| UNITED STATES BANKI<br>FOR THE DISTRICT O  |  | PRO  | OF OF CLAIM  |                               | 483647                                     |
|--|--|--|--|-------------------------------|--|
| In re  |  | Case N   | umber  | Bar I                         | Date Ref # 2-G5-5798                       |
| Fleming Companies, Inc   |  | 03-10  | 945  |                               |  |
| NOTE This form should not be used to rexpense arising after the commencement of an administrative expense may be filed   | of the case A request for  |  | Check box if you are aware that anyone else has filed a proof of claim relating  |                               |  |
| Name of Creditor and Address   | 035465148  | 3647   | to your claim Attach copy of statement giving particulars  |                               |  |
| IMAGE CRAFT INC<br>1245 FRANKLIN BLVD<br>CAMBRIDGE ON N1R 5W6<br>Canada  |  |  | Check box if you have never received any notices from the bankruptcy court in this case  Check box if this address                                     |                               |  |
| Creditor Telephone Number ( )  | ·····  |  | differs from the address on the envelope sent to you by the court  | If you have already           | filed a proof of claim with the            |
| CREDITOR TAX I D #   | ACCOUNT OR OTHER NUMBE   | R BY WHIC                                      |  |                               | or BMC you do not need to file again       |
| ,  | CREDITOR IDENTIFIES DEBTO  | OR .   | Check here Tep   | laces<br>or a previou<br>ends | sly filed claim dated                      |
| Services performed Tax Money loaned DOth   | er (describe briefly)  |  | rree benefits as defined in 11<br>ges salaries and compensal<br>Your social security number  | tion (Fill out below          |  |
| Fiee S   | ill buy back   |  | Unpaid compensation for se   | ervices performed             | from to                                    |
| 2 DATE DEBT WAS INCURRED A ON  | 1 3 1  | 12 15 0  | OUDT HIDOMENT DATE O   | DEADLED                       | (date) (date)                              |
| 4 TOTAL AMOUNT OF CLAIM \$   | 1313-May5103<br>21 61389 \$  | )  3 IF C                                      | OURT JUDGMENT, DATE O  | BIAINED                       | \$ 2161389                                 |
| AS OF PETITION DATE  If all or part of your claim is secured o  Check this box if claim includes interest of the secured of th | or other charges in addition to th                                     | emplete Ite<br>e principal<br>UNSECU           | em 5 or 6 below<br>amount of the claim Attach itel<br>RED PRIORITY CLAIM   |                               | (total) all interest or additional charges |
| Check this box if your claim is secure right of setoff)  | d by collateral (including a   | _  | this box if you have an unsec  | cured priority claim          | ו  |
| Brief description of collateral  |  |  | the priority of the claim  |                               |  |
| Real Estate Motor Vehicle  |  | befo   | es salaries or commissions (up<br>re filing of the bankruptcy petition<br>ness whichever is earlier 11 U :   | or cessation of the           | within 90 days<br>Debtor 5                 |
| Other  | _  | Cont   | tributions to an employee benefit  | plan 11 USC §                 | 507(a)(4)                                  |
|  |  | for p  | o \$2 100* of deposits toward pure<br>ersonal family or household use  | 9 11 USC § 507(               | a)(6)                                      |
| Value of collateral \$   |  | Alım<br>child                                  | ony maintenance or support owe<br>11 U S C § 507(a)(7)   | d to a spouse forme           | er spouse or                               |
| Amount of arrearage and other chain included in secured claim above in   | arges at time case filed fany \$                                       | Othe   | es or penalties owed to governme<br>or Specify applicable paragraph<br>ounts are subject to adjustment on 4/1/<br>espect to cases commenced on or afte | of 11 USC § 507               | r(a)hereafter                              |
| 7 CREDITS The amount of all payment 8 SUPPORTING DOCUMENTS Attaction accounts contracts court judgment to the december of the  | ch copies of supporting docu   | ited and d<br><u>ments,</u> si<br>ements a     | educted for the purpose of much as promissory notes pure   | aking this proof o            | f claim                                    |
| If the documents are not available explair  DATE-STAMPED COPY To receive additional copy of this proof of claim  | e an acknowledgment of yo  | ur claım,                                      | acn a summary<br>please enclose a self-addre   | essed stamped e               | envelope and an                            |
| The original of this completed proof of so that it is received on or before 4 00   | claim form must be sent by<br>p m , September 15, 2003, F              | mail or h                                      | and delivered (FAXES NOT   | ACCEPTED)                     | THIS SPICES OF COORT                       |
| BY MAIL TO   |  | BY HAN   | D OR OVERNIGHT DELIVERY 1  |                               |  |
| Bankruptcy Management Cor<br>P O BOX 900   | poration   |  | iptcy Management Corpor<br>East Franklin Avenue  | ration                        | AUG 1 9 2003                               |
| El Segundo, CA 90245-0900  |  | El Seg   | undo CA 90245  |                               | BMC  |
| DATE SIGNED SIGN and prin file this of   | t the name and title if any of the claim (attach copy of power of atto | creditor or o | other person authorized to Sandra Black  | kman                          | Fleming Companies Claim                    |

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 See Other Side For Instructions

Fleming Companies Claim 05197

60673-1221

Administration and Customer Service

CDN 1-800-561-4438 1-800-334-7759

FAX 1-800-565-2755

Ship To #

APR 03/03 Customer Number

LESSTHANTRAILER/PREPAID

21001

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Terms

Ship Via

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FREE FILL

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Customer P O No

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21001

B111 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

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

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Total

GST # 119882579

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1049 81 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 WAIVLS ANY AND ALL RIGHT. PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS

60673-1221

B111 To

Administration and Customer Service

CDN 1-800-561-4438 US 1-800-334-7759 FAX 1-800-565-2755 Page

INVOICE NO DI 1005763

| Invoice<br>Date | APR 03/03               | Customer<br>Number | 2 | 1001 | Cust<br>Order<br>No | DI  | 506938 | - 0 | Sales<br>Person | 30 |
|-----------------|-------------------------|--------------------|---|------|---------------------|-----|--------|-----|-----------------|----|
| Terms           | 10% 60 NE               | Г 61               |   |      | FOB                 |     |        |     |                 |    |
| Ship<br>Via     | LESSTHANTRAILER/PREPAID |                    |   |      | tomer<br>No         | FRE | E FILL |     |                 |    |

Ship To #

21001

IRS # 1

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

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

| Qty<br>Ord | Qty<br>Ship | Qty<br>B/O | Product | Description            | Your<br>Reference | иом      | Retail<br>Price | Unit<br>Price | Disc<br>% or \$ | Disc<br>Price | Extended<br>Amount |
|------------|-------------|------------|---------|------------------------|-------------------|----------|-----------------|---------------|-----------------|---------------|--------------------|
| 0          | 0           | 0          | ***     | CHICO CA FREE FILL     |                   | T        |                 | I             |                 |               |                    |
| 0          | 0           | 0          |         | STORE 8728             |                   |          |                 |               |                 |               |                    |
| 11_        | T           | 0          |         | CHICO CA FREE FILL PRO |                   |          |                 |               |                 |               | 1259 77            |
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ORDER ASSUMED COMPLETE

Sub Total 1259 77

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GST # 119882579

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U S FUNDS

UNTIL THE VENDOR IS IN RECLIPT OF ALL PAYMENTS DUE AND OWING PURSUANT TO THIS AGREEMENT TITLE TO AND OWNERSHIP OF THE (COODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR SINAME. THE (PURCHASER) HERE BY WALLES ANY AND ALL RIGHT. PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS

Image Craft.

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

Page

INVOICE NO DI 1005764

| Invoice<br>Date | APR 03/03 | Customer<br>Number | 2    | 1001        | Cust<br>Order<br>No | DI | 506939 - | 01 | Sales<br>Person | 30 |
|-----------------|-----------|--------------------|------|-------------|---------------------|----|----------|----|-----------------|----|
| Terms           | 10% 60 NE | Г 61               |      |             | FOB                 |    |          |    |                 |    |
| Ship<br>Via     | LESSTHANT | RAILER/PRE         | PAID | Cust<br>P O | omer<br>No          | FR | EE FILL  |    |                 |    |

Ship To #

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21001

IRS # 1

B111 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<br>Ord | Qty<br>Ship | Qty<br>B/O | Product | Description                                 | Your<br>Reference | UOM | Retail<br>Price                       | Unit<br>Price | Disc<br>% or \$ | Disc<br>Price | Extended<br>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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Sub Total

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Total 1469 73

GST # 119882579

1469 73 \*\*\* 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 (COODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR SINAME. THE (PURCHASER) HIR REBY WAIVES MY AND ALL RIGHT. PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS.

60673-1221

Administration and Customer Service

CDN 1-800-561 4438 US 1-800-334-7759

FAX 1-800-565-2755

Page

21001

INVOICE NO DI 1005765

| Invoice<br>Date | APR 03/03  | Customer<br>Number | 2           | 21001       | Cust<br>Order<br>No | DI     | 506940 | - 01 | Sales<br>Person | 30 |
|-----------------|------------|--------------------|-------------|-------------|---------------------|--------|--------|------|-----------------|----|
| Terms           | 10% 60 NET | Г 61               |             |             | FOB                 |        |        |      |                 |    |
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Ship To #

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IRS # 1

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

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

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

Sub Total 1049 81

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Total 1049 81

GST # 119882579

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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 (COODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR'S NAME. THE (PURCHASER) HELLBY WAINES ANY AND ALL RIGHT. PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS.

73112

60673-1221

Administration and Customer Service

CDN 1-800-561-4438 US FAX 1-800-565-2755

1-800-334 7759

Ship To #

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Invoice

Date

Terms

Ship Via

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LESSTHANTRAILER/PREPAID

Customer Number

IRS # 1

506941 - 01

Sales

Person

30

INVOICE NO DI 1005766

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Order No

Customer P O No

**FOB** 

21001

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

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

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

Sub Total

GST

PST

Total 1049 81

GST # 119882579

1049 81 \*\*\* END \*\*\*

U S FUNDS

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

Image Craft

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 Page

INVOICE NO DI 1005767

| Invoice<br>Date | APR 03/03  | Customer<br>Number   | 2 | 1001 | Cust<br>Order<br>No | DI | 506942  | 01 | Sales<br>Person | 30 |
|-----------------|------------|----------------------|---|------|---------------------|----|---------|----|-----------------|----|
| Terms           | 10% 60 NE  | Т 61                 |   |      | FOB                 |    |         |    |                 |    |
| Ship<br>Via     | LESSTHANTI | STHANTRAILER/PREPAID |   |      | omer<br>No          | FR | EE FILL |    |                 |    |

Ship To #

21001

IRS # 1

B111 TO FLEMING FOODS INC DAVID ENHOLM 3524 NW 56TH STREET OKLAHOMA CITY, OK 73112

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

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

Sub Total

GST

PST

Total 1049 81

GST # 119882579

1049 81

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 (COODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR S NAME. THE (PURCHASER) HIR REBY WALVES MY AND ALL RIGHT. PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS.

Tinage Craft.

Image C1aft 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

Page

INVOICE NO DJ 1005768

| Invoice<br>Date | APR 03/03  | Customer<br>Number     | 2 | 1001 | Cust<br>Order<br>No | DI  | 50694ა  | - 01 | Sales<br>Person | 30 |
|-----------------|------------|------------------------|---|------|---------------------|-----|---------|------|-----------------|----|
| Terms           | 10% 60 NET | Г 61                   |   |      | FOB                 |     |         |      |                 |    |
| Ship<br>Via     | LESSTHANTI | ESSTHANTRAILER/PREPAID |   |      | tomer<br>No         | FRI | EE FILL |      |                 |    |

Ship To #

21001

IRS # 1

B111 TO FLEMING FOODS INC DAVID ENHOLM 3524 NW 56TH STREET OKLAHOMA CITY, OK 73112

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

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

Sub Total

GST

PST

Total 1259 77

GST # 119882579

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 (CODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR SINAME. THE (PURCHASER) HERE BY WAILES ANY AND ALL RIGHT. PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS

Administration and Customer Service

CDN 1-800-561 4438 US 1-800-334-7759 FAX 1-800-565-2755 Page

INVOICE NO DI 1005769

| Invoice<br>Date | APR 03/03  | Customer<br>Number | 2    | 1001 | Cust<br>Order<br>No | DI | 506944  | 01 | Sales<br>Person | 30 |
|-----------------|------------|--------------------|------|------|---------------------|----|---------|----|-----------------|----|
| Terms           | 10% 60 NE  | Т 61               |      |      | FOB                 |    |         |    |                 |    |
| Ship<br>Via     | LESSTHANTI | RAILER/PRE         | PAID |      | tomer<br>No         | FR | EE FILL |    |                 |    |

Ship To #

21001

IRS # 1

60673-1221

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

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

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

Sub Total 1080 68 GST

PST

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 (COODS) AS WILL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR'S NAME. THE (PLRCHASER)
HERI BY WAIVES ANY AND ALL RIGHT. PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS

60673 1221

Administration and Customer Service

CDN 1 800-561-4438 1-800-334-7759 FAX 1-800-565-2755

Page

INVOICE NO DI 1005770

| Invoice<br>Date | APR 03/03  | Customer<br>Number | 2    | 1001 | Cust<br>Order<br>No | DI | 506946  | 01 | Sales<br>Person | 30 |
|-----------------|------------|--------------------|------|------|---------------------|----|---------|----|-----------------|----|
| Terms           | 10% 60 NE  | Г 61               |      |      | FOB                 |    |         |    |                 |    |
| Ship<br>Via     | LESSTHANTI | RAILER/PRE         | PAID |      | tomer<br>No         | FR | EE FILL |    |                 |    |

Ship To #

21001

IRS # 1

Bill To FLEMING FOODS INC DAVID ENHOLM 3524 NW 56TH STREET

OKLAHOMA CITY, OK

73112

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

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

Sub Total 1259 77 GST

PST

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) HERLBY WAINTS ANY AND ALL RIGHT. PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS

Image Craft.

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

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

Ship To #

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Page

21001

IRS # 1

INVOICE NO DI 1005761

B111 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<br>Ord | Qty  | Qty<br>B/O | Product | Description              | Your<br>Reference | HOM      | Retail<br>Price | Unit  | Disc    | Disc  | Extended |
|------------|------|------------|---------|--------------------------|-------------------|----------|-----------------|-------|---------|-------|----------|
| Ora        | Ship | В/О        | Product | Description              | Reference         | UOM      | Price           | Price | % or \$ | Price | Amount   |
| 0          | 0    | 0          |         | SAN JOSE TULLY FREE FILL |                   |          |                 |       |         |       | 1        |
| 0          | 0    | 0          |         | STORE 8813               |                   |          |                 |       |         |       |          |
| 1          | 1    | 0          |         | SAN JOSE TULLY CA        |                   |          |                 |       |         |       | 1049 81  |
|            |      |            |         |                          |                   |          |                 |       |         |       |          |
|            |      |            |         |                          |                   |          |                 |       |         |       |          |
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ORDER ASSUMED COMPLETE

Sub Total 1049 81 GST

PST

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 (COODS) AS WILL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR'S NAME. THE (PURCHASER) HI REBY WAIVES ANY AND ALL RIGHT. PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS

Image Braft

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

To

Page

Cust Customer Number Invoice APR 03/03 Sales 21001 DΙ 506936 01 30 Order No Date Person 10% 60 NET 61 Terms FOB Ship Via Customer P O No LESSTHANTRAILER/PREPAID FREE FILL

Ship To #

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21001

IRS # 1

INVOICE NO DI 1005759

B111 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 | Qty  | Qty |         |                                       | Your      |     | Retail | Unit  | Disc    | Disc  | Extended |
|-----|------|-----|---------|---------------------------------------|-----------|-----|--------|-------|---------|-------|----------|
| Ord | Ship | B/O | Product | Description                           | Reference | UOM | Price  | Price | % or \$ | Price | Amount   |
|     |      |     |         |                                       |           |     |        |       |         |       |          |
| 0   | 0    | 0   |         | SANTA MARIA N FREE FILL               |           |     |        |       |         |       |          |
| 0   | 0    | 0   |         | STORE 8810                            |           |     |        |       |         |       |          |
| 1   | 1    | 0   |         | SANTA MARIA N CA                      |           |     |        |       |         |       | 1049 81  |
|     |      |     |         |                                       |           |     |        |       |         |       |          |
| 1   |      |     |         |                                       |           |     |        |       |         | i.    |          |
|     |      |     |         |                                       |           |     |        |       |         |       |          |
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ORDER ASSUMED COMPLETE

Sub Total 1049 81 GST

PST

Total 1049 81

GST # 119882579

\*\*\* END \*\*\*

U S FUNDS

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

Ball To FLEMING FOODS INC

73112

DAVID ENHOLM

3524 NW 56TH STREET

OKLAHOMA CITY, OK

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

Ship To #

Page

21001

INVOICE NO DI 1005758

| Invoice<br>Date | APR 03/03  | Customer<br>Number | 2    | 1001 | Cust<br>Order<br>No | DI | 506935  | 01 | Sales<br>Person | 30 |
|-----------------|------------|--------------------|------|------|---------------------|----|---------|----|-----------------|----|
| Terms           | 10% 60 NE  | Т 61               |      |      | FOB                 |    |         |    |                 |    |
| Ship<br>Via     | LESSTHANTI | RAILER/PRE         | PAID |      | tomer<br>No         | FR | EE FILL |    |                 |    |

IRS # 1

Ship To

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

| Qty<br>Ord | Qty<br>Ship | Qty<br>B/O | Product | Description                    | Your<br>Reference | иом      | Retail<br>Price | Unit<br>Price | Disc<br>% or \$ | Disc<br>Price | Extended<br>Amount |
|------------|-------------|------------|---------|--------------------------------|-------------------|----------|-----------------|---------------|-----------------|---------------|--------------------|
| <u> </u>   | <u> </u>    |            |         | <u> </u>                       |                   |          |                 |               |                 |               |                    |
| 0          | 0           | 0          |         | SANTA MARIA S FREE FILL        |                   |          |                 |               |                 |               |                    |
| 0 1        | 0           | 0          |         | STORE 8811<br>SANTA MARIA S CA |                   |          |                 |               |                 |               | 1259 77            |
| <b>-</b>   |             |            |         | 3744774 17441314 3 374         |                   |          |                 |               |                 |               |                    |
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ORDER ASSUMED COMPLETE

Sub Total 1259 77 GST

PST

Total 1259 77

GST # 119882579

U S FUNDS

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

Image Craft

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

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Page

INVOICE NO DI 1005755

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

Ship To #

1

21001

IRS # 1

B111 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<br>Ord | Qty<br>Ship | Qty<br>B/O | Product | Description             | Your<br>Reference | иом | Retail<br>Price | Unit<br>Price | Disc<br>% or \$ | Disc<br>Price | Extended<br>Amount |
|------------|-------------|------------|---------|-------------------------|-------------------|-----|-----------------|---------------|-----------------|---------------|--------------------|
| L          |             |            |         |                         |                   |     |                 |               |                 |               |                    |
| 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

GST

PST

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 (CODS) AS WELL AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR'S NAME. THE (PURCHASER) HEREBY WALLS ANY AND ALL RIGHT. PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS.

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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 Page

INVOICE NO DI 1005754

| Invoice<br>Date | APR 03/03  | Customer<br>Number | 2    | 1001        | Cust<br>Order<br>No | DI  | 506933 - | 01 | Sales<br>Person | 30 |
|-----------------|------------|--------------------|------|-------------|---------------------|-----|----------|----|-----------------|----|
| Terms           | 10% 60 NE  | Г 61               |      |             | FOB                 |     |          |    |                 |    |
| Ship<br>Via     | LESSTHANTI | RAILER/PRE         | PAID | Cust<br>P O | omer<br>No          | FRE | E FILL   |    |                 |    |

Ship To#

21001

IRS # 1

B111 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<br>Ord | Qty<br>Ship | Qty<br>B/O | Product | Description        | Your<br>Reference                     | иом   | Retail<br>Price | Unit<br>Price | Disc<br>% or \$ | Disc<br>Price | Extended<br>Amount |
|------------|-------------|------------|---------|--------------------|---------------------------------------|-------|-----------------|---------------|-----------------|---------------|--------------------|
| L          |             |            |         |                    |                                       | 100.7 | 11100           | 11100         | 70014           | 11100         | 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 864 55 GST

PST

Total 864 55

GST # 119882579

\*\*\* END \*\*\*

U S FUNDS

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

Tinage Craft.

B111 TO FLEMING FOODS INC

73112

DAVID ENHOLM

3524 NW 56TH STREET

OKLAHOMA CITY, OK

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

Ship To #

1

APR 03/03

10% 60 NET 61

Page

Invoice

Date

Terms

Ship Via

21001

LESSTHANTRAILER/PREPAID

Customer Number

> Customer P O No FREE

DI

Cust Order No

FOB

21001

FREE FILL

506932

INVOICE NO DI 1005752

IRS # 1

30

Person

Ship To

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

| Qty<br>Ord | Qty<br>Ship  | Qty<br>B/O | Product | Description                           | Your<br>Reference | иом          | Retail<br>Price | Unit<br>Price | Disc<br>% or \$ | Disc<br>Price | Extended<br>Amount |
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| Ora        | Ship         | ъ/О        | Troduct | Description                           |                   |              |                 |               | L               |               |                    |
| 0          | 0            | 0          |         | UNION CITY CA FREE FILL               |                   |              |                 |               |                 |               |                    |
| 0          | 0            | 0          |         | STORE 8814<br>UNION CITY CA FREE FILL |                   |              |                 |               |                 |               | 1049 81            |
| 1          | 1_           | 0          |         | UNION CITY OF FREE FILL               |                   |              |                 |               |                 |               | 1045 01            |
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ORDER ASSUMED COMPLETE

Sub Total 1049 81 GST

PST

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 (COODS) AS WITE AS ANY PROCEEDS FROM THE SALE OF SUCH (GOODS) SHALL BE AND REMAIN IN VENDOR S NAME. THE (PURCHASER) HERE BY WILLS ANY AND ALL RICHT. PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS.

Image Craft Inc

60673-1221

22183 Network Place Chicago, IL

Administration and Customer Service

CDN 1-800-561-4438 1-800-334-7759

FAX 1-800-565-2755

Page

INVOICE NO DI 1005819

| Invoice<br>Date | APR 03/03  | Customer<br>Number | 2    | 1001        | Cust<br>Order<br>No | DI  | 506957  | - 01 | Sales<br>Person | 30 |
|-----------------|------------|--------------------|------|-------------|---------------------|-----|---------|------|-----------------|----|
| Terms           | 10% 60 NET |                    | FOB  |             |                     |     |         |      |                 |    |
| Ship<br>Via     | LESSTHANTR | RAILER/PRE         | PAID | Cust<br>P O | omer<br>No          | FRE | EE FILL | -    | ·               |    |

Ship To #

21001

IRS # 1

B111 To FLEMING FOODS INC **DAVID ENHOLM 3524 NW 56TH STREET** OKLAHOMA CITY, OK 73112

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

| Qty         | Qty                                     | Qty      |                                       |                        | Your      |     | Retail | Unit  | Disc    | Disc  | Extended |
|-------------|---|----------|---------------------------------------|------------------------|-----------|-----|--------|-------|---------|-------|----------|
| Ord         | Ship                                    | B/O      | Product                               | Description            | Reference | UOM | Price  | Price | % or \$ | Price | Amount   |
| <del></del> |   |          | ·                                     | <b>,</b>               |           |     |        |       |         |       |          |
| 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 GST

PST

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

**FLEMING FOODS INC** 

**3524 NW 56TH STREET** 

OKLAHOMA CITY, OK

DAVID ENHOLM

Image Craft Inc 22183 Network Place

73112

Chicago IL

60673-1221

B111 To

Administration and Customer Service

FAX 1-800-565-2755

CDN 1-800-561-4438 1-800 334-7759

Ship To #

MAY 05/03

10% 60 NET 61

Page

Invoice

Date

Terms

Ship Via

21001

LESSTHANTRAILER/PREPAID

Customer Number

Customer P O No

DΙ

INVOICE NO DI 1023938

513153

FREE FILL PRO-RATA

IRS # 1

Sales

Person

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Cust

Order

FOB

21001

Ship To

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

| Qty | Qty  | Qty          |                                       |                        | Your                                  |         | Retail | Unit  | Disc                                  | Disc  | Extended |
|-----|------|--------------|---------------------------------------|------------------------|---------------------------------------|---------|--------|-------|---------------------------------------|-------|----------|
| Ord | Ship | B/O          | Product                               | Description            | Reference                             | UOM     | Price  | Price | % or \$                               | Price | Amount   |
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| 1   | 1    | 0            |                                       | FREE FILL PRO RATA     |                                       |         |        |       |                                       |       | 1426 59  |
| 0   | 0    | 0            |                                       | ANTIOCH CA STORE #8836 |                                       |         |        |       |                                       |       |          |
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|     |      |              |                                       | Early Payment Disco    | ount 142 66                           | If Date | By JUL | 04/03 | <u> </u>                              |       |          |

ORDER ASSUMED COMPLETE

GST # 119882579

Sub Total

GST

PST

Total 1426 59

1426 59

\*\*\* 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 HAVT PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS

Image Craft

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

| Invoice<br>Date | MAY 05/03  | Customer<br>Number | 2   | 1001        | Cust<br>Order<br>No | DI  | 513154   | - 01   | Sales<br>Person | 30 |
|-----------------|------------|--------------------|-----|-------------|---------------------|-----|----------|--------|-----------------|----|
| Terms           | 10% 60 NET | 61                 |     |             | FOB                 |     |          |        |                 |    |
| Ship<br>Via     | LESSTHANTR | MILER/PREP         | AID | Cust<br>P O | omer<br>No          | FRE | E FILL F | PRO RA | ATA             |    |

INVOICE NO

Ship To #

21001

IRS # 1

DI 1023939

B111 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<br>Ord | Qty<br>Ship | Qty<br>B/O | Product                               | Description              | Your<br>Reference                       | иом   | Retail<br>Price | Unit<br>Price | Disc<br>% or \$ | Disc<br>Price | Extended<br>Amount |
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| 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

\*\*\* END \*\*\*

ORDER ASSUMED COMPLETE

Sub Total

GST

PST

Total 815 14

GST # 119882579

815 14

U S FUNDS

UNTIL THE VENDOR IS IN RECEIPT OF ALL PAYMENTS DUE AND OWING PURSUANT TO THIS AGRLEMENT. TITLE TO AND OWNERSHIP OF THE (GOODS) AS WELL AS ANY PROCFEDS 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

60673-1221

Administration and Customer Service

CDN 1-800 561-4438 1-800-334-7759 FAX 1-800 565-2755

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

Page

INVOICE NO DI 1023942

| Invoice<br>Date | MAY 05/03  | Customer<br>Number | 2          | 1001 | Cust<br>Order<br>No | DI    | 513155 | 01 | Sales<br>Person | 30 |
|-----------------|------------|--------------------|------------|------|---------------------|-------|--------|----|-----------------|----|
| Terms           | 10% 60 NE  | Г 61               |            |      | FOB                 |       |        |    |                 |    |
| Ship<br>Via     | LESSTHANTE | Cust<br>P O        | omer<br>No | FR   | EE FILL PI          | RO R/ | ATA    |    |                 |    |

Ship To #

21001

IRS # 1

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

| Qty<br>Ord | Qty<br>Ship | Qty<br>B/O | Product | Description           | Your<br>Reference                       | иом      | Retail<br>Price | Unit<br>Price | Disc<br>% or \$ | Disc<br>Price | Extended<br>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

GST

PST

Total 1019 04

GST # 119882579

1019 04 \*\*\* 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 VI NOOR S NAME THE (PURCHASER) HEREBY WAIVES ANY AND ALL RIGHT PROTECTION OR BENEFIT IT MAY HAVE PURSUANT TO ANY APPLICABLE CONDITIONAL SALES LAWS