UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PRO	OF OF CLAIM		s132466		
In re	Case N	lumber		duled Claim Ref # 2-F2-20092		
Fleming Companies, Inc	03-10945		YOUR CL	AIM IS SCHEDULED AS		
, in the same of t			\$13 217 38 (JNSECURED		
NOTE This form should not be used to make a claim for an administ expense arising after the commencement of the case. A request for an administrative expense may be filed pursuant to 11 U.S.C. § 503		filed a proof of claim relating to				
Name of Creditor and Address		your claim Attach copy of statement giving particulars				
035442 COMPTON JR TRUCKING INC <ken 29745 E ONDOSSAGON RD ASHLAND WI 54806</ken 	9388357	Check box if you have never received any notices from the bankruptcy court in this case	scheduled by the set forth herein a Debtor you do no EXCEPT as stated			
		Check box if this address differs from the address on the envelope sent to you by the court	Unliquidated or I filed If you have alread	nown above are listed as Contingent Disputed a proof of claim must be y filed a proof of claim with the		
Creditor Telephone Number (71)5 - 622 - 6539 CREDITOR TAX I D # ACCOUNT OR OTHER NUMB	ER BY WHI			or BMC you do not need to file again		
39-1651868 CREDITOR IDENTIFIES DEBT		Check here	olaces or a previou nends	usly filed claim dated		
1 BASIS FOR CLAIM Goods sold Personal injury/wrongful death		tiree benefits as defined in 11	111002 1114/	٥)		
Services performed Taxes	-	iges salaries and compensa				
Money loaned Other (describe briefly)		Your social security number	•	,,		
		Unpaid compensation for s	ervices performe	ed from to		
	. 10 := 0			(date) (date)		
4 TOTAL AMOUNT OF CLAIM \$ 13 217.38 \$	5 3 IF C	COURT JUDGMENT, DATE C	DRIAINED	\$ 13 217 38		
If all or part of your claim is secured or entitled to priority, also come this box if claim includes interest or other charges in addition to the charges in the charges in addition to the charges in addition to the charges in the	complete l	Item 5 or 6 below I amount of the claim Attach ite	secured priority)	(total)		
5 SECURED CLAIM Check this box if your claim is secured by collateral (including a right of setoff)		JRED PRIORITY CLAIM this box if you have an unsec	cured priority cla	ım		
Brief description of collateral	Specif	y the priority of the claim	the claim			
Real Estate	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)					
Motor Vehicle Other	Cor	ntributions to an employee benefit	plan 11USC §	507(a)(4)		
Curei	Up for	to \$2 100* of deposits toward pure personal family or household use	chase lease or ren e 11 USC § 507	ital of property or services (a)(6)		
Value of collateral \$		nony maintenance or support owe d -11 U S C § 507(a)(7)	ed to a spouse form	ner spouse or		
Amount of arrearage and other charges at time case filed included in secured claim above if any \$	Oth	ives or penalties owed to governmenter - Specify applicable paragraph inounts are subject to adjustment on 4/3 respect to cases commenced on or afficiency.	of 11 U S C § 50	7(a) s thereafter		
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 <u>Attach copies of supporting documents</u> 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 so that it is received on or before 4 00 p m , September 15, 2003	aylight Time	•	THIS SPACE FOR COURT			
BY MAIL TO Bankruptcy Management Corporation P O BOX 900 El Segundo CA 90245 0900	Bankr 1330	ND OR OVERNIGHT DELIVERY Tuptcy Management Corpo East Franklin Avenue		AUG 1 9 2003		
DATE SIGNED SIGN and print the name and title if any of the file this claim (attach copy of power of att	creditor or			BMC		

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

8-13-03

Ken Compton, Jr Trkg, Inc.

29745 E Ondossagon Rd Ashland, WI 54806

Invoice

DATE	INVOICE#
03/26/2003	5665
L	

BILL TO

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

	PONO	TERMS	DUE DATE	SHIP DATE	DELIVERY DATE
	ос	Net 30	04/25/2003	03/20/2003	03/24/2003
DESCRIPTION			RATE	TRAILER NO	AMOUNT
Pickups in CA to Superior, WI			3,292 50	21R	3 292 5
S247462					
		y -		<u> </u>	
Thank you for your bus	siness			T-4-1	
Thank you for your bus	siness			Total	\$3.

Stew

FLEMING PRODUCE TRANSPORTATION RATE CONFIRMATION SHEET DATE 03/19/03 TIME 14 31

14 31 PAGE 1

LOG SHPT NO 1261105

CPJC014-01

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

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 **

DELANO, CA TEL# 661-720-2550 AN AFFILIATE OF SUNKIST GROWERS SHIP DATE ORDER INT 593450 3/21/03 ASSIC MT I TIME OUT 593450 19 57 PST CONSIGNAL IT FLEMING COMPAN DESTINATION SUPERIOR (TW EUYEPS PC# 709321 TYPE OF SALE FOB SHIPMENT # 593450 CARPIER MAME KEN COMPTON SEAL NO CETPIED TELEPHONE # 7156856539 TEMPERATURE RECORDER NO IPL LICENSE # % STATE 369445 WI RAIL ROUTE RAIL CAR/PIGCIBACK TRL# PHYTO NO EACHANGE # 60106 TEMPERATURE SETTING MISC REF HOUSE # CLART NO INSPECTION NO MANIFEST DESCRIPTION DST GRADE VARIETY SIZE LABEL 5 ± STC CARTON 75 ULTIMATE CENTR SKCH LEMON TOTAL SPECIAL INSTRUCTIONS THIS BUYER HAS REQUESTED PALLETS ONLY, NO STRAPPING OR CORNER BOARDS 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 SELPMENT 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//CITSUS ASSOCIATION - DELANO DATE

STEVE COX

DATE PRINTED NAME

Y-X-2----

SIGNATUÝE - DPIVEP

' ' DILLI OF LADING * * *

1901 S LEXINGTON STREET

PARAMOUNT CITRUS ASSOCIATION - DELANO

PAGL

TIME IN

DATE

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

GOLDEN MAID PACKING

20 BOX 186, 1981/ RD 231 STPATHMORE, CA 9326/ 7555) 568-0930 RECEIVED from shipper named herein, the perishable properly 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 thefroute, said property to the consigner 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, it any

Order Number		Consignee IRTHITY LIHIT SALES 9490 N PORT WASHINGTON STILLOP ERESNO CA 13720 Destination ITEMING COMPANIES				Bill of Lad	ling No		
Salesman [IAV][IV][H] Customer P O # /(7/4/3), 2						Ship Date	11 \$ 771		
						Ship Fron	n - (31.3)		
Phone	9		:AUP+R)	lok WI			Terms	FOB	
Via	Trucky	Piggy	Carrier k[N C()MI	אט ג'י	Tr	uck Broker			
	Ship Rail Air		Driver		Lic	cense	SI	Exp Date	
			Tractor License		State	Trailer License	4 9445	State V1 1	
Repo	rling Instructi	ons	•		and the second s		7		
Packages '			Shipped	Descriptio	n of Articles Spec	ial Marks and Except	ions	Weight	
			40 CF1L	LA KIWI	3 LYR	PROPAL	30	1 141	

40 No. 27.03

	40	Total Packages	Total Containers	40		Total Weight	840
Inspection	Rec order No	Chart No	Temp	perature Instruction	ns +4	Fierberg e	
Loading Instruction	s						
Delivery Instruction	s						
Billing Instructions	And the state of t		Ca	rrier arranged for	ру	Charges par	d by
	\wedge		Ship	per Rece	eiver	Shipper	Receiver
If shipment is to be delive shipper shall sign the foll- payment of freight and all	red to consignee without recourse to shipper owing Carrier shall not make delivery without other lawful charges		I have received above	perishable property in g	ood order ex	cept as noted	
Shipper Signature	1.an 10,0	Signed		Date		Time	AM P
1	have received above described property in goo property condition have verified the count and are settered that said shipment is loaded and proper	T)	I hereby cert fy that I an aff the terms and conditi		iliar with and	accept Time In	AM PI
	oraled	Signed		Date	7/-	Time Out	AM P

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
442 350	6/8 mesh 7/4 poly		GOLDEN GOLDEN	 	CALIFORNIA CALIFORNIA	

792 TOTAL

SPECIAL INSTRUCTIONS

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

197

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

DATE

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

DATE

SIGNATURE - DRIVER DATE PRINTED NAME DATE TIME IN

	CPJC014-01	*** R E V I S	ED ***	LOAD	SHEET	DAT	TE 03/19/03 T	IME 14 31	PAGE 2
	DIVISION SUPERIOR DIV ADDRESS ONE GATEWAY SUPERIOR DIV PHONE (715) 392-88 APPOINTMENT REQUIRED	,,,,	4880	TRUCK KEN TRUCK CONTACT TRUCK PHONE (TRUCK 24 HR PH	KEN (715) 682-65	39	LOG SHPT NO SHIPMENT NO DUE DATE 03/ STOPS 3	S247462 /24/2003	- LOAD TOTALS - QTY 886 PALLETS 22 2 FEET 38 9 WEIGHT 41476
	RECEIVING HOURS FIRST	FCOME FIRST 6 30AM-11AM LOADS SUN CL	OSED	ANALYST CELL	PHONE (21	4)448-5477			
	SHIPPER D-N-E SAL	ES INC		COOLER	SAN ANTONI 142 WEST 0	O LIVE	SHED I SALES OFFICE I	PHONE (559)	781-4124 489-7233
ž	MESSAGE PICK-UP NBRS		LOAD DATE		PORTERVILL	E CA	93257		
L1 d	59797	0709317	03/20/2003						
เานสาม	QTY VARIETY	PACK/WGT	COUNT/SIZ	E CATEGORY	II QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
=	392 NAVEL ORANGE SK C	CHC 7/4 POLY	88 CT	CITRUS-ORANG	ES 400	NAVEL ORANGE	CHOICE 6/8 VEX	72 CT	CITRUS-ORANGES
	PICKUP TOTALS	QTY 792	P	ALLETS 20 7	FE	ET 3 6 3	WEIGHT 38	464	
7/7	SHIPPER TRINITY F			COOLER	GOLDEN MAT	D STRATHMORE	SHED SALES OFFICE	PHONE (559)	568-0880
PAGL		PO NBRS			STRATHMORE	CA	93267		
	31863	0709322	03/20/2003						
7.5	QTY VARIETY	PACK/WGT	COUNT/SIZ	E CATEGORY	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
7	40 KIWI	TRIPCK/3L	Y 99 CT	KIWI FRUIT			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
ກ	PICKUP TOTALS	QTY 40	P.	ALLETS 0 5	FE	ET 08	WEIGHT :	960	
, 2003	SHIPPER SUNKIST G	ROWERS INC		COOLER	PARAMOUNT	CITPUS-DELANO	SHED F	PHONE (661)	720-2400
3/ 19/	MESSAGE PICK-UP NBRS	PO NBRS			DELANO	CA	93215		
,	593450	0709321	03/20/2003						J
n	QTY VARIETY	PACK/WGT	COUNT/SIZ	ECATEGORY	II QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
atı	54 LEMONS-CHOICE SUN	KST CARTON	75 CT	CITRUS-LEMON	s/L ii				
ושו	PICKUP TOTALS	QTY 54	P	ALLETS 1 0	FE	ET 17	WEIGHT 20	52	
าแมลแบ				* * * En	D OF REPORT	жжя			
11									
Leming									

Ken Compton, Jr. Trkg, Inc.

29745 E Ondossagon Rd Ashland, WI 54806

Invoice

DATE	INVOICE#
3/19/2003	5637

DELIVERY DATE

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

TERMS

PO NO

	PO NO	IERMO	DUEDATE	SHIP DATE	DELIVERT DATE	
	ОС	Net 30	4/18/2003	3/10/2003	03/13/2003	
	DESCRIPTION		RATE	TRAILER NO	AMOUNT	
2 picksup in California to	La Crosse, WI		3,113 63	21R	3 113 63	
S245494						
				•	-	
i 						
Thank you for your busin	ness		·			

DUE DATE

SHIP DATE

Total

\$3 113 63

FLEMING PRODUCE TRANSPORTATION RATE CONFIRMATION SHEET

DATE 03/07/03

TIME 15 13

PAGE 1

LOG SHPT NO 1258767

SHIPMENT ID(S) S245494

PO NBRS 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

RATE \$ 3 113 63

RATE TYPE FLAT

NUMBER OF PIECES 939

PALLETS 21 1

41953 WEIGHT

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 **

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

DNE# 59146

CONSIGNEE BUYERS PO#	FLEMING COMPANIES	SHIP DATE TIME OUT	03/10/2003 22 43 07
DESTINATION	1637 ST JAMES ST	SEAL#	
CHEP PALLETS	016	REG PALLETS	000
CARRIER NAME	KEN COMPTON	EXCHANGE #	00000
ADDRESS	ASHLAND WI	TEMP SET	037
TAG #	369445 WI	CONTAINER #	
PHYTO DEST		PHYTO #	
USDA #		RECORDER #	

MANIFEST DESCRIPTION

QUANTITY	PACK		SIZE	LABEL	GRADE	VARIETY	SUB/VAR			
504 108 54 54	7/10 $7/10$	poly Standard Standard Standard	113	OCEAN SPRAY OCEAN SPRAY OCEAN SPRAY TURTLE DOVE	FANCY FANCY FANCY FANCY	CALIFORNIA CALIFORNIA CALIFORNIA CALIFORNIA	NAV NAV			
720	TOTAL									
SPECTAL IN	STRUCT		03	wrram b - 7 4	a com	mn 17 (
				er MUST be loade LETS WERE LOADED		EP pallets				
			_							
				3-13-03/1						
La boke and so										
Buding decision - Laguest Protection from shipper										
			1 747	- Bridenpelicis	om sh	pper				
				frotection		•				

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		3/12/23 DATE	(ASSN - AGE	NT)
SIGNATURE - DRIVER	DATE	PRINTED NAME	DATE	TIME IN



SHIP TO

MAIL TO

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

PLEMING COMPANIES, INC. La CROSSE DIVISION P O BOX 25580

ORLAHOMA CITY, OK 73126

LaCROSSE

1607 ST JAMES STREET

LaCROSSE, WI 54600

	TRUCK BROKE	VCARRIER Y	4" ' * +
	FOB SEL	LER	
STATE BULNOWAY	ORDER NO	INVOICE DATE	SHIPMENT
	GF618906-1		03/10/03
Vehicle Licens 369445 WI		DRIVER	
in en	AOUTII	VG P P	1 1, 12
KEN COMPTON	•	STEVE	

701764 LAPHTICINOS CHA CMPTERME! Net' 20' Days

	<u> </u>			
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Secretaria de la composição de la compos	No. 2021-2022 3 244	A PARTITION OF THE PART	PIL SAN SAN DIS	a Muther 1-1
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2 Baby Peeled Carrots 72/3 Class		10.00	135	140
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4 solown a Baby , Peeled Carrots , 20 Z Natur	es Finest	80.00	3200	3520
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6 slubenos Carrota above Netures Finestand	meson in the letter the mean the control	40.00	2000	2120
7 amostigShredded, Carnotat 12/10/02/ch Gri	musayg.Eacmnosno!		45	54
the or fectival traffic or salequity and existing and mat 8	is undisting envisors, set	7 6.00	, ,	
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RightFax

2/2

PAGE

3/7/2003 3·13

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	TRUCK KEN COMPTON JR TRUCKING TRUCK CONTACT KEN TRUCK PHONE (715) 682-6539 TRUCK 24 HR PHONE	DUE DATE 03/13/2003 PALL STOPS 2 FEET	DAD TOTALS - 939 LETS 21 1 T 36 9
RECEIVING HOURS DEL Y APPT REQUIRED CALL (608) 779-3543	INBOUND ANALYST TRACY A TAYLOR ANALYST OFFICE PHONE (972) 906-881 ANALYST CELL PHONE (214)448-5477	7	
SHIPPER D-N-E SALES INC	COOLER SAN ANTONIO 142 WEST OLIVE	SHED PHONE (559) 781-4 SALES OFFICE PHONE (772) 489-7	4124 7233
MESSAGE PICK-UP NBRS PO NBRS LOAD DATE 59146 0701746 03/10/200	-	CA 93257	
QTY VARIETY PACK/WGT COUNT/SI	ZE CATEGORY QTY VARIETY	PACK/WGT COUNT/SIZE CATE	EGORY
54 NAVEL ORANGE SK FCY CARTON 56 CT 108 NAVEL ORANGE-FANCY CARTON 72 CT	CITRUS-ORANGES 54 NAVEL ORAL CITRUS-ORANGES 500 NAVEL ORAL	NGE SK FCY CARTON 113 CT CITE NGE-FANCY 10/4 POLY 113 CT CITE	RUS-ORANGES RUS-ORANGES
	PALLETS 15 9 FEET 27 7	WEIGHT 32220	========
SHIPPER GRIMMWAY FARMS	COOLER LAMONT-MALAGA*** GRIMMWAY 11412 MALAGA RD	SHED PHONE (661) 854-6 SALES OFFICE PHONE (661) 399-0 CA 93203	6280 0844
MESSAGE PICK-UP NBRS PO NBRS LOAD DATE 618906 0701764 03/10/2003	-	CA 93203	
QTY VARIETY PACK/WGT COUNT/SI	ZE CATEGORY II QTY VARIETY	PACK/WGT COUNT/SIZE CATE	EGORY
.	CARROTS 80 N/F-BABY F ZE CARROTS 5 N/F-CELLO ZE CARROTS 6 SHREDDED C ZE CARROTS	PLD CARROTS 40/1 LB NO CNT SZE CARR CARROTS 16/3 SACK NO CNT SZE CARR CARROT-GRIM 12/10 OZ CARTON CARR	ROTS ROTS ROTS
PICKUP TOTALS QTY 223	PALLETS 5 2 FEET 9 2	WEIGHT 9733	
	****END OF REPORT***		

Ken Compton, Jr. Trkg., Inc. 29745 E Ondossagon Rd Ashland, WI 54806

Invoice

<u>.</u>	DATE	INVOICE#	-
,	2/25/2003	5553	

BILL TO Fleming Produce, Perishables PO Box 268929 Oklahoma City, OK 73125

	PO 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		0.90
Thank you for your bus	siness			Total	\$3 063 7







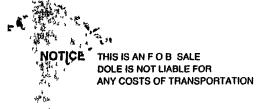
Limber +

Fresh Vegetables Company PO BOX 1759 • SALINAS, CA 93902 5-24/024

TOTAL CTHE >

MOTOR CARRIER

SHIP FROM	SHIPVIA	SHIP TO
COOLER	dia in the	CONSIGNEE
OOOLEN SIGEKY-YUMA	CARRIER DECUMPTON TRAILER	" FILMING COMPANIES INC
Anniver 02/17/2003 08:50	TRAILER WESSALO: WI	- 1637 SATNI JAHES STRIFT
	ו בא מסוק איני	1 A CHARLE WHILE A STRILL
PRIORITY	WEIGHT LIMIT	TA (R0551 WE 54503
ORDER# VP 18V305	FEET TO LEAVE	・ PO# 99759名 BROKER
	14 112 115	BROKER
	ta tark r A	CONSIGNEE'S RECEIPT
CARRIER ARRANGED FOR BY	· · · · · · · · · · · · · · · · · · ·	RECEIVED PERISHABLE PROPERTY DESCRIBED BELOW IN
CHRISTIK FIRRINGOFIJ FOR BI	1 TOWNSHIP I	GOOD ORDER, EXCEPT AS NOTED
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Fresh Vegetables Company PO BOX 1759 • SALINAS, CA 93902

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Fleming Companies

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Fleming Companies

SHIPMENT ID(S) \$241024

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

992 NUMBER OF PIECES

22 0 PALLETS

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 **

Ken Compton, Jr. Trkg., Inc.

29745 E Ondossagon Rd Ashland, WI 54806

Invoice

DATE INVOIC	INVOICE#				
3/5/2003 5585					
3/5/2003 5585					

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

	PONO	TERMS	DUE DATE	SHIP DATE	DELIVERY DATE
	ОС	Net 30	4/4/2003	2/28/2003	03/03/2003
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DATE 03/03/03 TIME 07

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LOG SHPT NO 1256328 RATE \$ 3 747 50

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DESTINATION LA CROSSE DIVISION PALLETS 19 4

DUE DATE 03/04/2003 WEIGHT 32387

COORDINATOR TRACY A TAYLOR 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
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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 **





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



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	VOICE DATE	INVOICE NO.	PAGE
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SOLD FLEMING TACROTSE WILL
TO P.O. BOX 25600
OK. CITE, OK 73126 6680

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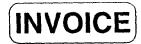




LIBEL BUX WITH SJUFF NUMBER

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 DATE	INVOICE NO.	PAGE
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SOLD FIEMING FACEUSSE WH TO P.O. BOX 266(b) OK. CITY, OF 231'6 6680

AND CODE: 1014/840 '84

SHIP FLEMING ENCENSSE ROLLOFT TO 1613 N. FERIENT NUMBER NAFSHETELD OF STAGE

715-384 8866

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DATE

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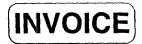
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PO. Box 21127 Los Angeles, CA 90021 Phone (323) 588 0151 FAX (323) 588 7841 Out of State-1-800 468-7111

Organic Reg # 19 1006



INVOICE DATE	INVOICE NO.	PAGE
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SOLD FLEMING LAURUSSE MIL TO P.O. 80X 26680 OK CITY, OK 73126-6630 SHIP FLEMING LACKUSSE YOU TION TO 2415 MESTURME AVERUE 05111 0311. WI 54204

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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 DATE	INVOICE NO.	PAGE
02/27/01	31(),	ı

SOLD FLEMING THEFOSSE WILL TO P.O. BOX 25.80 OK. CITY, OK /JI'N 6680

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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



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PAYMENT JECHO HAW & ST. HAW & SA HAW & SA HAW

SOLD FLEMING LHERUSSE #01404
TO J954 MUFMON COULTE FD
LACKUSSE, WT 54601

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SHIP FIEMING THERO'S A BOLLAR TO QUILLER, FOOLS

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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



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Fresh Vegetables Company PO BOX 1759 • SALINAS, CA 93902

NOTICE THIS IS AN FOB SALE
DOLE IS NOT LIABLE FOR
ANY COSTS OF TRANSPORTATION

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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#347157

FLEMING COMPANIES, INC La CROSSE DIVISION

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

TAYLOR FARMS CALIFORNIA INCORPORATED RESPONDING CA 93902 SALINAS CA 93902 831-754-1715

CA 93902

Order Numbe		Consignee				Bill of Lading	No
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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

本243157

PLEMING COMPANIES,	INC.
me crosse nivision	
P O BOX 26680 -	*
OKLAHOMA CITY, OK	73126

The Same is	, TRU	CK BROKE	P/CARRIER LER	
∯ B/L NO.	ORD	ER NO	INVOICE DATE	, / SHIPMENT
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Ken Compton	JR		STEVEN	

701613 Terms: Net 30 Days

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		, ''VUNITS'		
Baby Peeled Carrots 72/3 Classi Baby Peeled Carrots 40/1 Nature 3 board Baby Peeled Carrots 20/2 Nature 4 books Carrots 24/2 Natures Finest Carrots 10/5 Natures Finest Carrot Chips 12/1 Grimmway Farm Shredded Carrots 12/10 Oz. Grim Baby Peeled Carrots 12/10 Oz. Grim Carrot Chips 12/1 Grimmway Farm Baby Peeled Carrots 12/10 Oz. Grim Baby Peeled Carrots 20/2 Natures Carrot Permission Chips 12/10 Oz. Grim Baby Peeled Carrots 20/2 Natures Carrot Permission Chips 12/10 Oz. Grim Baby Peeled Carrots 40/1 Natures Carrot Peeled Carrots 20/2 Nat	S Finest	10.00 80.00 160.00 120.00 40.00 20.00 8.00	135 3200 6400 5760 2000 240 60	140 3360 7040 6840 2120 280 72
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WESTWOOD TRUCKING

DIVISION OF MIKE CONROTTO TRUCKING

BILL NO

860

CAL TERMIT NO 90899

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

. w/s

ME140 LEAG

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MEMO BILLING FOR DELIVERY (INLY)

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TO ==-== WOLLD VARIETY, COZO SO. SOTO ST. VERNON, CA 300 L FROM ==- GIUMARRA OF ESC. 15651 OLD PASOUAL PD SAN FASOUAL, CA

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MOTOR CARRIER STRAIGHT BILL OF LADING

FOR EXEMPT COMMODITIES

SHIPPERS NO	59 (0)6;
CARRIER'S NO	
1.	11 157

TRAILER	CA	11117115	. (.	Original	Non-negotial	ble	a	CARRIER S	NO
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DATE		address of consignee)			FROM (name an	d address of s	hipper)		
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	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 TRUCK TRUCK CONTACT KEN TRUCK PHONE (715) 682-6539 TRUCK 24 HR PHONE	ING 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
	CALL (608) 779-3543	ANALYST OFFICE PHONE (972) 900 ANALYST CELL PHONE (214)448	6-8817-5477	
	6 DOLE-SALAD MIX 10/2# NO CNT 1 VPDL-CARROT-SHREDDED 10X10 OZ NO CNT	SZE SALAD/SLAW MIX II 20 DOLE: SZE SALAD/SLAW MIX II 9 DOLE: SZE VEGETABLES-PREP II	-SALAD MIX 18/1# NO CNT SZI -VRY VEGGIE BLND 6/12 OZ CARTON	E SALAD/SLAW MIX SALAD/SLAW MIX
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1 000	SHIPPER TAYLOR FARMS OF CALIFORNIA	COOLER @ YUMA AZ 10241 SOUTH AVEN	SHED PHONE (928) IUE 4E SALES OFFICE PHONE (800)	314-3067 731-7388
2	MESSAGE TRUCK MUST CALL 24 HRS IN ADVANCE PICK-UP NBRS LOAD DATE	EOP VIIMA		
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3	QTY VARIETY PACK/WGT COUNT/SI	ZE CATEGORY !! QTY VARIE	TY PACK/WGT COUNT/SIZE	E CATEGORY
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TEMINE COMPANIES S.

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