 1, 2002

Customer # 70000139
 FLEMING FOODS CO INC
 1945 LAKE POINTE DRIVE
 LEWISVILLE, TX 75057
 Contact DON JONES

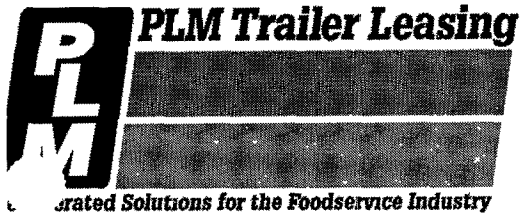
Unit Rental (Per-Diem)

<u>Unit #</u>	<u>Contract</u>	<u>PO No</u>	<u>Bill Start Date</u>	<u>Onhire Date</u>	<u>Desc</u>	<u>Offhire Date</u>	<u>Bill From</u>	<u>Bill To</u>	<u>Days</u>	<u>Rate</u>	<u>Int</u>	<u>Net Amt</u>	<u>Tax Rate</u>	<u>Tax</u>	<u>Gross Amt</u>
R953175	321384		06/21/02	06/21/02	Rental		06/21/02	06/30/02	10	650 000	M	213 70	083	17 63	231 33
R953175	321384		06/21/02	06/21/02	Rental		07/01/02	07/31/02	31	650 000	M	662 47	083	54 65	717 12
No of Trailers										1	Total Charges		USD	948 45	

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY July 21, 2002

Total Pre-tax	USD	876 17
Total Sales Tax	USD	72 28
No of Trailers		1
Grand Total	USD	948 45



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13 4127319

FOR CUSTOMER SERVICE CALL 909 854 4822

Invoice 00014247 (January 2002)

January 1, 2002

Customer # 72000012
 COREMARK CORONA
 353 MEYER CIRCLE
 CORONA, CA 91720
 Contact CHUCK HANCOCK

Unit Rental (Per-Diem)

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R836601	72000012C		04/16/01	04/16/01	Rental		11/26/01	12/23/01	28	1 620 000	M	1 620 00	075	121 50	1,741 50
No of Trailers							1					Total Charges	USD	1,741 50	

Hours Charge

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R836601	72000012C		04/16/01	04/16/01	02/11/02		6 844	7 037	193	1 250	T	241 25	075	18 10	259 35
No of Trailers							1					Total Charges	USD	259 35	

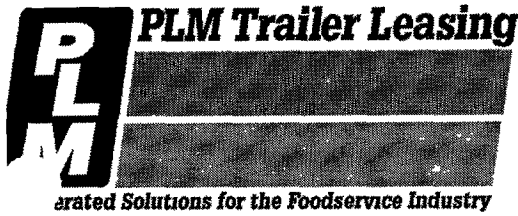
Mileage

Unit #	Contract	PO No	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R836601	72000012C		91 495	04/16/01	02/11/02		110 758	113 586	2 828	0 030	T	84 84	075	6 36	91 20
No of Trailers							1					Total Charges	USD	91 20	

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY January 21, 2002

Total Pre-tax	USD	1,946 09
Total Sales Tax	USD	145 96
No of Trailers		1
Grand Total	USD	2,092 05



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 909-854-4822

Invoice 00014281 (January 2002)

January 1, 2002

Customer # 72000012
 COREMARK CORONA
 353 MEYER CIRCLE
 CORONA, CA 91720
 Contact CHUCK HANCOCK

Unit Rental (Per-Diem)

<u>Unit #</u>	<u>Contract</u>	<u>PO No.</u>	<u>Bill Start Date</u>	<u>Onhire Date</u>	<u>Desc.</u>	<u>Offhire Date</u>	<u>Bill From</u>	<u>Bill To</u>	<u>Days</u>	<u>Rate</u>	<u>Int.</u>	<u>Net Amt</u>	<u>Tax Rate</u>	<u>Tax</u>	<u>Gross Amt</u>
R183908	72000012A		03/26/01	03/26/01	Rental		11/05/01	12/02/01	28	1,720 000	M	1 720 00	075	129 00	1,849 00
No of Trailers							1					Total Charges	USD	1 849 00	

Hours Charge

<u>Unit #</u>	<u>Contract</u>	<u>PO No.</u>	<u>Bill Start Date</u>	<u>Onhire Date</u>	<u>Reading Date</u>	<u>Offhire Date</u>	<u>From Reading</u>	<u>To Reading</u>	<u>Hours</u>	<u>Rate</u>	<u>Int.</u>	<u>Net Amt</u>	<u>Tax Rate</u>	<u>Tax</u>	<u>Gross Amt</u>
R183908	72000012A		03/26/01	03/26/01	01/21/02		1,546	1 677	131	1 500	T	196 50	075	14 74	211 24
No of Trailers							1					Total Charges	USD	211 24	

Mileage

<u>Unit #</u>	<u>Contract</u>	<u>PO No.</u>	<u>Hub Out Reading</u>	<u>Onhire Date</u>	<u>Reading Date</u>	<u>Offhire Date</u>	<u>From Reading</u>	<u>To Reading</u>	<u>Miles</u>	<u>Rate</u>	<u>Int.</u>	<u>Net Amt</u>	<u>Tax Rate</u>	<u>Tax</u>	<u>Gross Amt</u>
R183908	72000012A		739	03/26/01	01/21/02		27 822	32,155	4,333	0 030	T	129 99	075	9 74	139 73
No of Trailers							1					Total Charges	USD	139 73	

Total Pre-tax USD 2,046 49

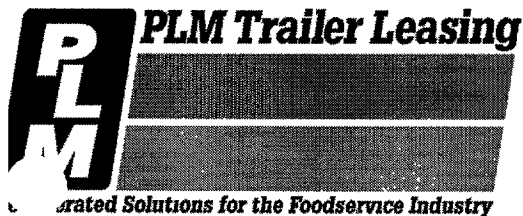
PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

Total Sales Tax USD 153 48

No of Trailers 1

PAYMENT DUE BY January 21, 2002

Grand Total USD 2,199 97



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 909-854-4822

Invoice 00018901 (April 2002)

April 1, 2002

Customer # 72000012
 COREMARK CORONA
 353 MEYER CIRCLE
 CORONA, CA 91720
 Contact CHUCK HANCOCK

Unit Rental (Per-Diem)

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R185277	72000012A		02/26/02	02/26/02	Rental		02/26/02	03/25/02	28	1 720 000	M	1 720 00	078	133 30	1 853 30
No of Trailers							1					Total Charges	USD	1,853 30	

Hours Charge

Unit #	Contract	PO No	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R185277	72000012A		02/26/02	02/26/02	07/15/02		1 179	1 379	200	1 500	T	300 00	078	23 25	323 25
No of Trailers							1					Total Charges	USD	323 25	

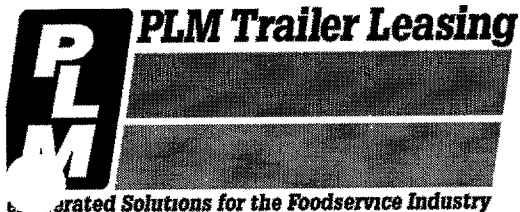
Mileage

Unit #	Contract	PO No	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R185277	72000012A		5 589	02/26/02	07/15/02		5 589	7 589	2,000	0 030	T	60 00	078	4 65	64 65
No of Trailers							1					Total Charges	USD	64 65	

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 21, 2002

Total Pre-tax	USD	2,080 00
Total Sales Tax	USD	161 20
No of Trailers		1
Grand Total	USD	2,241 20



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 909-854-4822

Invoice 00028191 (October 2002)

October 15, 2002

Customer # 72000012
 COREMARK CORONA
 353 MEYER CIRCLE
 CORONA, CA 91720
 Contact CHUCK HANCOCK

Unit Rental (Per-Diem)

<u>Unit #</u>	<u>Contract</u>	<u>PO No</u>	<u>Bill Start Date</u>	<u>Onhire Date</u>	<u>Desc</u>	<u>Offhire Date</u>	<u>Bill From</u>	<u>Bill To</u>	<u>Days</u>	<u>Rate</u>	<u>Int</u>	<u>Net Amt</u>	<u>Tax Rate</u>	<u>Tax</u>	<u>Gross Amt</u>
R148039	72000012C		07/15/02	07/15/02	Rental		09/09/02	10/06/02	28	1 490 000	M	1 490 00	078	115 48	1 605 48
R187724	72000012C		06/14/02	06/14/02	Rental		09/06/02	10/03/02	28	1 490 000	M	1 490 00	078	115 48	1 605 48
										No of Trailers	2	Total Charges	USD	3,210 96	

Total Pre-tax USD 2,980 00

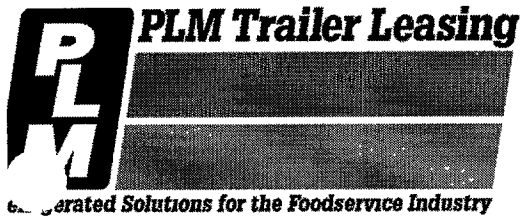
PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

Total Sales Tax USD 230 96

PAYMENT DUE BY November 4, 2002

No of Trailers 2

Grand Total USD 3,210 96



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia
 PA 19182 7211

FED ID# 13 4127319

FOR CUSTOMER SERVICE CALL 909-854-4822

Invoice 00037768 (May 2003)

May 1, 2003

Customer # 72000012
 COREMARK CORONA
 353 MEYER CIRCLE
 CORONA CA 91720
 Contact CHUCK HANCOCK

Unit Rental (Per-Diem)

<u>Unit #</u>	<u>Contract</u>	<u>PO No.</u>	<u>Bill Start Date</u>	<u>Onhire Date</u>	<u>Desc.</u>	<u>Offhire Date</u>	<u>Bill From</u>	<u>Bill To</u>	<u>Days</u>	<u>Rate</u>	<u>Int.</u>	<u>Net Amt</u>	<u>Tax Rate</u>	<u>Tax</u>	<u>Gross Amt</u>
R148039	72000012C		07/15/02	07/15/02	Rental		03/24/03	04/20/03	28	1 490 000	M	1 490 00	078	115 48	1 605 48
R187724	72000012C		06/14/02	06/14/02	Rental		03/21/03	04/17/03	28	1,490 000	M	1 490 00	078	115 48	1 605 48
									No of Trailers	2			Total Charges	USD	3 210 96

Total Pre-tax USD 2,980 00

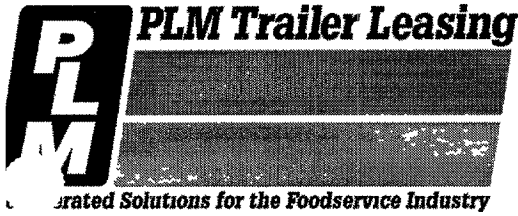
PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

Total Sales Tax USD 230 96

PAYMENT DUE BY May 21, 2003

No of Trailers 2

Grand Total USD 3,210 96



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 215 633-7678

Invoice 00035969 (March 2003)

March 1, 2003

Customer # 68000182
 FLEMING COMPANY, INC
 3010 7TH AVENUE
 ALTOONA, PA 16602
 Contact BERT HOBBS

Unit Rental (Per-Diem)

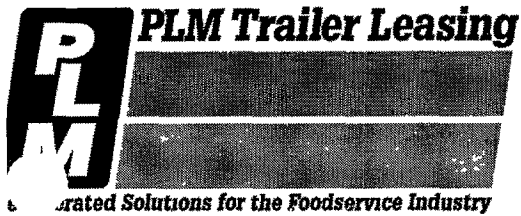
Unit #	Contract	PO No.	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R183617	68000182A		12/01/02	12/01/02	Term		02/01/03	02/28/03	28	975 000	M	975 00	000	0 00	975 00
R188411	68000182A		12/01/02	12/01/02	Term		02/01/03	02/28/03	28	975 000	M	975 00	000	0 00	975 00
R648821	68000182A		12/01/02	12/01/02	Term		02/01/03	02/28/03	28	975 000	M	975 00	000	0 00	975 00
R836805	68000182A		12/01/02	12/01/02	Term		02/01/03	02/28/03	28	895 000	M	895 00	000	0 00	895 00
R848506	68000182A		12/01/02	12/01/02	Term		02/01/03	02/28/03	28	975 000	M	975 00	000	0 00	975 00
R848807	68000182A		12/02/02	12/01/02	Term		02/01/03	02/28/03	28	975 000	M	975 00	000	0 00	975 00
R948072	68000182A		12/01/02	12/01/02	Term		02/01/03	02/28/03	28	975 000	M	975 00	000	0 00	975 00
R948202	68000182A		12/04/02	12/04/02	Term		02/01/03	02/28/03	28	975 000	M	975 00	000	0 00	975 00
R948204	68000182A		12/01/02	12/01/02	Term		02/01/03	02/28/03	28	975 000	M	975 00	000	0 00	975 00
R948225	68000182A		12/01/02	12/01/02	Term		02/01/03	02/28/03	28	975 000	M	975 00	000	0 00	975 00
									No of Trailers	10			Total Charges	USD	9,670 00

Usage

Unit #	Contract	PO No.	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R183617	68000182A		40 608	12/01/02	05/23/03		48 564	52,437	3 873	0 025		96 83	000	0 00	96 83
R188411	68000182A		35 864	12/01/02	05/21/03		51 515	54 517	3,002	0 025		75 05	000	0 00	75 05
R648821	68000182A		31 424	12/01/02	07/09/03		35,639	40 280	4,641	0 025		116 03	000	0 00	116 03
R836805	68000182A		121 694	12/01/02	06/26/03		126 344	126 346	2	0 025		0 05	000	0 00	0 05
R848506	68000182A		159 439	12/01/02	05/23/03		168 393	171 834	3 441	0 025		86 03	000	0 00	86 03
R848807	68000182A		277 545	12/01/02	06/25/03		282 370	285 797	3 427	0 025		85 68	000	0 00	85 68
R948072	68000182A		36,166	12/01/02	06/25/03		50 527	53 977	3 450	0 025		86 25	000	0 00	86 25
R948202	68000182A		225 230	12/04/02	07/09/03		235 292	239 701	4,409	0 025		110 23	000	0 00	110 23
R948204	68000182A		245 695	12/01/02	07/08/03		251 854	254 160	2 306	0 025		57 65	000	0 00	57 65
R948225	68000182A		106 676	12/01/02	06/25/03		115 907	119 105	3,198	0 025		79 95	000	0 00	79 95
									No of Trailers	10			Total Charges	USD	793 75

Hours

Unit #	Contract	PO No.	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R183617	68000182A		12/01/02	12/01/02	02/22/03		1 206	1 239	33	0 900		29 70	000	0 00	29 70
R188411	68000182A		12/01/02	12/01/02	02/22/03		1 491	1 567	76	0 900		68 40	000	0 00	68 40
R648821	68000182A		12/01/02	12/01/02	06/22/03		12 313	12 380	67	0 900		60 30	000	0 00	60 30
R836805	68000182A		12/01/02	12/01/02	05/29/03		3 596	3 599	3	0 900		2 70	000	0 00	2 70
R848506	68000182A		12/01/02	12/01/02	05/21/03		6,120	6 180	60	0 900		54 00	000	0 00	54 00
R848807	68000182A		12/02/02	12/01/02	05/25/03		7,105	7 147	42	0 900		37 80	000	0 00	37 80
R948072	68000182A		12/01/02	12/01/02	05/28/03		4 279	4 385	106	0 900		95 40	000	0 00	95 40
202	68000182A		12/04/02	12/04/02	04/27/03		5 372	5 482	110	0 900		99 00	000	0 00	99 00
R948204	68000182A		12/01/02	12/01/02	06/22/03		6 373	6 440	67	0 900		60 30	000	0 00	60 30
R948225	68000182A		12/01/02	12/01/02	05/25/03		5 593	5 628	35	0 900		31 50	000	0 00	31 50
									No of Trailers	10			Total Charges	USD	539 10



MAC Trailer Leasing
dba PLM Trailer Leasing
P O Box 827211
Philadelphia,
PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 215-633-7678

Invoice 00035969 (March 2003)

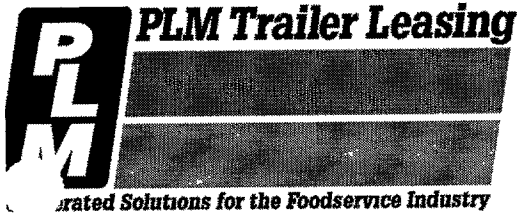
March 1, 2003

Customer # 68000182
FLEMING COMPANY INC
3010 7TH AVENUE
ALTOONA, PA 16602
Contact BERT HOBBS

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY March 21, 2003

Total Pre-tax	USD	11,002 85
Total Sales Tax	USD	0 00
No of Trailers		10
Grand Total	USD	11,002 85



MAC Trailer Leasing
 dba PLM Trailer Leasing
 P O Box 827211
 Philadelphia,
 PA 19182-7211

FED ID# 13-4127319

FOR CUSTOMER SERVICE CALL 972-721-0135

Invoice 00037215 (April 2003)

April 1, 2003

Customer # 74000205
 FLEMING COMPANIES, INC
 PO BOX 2547
 FORT WORTH, TX 76113
 Contact TOBY SILVA

Unit Rental (Per-Diem)

Unit #	Contract	PO No.	Bill Start Date	Onhire Date	Desc	Offhire Date	Bill From	Bill To	Days	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
G7048	60001280A		10/25/01	10/25/01	Term		03/01/03	03/31/03	31	195 000	M	195 00	000	0 00	195 00
R128927	60001280H		09/26/02	09/26/02	Term		03/01/03	03/31/03	31	745 000	M	745 00	000	0 00	745 00
R128928	60001280H		09/26/02	09/26/02	Term		03/01/03	03/31/03	31	745 000	M	745 00	000	0 00	745 00
No of Trailers							3						Total Charges	USD	1,685 00

Mileage

Unit #	Contract	PO No.	Hub Out Reading	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Miles	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
G7048	60001280A		74 923	10/25/01	07/23/03		144 526	145 876	1,350	0 020		27 00	000	0 00	27 00
R128927	60001280H		8 541	09/26/02	07/23/03		51 093	58 451	7,358	0 025		183 95	000	0 00	183 95
R128928	60001280H		21,345	09/26/02	07/31/03		55 520	66 357	10,837	0 025		270 93	000	0 00	270 93
No of Trailers							3						Total Charges	USD	481 88

Hours

Unit #	Contract	PO No.	Bill Start Date	Onhire Date	Reading Date	Offhire Date	From Reading	To Reading	Hours	Rate	Int	Net Amt	Tax Rate	Tax	Gross Amt
R128927	60001280H		09/26/02	09/26/02	07/23/03		1 874	2,094	220	0 900		198 00	000	0 00	198 00
R128928	60001280H		09/26/02	09/26/02	07/23/03		1 483	1 563	80	0 900		72 00	000	0 00	72 00
No of Trailers							2						Total Charges	USD	270 00

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 21, 2003

Total Pre-tax	USD	2,436 88
Total Sales Tax	USD	0 00
No of Trailers		3
Grand Total	USD	2,436 88



Mac Trailer Leasing
 PLM Rental, Minneapolis
 1201 South Concord Street
 SOUTH SAINT PAUL, MN

Invoice Number M0006631 February 2003

FLEMING COMPANIES INC
 1035 NATHAN LANE N
 PLYMOUTH, MN

February 28, 2003

Attn / PAUL SIEGEL

<u>Unit Number</u>	<u>Contract</u>	<u>Charge Code</u>	<u>PO Number</u>	<u>Depot Code</u>	<u>Description</u>	<u>Amount</u>	<u>Tax</u>	<u>Gross Amount</u>
	08000023A	MRB3		08000000	loading steps	210 00	13 65	223 65
R236912	08000023A	MRB		08000000	replaced refer door R236912	200 00	13 00	213 00
R248611	08000023A	MRB2		08000000	flat repair R248611 Found during yard check	56 00	3 64	59 64
R836950	08000023A	MRB1		08000000	front step replacement R836950	88 00	5 72	93 72
R836950	08000023A	MRB1		08000000	Roll up Door damage look like hit by fork lift R836950	60 00	3 90	63 90
R836951	08000023A	MRB2		08000000	flat spotted 4 tires also 2 casing not returned 9/32 left on tires \$100 00 per tire and \$50 00 for 2 casing	450 00	29 25	479 25
R936016	08000023A	MRB2		08000000	flat repair/Found during yard check R936016	56 00	3 64	59 64
R936103	08000023C	MRB2		08000000	flat repair/found during yard check R936103	56 00	3 64	59 64
R936123	08000023A	MRB2		08000000	flat repair/found during yard check R936123	56 00	3 64	59 64
R936134	08000023A	MRB1		08000000	broken 7-way brocken glad hands 2nd call out on same trailer same morning did not re-bill for first call out R936134	180 00	11 70	191 70
R936136	08000023C	MRB		08000000	ran out of fuel/bleeder screw broken R936136	200 00	13 00	213 00
R936201	08000023C	MRB1		08000000	broken 7 way receptacle R936201	95 00	6 18	101 18

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY March 20, 2003

Sub Total	1 707 00
Sales Tax	110 96
Grand Total	1,817 96



Mac Trailer Leasing
PLM Rental, Minneapolis
1201 South Concord Street
SOUTH SAINT PAUL, MN

Invoice Number M0006682 March 2003

FLEMING COMPANIES INC
1035 NATHAN LANE N
PLYMOUTH, MN

March 07, 2003

Attn / PAUL SIEGEL

<u>Unit Number</u>	<u>Contract</u>	<u>Charge Code</u>	<u>PO Number</u>	<u>Depot Code</u>	<u>Description</u>	<u>Amount</u>	<u>Tax</u>	<u>Gross Amount</u>
R836116	08000023A	MRB1		08000000	replaced broken hinges looks like forklift hit the door	95 00	6 18	101 18
						Sub Total		95 00
						Sales Tax		6 18
PLEASE REFERENCE INVOICE NUMBER ON PAYMENT								
PAYMENT DUE BY March 27, 2003								
						Grand Total		101 18



Mac Trailer Leasing
 PLM Rental, Minneapolis
 1201 South Concord Street
 SOUTH SAINT PAUL, MN

Invoice Number M0006771 March 2003

FLEMING COMPANIES INC
 1035 NATHAN LANE N
 PLYMOUTH, MN

March 14, 2003

Attn / PAUL SIEGEL

<u>Unit Number</u>	<u>Contract</u>	<u>Charge Code</u>	<u>PO Number</u>	<u>Depot Code</u>	<u>Description</u>	<u>Amount</u>	<u>Tax</u>	<u>Gross Amount</u>
	08000023A	MRB3		08000000	load straps 14 straps	125 00	8 13	133 13
R228602	08000023A	MRB1		08000000	false call out on trailer lights R228602 03/03/03	38 00	2 47	40 47
R936216	08000023A	MRB1		08000000	trailer damage to front of trailer when dropped off tractor R936216 02/26/03	440 00	28 60	468 60
							Sub Total	603 00
							Sales Tax	39 20
							Grand Total	642 20

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 03, 2003



Mac Trailer Leasing

PLM Rental, Minneapolis
1201 South Concord Street
SOUTH SAINT PAUL, MN

Invoice Number M0007009 March 2003

FLEMING COMPANIES INC
1035 NATHAN LANE N
PLYMOUTH MN

March 28, 2003

Attn / PAUL SIEGEL

<u>Unit Number</u>	<u>Contract</u>	<u>Charge Code</u>	<u>PO Number</u>	<u>Depot Code</u>	<u>Description</u>	<u>Amount</u>	<u>Tax</u>	<u>Gross Amount</u>
R248616	08000023A	MRB1		08000000	false call out for lights R248616 03/21/03	37 00	2 41	39 41
R836936	08000023A	MRB1		08000000	False call out on lights R836936 03/24/03	20 00	1 30	21 30
R936128	08000023A	MRB1		08000000	false call out on lights R936128 03/21/03	20 00	1 30	21 30
R936136	08000023C	MRB1		08000000	side door cut repair R936136 03/17/03 p o GR0321	225 00	14 63	239 63

Sub Total	302 00
Sales Tax	19 64

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 17, 2003

Grand Total	321 64
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Mac Trailer Leasing
 M Rental Atlanta Refrigerated
 4752 Clark Howell Highway
 College Park, GA

Invoice Number M0007196 April 2003

FLEMING INC DBA ADEL GR
 115 N MAPLE STREET
 ADEL, GA

April 11, 2003

Attn / DEAN REWIS

<u>Unit Number</u>	<u>Contract</u>	<u>Charge Code</u>	<u>PO Number</u>	<u>Depot Code</u>	<u>Description</u>	<u>Amount</u>	<u>Tax</u>	<u>Gross Amount</u>
R948325	16000830B	TLT		16000000	Adjustment of invoice # 00037129dated on 4/1/03 Customer underbilled the montly rate for Feb rental period Monthly rate is \$ 975 00 less amount charged \$ 897 53= \$ 77 47	77 47	4 65	82 12
R986101	16000830B	TLT		16000000	Adjustment of invoice # 00037129dated on 4/1/03 Customer underbilled the montly rate for Feb rental period Monthly rate is \$ 975 00 less amount charged \$ 897 53= \$ 77 47	77 47	4 65	82 12

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY May 01, 2003

Sub Total	154 94
Sales Tax	9 30
Grand Total	164 24



Mac Trailer Leasing
M Rental, Atlanta Refrigerated
4752 Clark Howell Highway
College Park, GA

Invoice Number M0007055 March 2003

FLEMING INC DBA ADEL GR
115 N MAPLE STREET
ADEL, GA

March 31, 2003

Attn / DEAN REWIS

<u>Unit Number</u>	<u>Contract</u>	<u>Charge Code</u>	<u>PO Number</u>	<u>Depot Code</u>	<u>Description</u>	<u>Amount</u>	<u>Tax</u>	<u>Gross Amount</u>
R622910	16000830C	MRB		16000000	Service call to customers yard because unit would not start, when the service tech arrived he found that the unit was 8 quarts low on oil Work was done by J&M Engines	212 75	12 77	225 52

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 20, 2003

Sub Total	212 75
Sales Tax	12 77
Grand Total	225 52



Mac Trailer Leasing
 M Rental, Atlanta Refrigerated
 4752 Clark Howell Highway
 College Park, GA

Invoice Number M0006618 February 2003

FLEMING INC
 4820 NORTH CHURCH LANE
 SMYRNA, GA

February 28, 2003

Attn / SCOTT DAVIS

<u>Unit Number</u>	<u>Contract</u>	<u>Charge Code</u>	<u>PO Number</u>	<u>Depot Code</u>	<u>Description</u>	<u>Amount</u>	<u>Tax</u>	<u>Gross Amount</u>
R236917	16000839B	MRB		16000000	Service call to customers yard to prime and start unit because it had been run out of fuel Work was done by Carrier	280 31	16 82	297 13
R635005	16000839B	MRB		16000000	Service call to customers yard because of no start when service tech arrived he found that the fuel tank had to drain 1 gallon of water out of fuel tank Work was done by Carrier	295 22	17 71	312 93

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT
 PAYMENT DUE BY March 20, 2003

Sub Total 575 53
 Sales Tax 34 53
Grand Total 610 06



Mac Trailer Leasing
M Rental, Atlanta Refrigerated
4752 Clark Howell Highway
College Park, GA

Invoice Number M0006858 March 2003

FLEMING INC
4820 NORTH CHURCH LANE
SMYRNA, GA

March 21, 2003

Attn / SCOTT DAVIS

<u>Unit Number</u>	<u>Contract</u>	<u>Charge Code</u>	<u>PO Number</u>	<u>Dept Code</u>	<u>Description</u>	<u>Amount</u>	<u>Tax</u>	<u>Gross Amount</u>
R635005	16000839B	MRB2		16000000	Service call to Target in Trussville Al to replace LRO tire because it had been run flat Call was handled by Fleetnet	340 98	20 46	361 44
R848704	16000839C	MRB		16000000	Primed and started unit because it had been run out of fuel Work was done by PLM	69 00	4 14	73 14
							Sub Total	409 98
							Sales Tax	24 60
PLEASE REFERENCE INVOICE NUMBER ON PAYMENT							Grand Total	434 58
PAYMENT DUE BY April 10, 2003								



Mac Trailer Leasing
M Rental, Atlanta Refrigerated
4752 Clark Howell Highway
College Park, GA

Invoice Number M0007020 March 2003

FLEMING INC
4820 NORTH CHURCH LANE
SMYRNA, GA

March 31, 2003

Attn / SCOTT DAVIS

<u>Unit Number</u>	<u>Contract</u>	<u>Charge Code</u>	<u>PO Number</u>	<u>Depot Code</u>	<u>Description</u>	<u>Amount</u>	<u>Tax</u>	<u>Gross Amount</u>
R836013	16000839B	MRB2		16000000	Service call to customers yard to repair RRI tire Work was done by Woods Tire Service	102 35	6 14	108 49

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 20, 2003

Sub Total	102 35
Sales Tax	6 14
Grand Total	108 49



Mac Trailer Leasing
 PLM Rental, Indianapolis
 3146 South Harding Street
 Indianapolis, IN

Invoice Number M0004936 October 2002

FLEMING TRANSPORTATIO
 1945 LAKEPOINTE DRIVE
 LEWISVILLE, TX

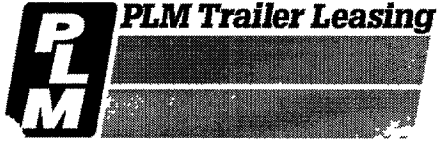
October 14, 2002

Attn / AUSTIN LOWRIE

<u>Unit Number</u>	<u>Contract</u>	<u>Charge Code</u>	<u>PO Number</u>	<u>Depot Code</u>	<u>Description</u>	<u>Amount</u>	<u>Tax</u>	<u>Gross Amount</u>
R686223		MRB		22000000	08 30 02 After hours service call, customer called carrier direct TK unit Tech found unit had been run out of fuel Prime start and charge, check unit operations	278 00	13 90	291 90
R686223		MRB		22000000	9-13-02 After hours service call customer called carrier direct TK unit Tech found unit had been run out of fuel Prime start and charge check unit operations	335 00	16 75	351 75
R811047		MRB		22000000	9-17-02 After hours service call Customer called carrier direct, TK unit Tech found unit had been run out of fuel Clear codes Prime start and charge, check unit operations	275 00	13 75	288 75
R811047		MRB		22000000	8-30 02 After hours service call Customer called carrier direct TK unit Tech found unit had been run out of fuel Clear codes Prime start and charge, check unit operations	335 00	16 75	351 75

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT
 PAYMENT DUE BY November 03, 2002

Sub Total	1 223 00
Sales Tax	61 15
Grand Total	1,284 15



Mac Trailer Leasing
PLM Rental, Denver
6854 East 48th Avenue
Denver, CO

Invoice Number M0006638 February 2003

CORE MARK INTERNATIONAL
14492 E 33RD PLACE
AURORA, CO

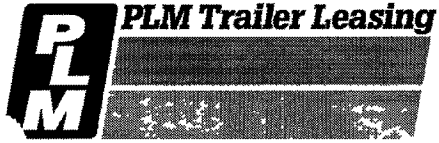
February 28, 2003

Attn / JACK MIXEY

<u>Unit Number</u>	<u>Contract</u>	<u>Charge Code</u>	<u>PO Number</u>	<u>Depot Code</u>	<u>Description</u>	<u>Amount</u>	<u>Tax</u>	<u>Gross Amount</u>
R389117	319916	MRB1		62000000	PLM called out on trailer problem mechanic found cuase was inoperable clearance light wire on tractor pigtail PLM authorized work on tractor so load could make a timely departure	128 31	9 24	137 55

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT
PAYMENT DUE BY March 20, 2003

Sub Total 128 31
Sales Tax 9 24
Grand Total 137 55



Mac Trailer Leasing
PLM Rental, Denver
6854 East 48th Avenue
Denver, CO

Invoice Number M0006637 February 2003

FLEMING COMPANIES, INC ()
14492 E 33RD PLACE
AURORA, CO

February 28, 2003

Attn / JACK MIXEY

<u>Unit Number</u>	<u>Contract</u>	<u>Charge Code</u>	<u>PO Number</u>	<u>Depot Code</u>	<u>Description</u>	<u>Amount</u>	<u>Tax</u>	<u>Gross Amount</u>
R948211	62000115A	MRB1		62000000	Re-welded broken mountings on ramp stowage track	174 97	12 59	187 56

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY March 20, 2003

Sub Total	174 97
Sales Tax	12 59
Grand Total	187 56



Mac Trailer Leasing

PLM Rental, Denver
6854 East 48th Avenue
Denver, CO

Invoice Number M0007016 March 2003

FLEMING COMPANIES INC ()
14492 E 33RD PLACE
AURORA, CO

March 28, 2003

Attn / JACK MIXEY

<u>Unit Number</u>	<u>Contract</u>	<u>Charge Code</u>	<u>PO Number</u>	<u>Depot Code</u>	<u>Description</u>	<u>Amount</u>	<u>Tax</u>	<u>Gross Amount</u>
R986125	62000060	MRB		62000000	REPLACED DAMAGED SECOND COMPARTMENT CONTROL BOX ASSEMBLY	1 034 90	74 51	1,109 41

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT

PAYMENT DUE BY April 17, 2003

Sub Total 1 034 90

Sales Tax 74 51

Grand Total 1,109 41



Mac Trailer Leasing
PLM Rental, Philadelphia
2700 State Road
Bensalem, PA

Invoice Number M0005080 October 2002

Fleming Companies, Inc (N)
P O Box 470
Altoona, PA

October 25, 2002

Attn / Susanne Miller

<u>Unit Number</u>	<u>Contract</u>	<u>Charge Code</u>	<u>PO Number</u>	<u>Depot Code</u>	<u>Description</u>	<u>Amount</u>	<u>Tax</u>	<u>Gross Amount</u>
R188411	64000097A	MRB		64000000	Unit run out of fuel prime and restart engine	115 00	0 00	115 00
R848807	64000097A	MRB1		64000000	Check lights replace mid turn signal and marker on RS trailer	120 84	0 00	120 84
						Sub Total		235 84
						Sales Tax		0 00
PLEASE REFERENCE INVOICE NUMBER ON PAYMENT								
PAYMENT DUE BY November 14, 2002								
						Grand Total		235 84



Mac Trailer Leasing
PLM Rental, Philadelphia
2700 State Road
Bensalem, PA

Invoice Number M0005238 November 2002

Fleming Companies, Inc (N)
P O Box 470
Altoona, PA

November 11, 2002

Attn / Susanne Miller

<u>Unit Number</u>	<u>Contract</u>	<u>Charge Code</u>	<u>PO Number</u>	<u>Depot Code</u>	<u>Description</u>	<u>Amount</u>	<u>Tax</u>	<u>Gross Amount</u>
R136705	64000097S	MRB1		64000000	Right front marker light missing when trailer returned from customer Replaced marker light	32 00	0 00	32 00
							Sub Total	32 00
							Sales Tax	0 00
PLEASE REFERENCE INVOICE NUMBER ON PAYMENT							Grand Total	32 00
PAYMENT DUE BY December 01, 2002								



Mac Trailer Leasing
PLM Rental, Baltimore
1200 South Haven Street
Baltimore, MD

Invoice Number M0005685 December 2002

FLEMING COMPANY, INC
3010 7TH AVENUE
ALTOONA, PA

December 13, 2002

Attn / BERT HOBBS

<u>Unit Number</u>	<u>Contract</u>	<u>Charge Code</u>	<u>PO Number</u>	<u>Depot Code</u>	<u>Description</u>	<u>Amount</u>	<u>Tax</u>	<u>Gross Amount</u>
R948072	68000182A	MRB2		68000000	On 11/25/02 Service call to Flemmung Altoona Pa For Flat repair Had to replace tire 3/4 hole in tread	331 50	16 58	348 08
							Sub Total	331 50
							Sales Tax	16 58
PLEASE REFERENCE INVOICE NUMBER ON PAYMENT							Grand Total	348 08
PAYMENT DUE BY January 02, 2003								