

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

PROOF OF CLAIM



483647

Bar Date Ref # 2-G5-5798

In re
Fleming Companies, Inc

Case Number
03-10945

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

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if this address differs from the address on the envelope sent to you by the court.

Name of Creditor and Address

0354651483647

IMAGE CRAFT INC
1245 FRANKLIN BLVD
CAMBRIDGE ON N1R 5W6
Canada

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 ()

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
21001

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

1 BASIS FOR CLAIM

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other (describe briefly)
Free fill buy back
- 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 **April 3/3 - May 5/03** **3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **2161389** (unsecured) **US Funds** (secured) \$ _____ (unsecured priority) \$ **2161389** (total)

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

5 SECURED CLAIM

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

Brief description of collateral

- Real Estate
- Motor Vehicle
- Other _____

Value of collateral \$ _____

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

6 UNSECURED PRIORITY CLAIM

Check this box if you have an unsecured priority claim.

Specify the priority of the claim

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

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

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

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

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

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

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

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

THIS SPACE FOR COURT USE ONLY

FILED

AUG 19 2003

BMC

Fleming Companies Claim



05197

DATE SIGNED
8/14/03

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
Sandra Blackman
Sandra Blackman Accounts Receivable Spec

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

See Other Side For Instructions



Image Craft Inc
 22183 Network Place Administration and Customer Service
 Chicago IL CDN 1-800-561-4438
 60673-1221 US 1-800-334-7759
 FAX 1-800-565-2755

| | | | | | | | |
|--------------|-------------------------|-----------------|-----------------|---------------|--------------|--------------|----|
| Invoice Date | APR 03/03 | Customer Number | 21001 | Cust Order No | DI 506011 01 | Sales Person | 30 |
| Terms | 10% 60 NET 61 | | | FOB | | | |
| Ship Via | LESSTHANTRAILER/PREPAID | | Customer P O No | FREE FILL | | | |

Ship To # 21001 IRS # 1

Bill To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

Ship To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

| Qty Ord | Qty Shp | Qty B/O | Product | Description | Your Reference | UOM | Retail Price | Unit Price | Disc % or \$ | Disc Price | Extended Amount |
|---------|---------|---------|---------|-----------------------|----------------|-----|--------------|------------|--------------|------------|-----------------|
| 0 | 0 | 0 | | ANTELOPE CA FREE FILL | | | | | | | |
| 0 | 0 | 0 | | STORE 8727 | | | | | | | |
| 1 | 1 | 0 | | ANTELOPE CA FREE FILL | | | | | | | 1049 81 |
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ORDER ASSUMED COMPLETE

Sub Total 1049 81 GST P S T Total 1049 81
 *** END *** U S FUNDS

GST # 119882579

UNTIL THE VENDOR IS IN RECEIPT OF ALL PAYMENTS DUE AND OWING PURSUANT TO THIS AGREEMENT TITLE TO AND OWNERSHIP OF THE (GOODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR S NAME THE (PURCHASER) HEREBY WAIVS ANY AND ALL RIGHT PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS

2% SERVICE CHARGE (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

INVOICE



| | | | | | | | |
|--------------|-------------------------|-----------------|----------------|---------------|----------------|--------------|----|
| Invoice Date | APR 03/03 | Customer Number | 21001 | Cust Order No | DI 506938 - 01 | Sales Person | 30 |
| Terms | 10% 60 NET 61 | | | FOB | | | |
| Ship Via | LESSTHANTRAILER/PREPAID | | Customer PO No | FREE FILL | | | |

Image Craft Inc
 22183 Network Place Administration and Customer Service
 Chicago, IL CDN 1-800-561-4438
 60673-1221 US 1-800-334-7759
 FAX 1-800-565-2755

Ship To # 21001 IRS # 1

Bill To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

Ship To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

| Qty Ord | Qty Ship | Qty B/O | Product | Description | Your Reference | UOM | Retail Price | Unit Price | Disc % or \$ | Disc Price | Extended Amount |
|---------|----------|---------|---------|-------------|----------------|-----|--------------|------------|--------------|------------|-----------------|
|---------|----------|---------|---------|-------------|----------------|-----|--------------|------------|--------------|------------|-----------------|

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|---|---|---|--|------------------------|--|--|--|--|--|--|---------|
| 0 | 0 | 0 | | CHICO CA FREE FILL | | | | | | | |
| 0 | 0 | 0 | | STORE 8728 | | | | | | | |
| 1 | 1 | 0 | | CHICO CA FREE FILL PRO | | | | | | | 1259 77 |
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ORDER ASSUMED COMPLETE

Sub Total 1259 77
 G S T P S T Total 1259 77
 GST # 119882579 *** END *** U S FUNDS

UNTIL THE VENDOR IS IN RECEIPT OF ALL PAYMENTS DUE AND OWING PURSUANT TO THIS AGREEMENT TITLE TO AND OWNERSHIP OF THE (GOODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR'S NAME. THE (PURCHASER) HEREBY WAIVES ANY AND ALL RIGHT PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS

2% SERVICE CHARGE (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

INVOICE



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 Chicago IL CDN 1-800-561-4438
 60673-1221 US 1-800-334-7759
 FAX 1-800-565-2755

| | | | | | | | |
|--------------|-------------------------|-----------------|-----------------|---------------|----------------|--------------|----|
| Invoice Date | APR 03/03 | Customer Number | 21001 | Cust Order No | DI 506939 - 01 | Sales Person | 30 |
| Terms | 10% 60 NET 61 | | | FOB | | | |
| Ship Via | LESSTHANTRAILER/PREPAID | | Customer P O No | FREE FILL | | | |

Ship To # 21001

IRS # 1

Bill To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

Ship To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

| Qty Ord | Qty Ship | Qty B/O | Product | Description | Your Reference | UOM | Retail Price | Unit Price | Disc % or \$ | Disc Price | Extended Amount |
|---------|----------|---------|---------|-------------|----------------|-----|--------------|------------|--------------|------------|-----------------|
|---------|----------|---------|---------|-------------|----------------|-----|--------------|------------|--------------|------------|-----------------|

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|---|---|---|--|-------------------------|--|--|--|--|--|--|---------|
| 0 | 0 | 0 | | MARYSVILLE FREE FILL | | | | | | | |
| 0 | 0 | 0 | | STORE 8748 | | | | | | | |
| 1 | 1 | 0 | | MARYSVILLE CA FREE FILL | | | | | | | 1469 73 |
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ORDER ASSUMED COMPLETE

Sub Total 1469 73

G S T P S T

Total 1469 73

GST # 119882579

*** END ***

U S FUNDS

UNTIL THE VENDOR IS IN RECEIPT OF ALL PAYMENTS DUE AND OWING PURSUANT TO THIS AGREEMENT TITLE TO AND OWNERSHIP OF THE (GOODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR'S NAME THE (PURCHASER) HEREBY WAIVES ANY AND ALL RIGHT PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS

2% SERVICE CHARGE (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

INVOICE



Image Craft Inc
 22183 Network Place Administration and Customer Service
 Chicago IL CDN 1-800-561 4438
 60673-1221 US 1-800-334-7759
 FAX 1-800-565-2755

| | | | | | | | |
|--------------|-------------------------|-----------------|-----------------|---------------|----------------|--------------|----|
| Invoice Date | APR 03/03 | Customer Number | 21001 | Cust Order No | DI 506940 - 01 | Sales Person | 30 |
| Terms | 10% 60 NET 61 | | | FOB | | | |
| Ship Via | LESSTHANTRAILER/PREPAID | | Customer P O No | FREE FILL | | | |

Ship To # 21001

IRS # 1

Bill To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

Ship To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

| Qty Ord | Qty Ship | Qty B/O | Product | Description | Your Reference | UOM | Retail Price | Unit Price | Disc % or \$ | Disc Price | Extended Amount |
|---------|----------|---------|---------|---------------------|----------------|-----|--------------|------------|--------------|------------|-----------------|
| 0 | 0 | 0 | | NEWARK CA FREE FILL | | | | | | | |
| 0 | 0 | 0 | | STORE 8815 | | | | | | | |
| 1 | 1 | 0 | | NEWARK CA FREE FILL | | | | | | | 1049 81 |
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ORDER ASSUMED COMPLETE

Sub Total G S T P S T Total
 1049 81 1049 81
 GST # 119882579 *** END *** U S FUNDS

UNTIL THE VENDOR IS IN RECEIPT OF ALL PAYMENTS DUE AND OWING PURSUANT TO THIS AGREEMENT TITLE TO AND OWNERSHIP OF THE (GOODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR'S NAME THE (PURCHASER) HEREBY WAIVES ANY AND ALL RIGHT PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS



Image Craft Inc
 22183 Network Place Administration and Customer Service
 Chicago IL CDN 1-800-561-4438
 60673-1221 US 1-800-334 7759
 FAX 1-800-565-2755

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|--------------|-------------------------|-----------------|-----------------|---------------|----------------|--------------|----|
| Invoice Date | APR 03/03 | Customer Number | 21001 | Cust Order No | DI 506941 - 01 | Sales Person | 30 |
| Terms | 10% 60 NET 61 | | | FOB | | | |
| Ship Via | LESSTHANTRAILER/PREPAID | | Customer P O No | FREE FILL | | | |

Ship To # 21001

IRS # 1

Bill To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

Ship To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

| Qty Ord | Qty Ship | Qty B/O | Product | Description | Your Reference | UOM | Retail Price | Unit Price | Disc % or \$ | Disc Price | Extended Amount |
|---------|----------|---------|---------|-----------------------|----------------|-----|--------------|------------|--------------|------------|-----------------|
| 0 | 0 | 0 | | OROVILLE CA FREE FILL | | | | | | | |
| 0 | 0 | 0 | | STORE 8742 | | | | | | | |
| 1 | 1 | 0 | | OROVILLE CA FREE FILL | | | | | | | 1049 81 |
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ORDER ASSUMED COMPLETE

Sub Total 1049 81
 GST P S T Total 1049 81
 *** END *** U S FUNDS

GST # 119882579

UN TILL THE VENDOR IS IN RECEIPT OF ALL PAYMENTS DUE AND OWING PURSUANT TO THIS AGREEMENT TITLE TO AND OWNERSHIP OF THE (GOODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR S NAME THE (PURCHASER) HERLBY WAIVES ANY AND ALL RIGHT PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS



Image Craft Inc
 22183 Network Place Administration and Customer Service
 Chicago IL CDN 1-800-561-4438
 60673-1221 US 1 800-334-7759
 FAX 1-800-565-2755

| | | | | | | | |
|--------------|-------------------------|-----------------|----------------|---------------|--------------|--------------|----|
| Invoice Date | APR 03/03 | Customer Number | 21001 | Cust Order No | DI 506942 01 | Sales Person | 30 |
| Terms | 10% 60 NET 61 | | | FOB | | | |
| Ship Via | LESSTHANTRAILER/PREPAID | | Customer PO No | FREE FILL | | | |

Ship To # 21001

IRS # 1

Bill To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

Ship To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

| Qty Ord | Qty Ship | Qty B/O | Product | Description | Your Reference | UOM | Retail Price | Unit Price | Disc % or \$ | Disc Price | Extended Amount |
|---------|----------|---------|---------|------------------------|----------------|-----|--------------|------------|--------------|------------|-----------------|
| 0 | 0 | 0 | | RED BLUFF FREE FILL | | | | | | | |
| 0 | 0 | 0 | | STORE 8749 | | | | | | | |
| 1 | 1 | 0 | | RED BLUFF CA FREE FILL | | | | | | | 1049 81 |
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ORDER ASSUMED COMPLETE

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|-----------|-------------|-------|-----------|
| Sub Total | G S T | P S T | Total |
| 1049 81 | | | 1049 81 |
| | *** END *** | | U S FUNDS |

GST # 119882579

UNTIL THE VENDOR IS IN RECEIPT OF ALL PAYMENTS DUE AND OWING PURSUANT TO THIS AGREEMENT TITLE TO AND OWNERSHIP OF THE (GOODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR'S NAME THE (PURCHASER) HEREBY WAIVES ANY AND ALL RIGHT PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS

2% SERVICE CHARGE (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

INVOICE



| | | | | | | | |
|--------------|-------------------------|-----------------|-----------------|---------------|----------------|--------------|----|
| Invoice Date | APR 03/03 | Customer Number | 21001 | Cust Order No | DI 50694J - 01 | Sales Person | 30 |
| Terms | 10% 60 NET 61 | | | FOB | | | |
| Ship Via | LESSTHANTRAILER/PREPAID | | Customer P O No | FREE FILL | | | |

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 60673-1221 US 1-800-334-7759
 FAX 1-800-565-2755

Ship To # 21001 IRS # 1

Bill To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

Ship To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

| Qty Ord | Qty Ship | Qty B/O | Product | Description | Your Reference | UOM | Retail Price | Unit Price | Disc % or \$ | Disc Price | Extended Amount |
|---------|----------|---------|---------|-------------|----------------|-----|--------------|------------|--------------|------------|-----------------|
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|---|---|---|--|----------------------|--|--|--|--|--|--|---------|
| 0 | 0 | 0 | | REDDING CA FREE FILL | | | | | | | |
| 0 | 0 | 0 | | STORE 8731 | | | | | | | |
| 1 | 1 | 0 | | REDDING CA FREE FILL | | | | | | | 1259 77 |
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ORDER ASSUMED COMPLETE

Sub Total
1259 77

G S T P S T

Total
1259 77

GST # 119882579

*** END ***

U S FUNDS

UNTIL THE VENDOR IS IN RECEIPT OF ALL PAYMENTS DUE AND OWING PURSUANT TO THIS AGREEMENT TITLE TO AND OWNERSHIP OF THE (GOODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR'S NAME THE (PURCHASER) HEREBY WAIVES ANY AND ALL RIGHT PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS

2% SERVICE CHARGE (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

INVOICE



| | | | | | | | |
|--------------|-------------------------|-----------------|-----------------|---------------|--------------|--------------|----|
| Invoice Date | APR 03/03 | Customer Number | 21001 | Cust Order No | DI 506944 01 | Sales Person | 30 |
| Terms | 10% 60 NET 61 | | | FOB | | | |
| Ship Via | LESSTHANTRAILER/PREPAID | | Customer P O No | FREE FILL | | | |

Image Craft Inc
 22183 Network Place Administration and Customer Service
 Chicago IL CDN 1-800-561 4438
 60673-1221 US 1-800-334-7759
 FAX 1-800-565-2755

Ship To # 21001 IRS # 1

Bill To **FLEMING FOODS INC
 DAVID ENHOLM
 3524 NW 56TH STREET
 OKLAHOMA CITY, OK
 73112**

Ship To **FLEMING FOODS INC
 DAVID ENHOLM
 3524 NW 56TH STREET
 OKLAHOMA CITY, OK
 73112**

| Qty Ord | Qty Ship | Qty B/O | Product | Description | Your Reference | UOM | Retail Price | Unit Price | Disc % or \$ | Disc Price | Extended Amount |
|---------|----------|---------|---------|------------------------|----------------|-----|--------------|------------|--------------|------------|-----------------|
| 0 | 0 | 0 | | ROHNERT PARK FREE FILL | | | | | | | |
| 0 | 0 | 0 | | STORE 8817 | | | | | | | |
| 1 | 1 | 0 | | ROHNERT PARK CA FREE | | | | | | | 1080 68 |
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ORDER ASSUMED COMPLETE
 GST # 119882579

Sub Total 1080 68
 G S T P S T
 *** END *** Total 1080 68
 U S FUNDS

UNTIL THE VENDOR IS IN RECEIPT OF ALL PAYMENTS DUE AND OWING PURSUANT TO THIS AGREEMENT TITLE TO AND OWNERSHIP OF THE (GOODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR'S NAME THE (PURCHASER) HEREBY WAIVING ANY AND ALL RIGHT PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS



Image Craft Inc
 22183 Network Place Administration and Customer Service
 Chicago IL CDN 1 800-561-4438
 60673 1221 US 1-800-334-7759
 FAX 1-800-565-2755

| | | | | | | | |
|--------------|-------------------------|-----------------|-----------------|---------------|--------------|--------------|----|
| Invoice Date | APR 03/03 | Customer Number | 21001 | Cust Order No | DI 506946 01 | Sales Person | 30 |
| Terms | 10% 60 NET 61 | | | FOB | | | |
| Ship Via | LESSTHANTRAILER/PREPAID | | Customer P O No | FREE FILL | | | |

Ship To # 21001

IRS # 1

Bill To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

Ship To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

| Qty Ord | Qty Ship | Qty B/O | Product | Description | Your Reference | UOM | Retail Price | Unit Price | Disc % or \$ | Disc Price | Extended Amount |
|---------|----------|---------|---------|-------------------------|----------------|-----|--------------|------------|--------------|------------|-----------------|
| 0 | 0 | 0 | | SAN JOSE PARK FREE FILL | | | | | | | |
| 0 | 0 | 0 | | STORE 8812 | | | | | | | |
| 1 | 1 | 0 | | SAN JOSE PARK CA FREE | | | | | | | 1259 77 |
| | | | | | | | | | | | |
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ORDER ASSUMED COMPLETE
 GST # 119882579

Sub Total 1259 77
 G S T P S T Total 1259 77
 *** END *** U S FUNDS

UNTIL THE VENDOR IS IN RECEIPT OF ALL PAYMENTS DUE AND OWING PURSUANT TO THIS AGREEMENT TITLE TO AND OWNERSHIP OF THE (GOODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR'S NAME THE (PURCHASER) HEREBY WAIVES ANY AND ALL RIGHT PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS



Image Craft Inc
 22183 Network Place Administration and Customer Service
 Chicago IL CDN 1-800-561-4438
 60673-1221 US 1-800-334-7759
 FAX 1-800-565-2755

| | | | | | | | |
|--------------|-------------------------|-----------------|-----------------|---------------|----------------|--------------|----|
| Invoice Date | APR 03/03 | Customer Number | 21001 | Cust Order No | DI 506937 - 01 | Sales Person | 30 |
| Terms | 10% 60 NET 61 | | | FOB | | | |
| Ship Via | LESSTHANTRAILER/PREPAID | | Customer P O No | FREE FILL | | | |

Ship To # 21001

IRS # 1

Bill To FLEMING FOODS INC
 DAVID ENHOLM
 3524 NW 56TH STREET
 OKLAHOMA CITY, OK
 73112

Ship To FLEMING FOODS INC
 DAVID ENHOLM
 3524 NW 56TH STREET
 OKLAHOMA CITY, OK
 73112

| Qty Ord | Qty Ship | Qty B/O | Product | Description | Your Reference | UOM | Retail Price | Unit Price | Disc % or \$ | Disc Price | Extended Amount |
|---------|----------|---------|---------|-------------|----------------|-----|--------------|------------|--------------|------------|-----------------|
|---------|----------|---------|---------|-------------|----------------|-----|--------------|------------|--------------|------------|-----------------|

| | | | | | | | | | | | |
|---|---|---|--|--------------------------|--|--|--|--|--|--|---------|
| 0 | 0 | 0 | | SAN JOSE TULLY FREE FILL | | | | | | | |
| 0 | 0 | 0 | | STORE 8813 | | | | | | | |
| 1 | 1 | 0 | | SAN JOSE TULLY CA | | | | | | | 1049 81 |
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ORDER ASSUMED COMPLETE

| | | | |
|-----------|-------------|-------|-----------|
| Sub Total | G S T | P S T | Total |
| 1049 81 | | | 1049 81 |
| | *** END *** | | U S FUNDS |

GST # 119882579

UNFIT THE VENDOR IS IN RECEIPT OF ALL PAYMENTS DUE AND OWING PURSUANT TO THIS AGREEMENT TITLE TO AND OWNERSHIP OF THE (GOODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR S NAME THE (PURCHASER) HEREBY WAIVES ANY AND ALL RIGHT PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS

2% SERVICE CHARGE (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

INVOICE



Image Craft Inc
22183 Network Place
Chicago IL 60673-1221
Administration and Customer Service
CDN 1-800-561-4438
US 1-800-334-7759
FAX 1-800-565-2755

Table with invoice details: Invoice Date (APR 03/03), Customer Number (21001), Cust Order No (DI 506936 01), Sales Person (30), Terms (10% 60 NET 61), FOB, Ship Via (LESSTHANTRAILER/PREPAID), Customer P O No, FREE FILL

Ship To # 21001

IRS # 1

Bill To FLEMING FOODS INC
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

Ship To FLEMING FOODS INC
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

Main invoice table with columns: Qty Ord, Qty Ship, Qty B/O, Product, Description, Your Reference, UOM, Retail Price, Unit Price, Disc % or \$, Disc Price, Extended Amount. Includes one row for SANTA MARIA N FREE FILL STORE 8810.

ORDER ASSUMED COMPLETE

Sub Total 1049 81

G S T

P S T

Total

1049 81

GST # 119882579

*** END ***

U S FUNDS

UNTIL THE VENDOR IS IN RECEIPT OF ALL PAYMENTS DUE AND OWING PURSUANT TO THIS AGREEMENT TITLE TO AND OWNERSHIP OF THE (GOODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR'S NAME THE (PURCHASER) HEREBY WAIVING ANY AND ALL RIGHT PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS

2% SERVICE CHARGE (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

INVOICE



Image Craft Inc
 22183 Network Place Administration and Customer Service
 Chicago IL
 60673-1221
 CDN 1-800-561-4438
 US 1-800-334-7759
 FAX 1-800-565 2755

| | | | | | | | |
|--------------|-------------------------|-----------------|----------------|---------------|--------------|--------------|----|
| Invoice Date | APR 03/03 | Customer Number | 21001 | Cust Order No | DI 506935 01 | Sales Person | 30 |
| Terms | 10% 60 NET 61 | | | FOB | | | |
| Ship Via | LESSTHANTRAILER/PREPAID | | Customer PO No | FREE FILL | | | |

Ship To # 21001 IRS # 1

Bill To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

Ship To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

| Qty Ord | Qty Ship | Qty B/O | Product | Description | Your Reference | UOM | Retail Price | Unit Price | Disc % or \$ | Disc Price | Extended Amount |
|---------|----------|---------|---------|-------------|----------------|-----|--------------|------------|--------------|------------|-----------------|
|---------|----------|---------|---------|-------------|----------------|-----|--------------|------------|--------------|------------|-----------------|

| | | | | | | | | | | | |
|---|---|---|--|-------------------------|--|--|--|--|--|--|---------|
| 0 | 0 | 0 | | SANTA MARIA S FREE FILL | | | | | | | |
| 0 | 0 | 0 | | STORE 8811 | | | | | | | |
| 1 | 1 | 0 | | SANTA MARIA S CA | | | | | | | 1259 77 |
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ORDER ASSUMED COMPLETE

Sub Total GST PST Total
 1259 77 1259 77

GST # 119882579

*** END *** U S FUNDS

UN TIL THE VENDOR IS IN RECEIPT OF ALL PAYMENTS DUE AND OWING PURSUANT TO THIS AGREEMENT TITLE TO AND OWNERSHIP OF THE (GOODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR S NAME THE (PURCHASER) THE R BY WAIVES ANY AND ALL RIGHT PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS



Image Craft Inc
 22183 Network Place Administration and Customer Service
 Chicago IL CDN 1-800-561-4438
 60673-1221 US 1-800-334-7759
 FAX 1-800-565-2755

| | | | | | | | |
|--------------|-------------------------|-----------------|-----------------|---------------|--------------|--------------|----|
| Invoice Date | APR 03/03 | Customer Number | 21001 | Cust Order No | DI 506934 01 | Sales Person | 30 |
| Terms | 10% 60 NET 61 | | | FOB | | | |
| Ship Via | LESSTHANTRAILER/PREPAID | | Customer P O No | FREE FILL | | | |

Ship To # 21001

IRS # 1

Bill To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

Ship To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

| Qty Ord | Qty Ship | Qty B/O | Product | Description | Your Reference | UOM | Retail Price | Unit Price | Disc % or \$ | Disc Price | Extended Amount |
|---------|----------|---------|---------|-------------------------|----------------|-----|--------------|------------|--------------|------------|-----------------|
| 0 | 0 | 0 | | SANTA ROSE CA FREE FILL | | | | | | | |
| 0 | 0 | 0 | | STORE 8816 | | | | | | | |
| 1 | 1 | 0 | | SANTA ROSE CA FREE FILL | | | | | | | 1080 68 |
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ORDER ASSUMED COMPLETE

Sub Total 1080 68 G S T P S T Total 1080 68

GST # 119882579 *** END *** U S FUNDS

UNTIL THE VENDOR IS IN RECEIPT OF ALL PAYMENTS DUE AND OWING PURSUANT TO THIS AGREEMENT TITLE TO AND OWNERSHIP OF THE (GOODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR'S NAME THE (PURCHASER) HEREBY WAIVES ANY AND ALL RIGHT PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS



| | | | | | | | |
|--------------|-------------------------|-----------------|----------------|---------------|----------------|--------------|----|
| Invoice Date | APR 03/03 | Customer Number | 21001 | Cust Order No | DI 506933 - 01 | Sales Person | 30 |
| Terms | 10% 60 NET 61 | | | FOB | | | |
| Ship Via | LESSTHANTRAILER/PREPAID | | Customer PO No | FREE FILL | | | |

Image Craft Inc
 22183 Network Place Administration and Customer Service
 Chicago IL CDN 1-800-561-4438
 60673-1221 US 1-800-334-7759
 FAX 1-800-565-2755

Sh1p To # 21001 IRS # 1

Bill To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

Sh1p To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

| Qty Ord | Qty Ship | Qty B/O | Product | Description | Your Reference | UOM | Retail Price | Unit Price | Disc % or \$ | Disc Price | Extended Amount |
|---------|----------|---------|---------|-------------|----------------|-----|--------------|------------|--------------|------------|-----------------|
|---------|----------|---------|---------|-------------|----------------|-----|--------------|------------|--------------|------------|-----------------|

| | | | | | | | | | | | |
|---|---|---|--|--------------------|--|--|--|--|--|--|--------|
| 0 | 0 | 0 | | UKIAH CA FREE FILL | | | | | | | |
| 0 | 0 | 0 | | STORE 8741 | | | | | | | |
| 1 | 1 | 0 | | UKIAH CA FREE FILL | | | | | | | 864 55 |
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ORDER ASSUMED COMPLETE

Sub Total GST P S T Total
 864 55
 *** END *** U S FUNDS

GST # 119882579

UNTIL THE VENDOR IS IN RECEIPT OF ALL PAYMENTS DUE AND OWING PURSUANT TO THIS AGREEMENT TITLE TO AND OWNERSHIP OF THE (GOODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR'S NAME THE (PURCHASER) HEREBY WAIVES ANY AND ALL RIGHT PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS



| | | | | | | | |
|--------------|-------------------------|-----------------|-----------------|---------------|--------------|--------------|----|
| Invoice Date | APR 03/03 | Customer Number | 21001 | Cust Order No | DI 506932 01 | Sales Person | 30 |
| Terms | 10% 60 NET 61 | | | FOB | | | |
| Ship Via | LESSTHANTRAILER/PREPAID | | Customer P O No | FREE FILL | | | |

Image Craft Inc
 22183 Network Place Administration and Customer Service
 Chicago IL CDN 1-800-561-4438
 60673-1221 US 1-800-334-7759
 FAX 1-800-565-2755

Ship To # 21001 IRS # 1

Bill To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

Ship To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

| Qty Ord | Qty Ship | Qty B/O | Product | Description | Your Reference | UOM | Retail Price | Unit Price | Disc % or \$ | Disc Price | Extended Amount |
|---------|----------|---------|---------|-------------|----------------|-----|--------------|------------|--------------|------------|-----------------|
|---------|----------|---------|---------|-------------|----------------|-----|--------------|------------|--------------|------------|-----------------|

| | | | | | | | | | | | |
|---|---|---|--|-------------------------|--|--|--|--|--|--|---------|
| 0 | 0 | 0 | | UNION CITY CA FREE FILL | | | | | | | |
| 0 | 0 | 0 | | STORE 8814 | | | | | | | |
| 1 | 1 | 0 | | UNION CITY CA FREE FILL | | | | | | | 1049 81 |
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ORDER ASSUMED COMPLETE
 GST # 119882579

Sub Total 1049 81
 G S T P S T
 Total 1049 81
 *** END *** U S FUNDS

UNLESS THE VENDOR IS IN RECEIPT OF ALL PAYMENTS DUE AND OWING PURSUANT TO THIS AGREEMENT TITLE TO AND OWNERSHIP OF THE (GOODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR'S NAME THE (PURCHASER) HEREBY WAIVES ANY AND ALL RIGHT PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS



Image Craft Inc
 22183 Network Place Administration and Customer Service
 Chicago, IL CDN 1-800-561-4438
 60673-1221 US 1-800-334-7759
 FAX 1-800-565-2755

| | | | | | | | |
|--------------|-------------------------|-----------------|-----------------|---------------|----------------|--------------|----|
| Invoice Date | APR 03/03 | Customer Number | 21001 | Cust Order No | DI 506957 - 01 | Sales Person | 30 |
| Terms | 10% 60 NET 61 | | | FOB | | | |
| Ship Via | LESSTHANTRAILER/PREPAID | | Customer P O No | FREE FILL | | | |

Ship To # 21001

IRS # 1

Bill To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

Ship To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

| Qty Ord | Qty Ship | Qty B/O | Product | Description | Your Reference | UOM | Retail Price | Unit Price | Disc % or \$ | Disc Price | Extended Amount |
|---------|----------|---------|---------|-------------|----------------|-----|--------------|------------|--------------|------------|-----------------|
|---------|----------|---------|---------|-------------|----------------|-----|--------------|------------|--------------|------------|-----------------|

| | | | | | | | | | | | |
|---|---|---|--|------------------------|--|--|--|--|--|--|---------|
| 0 | 0 | 0 | | YUBA CITY FREE FILL | | | | | | | |
| 0 | 0 | 0 | | STORE 8729 | | | | | | | |
| 1 | 1 | 0 | | YUBA CITY CA FREE FILL | | | | | | | 1469 73 |
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ORDER ASSUMED COMPLETE

Sub Total 1469 73 G S T P S T Total 1469 73
 GST # 119882579 *** END *** U S FUNDS

UNTIL THE VENDOR IS IN RECEIPT OF ALL PAYMENTS DUE AND OWING PURSUANT TO THIS AGREEMENT TITLE TO AND OWNERSHIP OF THE (GOODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR S NAME THE (PURCHASER) HEREBY WAIVES ANY AND ALL RIGHT PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS



Image Craft Inc
 22183 Network Place Administration and Customer Service
 Chicago IL CDN 1-800-561-4438
 60673-1221 US 1-800 334-7759
 FAX 1-800-565-2755

| | | | | | | | |
|--------------|-------------------------|-----------------|-----------------|--------------------|--------------|--------------|----|
| Invoice Date | MAY 05/03 | Customer Number | 21001 | Cust Order No | DI 513153 01 | Sales Person | 30 |
| Terms | 10% 60 NET 61 | | | FOB | | | |
| Ship Via | LESSTHANTRAILER/PREPAID | | Customer P O No | FREE FILL PRO-RATA | | | |

Ship To # 21001

IRS # 1

Bill To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

Ship To **FLEMING FOODS INC**
DAVID ENHOLM
3524 NW 56TH STREET
OKLAHOMA CITY, OK
73112

| Qty Ord | Qty Ship | Qty B/O | Product | Description | Your Reference | UOM | Retail Price | Unit Price | Disc % or \$ | Disc Price | Extended Amount |
|---------|----------|---------|---------|-------------|----------------|-----|--------------|------------|--------------|------------|-----------------|
|---------|----------|---------|---------|-------------|----------------|-----|--------------|------------|--------------|------------|-----------------|

| | | | | | | | | | | | |
|---|---|---|--|------------------------|--|--|--|--|--|--|---------|
| 1 | 1 | 0 | | FREE FILL PRO RATA | | | | | | | 1426 59 |
| 0 | 0 | 0 | | ANTIOCH CA STORE #8836 | | | | | | | |
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Early Payment Discount 142 66 If Paid By JUL 04/03

ORDER ASSUMED COMPLETE

| | | | |
|-----------|-------|-------|---------|
| Sub Total | G S T | P S T | Total |
| 1426 59 | | | 1426 59 |

GST # 119882579

*** END ***

U S FUNDS

UNTIL THE VENDOR IS IN RECEIPT OF ALL P-YMENTS DUE AND OWING PURSUANT TO THIS AGREEMENT TITLE TO AND OWNERSHIP OF THE (GOODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR S NAME THE (PURCHASER) HEREBY WAIVES ANY AND ALL RIGHT PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS

2% SERVICE CHARGE (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

INVOICE



Image Craft Inc
 22183 Network Place Administration and Customer Service
 Chicago IL CDN 1-800-561-4438
 60673-1221 US 1-800-334-7759
 FAX 1-800-565-2755

| | | | | | | | |
|--------------|-------------------------|-----------------|-----------------|--------------------|----------------|--------------|----|
| Invoice Date | MAY 05/03 | Customer Number | 21001 | Cust Order No | DI 513154 - 01 | Sales Person | 30 |
| Terms | 10% 60 NET 61 | | | FOB | | | |
| Ship Via | LESSTHANTRAILER/PREPAID | | Customer P O No | FREE FILL PRO RATA | | | |

Ship To # 21001 IRS # 1

Bill To FLEMING FOODS INC
 DAVID ENHOLM
 3524 NW 56TH STREET
 OKLAHOMA CITY, OK
 73112

Ship To FLEMING FOODS INC
 DAVID ENHOLM
 3524 NW 56TH STREET
 OKLAHOMA CITY, OK
 73112

| Qty Ord | Qty Ship | Qty B/O | Product | Description | Your Reference | UOM | Retail Price | Unit Price | Disc % or \$ | Disc Price | Extended Amount |
|---------|----------|---------|---------|--------------------------|----------------|-----|--------------|------------|--------------|------------|-----------------|
| 1 | 1 | 0 | | FREE FILL PRO RATA | | | | | | | 815 14 |
| 0 | 0 | 0 | | FAIRFIELD CA STORE #8837 | | | | | | | |
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Early Payment Discount 81 51 If Paid By JUL 04/03

ORDER ASSUMED COMPLETE

Sub Total 815 14
 GST # 119882579
 G S T P S T Total
 815 14 U S FUNDS
 *** END ***

UNTIL THE VENDOR IS IN RECEIPT OF ALL PAYMENTS DUE AND OWING PURSUANT TO THIS AGREEMENT TITLE TO AND OWNERSHIP OF THE (GOODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR'S NAME THE (PURCHASER) HEREBY WAIVES ANY AND ALL RIGHT PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS



Image Craft Inc
 22183 Network Place Administration and Customer Service
 Chicago IL CDN 1-800 561-4438
 60673-1221 US 1-800-334-7759
 FAX 1-800 565-2755

| | | | | | | | |
|--------------|-------------------------|-----------------|----------------|--------------------|--------------|--------------|----|
| Invoice Date | MAY 05/03 | Customer Number | 21001 | Cust Order No | DI 513155 01 | Sales Person | 30 |
| Terms | 10% 60 NET 61 | | | FOB | | | |
| Ship Via | LESSTHANTRAILER/PREPAID | | Customer PO No | FREE FILL PRO RATA | | | |

Ship To # 21001 IRS # 1

Bill To FLEMING FOODS INC
 DAVID ENHOLM
 3524 NW 56TH STREET
 OKLAHOMA CITY, OK
 73112

Ship To FLEMING FOODS INC
 DAVID ENHOLM
 3524 NW 56TH STREET
 OKLAHOMA CITY, OK
 73112

| Qty Ord | Qty Shp | Qty B/O | Product | Description | Your Reference | UOM | Retail Price | Unit Price | Disc % or \$ | Disc Price | Extended Amount |
|---------|---------|---------|---------|-------------|----------------|-----|--------------|------------|--------------|------------|-----------------|
|---------|---------|---------|---------|-------------|----------------|-----|--------------|------------|--------------|------------|-----------------|

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|---|---|---|--|-----------------------|--|--|--|--|--|--|---------|
| 1 | 1 | 0 | | FREE FILL PRO RATA | | | | | | | 1019 04 |
| 0 | 0 | 0 | | PINOLE CA STORE #8721 | | | | | | | |
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Early Payment Discount 101 90 If Paid By JUL 04/03

ORDER ASSUMED COMPLETE

Sub Total 1019 04
 G S T P S T Total 1019 04
 GST # 119882579 *** END *** U S FUNDS

UNTIL THE VENDOR IS IN RECEIPT OF ALL PAYMENTS DUE AND OWING PURSUANT TO THIS AGREEMENT TITLE TO AND OWNERSHIP OF THE (GOODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR'S NAME THE (PURCHASER) HEREBY WAIVES ANY AND ALL RIGHT PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS

2% SERVICE CHARGE (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

INVOICE