

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
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.

Name of Creditor and Address

0354429388357

COMPTON JR TRUCKING INC <KEN
29745 E ONDOSSAGON RD
ASHLAND WI 54806

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

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

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

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

If the amounts shown above are listed as **Contingent Unliquidated or Disputed**, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number (705-622-6539)

CREDITOR TAX ID #

39-1651868

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim

☐ replaces or amends

a previously filed claim dated

1 BASIS FOR CLAIM

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

Your social security number

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

2 DATE DEBT WAS INCURRED

Feb & March 2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 13,217.38 (unsecured) \$ (secured) \$ (unsecured priority) \$ 13,217.38 (total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

- ☐ Real Estate
☐ Motor Vehicle
☐ Other

Value of collateral \$

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

6 UNSECURED PRIORITY CLAIM

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

Specify the priority of the claim

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

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

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

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

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

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

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

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

DATE SIGNED

8-13-03

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)

Donna M. Gorton, V. President

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

See Other Side For Instructions

THIS SPACE FOR COURT

FILED

AUG 19 2003

BMC

Fleming Companies Claim



05308

Ken Compton, Jr Trkg , Inc.

29745 E Ondossagon Rd

Ashland, WI 54806

Invoice

DATE	INVOICE #
03/26/2003	5665

BILL TO

Fleming Produce, Perishables
P O Box 268929
Oklahoma City, OK 73125

P O NO	TERMS	DUE DATE	SHIP DATE	DELIVERY DATE
OC	Net 30	04/25/2003	03/20/2003	03/24/2003

DESCRIPTION	RATE	TRAILER NO	AMOUNT
Pickups in CA to Superior, WI S247462	3,292.50	21R	3,292.50
Thank you for your business		Total	\$3,292.50

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

DATE 03/19/03

TIME 14 31

PAGE 1

LOG SHPT NO 1261105
SHIPMENT ID(S) S247462
PO NBRS 709317 709322 709321
DESTINATION SUPERIOR DIVISION
DUE DATE 03/24/2003
COORDINATOR TRACY A TAYLOR
COORDINATOR PHONE (972) 906-8817
COORDINATOR CELL PHONE (214)448-5477

1210 3m call
Mon

RATE \$ 3 292 50
RATE TYPE FLAT
NUMBER OF PIECES 886
PALLETS 22 2
WEIGHT 41476
TRUCK LINE KEN COMPTON JR TRUCKING
TRUCK CONTACT KEN
TRUCK PHONE (715) 682-6539
TRUCK FAX (715) 682-3683

*** R E V I S E D ***

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **
** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

COMMENTS
THANK YOU

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

*** BILL OF LADING ***
PARAMOUNT CITRUS ASSOCIATION - DELANO
1901 S LEXINGTON STREET
DELANO, CA
TEL# 661-720-2550
AN AFFILIATE OF SUNKIST GROWERS

PAGE 1

ORDER NO	593450	SHIP DATE	3/21/03
ASSIGNMENT	593450	TIME OUT	19 57 PST
CONSIGNEE TO	FLEMING COMPAN	DESTINATION	SUPERIOR (TW
BUYERS PO#	709321	TYPE OF SALE	FOB
SHIPMENT #	593450		

CARRIER NAME	KEN COMPTON	SEAL NO	
CARRIER TELEPHONE #	7156856539	TEMPERATURE RECORDER NO	
TR. LICENSE # & STATE	369445 WI		
RAIL ROUTE			
RAIL CAR/BIGCUBACK TRL#		PHYTO NO	
EXCHANGE #	60106	TEMPERATURE SETTING	37
MISC REF		HOUSE #	

CHART NO INSPECTION NO

MANIFEST DESCRIPTION

QUANTITY	PACK	SIZE LABEL	DST	GRADE VARIETY	SUB/VAR
54	STD CARTON	75 ULTIMATE	CENTR SKCH	LEMON	
54	TOTAL				

SPECIAL INSTRUCTIONS
THIS BUYER HAS REQUESTED PALLETS ONLY,
NO STRAPPING OR CORNER BOARDS

(Handwritten signature and date 3-24-03)

EQUIPMENT HAS BEEN INSPECTED AND IS SUITABLE FOR LOADING OF FRESH PRODUCE

(PACKINGHOUSE SIGNATURE)

THIS BILL OF LADING REFLECTS THE SHIPMENT MANIFEST AS ITEMIZED ABOVE AND HAS
BEEN RECEIVED IN GOOD ORDER BY THE UNDERSIGNED CARRIER
THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO THE
CONSIGNOR FOR FREIGHT CHARGES OR ANY OTHER CHARGES ASSOCIATED WITH THE
TRANSPORTATION OF THIS SHIPMENT

(ASSN - AGENT)

PARAMOUNT CITRUS ASSOCIATION - DELANO

DATE

SIGNATURE - DRIVER

DATE

STEVE COX
PRINTED NAME

DATE

TIME IN

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES — ORIGINAL NON-NEGOTIABLE

GOLDEN MAID PACKERS

PO BOX 184, 19812 RD 23
STPATRICK, CA 93262
(505) 568-0930

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number 11563	Consignee FRUITS & VEGETABLES 9490 N PORT WASHINGTON ST FRESNO CA 93720	Bill of Lading No 11563
Salesman DAVID WH		Ship Date 3-24-03
Customer P O # 709432	Destination FLEMING COMPANIES SUPERIOR WI	Ship From GOLDEN MAID
Phone		Terms FOH
Via Truck Ship Air	Carrier KEN COMPTON Driver STEVE Tractor License	Truck Broker License St Exp Date 46445 WI

Reporting Instructions

Packages	Shipped	Description of Articles	Special Marks and Exceptions	Weight
40		CHILLA KIWI 3 LYR PROPAL		840

40
3-24-03

40	Total Packages	Total Containers	40	Total Weight	840
Inspection	Rec order No	Chart No	Temperature Instructions	34 FEBRUARY	
Loading Instructions					
Delivery Instructions					
Billing Instructions			Carrier arranged for by	Charges paid by	
			Shipper	Receiver	Shipper Receiver

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following. Carrier shall not make delivery without payment of freight and all other lawful charges.

Shipper Signature

Consignee's Receipt

I have received above perishable property in good order except as noted

Signed

Date

Time

AM PM

Driver's Receipt

I have received above described property in good shipping condition, have verified the count, and am satisfied that said shipment is loaded and properly braced.

Shipper's Signature

I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading.

Time In

AM PM

Signed

Date

Time Out

AM PM

BILL OF LADING
SAN ANTONIO ORCHARD
142 WEST OLIVE AVENUE
PORTERVILLE, CA 93257
TEL# (559) 781-4124

DNE# 59797

CONSIGNEE	FLEMING COMPANIES	SHIP DATE	03/21/2003
BUYERS PO#	709317	TIME OUT	17 50 39
DESTINATION	1 GATEWAY CT	SEAL#	
CHEP PALLETS	019	REG PALLETS	000
CARRIER NAME	KEN COMPTON	EXCHANGE #	00000
ADDRESS	ASHLAND WI	TEMP SET	037
TAG #	369445 WI	CONTAINER #	
PHYTO DEST		PHYTO #	
USDA #		RECORDER #	8043178

MANIFEST DESCRIPTION

QUANTITY	PACK	SIZE	LABEL	GRADE	VARIETY	SUB/VAR
442	6/8 mesh	72	GOLDEN CIRCLE	CHOICE	CALIFORNIA NAV	
350	7/4 poly	88	GOLDEN CIRCLE	CHOICE	CALIFORNIA NAV	

792 TOTAL

SPECIAL INSTRUCTIONS

E This Order MUST be loaded on CHEP pallets
30 DAY COX TEMP RECORDER WAS INSTALLED

792
304

CLAIMS MUST BE FAXED WITHIN 24 HOURS AFTER DATE RECEIVED
ALL CLAIMS MUST BE EVIDENCED BY A USDA INSPECTION

THIS BILL OF LADING REFLECTS THE SHIPMENT MANIFEST AS ITEMIZED ABOVE AND
HAS BEEN RECEIVED IN GOOD ORDER BY THE UNDERSIGNED CARRIER


SAN ANTONIO ORCHARD

3/21/03
DATE

(ASSN - AGENT)

SIGNATURE - DRIVER

DATE

PRINTED NAME

DATE

TIME IN

CPJC014-01 *** REVISED *** LOAD SHEET DATE 03/19/03 TIME 14 31 PAGE 2

DIVISION SUPERIOR DIVISION TRUCK KEN COMPTON JR TRUCKING LOG SHPT NO 1261105 - LOAD TOTALS -
ADDRESS ONE GATEWAY COURT TRUCK CONTACT KEN SHIPMENT NO S247462 QTY 886
SUPERIOR WI 54880 TRUCK PHONE (715) 682-6539 DUE DATE 03/24/2003 PALLETS 22 2
DIV PHONE (715) 392-8880 TRUCK 24 HR PHONE STOPS 3 FEET 38 9
APPOINTMENT REQUIRED NO WEIGHT 41476
RECEIVING HOURS FIRST COME FIRST SERVED INBOUND ANALYST TRACY A TAYLOR
M-F 6 30AM-11AM SAT 7AM ANALYST OFFICE PHONE (972) 906-8817
LTD LOADS SUN CLOSED ANALYST CELL PHONE (214)448-5477

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SHIPPER D-N-E SALES INC	COOLER SAN ANTONIO 142 WEST OLIVE	SHED PHONE (559) 781-4124 SALES OFFICE PHONE (772) 489-7233
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MESSAGE PICK-UP NBRS ----- 59797	PO NBRS ----- 0709317	LOAD DATE ----- 03/20/2003	PORTERVILLE CA 93257
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QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY		QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
392 NAVEL ORANGE SK CHC	7/4 POLY	88 CT	CITRUS-ORANGES		400 NAVEL ORANGE-CHOICE	6/8 VEX	72 CT	CITRUS-ORANGES

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PICKUP TOTALS	QTY 792	PALLETS 20 7	FEET 36 3	WEIGHT 38464
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SHIPPER TRINITY FRUIT SALES	COOLER GOLDEN MAID STRATHMORE 19812 RD 232	SHED PHONE (559) 568-0880 SALES OFFICE PHONE (559) 322-7100
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MESSAGE PICK-UP NBRS ----- 31863	PO NBRS ----- 0709322	LOAD DATE ----- 03/20/2003	STRATHMORE CA 93267
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QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY		QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
40 KIWI	TRIPCK/3LY	99 CT	KIWI FRUIT					

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PICKUP TOTALS	QTY 40	PALLETS 0 5	FEET 0 8	WEIGHT 960
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SHIPPER SUNKIST GROWERS INC	COOLER PARAMOUNT CITRUS-DELANO 1901 S LEXINGTON STREET	SHED PHONE (661) 720-2400 SALES OFFICE PHONE (559) 713-5349
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MESSAGE PICK-UP NBRS ----- 593450	PO NBRS ----- 0709321	LOAD DATE ----- 03/20/2003	DELANO CA 93215
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QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY		QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
54 LEMONS-CHOICE SUNKST CARTON		75 CT	CITRUS-LEMONS/L					

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PICKUP TOTALS	QTY 54	PALLETS 1 0	FEET 1 7	WEIGHT 2052
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END OF REPORT

11/19/2003 2 31 PAGL 4/2 RIGHU ax

Ken Compton, Jr. Trkg , Inc.

29745 E Ondossagon Rd
Ashland, WI 54806

Invoice

DATE	INVOICE #
3/19/2003	5637

BILL TO

Fleming Produce, Perishables
P O Box 268929
Oklahoma City, OK 73125

P O NO	TERMS	DUE DATE	SHIP DATE	DELIVERY DATE
OC	Net 30	4/18/2003	3/10/2003	03/13/2003

DESCRIPTION	RATE	TRAILER NO	AMOUNT
2 pickup in California to La Crosse, WI S245494	3,113 63	21R	3 113 63
Thank you for your business			Total
			\$3 113 63

Star

CPJC014-01

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

DATE 03/07/03

TIME 15 13

PAGE 1

LOG SHPT NO 1258767
SHIPMENT ID(S) S245494
PO NBR 701746 701764
DESTINATION LA CROSSE DIVISION
DUE DATE 03/13/2003
COORDINATOR TRACY A TAYLOR
COORDINATOR PHONE (972) 906-8817
COORDINATOR CELL PHONE (214)448-5477

*1 hour
10 min*

RATE \$ 3 113 63
RATE TYPE FLAT
NUMBER OF PIECES 939
PALLETS 21 1
WEIGHT 41953
TRUCK LINE KEN COMPTON JR TRUCKING
TRUCK CONTACT KEN
TRUCK PHONE (715) 682-6539
TRUCK FAX (715) 682-3683

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **
** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

COMMENTS
THANKS
I WILL BE ON VACATION
NEXT WEEK PLEASE CALL MIKE
FOR ANY ISSUES

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

Fleming Companies 3/7/2003 3 13 PAGE 1/2 RightFax

BILL OF LADING
SAN ANTONIO ORCHARD
142 WEST OLIVE AVENUE
PORTERVILLE, CA 93257
TEL# (559)781-4124

DNE# 59146

CONSIGNEE FLEMING COMPANIES
BUYERS PO# 701746
DESTINATION 1637 ST JAMES ST
CHEP PALLETS 016
CARRIER NAME KEN COMPTON
ADDRESS ASHLAND WI
TAG # 369445 WI
PHYTO DEST
USDA #

SHIP DATE 03/10/2003
TIME OUT 22 43 07
SEAL#
REG PALLETS 000
EXCHANGE # 00000
TEMP SET 037
CONTAINER #
PHYTO #
RECORDER #

MANIFEST DESCRIPTION

QUANTITY	PACK	SIZE	LABEL	GRADE	VARIETY	SUB/VAR
504	10/4 poly	113	OCEAN SPRAY	FANCY	CALIFORNIA NAV	
108	7/10 Standard	72	OCEAN SPRAY	FANCY	CALIFORNIA NAV	
54	7/10 Standard	113	OCEAN SPRAY	FANCY	CALIFORNIA NAV	
54	7/10 Standard	56	TURTLE DOVE	FANCY	CALIFORNIA NAV	

720 TOTAL

SPECIAL INSTRUCTIONS

E This Order MUST be loaded on CHEP pallets
16 CHEP PALLETS WERE LOADED

3-1303

720

720L
Pending decision - Request
Protection from shipper

CLAIMS MUST BE FAXED WITHIN 24 HOURS AFTER DATE RECEIVED
ALL CLAIMS MUST BE EVIDENCED BY A USDA INSPECTION

THIS BILL OF LADING REFLECTS THE SHIPMENT MANIFEST AS ITEMIZED ABOVE AND
HAS BEEN RECEIVED IN GOOD ORDER BY THE UNDERSIGNED CARRIER

Will Fark
SAN ANTONIO ORCHARD

3/10/03 (ASSN - AGENT)
DATE

SIGNATURE - DRIVER

DATE

PRINTED NAME

DATE

TIME IN



MOTOR CARRIER Straight Bill of Lading FOR EXEMPT COMMODITIES Original - Not Negotiable

GRIMMWAY FARMS

ADDRESS ALL CORRESPONDENCE TO GRIMMWAY FARMS PO BOX 81498 BAKERSFIELD, CA 93380 1498 (661) 393 3320

SH#2 75494

SOLD TO **FLEMING COMPANIES, INC.**
La CROSSE DIVISION
P O BOX 26680
OKLAHOMA CITY, OK 73126

SHIP TO

MAIL TO **LaCROSSE**
1637 ST JAMES STREET
LaCROSSE, WI 54603

TRUCK BROKER/CARRIER			
FOB SELLER			
BI NO	ORDER NO	INVOICE DATE	SHIPMENT DATE
	GF618906-1		03/10/03
VEHICLE LICENSE		DRIVER	
369445 WI			
ROUTING			
KEN COMPTON		STEVE	

Buyer reference # 701764

Terms: Net 30 Days

Page: 1

		UNITS		
1	Bunch Carrots 2 Doz. M/L Grimmway Farms	2.00	54	90
2	Baby Peeled Carrots 72/3 Classic	10.00	135	140
3	Baby Peeled Carrots 40/1 Natures Finest	80.00	3200	3360
4	Baby Peeled Carrots 20/2 Natures Finest	80.00	3200	3520
5	Carrots 16/3 Natures Finest	5.00	240	285
6	Carrots 10/5 Natures Finest	40.00	2000	2120
7	Shredded Carrots 12/10 Oz. Grimmway Farm	6.00	45	54
8	Pallets - CHEP	6.00		
Trailer Temp: 35 Product Temp: 35 Packages		223.00	8874	9569

Bins In Bins Out Fleming Co.

Rec'd By *[Signature]*

CS Rec'd *[Signature]*

MAINTAIN TEMPERATURE 34° to 36°

GRIMMWAY FARMS

11412 Malaga Rd, Arvin, CA 93209

HOURLY AND DAY OF DEPARTURE FROM SHIPPER'S WAREHOUSE

I HAVE PERSONALLY COUNTED AND ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED LOAD IN GOOD CONDITION I ACKNOWLEDGE THE TERMS ON THE REVERSE SIDE HEREOF

SIGNATURE *[Signature]*

DRIVER'S NAME

TRUCK BROKER'S COPY

RECEIVED from the shipper named herein the perishable property described above in good order and condition except as noted above marked consigned and destined and indicated above on bill of lading and receipt. The shipper hereby warrants that the property is as described and that the bill of lading and receipt are true and correct.

CPJC014-01

LOAD SHEET

DATE 03/07/03

TIME 15 13

PAGE 2

DIVISION LA CROSSE DIVISION
 ADDRESS 1637 ST JAMES STREET
 LA CROSSE WI 54601
 DIV PHONE (608) 785-1330
 APPOINTMENT REQUIRED YES
 RECEIVING HOURS DEL Y APPT REQUIRED
 CALL (608) 779-3543

TRUCK KEN COMPTON JR TRUCKING
 TRUCK CONTACT KEN
 TRUCK PHONE (715) 682-6539
 TRUCK 24 HR PHONE
 INBOUND ANALYST TRACY A TAYLOR
 ANALYST OFFICE PHONE (972) 906-8817
 ANALYST CELL PHONE (214)448-5477

LOG SHPT NO 1258767
 SHIPMENT NO S245494
 DUE DATE 03/13/2003
 STOPS 2

- LOAD TOTALS -
 QTY 939
 PALLETS 21 1
 FEET 36 9
 WEIGHT 41953

SHIPPER D-N-E SALES INC

COOLER SAN ANTONIO
 142 WEST OLIVE

SHED PHONE (559) 781-4124
 SALES OFFICE PHONE (772) 489-7233

PORTERVILLE

CA 93257

MESSAGE
 PICK-UP NBR 59146
 PO NBR 0701746
 LOAD DATE 03/10/2003

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
54	NAVEL ORANGE SK FCY	CARTON	56 CT	CITRUS-ORANGES	54	NAVEL ORANGE SK FCY	CARTON	113 CT	CITRUS-ORANGES
108	NAVEL ORANGE-FANCY	CARTON	72 CT	CITRUS-ORANGES	500	NAVEL ORANGE-FANCY	10/4 POLY	113 CT	CITRUS-ORANGES

PICKUP TOTALS QTY 716 PALLETS 15 9 FEET 27 7 WEIGHT 32220

SHIPPER GRIMMWAY FARMS

COOLER LAMONT-MALAGA***
 GRIMMWAY
 11412 MALAGA RD
 ARVIN

SHED PHONE (661) 854-6280
 SALES OFFICE PHONE (661) 399-0844

CA 93203

MESSAGE
 PICK-UP NBR 618906
 PO NBR 0701764
 LOAD DATE 03/10/2003

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
2	CARROTS GREEN TOP	BUNCHED	24 CT	CARROTS	80	N/F-BABY PLD CARROTS	40/1 LB	NO CNT SZE	CARROTS
80	N/F-BABY PLD CARROTS	20/2 LB	NO CNT SZE	CARROTS	5	N/F-CELLO CARROTS	16/3 SACK	NO CNT SZE	CARROTS
40	N/F-CELLO CARROTS	10/5 SACK	NO CNT SZE	CARROTS	6	SHREDDED CARROT-GRIM	12/10 OZ	CARTON	CARROTS
10	WHL BABY PLD-GRIMWAY	72/3 OZ PK	NO CNT SZE	CARROTS					

PICKUP TOTALS QTY 223 PALLETS 5 2 FEET 9 2 WEIGHT 9733

END OF REPORT

RightFax 2/2

PAGE

3/7/2003 3:13

Fleming Companies

29745 E Ondossagon Rd
Ashland, WI 54806

DATE	INVOICE #
2/25/2003	5553

Fleming Produce, Perishables
P O Box 268929
Oklahoma City, OK 73125

P O NO	TERMS	DUE DATE	SHIP DATE	DELIVERY DATE
OC	Net 30	3/27/2003	2/17/2003	02/21/2003

DESCRIPTION	RATE	TRAILER NO	AMOUNT
Pickup two pickups for LaCrosse WI	3,063 75	35R	3 063 75
#S241024	0 00		0 00

Thank you for your business

Total

\$3 063 75



Fresh Vegetables Company

P O BOX 1759 • SALINAS, CA 93902

5-241024

NOTICE THIS IS AN F O B SALE
DOLE IS NOT LIABLE FOR
ANY COSTS OF TRANSPORTATION

MOTOR CARRIER

SHIP FROM		SHIP VIA	SHIP TO
COOLER SKY-YUMA	CARRIER COMPTON	CONSIGNEE	
ARRIVED 02/17/2003 08:52	TRAILER 584101 WJ	FILMING COMPANIES INC	
LOADING 02/17/2003 09:09	TRACTOR 91	1632 SAINT JAMES STREET	
PRIORITY NORMAL	WEIGHT LIMIT	LA CROSSE WI 54603	
ORDER# SU305	FEET TO LEAVE	PO#	997596
		BROKER	

CONSIGNEE'S RECEIPT

RECEIVED PERISHABLE PROPERTY DESCRIBED BELOW IN
GOOD ORDER, EXCEPT AS NOTED

SIGNED

DATE

TELEPHONE RECEIVER DAILY

**CONTRACT TERMS AND CONDITIONS
ARE PRINTED ON THE REVERSE SIDE
ATTENTION DRIVER**

DRIVER ACCEPTS AND AGREES WITH THE COUNT OF PACKAGES
AS SHOWN ON THIS BILL OF LADING NO CORRECTION FOR
SHORTAGE WILL BE ALLOWED ON ARRIVAL AT DESTINATION

TEMP. REC'D 0169841-16582 FOR EXEMPT COMMODITIES

Original Non negotiable

REFRIGERATION

Maintain temperature range
LOW 34°F / HIGH 36°F

Dispatch

Telephone #

ORIGIN, SEQ

DRIVER SIGNATURE X

UNITS DESCRIPTION

392 BIBLE CAULIFLOWER 12'S USA

LOADING PATTERN

FRESH FRUIT AND VEGETABLE TO GO
THIS IS TO CERTIFY THAT THE
CONTENTS OF THIS MANIFEST MEET THE
REQUIREMENTS OF THE ARIZONA
FRUIT AND VEGETABLE STANDARDIZA-
TION AS DETERMINED BY A REPRE-
SENTATIVE SAMPLE
SUPERVISOR OF
INSPECTION, COMMISSION OF AGRICULTURE
AND HORTICULTURE
ARIZONA FRUIT AND VEGETABLE
STANDARDIZATION

unning # Loader

HAND

TOTAL CTR



Fresh Vegetables Company
P O BOX 1759 • SALINAS, CA 93902

NOTICE THIS IS AN F O B SALE
DOLE IS NOT LIABLE FOR
ANY COSTS OF TRANSPORTATION

5-241024

MOTOR CARRIER

SHIP FROM COOLER ARRIVED LOADING PRIORITY ORDER# WELLTON 02/17/2003 10:26 02/17/2003 10:41 NORMAL 5V305	SHIP VIA CARRIER TRAILER TRACTOR WEIGHT LIMIT FEET TO LEAVE COMPTON 58410 WI	SHIP TO CONSIGNEE FLEMING COMPANIES INC. 1637 SAINT JAMES STREET LA CROSSE WI 54601 PO# BROKER 997556
--	---	---

CARRIER ARRANGED FOR BY: CONSIGNEE

CONSIGNEE'S RECEIPT
RECEIVED PERISHABLE PROPERTY DESCRIBED BELOW IN
GOOD ORDER, EXCEPT AS NOTED

SIGNED _____ DATE _____

TELEPHONE RECEIVER DAILY

CONTRACT TERMS AND CONDITIONS
ARE PRINTED ON THE REVERSE SIDE
ATTENTION DRIVER

TEMP REC'D B169621-16962 FOR EXEMPT COMMODITIES
Original Non negotiable

REFRIGERATION
Maintain temperature range
LOW 34° F./ HIGH 36° F
Dispatch
Telephone # ORIGIN SEQ

DRIVER ACCEPTS AND AGREES WITH THE COUNT OF PACKAGES
AS SHOWN ON THIS BILL OF LADING NO CORRECTION FOR
SHORTAGE WILL BE ALLOWED ON ARRIVAL AT DESTINATION

DRIVER SIGNATURE X

UNITS DESCRIPTION
600 PALLET-DOLE LET HAW 24'S USA

LOADING PATTERN

FRESH FRUIT AND VEGETABLE TO BE
THIS IS TO CERTIFY THAT THE
CONTENTS OF THIS MANIFEST MEET THE
REQUIREMENTS OF THE ARIZONA
FRUIT AND VEGETABLE STANDARDIZATION
BOARD AS DETERMINED BY A QUALITY
SENTATIVE SAMPLE.
SUPERVISOR OF
INSPECTION, COMMISSION OF AGRICULTURE
AND HORTICULTURE
ARIZONA FRUIT AND VEGETABLE
STANDARDIZATION

CPJC014-01

LOAD SHEET

DATE 02/14/03

TIME 16 01

PAGE 2

DIVISION LA CROSSE DIVISION
 ADDRESS 1637 ST JAMES STREET
 LA CROSSE WI 54601
 DIV PHONE (608) 785-1330
 APPOINTMENT REQUIRED YES
 RECEIVING HOURS DEL Y APPT REQUIRED
 CALL (608) 779-3543

TRUCK KEN COMPTON JR TRUCKING
 TRUCK CONTACT KEN
 TRUCK PHONE (715) 682-6539
 TRUCK 24 HR PHONE
 INBOUND ANALYST TRACY A TAYLOR
 ANALYST OFFICE PHONE (972) 906-8817
 ANALYST CELL PHONE (214) 448-5477

LOG SHPT NO 1254384
 SHIPMENT NO S241024
 DUE DATE 02/20/2003
 STOPS 2

- LOAD TOTALS -
 QTY 992
 PALLETS 22 0
 FEET 38 4
 WEIGHT 39544

SHIPPER DOLE FRESH VEG

COOLER DOLE(HOLTVILLE)
 2255 MELON ST
 CAULIFLOWER
 HOLTVILLE

SHED PHONE (800) 333-3888
 SALES OFFICE PHONE (831) 754-3582

CA 92250

MESSAGE

PICK-UP NBR

PO NBR

LOAD DATE

SV 305

0997596

02/17/2003

QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

||

QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

600 HEAD LETTUCE-DOLE

CTN/CELLO

24 CT

LETTUCE-HEAD

||

PICKUP TOTALS

QTY

600

PALLETS

15 0

FEET 26 2

WEIGHT 27000

SHIPPER DOLE FRESH VEG

COOLER SKYVIEW-YUMA
 3111 GILA RIDGE RD
 MIX STUFF
 YUMA

SHED PHONE (928) 726-1240
 SALES OFFICE PHONE (831) 754-3582

AZ 85365

MESSAGE

PICK-UP NBR

PO NBR

LOAD DATE

SV 305

0997596

02/17/2003

QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

||

QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

392 CAULIFLOWER DOLE

CTN CELLO

12 CT

CAULIFLOWER

||

PICKUP TOTALS

QTY

392

PALLETS

7 0

FEET 12 2

WEIGHT 12544

END OF REPORT

RightFax

2/2

PAGE

01

2/14/2003 4

Fleming Companies

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

DATE 02/14/03

TIME 16 01

PAGE 1

LOG SHPT NO 1254384

SHIPMENT ID(S) S241024

PO NBRS 997596

DESTINATION LA CROSSE DIVISION

DUE DATE 02/20/2003

COORDINATOR TRACY A TAYLOR

COORDINATOR PHONE (972) 906-8817

COORDINATOR CELL PHONE (214)448-5477

RATE \$ 3 063 75

RATE TYPE FLAT

NUMBER OF PIECES 992

PALLETS 22 0

WEIGHT 39544

TRUCK LINE KEN COMPTON JR TRUCKING

TRUCK CONTACT KEN

TRUCK PHONE (715) 682-6539

TRUCK FAX (715) 682-3683

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

COMMENTS
THANKS

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

RightFax

1/2

PAGE

2/14/2003 4 01

Fleming Companies

Ken Compton, Jr. Trkg., Inc.

29745 E Ondossagon Rd
Ashland, WI 54806

Invoice

DATE	INVOICE #
3/5/2003	5585

BILL TO

Fleming Produce, Perishables
P O Box 268929
Oklahoma City, OK 73125

P O NO	TERMS	DUE DATE	SHIP DATE	DELIVERY DATE
OC	Net 30	4/4/2003	2/28/2003	03/03/2003

DESCRIPTION	RATE	TRAILER NO	AMOUNT
Pickups in Arizona and California to La Crosse, WI #S243157	3,747 50	35R	3,747 50
Thank you for your business		Total	\$3,747 50

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

DATE 03/03/03 TIME 07 30 PAGE 1

LOG SHPT NO 1256328

RATE \$ 3 747 50

SHIPMENT ID(S) S243157

RATE TYPE FLAT

PO NBRS 701595 997720 701597 997717 701598
701613 997723 997724

NUMBER OF PIECES 1194

DESTINATION LA CROSSE DIVISION

PALLETS 19 4

DUE DATE 03/04/2003

WEIGHT 32387

COORDINATOR TRACY A TAYLOR

TRUCK LINE KEN COMPTON JR TRUCKING

COORDINATOR PHONE (972) 906-8817

TRUCK CONTACT KEN

COORDINATOR CELL PHONE (214)448-5477

TRUCK PHONE (715) 682-6539

TRUCK FAX (715) 682-3683

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

COMMENTS
PLEASE CALL IF THERE ARE ANY
PROBLEMS
SORRY THIS IS A CRAPPY LOAD
BUT ITS SLIM PICKINS
TRACY

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

**World Variety Produce, Inc**

PO Box 21127
Los Angeles, CA 90021
Phone (323) 588 0151
FAX (323) 588-7841
Out-of-State-1-800 468-7111
Organic Reg # 19-1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01/07/03	001900	1

SOLD FLEMING 1 ACR0557 WH
TO P.O. BOX 26680
OK. CITY, OK 73126 6680

SHIP FLEMING LARROUSE WH
TO LARROUSE

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
91829	02/27/03	009024	DEF	997724	02/27/03	WILL CHL
QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION		
1	1		MIFRE	FREIGHT 30 CASES GUIMARRA AVOLADO		
				33-2 Lucky Cola		

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

LV TRUCK SUGG TEMP

AR DRIVER

DATE LIC NO. STATE

SALES AMOUNT

MISC. CHARGES

FREIGHT

SALES TAX

TOTAL 1

PAYMENT REC'D



World Variety Produce, Inc

P O Box 21127
Los Angeles, CA 90021
Phone (323) 588 0151
FAX (323) 588-7841
Out of-State 1-800-468-7111
Organic Reg # 19-1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
02/27/03	31187	1

LABEL BOX WITH SHORT NUMBER
AND CODE: 1014/840/84

SOLD FLEMING LACROUSE WH
TO P.O. BOX 26610
OK. CITY, OK 73176 6686

SHIP FLEMING LACROUSE BOX 1014
TO 1613 N. CENTRAL AVENUE
MASSAHEITON MA 01940

715-384 8866

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
31187	02/25/03	016561	DEF	701535	02/27/03	WILL CHIT
QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION		
1/	2		7BOXMASH	BOX, LG MASTER WAXED CIN 2		
1/	1		ASGINO10	GINGER ROOT		
1/	1		10MORLXF2412	MORI NO WHITE XT-FIRM 24/12		
1/	1		JRGINGM1204	GINGER GROUND JAR Net 12		
1/	1		JRGARIM12045	GARLIC CHOPPED JAR M 12/4		
1/	1		JRGARMM12045	GARLIC MINCED Melissa 12/4		
1/	1		CHJAL010	CHAI APENO		
1/	1		VECHAF012	CHARD PED Melissa's		
1/	1		VECTINO70	CILANTRO Melissa's		

33-013
Lachy Ken. 6

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

LV _____ TRUCK _____ SUGG TEMP ☐

AR _____ RIVER _____

DATE _____

SALES AMOUNT

MISC. CHARGES

FREIGHT

SALES TAX

TOTAL

PAYMENT REC'D



World Variety Produce, Inc

P.O. Box 21127
Los Angeles, CA 90021
Phone (323) 588 0151
FAX (323) 588 7841
Out of State-1-800 468-7111
Organic Reg # 19 1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
02/27/03	311198	1

SOLD FLEMING LA ROSSE WH
TO P.O. BOX 26680
OK CITY, OK 73126-6680

SHIP FLEMING LA ROSSE WH
TO 2415 WESTMONT AVENUE
OSHTOSH, WI 54904

920 966-3378

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
311198	02/25/03	016567	DEF	701595	02/27/03	WILL CALL
QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION		
1/	1		JRGARCM12045	GARLIC CHOPPED JAR N 12/4		
1/	1		JRGARMM12045	GARLIC MINCED Melissa 12/4		
1/	1		CHANA010	HANAHEIM		
1/	1		CHFRER010	RED FRESNO		
1/	1		CHSER010	SERRANO		
1/	1		FPFEAO18	APPLE PEAR CHILEAN		
1/	1		GAJUM030	JUMBO GARLIC		
1/	1		VEANIM012	ANISE Melissa's		
1/	1		VEBELB012	BEETS BUNCHED		
1/	1		VEBFU025	BRUSSEI SPROUTS		
1/	1		VECFI012	CELESTY ADD Melissa's		
1/	1		VECHAF012	CHARD RED Melissa's		
1/	1		VEPIC025	CUCUMBER PICKLING		
1/	6		ZBOXMASH	BOX LO MASTER WAXED CTI 2		

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

LV _____ TRUCK _____ SUGG TEMP ☐

AR _____ DRIVER _____

DATE _____

SALES AMOUNT

MISC. CHARGES

FREIGHT

SALES TAX

TOTAL

PAYMENT REC'D



World Variety Produce, Inc

PO Box 21127
Los Angeles, CA 90021
Phone (323) 588-0151
FAX (323) 588-7841
Out of-State 1 800-468-7111
Organic Reg # 19-1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
02/27/03	3111	1

SOLD FLEMING LACROSSE WH
TO P O. BOX 20680
OK. CITY, OK 73126 6680

SHIP FLEMING LACROSSE WH
TO 1260 CROSSING ALABAMA 36101
UNHUNGRO, WI 53190

608-781 1772

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
91177	02/25/03	016562	DEF	701595	02/27/03	WILL CALL
QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION		
1/	3		ZBOXMASH	BOX LB. MASTER WAXED LIN 2		
1/	1		TOMORF24123	MORI'NU' FIRM 24/12		
1/	1		JPMJAL1216	JALAPENO JAR Don Enri 12/		
2/	2		JRDAPLM12045	GARLIC CHOPPED JAF N 12/4		
3/	3		JRGAPMM12045	GARLIC MINCED Melissa 12/4		
1/	1		CHANA010	ANANFIM		
1/	1		CHHUN010	HUNGARIAN WAX PEPPER		
1/	1		CHJAL010	JALAPENO		
1/	1		CHPAS010	PASILLA		
1/	1		CHJWIP010	JALAPENO RED		
1/	1		CHTUN010	TOMATO 313123		
2/	2		VECIIMOJO	CILANTRO Melissa's		

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

LV _____ TRUCK _____ SUGG TEMP ☐

AR _____ DRIVER *[Signature]*

DATE _____ LIC NO _____ STATE _____

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	



World Variety Produce, Inc
P O Box 21127
Los Angeles, CA 90021
Phone (323) 588 0151
FAX (323) 588-7841
Out-of-State 1 800 468-7111
Organic Reg # 19-1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
02/25/03	016525	1

SOLD FLEMING LACROUSE #01404
TO 3954 MUMFORD CIRCLE RD
LACROUSE, WI 54601

SHIP FLEMING LACROUSE #01404
TO QUILLER, FOODS

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
391230	02/25/03	016525	DEF	701595	03/27/03	WILL CALL
QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION		
1/	1		OPTUMC1201	ORGANIC TOMATO, CHERRY		
1/	1		ORFOT051004	ORGANIC POTATO JAPANESE		
1/	1		ORZUC1202	ORGANIC ZUCCHINI		

3.3.03
Fathy Elad

554

☐ LOADED BY _____ SET UP BY _____
PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____
LV _____ TRUCK _____ SUGG TEMP ☐
AR _____ DRIVER *[Signature]*

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	



World Variety Produce, Inc.

P O Box 21127
Los Angeles, CA 90021
Phone (323) 588-0151
FAX (323) 588-7841
Out of State 1-800 468 7111
Organic Reg # 19 1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
02/25/03	391310	

SOLD FLEMING THROUGH #01494
TO 3754 MCKENNA CIRCLE #1
LACROSSE, WI 54601

SHIP FLEMING THROUGH #01494
TO QUILLER'S FOODS

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
01230	02/25/03	016525	DEF	701595	02/27/03	WILL CALL
QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NO	ITEM DESCRIPTION		
1/	1		ZB0XMHSM	BOX LG MASTER WAXED CIN 2		
1/	1		ORAPFD1203	ORGANIC APPLE GALA 12		
1/	1		ORAPPRD1203	ORGANIC APPLE RED DELI 12		
1/	1		ORAVD1505	ORGANIC AVOCADO HASS 15		
1/	1		ORBELH012	ORGANIC BELL PEPPER OR 12		
1/	1		ORBFIR1203	ORGANIC BELL PEPPER RE 12		
1	1		ORCHBP1416	ORGANIC CHENOT BABY PE 24		
1	1		ORCHB2403	ORGANIC CHENOT 24		
1/	1		ORCFH012	ORGANIC CLEGGY HEART 12		
1/	1		ORCUL1202	ORGANIC CUCUMBER 12		
1/	1		ORGAR1202	ORGANIC CARROT 12		
1/	1		ORPFW1001	ORGANIC PINEAPPLE 20		
1/	1		ORLIM1903	ORGANIC LEMON 19		
1/	1		OROFUN1004	ORGANIC ORANGE NAVEL 10		
1	1		ORPOR1003	ORGANIC POTATO RED 10		
1/	1		ORLON1204	ORGANIC TOMATO 12		

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

TRUCK _____ SUGG TEMP ☐

R DRIVER _____

SALES AMOUNT

MISC. CHARGES

FREIGHT

SALES TAX

TOTAL

PAYMENT REC'D



World Variety Produce, Inc

P O Box 21127
Los Angeles, CA 90021
Phone (323) 588 0151
FAX (323) 588-7841
Out of State-1 800 468-7111
Organic Reg # 19 1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE

SOLD FLEMING INKHOUSE NOT 1000
TO 121 BAY STREET
CHIFFENNA FALLS, WI 54729

SHIP FLEMING INKHOUSE NOT 1000
TO GURDY, ILL

715-726-2500

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
01220	02/25/03	010010	DEF	701595	02/27/03	WILL CALL

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION
1/	2		280XMA3W	BOX, LG MASTER WAXED CTN 2
1/	1		OPZUC020	ORGANIC ZUCCHINI
1/	1		ORCUC030	ORGANIC CUCUMBER
1/	1		OROKAN7288	ORGANIC ORANGE HAVEL 72
1/	1		ORION010	ORGANIC TOMATO 1 LAYER
1/	1		ORLEM1802	ORGANIC LEMON 18
1/	1		ORCARJ025	ORGANIC CARROT JUICE

Fleming Co

Date

3-3-03

Rec'd By

[Signature]

CS Rec'd

5

Except

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

/ _____ TRUCK _____ SUGG TEMP ☐

R _____ DRIVER _____

ATF _____

SALES AMOUNT

MISC. CHARGES

FREIGHT

SALES TAX

TOTAL

PAYMENT REC'D



World Variety Produce, Inc.

P.O. Box 21127
Los Angeles, CA 90021
Phone (323) 588 0151
FAX (323) 588-7841
Out of-State 1 800 468-7111
Organic Reg # 19 1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
02/24/03	997720	1

SOLD FLEMING LACROSSE WH
TO P.O. BOX 26680
OK. CITY, OK 73126 6680

SHIP FLEMING LACROSSE WH
TO LACROSSE

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
390819	02/24/03	009024	DEF	997720	02/27/03	WILL CALL

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION
10/	10		ASE001216	EGGROLL, Melissa's 12/
1/	1		N001216	NOODLE FRESH Melissa's 12/
8/	8		100PGLFM1218	TOFU ORGANIC EXTRA F1 12/
2/	2		100RGSN1210	TOFU ORGANIC SOFT Mel 12/
2/	2		100ROFB1218	TOFU ORGANIC FIRM Mel 12/
5/	5		10MORF24123	MORI NU FIRM 24/12
6/	6		10MORXF24123	MORI NU X FIRM 24/12
10/	10		CHTOM010	TOMATO 10
4/	4		10MORLF24123	MORI NU LITE FIRM 24/12
2/	2		MISAM	SWEET PEPPERS 12/1 ATTN: BRIAN LEATHERMAN

Fleming Co.

Date 3-3-03
Rec'd By [Signature]
CS Rec'd 486-T. Sample
Except _____

LOADED BY T. Sample SET UP BY _____
CK UP ☐ DELIVERY ☐ PAGE _____ OF _____
TRUCK Ken Caplan SUGG TEMP 36°
DRIVER Steven Cox
IF _____

SALES AMOUNT
MISC. CHARGES
FREIGHT
SALES TAX
TOTAL
PAYMENT REC'D



NOTICE THIS IS AN F O B SALE
DOLE IS NOT LIABLE FOR
ANY COSTS OF TRANSPORTATION

MOTOR CARRIER

SHIP FROM		SHIP VIA	SHIP TO	
COOLER	DOLE-YUMA	CARRIER KEN	CONSIGNEE	PEERING COMPANIES INC
ARRIVED	02/28/2003 11:43	TRAILER 58410 WI		1637 SOUTH JAMES STREET
LOADING	02/28/2003 12:59	TRACTOR		LA CROSS IL 6460
PRIORITY	NORMAL	WEIGHT LIMIT 36000	PO #	997717
ORDER #	TG491	FEET TO LEAVE	BROKER	
CARRIER APPOINTED FOR BY, CONSIGNEE			CONSIGNEE'S RECEIPT	
			RECEIVED PERISHABLE PROPERTY DESCRIBED BELOW IN	
			GOOD ORDER, EXCEPT AS NOTED	
			SIGNED	DATE
			TELEPHONE RECEIVER DAILY	

CONTRACT TERMS AND CONDITIONS
ARE PRINTED ON THE REVERSE SIDE
ATTENTION DRIVER

DRIVER ACCEPTS AND AGREES WITH THE COUNT OF PACKAGES
AS SHOWN ON THIS BILL OF LADING NO CORRECTION FOR
SHORTAGE WILL BE ALLOWED ON ARRIVAL AT DESTINATION

REFRIGERATION
Maintain temperature range
LOW 34° F / HIGH 36° F

FOR EXEMPT COMMODITIES
Original Non-negotiable

Dispatch 75-682-8551
Telephone # ORIGIN SEC

DRIVER SIGNATURE X

[illegible]

ining # loader



Fresh Vegetables Company
P.O. BOX 1759 • SALINAS, CA 93902

NOTICE THIS IS AN F.O.B. SALE
DOLE IS NOT LIABLE FOR
ANY COSTS OF TRANSPORTATION

MOTOR CARRIER

SHIP FROM	SHIP VIA	SHIP TO
COOLER DOLE-YUMA ARRIVED 02/27/2003 2210Z LOADING 02/27/2003 2311Z PRIORITY NORMAL ORDER # 16082	CARRIER KAN COMPTON TRAILER 58410 W1 TRACTOR 141 WEIGHT LIMIT 45,000 FEET TO LEAVE	CONSIGNEE ELEMING COMPANIES INC 1637 SAINT JAMES STREET LA CRUSSE IL 60601 PO # 701592 BROKER
CARRIER ARRANGED FOR BY: CONSIGNEE		CONSIGNEE'S RECEIPT RECEIVED PERISHABLE PROPERTY DESCRIBED BELOW IN GOOD ORDER, EXCEPT AS NOTED
SIGNED		DATE

STOP AT FOLLOWING DOLE FRESH VEGETABLES
COOLERS TO COMPLETE LOAD:

SKY YUMA

FOR EXEMPT COMMODITIES
Original Non negotiable

REFRIGERATION
Maintain temperature range
LOW 34° F / HIGH 36° F

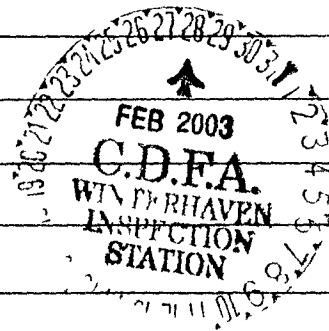
Dispatch Telephone # 715-682-6339 **ORIGIN** SEQ

CONTRACT TERMS AND CONDITIONS
ARE PRINTED ON THE REVERSE SIDE
ATTENTION DRIVER

DRIVER ACCEPTS AND AGREES WITH THE COUNT OF PACKAGES
AS SHOWN ON THIS BILL OF LADING NO CORRECTION FOR
SHORTAGE WILL BE ALLOWED ON ARRIVAL AT DESTINATION

DRIVER SIGNATURE X

UNITS	DESCRIPTION		LOADING PATTERN
1	DOLE SHRED CAR 10/10 OZ #31 USA	1	
8	DOLE 12/6 OZ SALAD MIX #6 USA	1	
20	DOLE 18/11 SALAD MIX #10 USA	1	
4	DOLE 10/24 SALAD MIX #9 USA	1	
24	DOLE 18/11 CONSUMER SLAW #100 USA	1	
2	DOLE 6/100Z TRIPLE BLEND #32 USA	1	
10	DOLE 6/100Z ITALIAN BLEND #49 USA	1	
10	DOLE 12/10 OZ CAESAR SAL #50 USA	1	
6	DOLE 6/10 EURO BLEND #37 USA	1	
14	DOLE 6/10 OZ TARTAR ROSE #41 USA	1	
4	DOLE 12/100Z TWISTER CRP #67 USA	1	
2	DOLE 6/1 OZ SOUTHERN CRP #65 USA	1	
8	DOLE 6/10 OZ RICHARD BLEND #43 USA	1	
24	DOLE 6/10 OZ SPINACH SALAD #45 USA	1	
40	DOLE 12/120Z GRIP #111 USA	1	



FRESH FRUIT AND VEGETABLE ID #22
THIS IS TO CERTIFY THAT THE
CONTENTS OF THIS MANIFEST MEETS THE
REQUIREMENTS OF THE ARIZONA
FRUIT AND VEGETABLE STANDARDIZATION
BOARD AS DEVELOPED BY A PEOPLE'S
SENTATIVE SAMPLE
SUPERVISOR OF
INSPECTION, COMMISSION OF AGRICULTURE
AND FORESTRY
ARIZONA FRUIT AND VEGETABLE
STANDARDIZATION

ning# Loader



Fresh Vegetables Company
P.O. BOX 1759 • SALINAS, CA 93902

NOTICE THIS IS AN F.O.B. SALE
DOLE IS NOT LIABLE FOR
ANY COSTS OF TRANSPORTATION

MOTOR CARRIER

SHIP FROM		SHIP VIA	SHIP TO	
COOLER ARRIVED LOADING PRIORITY ORDER #	DOLE-YUMA 02/27/2003 22:02 02/27/2003 23:14 NORMAL TG082	CARRIER KAN COMPTON TRAILER 58410 W1 TRACTOR 143 WEIGHT LIMIT 45000 FEET TO LEAVE	CONSIGNEE FLORING COMPANIES, INC. 1632 SAINT JAMES STREET LA CRUZ, NM 83501 PO # 201527 BROKER	
CARRIER ARRANGED FOR BY (CONSTANT)			CONSIGNEE'S RECEIPT RECEIVED PERISHABLE PROPERTY DESCRIBED BELOW IN GOOD ORDER, EXCEPT AS NOTED	
STOP AT FOLLOWING DOLE FRESH VEGETABLES COOLERS TO COMPLETE LOAD:			SIGNED _____ DATE _____ TELEPHONE RECEIVER DAILY	

3KT YUMA

FOR EXEMPT COMMODITIES
Original Non negotiable

REFRIGERATION
Maintain temperature range
LOW 34° F / HIGH 36° F

Dispatch Telephone # 715-682-6539
ORIGIN SELQ

CONTRACT TERMS AND CONDITIONS
ARE PRINTED ON THE REVERSE SIDE
ATTENTION DRIVER
DRIVER ACCEPTS AND AGREES WITH THE COUNT OF PACKAGES
AS SHOWN ON THIS BILL OF LADING NO CORRECTION FOR
SHORTAGE WILL BE ALLOWED ON ARRIVAL AT DESTINATION

DRIVER SIGNATURE X

UNITS	DESCRIPTION	LOADING PATTERN
6	DOLE 6/100Z CRIMSON SP 156 USA	1
2	DOLE FAMILY SIZE CAESAR 1158 USA	1
30	DOLE 12/100Z 1/8" SHRED 129 USA	1
5	DOLE FAMILY GRINDER 1159 USA	1
9	DOLE 6/120Z VERY VEGET 1530 USA	1
10	DOLE 12/100Z CLASSIC ROM 1535 USA	1
6	DOLE 6/50Z LEAF SLD 1300 ORG USA	1
2	DOLE 6/50Z SPR HTHKB 1315 ORG USA	1
2	DOLE 6/9 RMNRT SLD 1310 ORG USA	1
13	DOLE 12/110Z JUST ITT 1532 USA	1
8	DOLE 6/100Z HITS OF ROM 1540 USA	1
5	DOLE 6/8 02 FILLD GRTERS 1300 USA	1
5	DOLE 6/8 MEDITERRANEAN 1400 USA	1
2	DOLE 6/50Z PSPN W PDC 1321 USA	1
Genetically grown & processed in accordance with the California Organic Farming #1 loader 1990 OPIP No. 22-0433		<div data-bbox="812 1155 1575 1512"> </div>

FRESH FRUIT AND VEGETABLE TO BE
THIS IS TO CERTIFY THAT THE
CONTENTS OF THIS MANIFEST MEET THE
REQUIREMENTS OF THE ARIZONA
FRUIT AND VEGETABLE STANDARDIZA
TION AS DETERMINED BY A PERPE
SENTATIVE SAMPLE
SUPERVISOR OF
INSPECTION, COMMISSIONER OF AGRIC
ULTURE AND HORTICULTURE
ARIZONA FRUIT AND VEGETABLE
STANDARD BOARD



MOTOR CARRIER Straight Bill of Lading FOR EXEMPT COMMODITIES Original — Not Negotiable

GRIMMWAY FARMS

ADDRESS ALL CORRESPONDENCE TO GRIMMWAY FARMS, PO BOX 81498, BAKERSFIELD, CA 93380 1498 (661) 393 3320

5# 243157

SOLD TO
SHIP TO
FLEMING COMPANIES, INC
La CROSSE DIVISION
P O BOX 26680
OKLAHOMA CITY, OK 73126

MAIL TO
LaCROSSE
1637 ST JAMES STREET
LaCROSSE, WI 54603

TRUCK BROKER/CARRIER FOB SELLER			
B/L NO	ORDER NO	INVOICE DATE	SHIPMENT DATE
	GF613874-1		03/01/03
VEHICLE LICENSE		DRIVER	
58410 WI			
ROUTING			
KEN COMPTON			

Buyer reference # 997723

Terms: Net 30 Days

Page: 1

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXEMPTIONS

UNITS

1 Bunch Carrots 2 Doz	M/L Grimmway Farms	2.00	54	90
2 Carrots 16/3 Natures Finest		5.00	240	285
3 Pallets - CHEP		1.00		
Trailer Temp: 37 Product Temp: 36	Packages	7.00	294	375

Bins In _____ Bins Out _____

Fleming Co.

Date: 3-3-03

CS Recd: 7-5

Except _____

MAINTAIN TEMPERATURE 34° TO 36°

HIPPER GRIMMWAY FARMS

LOADED AT 11412 Malaga Rd., Arvin, CA 93209

PALLETS IN _____ PALLETS OUT _____

TRUCK BROKER'S COPY

HOUR AND DAY OF DEPARTURE FROM SHIPPER'S WAREHOUSE

I HAVE PERSONALLY COUNTED AND ACKNOWLEDGED RECEIPT OF THE ABOVE DESCRIBED LOAD IN GOOD CONDITION I ACKNOWLEDGE THE TERMS OF THE REVERSE SIDE HEREOF

SIGNATURE _____

DRIVER'S NAME _____

RECEIVED, from the shipper named herein the perishable property described above in good order and condition except as noted above marked consigned and destined and indicated above pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown above in consideration of the transportation charges to be paid

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE



TAYLOR FARMS CALIFORNIA
INCORPORATED

PO BOX 1849
SALINAS CA 93902
(831) 754-1715

PO BOX 1849
SALINAS CA 93902
831-754-1715

Order Number 158599	Consignee FLEMING -- LACROSSE WI	Bill of Lading No 158599
Salesman GABE ROM	P.O. BOX 26680 OKLAHOMA CITY OK 73126-6680	Ship Date 2/28/2003
Customer PO # 70159A	Destination FLEMING -- LACROSSE WI	Ship From YUMA
Phone (972) 906-8443	1637 ST. JAMES STREET LACROSSE WI 54602	Terms FOB
Carrier KEN COMPTON 334	Truck Broker	
Driver	License	St Exp Date
Tractor License	State	Trailer License
		State

Reporting Instructions

Ordered	Shipped	Description of Articles, Special Marks, and Exceptions	Front
175		GARDEN SALAD 18/1#	NATURE'S FINEST
5		GARDEN SALAD 10/2#	NATURE'S FINEST
20		1/8 SHRED LETTUCE	NATURE'S FINEST 12/80Z
5		EUROPEAN SALAD 6/10oz	NATURE'S FINEST
10		ITALIAN SALAD 6/10oz	NATURE'S FINEST
4		CAESAR FAT FREE 6/10oz	NATURE'S FINEST
10		CABBAGE MIX 18/1#	NATURE'S FINEST
25		BABY SPINACH 12/10oz	NATURE'S FINEST
12		SPRING MIX	NATURE'S FINEST 6/50Z
10		AMERICAN SALAD 6/14oz	NATURE'S FINEST
3		GARDEN SUPREME 12/12oz	NATURE'S FINEST

Fleming Co.

Date **3-3-03**

Rec'd By **[Signature]**

CS Rec'd **279**

Except **4** **CHEP Pallets**

Total Packages **279**

Inspection

Reorder No

Chart No

Loading Instructions

FEB 28 29 30 31 2003

C.D.T.A.

INSPECTION STATION

Back

Consignee's Receipt I have received above perishable property in good order except as noted

Signed

Date

Time

AM PM

Driver's Receipt

I have received above described property in good shipping condition, have verified the count and am satisfied that said shipment is loaded and properly braced

Time In

AM PM

REFRIGERATION REQUIRED, MAINTAIN 34° F

Signed

Date

Time Out

AM PM



MOTOR CARRIER Straight Bill of Lading FOR EXEMPT COMMODITIES

Original — Not Negotiable

GRIMMWAY FARMS

ADDRESS ALL CORRESPONDENCE TO GRIMMWAY FARMS, PO BOX 81498 BAKERSFIELD CA 93380 1498 (661) 393 3320

S#243157

SOLD TO FLEMING COMPANIES, INC.

La CROSSE DIVISION

P O BOX 26680

OKLAHOMA CITY, OK 73126

SHIP TO

LaCROSSE

1637 ST JAMES STREET

LaCROSSE, WI 54603

MAIL TO

TRUCK BROKER/CARRIER			
FOB SELLER			
B/L NO.	ORDER NO	INVOICE DATE	SHIPMENT DATE
	GP614792-1		03/01/03
VEHICLE LICENSE		DRIVER	
TEMP			
ROUTING			
KEN COMPTON JR		STEVEN	

Buyer reference # 701613

Terms: Net 30 Days

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXEMPTIONS

Page 1

UNITS

1	Baby Peeled Carrots 72/3 Classic	10.00	135	140
2	Baby Peeled Carrots 40/1 Natures Finest	80.00	3200	3360
3	Baby Peeled Carrots 20/2 Natures Finest	160.00	6400	7040
4	Carrots 24/2 Natures Finest	120.00	5760	6840
5	Carrots 10/5 Natures Finest	40.00	2000	2120
6	Carrot Chips 12/1 Grimmway Farms	20.00	240	280
7	Shredded Carrots 12/10 Oz. Grimmway Farm	8.00	60	72
8	Pallets - CHEP	11.00		
Trailer Temp: 37 Product Temp: 36 Packages		438.00	17795	19852

Bins In Bins Out

Fleming Co.

Date

Rec'd By

CS Rec'd

Exempt

MAINTAIN TEMPERATURE 34° TO 36°

SHIPPER

GRIMMWAY FARMS

LOADED AT

11412 Malaga Rd., Arvin, CA 93203

PALLETS IN

PALLETS IN

TRUCK BROKER'S COPY

HOURLY AND DAY OF DEPARTURE FROM SHIPPER'S WAREHOUSE

I HAVE PERSONALLY COUNTED AND ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED LOAD IN GOOD CONDITION I ACKNOWLEDGE THE TERMS ON THE REVERSE SIDE HEREOF

SIGNATURE

DRIVER'S NAME

RECEIVED from the shipper named herein the perishable property described above, in good order and condition except as noted above marked consigned and destined and indicated above pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown above in consideration of the transportation charges to be paid

WESTWOOD TRUCKING

DIVISION OF MIKE CONROY TRUCKING

CALIF. PERMIT NO 90899

237 S QUINCE STREET, ESCONDIDO, CA 92025 • (760) 738 5522

BILL NO

866

MI 140

DATE 02/ 6/0

MEMO BILLING FOR DELIVERY ONLY

PHONE • 0 3 508 0151

TO == WOOD VARIETY 5025 SO. 50TH ST. VERNON, CA 90011
FROM == GUADALUPE OF EST. 15651 OLD PASADUAL RD SAN PASQUALE, CA

SPECIAL INSTRUCTION FLEMING LA CROSS

ITEMS

DESCRIPTION

✓ 10 LBS HASS AVOCADO 60'S

2-27
JU

TOTAL FTS == 10

DELIVERING TIME 3:30 PM 0031

RECEIVED BY

DRIVER

TIME

FEI

3:30 PM
Fleming
30c

LICENSE

State Number

TRUCK

TRAILER

**MOTOR CARRIER
STRAIGHT BILL OF LADING**

FOR EXEMPT COMMODITIES

Original Non-negotiable

SHIPPER'S NO

CARRIER'S NO

(NAME AND ADDRESS OF CARRIER) **WLS FWOOD**

SP BRUCE DOWMAN

RECEIVED from the shipper named herein, the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown below in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier, the shipper and the truck broker if any

DATE 2/26/03	TO (name and address of consignee) 26920 FLEMING (LACROSSE/MINN) OKLAHOMA CITY OK 73126	FROM (name and address of shipper) GIUMARRA OF ESCONDIDO
Destination LA CROSSE IA CROSSE WI 54603	Loaded at (Specify location of cooler, packing house field etc) GIUMARRA OF ESCONDIDO	
Stop-off instructions P O Number 997724 Cust Ord #		Truck Broker if any (name and address)

No Packages	Description of articles and special marks	Weight	Rate per	Amount Prepaid	COLLECT	CONSIGNEE <input type="checkbox"/> SHIPPER <input type="checkbox"/>
-------------	---	--------	----------	----------------	---------	---

30	HASS AVOCADO 060 ARRACADO					CHARGES TO BE PAID BY <input type="checkbox"/> Shipper <input type="checkbox"/> Receiver
30	336751107 30					
30	TOTAL CASES TOTAL PALLETS					

30 h/60 arracado
deliver to world variety
write "Fleming la crosse on pallet"

Fleming Co
Date **3-3-03**
Rec'd By *[Signature]*
CS Rec'd **30c**
Except

SHIPPER'S LOAD & COUNT
THE FOLLOWING SIGNATURE ACKNOWLEDGES
RECEIPT OF PRODUCT ONLY WORLD VARIETY
PRODUCE INC. IS NOT LIABLE FOR ACCURACY
OF COUNT OR QUALITY WHICH IS THE
RESPONSIBILITY OF SHIPPER.
NUMBER OF PALLETS RECEIVED _____

The agreed or declared value of the property is hereby specifically stated by the shipper to be not in excess of

\$ _____

(Signature of Consignor)

REFRIGERATION INSTRUCTIONS Recorder In Truck <input type="checkbox"/> Yes <input type="checkbox"/> No Serial No _____ Pulp Temperature When Loaded 40 Del'd <input type="checkbox"/> low high Temperature Range To Be Maintained 38 40 Date Time Loading started Loading completed To be delivered before		SHIPPER GIUMARRA OF ESCONDIDO ADDRESS 1601 E OLYMPIC BL LOS ANGELES PER <i>[Signature]</i> TRUCK BROKER PER
---	--	---

SPECIAL INSTRUCTIONS TELEPHONE RECEIVER EVERY MORNING Phone Collect (area code) (number)	MOTOR CARRIER WLS FWOOD Driver Sa16 Lic No _____ CONSIGNEE'S RECEIPT Received above perishable property in good order, except as noted Date Signed
--	--

CPJC014-01

LOAD SHEET

DATE 03/03/03

TIME 07 30

PAGE 4

DIVISION LA CROSSE DIVISION
 ADDRESS 1637 ST JAMES STREET
 LA CROSSE WI 54601
 DIV PHONE (608) 785-1330
 APPOINTMENT REQUIRED YES
 RECEIVING HOURS DEL Y APPT REQUIRED
 CALL (608) 779-3543

TRUCK KEN COMPTON JR TRUCKING
 TRUCK CONTACT KEN
 TRUCK PHONE (715) 682-6539
 TRUCK 24 HR PHONE
 INBOUND ANALYST TRACY A TAYLOR
 ANALYST OFFICE PHONE (972) 906-8817
 ANALYST CELL PHONE (214) 448-5477

LOG SHPT NO 1256328
 SHIPMENT NO S243157
 DUE DATE 03/04/2003
 STOPS 6

- LOAD TOTALS -
 QTY 1194
 PALLETS 19 4
 FEET 34 0
 WEIGHT 32387

SHIPPER GRIMMWAY FARMS

COOLER LAMONT-MALAGA***
 GRIMMWAY
 11412 MALAGA RD
 ARVIN

SHED PHONE (661) 854-6280
 SALES OFFICE PHONE (661) 399-0844

CA 93203

MESSAGE
 PICK-UP NBRS PO NBRS LOAD DATE

 613874 0701613 02/27/2003
 614793 0997723 02/27/2003

QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
20 CARROT CHIPS-GRIMW	12/1 LB	CARTON	CARROTS	2 CARROTS GREEN TOP	BUNCHED	24 CT	CARROTS
80 N/F-BABY PLD CARROTS	40/1 LB	NO CNT SZE	CARROTS	160 N/F-BABY PLD CARROTS	20/2 LB	NO CNT SZE	CARROTS
120 N/F-CELLO CARROTS	24/2 SACK	NO CNT SZE	CARROTS	40 N/F-CELLO CARROTS	10/5 SACK	NO CNT SZE	CARROTS
5 N/F-CELLO CARROTS	16/3 SACK	NO CNT SZE	CARROTS	8 SHREDDED CARROT-GRIM	12/10 OZ	CARTON	CARROTS
10 WHL BABY PLD-GRIMWAY	72/3 OZ PK	NO CNT SZE	CARROTS				

PICKUP TOTALS QTY 445 PALLETS 10 4 FEET 18 2 WEIGHT 20149

SHIPPER GIUMARRA OF ESCONDID

COOLER @ WOLRD VARIETY
 5325 S SOTA ST

SHED PHONE (323) 588-0151
 SALES OFFICE PHONE (760) 480-8502

LOS ANGELES

CA 90021

MESSAGE
 PICK-UP NBRS PO NBRS LOAD DATE

 930622 0997724 02/27/2003

QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
30 HASS AVOCADOS	CARTON	60 CT	AVOCADOS				

PICKUP TOTALS QTY 30 PALLETS 0 3 FEET 0 6 WEIGHT 840

END OF REPORT

CPJC014-01

LOAD SHEET

DATE 03/03/03

TIME 07 30

PAGE 3

DIVISION LA CROSSE DIVISION
ADDRESS 1637 ST JAMES STREET
LA CROSSE WI 54601
DIV PHONE (608) 785-1330
APPOINTMENT REQUIRED YES
RECEIVING HOURS DEL Y APPT REQUIRED
CALL (608) 779-3543

TRUCK KEN COMPTON JR TRUCKING
TRUCK CONTACT KEN
TRUCK PHONE (715) 682-6539
TRUCK 24 HR PHONE
INBOUND ANALYST TRACY A TAYLOR
ANALYST OFFICE PHONE (972) 906-8817
ANALYST CELL PHONE (214) 448-5477

LOG SHPT NO 1256328
SHIPMENT NO S243157
DUE DATE 03/04/2003
STOPS 6

- LOAD TOTALS -
QTY 1194
PALLETS 19 4
FEET 34 0
WEIGHT 32387

8 DOLE-SALAD MIX 12/60Z BAC NO CNT SZE SALAD/SLAW MIX II 20 DOLE-SALAD MIX 18/1# NO CNT SZE SALAD/SLAW MIX
6 DOLE-SALAD MIX 10/2# NO CNT SZE SALAD/SLAW MIX II 9 DOLE-VRY VEGGIE BLND 6/12 OZ CARTON SALAD/SLAW MIX
1 VPD-L-CARROT-SHREDDED 10X10 OZ NO CNT SZE VEGETABLES-PREP II

PICKUP TOTALS QTY 284 PALLETS 2 8 FEET 5 0 WEIGHT 2750

SHIPPER DOLE FRESH VEG

COOLER OCEANVIEW CLR/OXN
3000 E HUENEME RD

SHED PHONE (800) 333-3888
SALES OFFICE PHONE (831) 754-3582

OXNARD

CA 93034

MESSAGE

PICK-UP NBRS PO NBRS LOAD DATE
TG 491 0997717 02/27/2003

QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	II	QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
16 CELERY HEARTS/DOLE	CARTON	18 CT	CELERY	II	32 CELERY-DOLE SLEEVED	CARTON	30 CT	CELERY

PICKUP TOTALS QTY 48 PALLETS 1 2 FEET 2 1 WEIGHT 2480

SHIPPER TAYLOR FARMS OF CALIFORNIA

COOLER @ YUMA AZ
10241 SOUTH AVENUE 4E

SHED PHONE (928) 314-3067
SALES OFFICE PHONE (800) 731-7388

YUMA

AZ 85366

MESSAGE TRUCK MUST CALL 24 HRS IN ADVANCE FOR

PICK-UP NBRS PO NBRS LOAD DATE
158599 0701598 02/28/2003

QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	II	QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
4 N/F CAESAR REDUC FAT	6/10 OZ	CARTON	SALAD/SLAW MIX	II	10 N/F CLASSIC AMERICAN	6/14 OZ	CARTON	SALAD/SLAW MIX
5 N/F CLASSIC EUROPEAN	6/10 OZ	CARTON	SALAD/SLAW MIX	II	3 N/F GARDEN GOURMET	12/12 OZ	CARTON	SALAD/SLAW MIX
25 N/F-BABY SPINACH SLD	12/10 OZ	12/10 OZ	SALAD/SLAW MIX	II	10 N/F-COLESRAW	18/1#	18/1#	SALAD/SLAW MIX
175 N/F-GARDEN SALAD	18/1#	18/1#	SALAD/SLAW MIX	II	5 N/F-GARDEN SALAD	10/2#	10/2#	SALAD/SLAW MIX
10 N/F-ITALIAN SALAD	6/10 OZ	6/10 OZ	SALAD/SLAW MIX	II	20 N/F-SHREDDED LETTUCE	12/8 OZ	CARTON	SALAD/SLAW MIX
12 N/F-SPRING MIX	6/5 OZ	CARTON	SALAD/SLAW MIX	II				

PICKUP TOTALS QTY 279 PALLETS 3 2 FEET 5 6 WEIGHT 4444

CPJC014-01

LOAD SHEET

DATE 03/03/03

TIME 07 30

PAGE 2

DIVISION LA CROSSE DIVISION
ADDRESS 1637 ST JAMES STREET
LA CROSSE WI 54601
DIV PHONE (608) 785-1330
APPOINTMENT REQUIRED YES
RECEIVING HOURS DEL Y APPT REQUIRED
CALL (608) 779-3543

TRUCK KEN COMPTON JR TRUCKING
TRUCK CONTACT KEN
TRUCK PHONE (715) 682-6539
TRUCK 24 HR PHONE
INBOUND ANALYST TRACY A TAYLOR
ANALYST OFFICE PHONE (972) 906-8817
ANALYST CELL PHONE (214) 448-5477

LOG SHPT NO 1256328
SHIPMENT NO S243157
DUE DATE 03/04/2003
STOPS 6

- LOAD TOTALS -
QTY 1194
PALLETS 19 4
FEET 34 0
WEIGHT 32387

SHIPPER WORLD VARIETY PRODUC

COOLER WORLD VARIETY PRODUC
5325 S SOTO ST VERNON

SHED PHONE (800) 468-7111
SALES OFFICE PHONE (800) 468-7111

LOS ANGELES

CA 90058

MESSAGE
PICK-UP NBRS PO NBRS LOAD DATE
701595 0701595 02/27/2003
997720 0997720 02/27/2003

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
10	M-EGGROLL	12/1#	NO CNT SZE	SPECIALTY MELIS	1	M-FRSH CHIN NOODLES	16 OZ	NO CNT SZE	SPECIALTY MELIS
8	M-MELISSA S STUFF	25# CTN	NO CNT SZE	SPECIALTY MELIS	15	M-MELISSA S STUFF	25# CTN	NO CNT SZE	SPECIALTY MELIS
13	M-MELISSA S STUFF	25# CTN	NO CNT SZE	SPECIALTY MELIS	6	M-MELISSA S STUFF	25# CTN	NO CNT SZE	SPECIALTY MELIS
18	M-MELISSA S STUFF	25# CTN	NO CNT SZE	SPECIALTY MELIS	2	M-TOFU-BLUE REGULAR	12/18 OZ	12/18OZ	SPECIALTY MELIS
2	M-TOFU-GREEN SOFT	12/18 OZ	12/18OZ	SPECIALTY MELIS	4	M-TOFU-M/N LITE FIRM	CARTON	24-10 5 OZ	SPECIALTY MELIS
5	M-TOFU-MORI-NU FIRM	10 5 OZ	24 CT	SPECIALTY MELIS	6	M-TOFU-MORI-NU X-FRM	10 5 OZ	24 CT	SPECIALTY MELIS
8	M-TOFU-RED X-FIRM	14 OZ	NO CNT SZE	SPECIALTY MELIS	10	M-TOMATILLO	10# CTN	NO CNT SZE	SPECIALTY MELIS

PICKUP TOTALS QTY 108 PALLETS 1 3 FEET 2 2 WEIGHT 1724

SHIPPER DOLE FRESH VEG

COOLER DOLE YUMA
3725 S AVE 3E

SHED PHONE (800) 333-3888
SALES OFFICE PHONE (831) 754-3582

MESSAGE MAKE APPT 1ST THING IN MORNING
PICK-UP NBRS PO NBRS LOAD DATE
TG082 0701597 02/28/2003

YUMA

AZ 85364

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
8	DOLE AMERICAN BLEND	6/12 OZ	CARTON	SALAD/SLAW MIX	6	DOLE BABY ORG LETTUC	6/5 OZ	CARTON	SALAD/SLAW MIX
10	DOLE CAESAR SALAD	12/10OZ BG	CARTON	SALAD/SLAW MIX	24	DOLE COLE SLAW	18/1#	18/16 OZ	SALAD/SLAW MIX
6	DOLE CRMYGAR CAE SAL	6/10 OZ	6/10 OZ	SALAD/SLAW MIX	5	DOLE ESCAROLE & LEAF	6/8OZ	NO CNT SZE	SALAD/SLAW MIX
6	DOLE EURO BLD SALAD	6/10 OZ	CARTON	SALAD/SLAW MIX	2	DOLE FAMILY CAESAR	6/15 OZ	CARTON	SALAD/SLAW MIX
5	DOLE FIELD GREENS	6/8OZ	NO CNT SZE	SALAD/SLAW MIX	2	DOLE FR BLEND SALAD	6/10 OZ	CARTON	SALAD/SLAW MIX
8	DOLE HRTS OF ROMAINE	6/10OZ	NO CNT SZE	SALAD/SLAW MIX	10	DOLE ITAL BLD SALAD	6/10 OZ	CARTON	SALAD/SLAW MIX
4	DOLE LOW-FAT CAESAR	12/10OZ BG	CARTON	SALAD/SLAW MIX	2	DOLE ORG HRTS OF ROM	6/9 OZ	CARTON	SALAD/SLAW MIX
2	DOLE ORG SPRNGMX HRB	6/5 OZ	CARTON	SALAD/SLAW MIX	14	DOLE ROM BLEND SALAD	6/10 OZ	CARTON	SALAD/SLAW MIX
10	DOLE ROMAINE CLASSIC	12/10 OZ	CARTON	SALAD/SLAW MIX	30	DOLE SHREDDED LETT	12/10 OZ	CARTON	SALAD/SLAW MIX
2	DOLE SPIN W/RADICHO	6/5 OZ	NO CNT SZE	SPINACH	24	DOLE SPRING MIX	6/5 OZ	CARTON	SALAD/SLAW MIX
2	DOLE SUNFLOWER SALAD	6/12 OZ	CARTON	SALAD/SLAW MIX	5	DOLE-FMLY GRNR SLCTN	6/18 OZ	NO CNT SZE	SALAD/SLAW MIX
40	DOLE-GREENER SELECTN	12/12 OZ	12/10 OZ	SALAD/SLAW MIX	13	DOLE-JUST LETTUCE	12/11OZ	NO CNT SZE	SALAD/SLAW MIX