

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Fleming Companies, Inc	Case Number 03-10945



484898

Bar Date Ref # 2-G5-6121

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

0354651484898

PORTION PAC
DIVISION OF HJ HEINZ LP
7326 SNIDER RD
MASON OH 45040

☐ 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.

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 **513 459-5250**

CREDITOR TAX ID # 25-1872814	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here ☐ replaces or amends a previously filed claim dated _____
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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 _____ to _____

(date) (date)

2 DATE DEBT WAS INCURRED	3 IF COURT JUDGMENT, DATE OBTAINED
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4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **64,064.02** \$ _____

(unsecured) (secured) (unsecured priority) (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.		THIS SPACE FOR COURT USE ONLY FILED AUG 19 2003 BMC Fleming Companies Claim
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 8/14/03	SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) Shannah Plaugher, Shannah Plaugher, Supv Credit Co
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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



05408

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

In re	)	Chapter 11
	)	
Fleming Companies, Inc , et al , ¹	)	Case No 03-10945 (MFW)
Debtors	)	(Jointly Administered)

**NOTICE OF DEADLINE FOR THE
FILING OF PROOFS OF CLAIM AND PROOFS OF INTEREST**

TO ALL CREDITORS OF THE DEBTORS

PLEASE TAKE NOTICE that the above-captioned debtors and debtors-in-possession (the "Debtors") filed a voluntary petition for relief under Chapter 11 of title 11 of the United States Code (as amended from time to time, the "Bankruptcy Code") in the United States Bankruptcy Court for the District of Delaware (the "Court") The Debtors are operating their businesses and managing their property as debtors in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code

Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rule 3002(c)(3), all Persons and Entities, including without limitation, individuals, partnerships, corporations, estates, trusts, governmental units (which shall include all entities defined as such in Section 101(27) of the Bankruptcy Code, including any such entity that holds a claim arising from prepetition tax years or periods or from prepetition transactions to which a Debtor was a party), and entities asserting claims against an individual Debtor that arose out of the obligations of such entities or the Debtors under a contract for the provision of liability insurance (each a "Creditor" and collectively, "Creditors"), holding or wishing to assert a claim as defined in Section 101(5) of the Bankruptcy Code against any of the Debtors (collectively, the "Claims") or interest in any of the Debtors (collectively, the "Interests") arising on or before April 1, 2003 (the "Petition Date"), are required to file a separate, completed and executed proof of claim form conforming substantially to Official Bankruptcy Form 10) (the "Proof of Claim") on account of any Claims such Creditors hold or wish to assert against the Debtors, so that the Proof of Claim is actually received on or before 4 00 p m Pacific Daylight Time on September 15, 2003 (the "General Bar Date"), or in the case of governmental units, by October 1, 2003, the "Governmental Unit Bar Date," by the Debtors' Official Notice and Claims Agent at the following address

Bankruptcy Management Corporation ("BMC")
1330 East Franklin Avenue, El Segundo, CA 90245 *(for overnight mail or hand delivery)*
P O Box 900 El Segundo, CA 90245-0900 *(for regular mail)*
Telephone 1-888-909-0100

Notwithstanding the foregoing, AT THIS TIME, Proofs of Claim ARE NOT REQUIRED to be filed by Creditors holding or wishing to assert Claims against the Debtors of the types that are set forth in clauses (a) through (f) below (collectively, the "Excluded Claims")

- (a) Claims listed in the Debtors' Schedules of Assets and Liabilities (the "Schedules") filed with the Court, pursuant to Bankruptcy Rule 1007, or any amendments thereto, which are not therein listed as "contingent," "unliquidated" or "disputed," and which are not disputed by the creditor holding such claim as to nature, amount, or classification,
- (b) Claims on account of which a Proof of Claim has already been properly filed with the Court,
- (c) Claims previously allowed by, or paid pursuant to, an order of the Court, including, without limitation, any claims of the Agents and/or the Lenders allowed pursuant to the Final DIP Order,²
- (d) Claims allowable under Sections 503(b) and 507(a)(1) of the Bankruptcy Code as administrative expenses of the Debtors' chapter 11 cases,
- (e) Claims made by any of the Debtors or any direct or indirect subsidiary of any of the Debtors against one or more of the other Debtors,
- (f) Claims of an entity whose claim is limited exclusively to a claim for the repayment of principal and/or interest on or under any issuance by any of the Debtors of any debt security (collectively, the "Notes") or any indenture in respect of each issue of the Notes (the "Indentures" and each such Indenture collectively with the Notes issued thereunder, the "Debt Instruments"), provided, however, that (i) the foregoing exclusion shall not apply to the indenture trustees under any of the

¹ The Debtors are the following entities Core-Mark International, Inc , Fleming Companies, Inc , ABCO Food Group, Inc , ABCO Markets, Inc , ABCO Realty Corp , ASI Office Automation, Inc , C/M Products Inc , Core-Mark Interrelated Companies Inc Core-Mark Mid-Continent Inc , Dunigan Fuels, Inc Favar Concepts, Ltd , Fleming Foods Management Co , L L C , Fleming Foods of Texas, L P , Fleming International, Ltd , Fleming Supermarkets of Florida, Inc , Fleming Transportation Service, Inc Food 4 Less Beverage Company, Inc , Fuelserv, Inc General Acceptance Corporation, Head Distributing Company Marquise Ventures Company, Inc Minter-Weisman Co , Piggly Wiggly Company, Progressive Realty, Inc , Rainbow Food Group, Inc , Retail Investments, Inc , Retail Supermarkets, Inc , RJS Marketing Services Inc , and Richmar Foods Inc

² The term "Final DIP Order" refers to the Final Order Authorizing (I) Post-Petition Financing Pursuant to 11 U S C § 364 and Bankruptcy Rule 4001(c), (II) Use of Cash Collateral Pursuant to 11 U S C § 363 and Bankruptcy Rules 4001(b) and (d), (III) Grant of Adequate Protection Pursuant to 11 U S C §§ 361 and 363, and (IV) Approving Secured Inventory Trade Credit Program and Granting Subordinate Liens Pursuant to 11 U S C §§ 105 and 364(c)(3) and Rule 4001(c)



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 9140 LURLINE AVENUE
 CHATSWORTH, CA 91311-5994

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DISTRICT - N6

SHIP TO	315800 CORE MARK/LAS VEGAS 3950 W HARMON SUITE #1 LAS VEGAS NV 89103
BILL TO	315800 G921 B405 L332 CORE-MARK INTL INC 3950 W HARMON LAS VEGAS NV 89103

INVOICE NO.	INVOICE DATE	SHIP DATE	PAGE
925465	03/06/2003	03/06/2003	1
CUSTOMER PURCHASE ORDER			
65-1139990		SEE BELOW	
REMIT TO			
PORTION PAC, INC 7325 SNIDER ROAD MASON, OHIO 45040 USA			
ENTERED	BY	FREIGHT	
02/24/2003	WELTON	PREPAID (DELIV	
CUSTOMER CONTACT			
SHIPPED VIA			
358306 USF BESTWAY			

ORDERED	SHIPPED	ITEM PACK	DESCRIPTION	GROSS UNIT PRICE	L C	OFF INVOICE	NET UNIT PRICE	EXTENDED AMOUNT
96	96	CORL023	CORE-MARK/FAST 'N' FRESH KETCH	41100	L		41100	39456
		200-9 GM	PROMO-T29147/1A					
63	63	CORL154	CORE-MARK/FAST 'N' FRESH MAYO	75100	L		75100	47313
		200-9 GM	PROMO-T29152/1A					
99	99	CORL066	CORE-MARK/FAST 'N' FRESH MUSTA	32500	L		32500	32175
		200-5 5 GM	PROMO-T29150/1A					
32	32	CORL285	CORE-MARK/FAST 'N' FRSH TACO SA	66900	L		66900	21408
		200-9 GM	PROMO-T29156/1A					
7	7	0022945	TP BUTTERMILK RANCH 1 OZ CUP	129100	L		129100	9037
		100-1 OZ	PROMO-T04824/1A					
12	12	0095570	PPI CHOPPED ONIONS 9GM	76200	L		76200	9144
		200-9 GM	PROMO T29145/1A					
10	10	0074052	TP GMT CRUSHED RED PEPPER 1 GM	168300	L		168300	16830
		500-1 GM	PROMO-125549/1A					
20	20	0080340	TP GMT PARMESAN CHEESE 3 5 GM	191700	L		191700	38340
		200-3 5 GM	PROMO-125550/1A					
5	5	0042945	TASTE PLEASERS SWEET AND SOUR	125800	L		125800	6290
		100-1 OZ	PROMO T02788/1A					
3	3	0075040	PPI PAPER PEPPER	186500	L		186500	5595
		3M 10 GM	PROMO-K62815/1A					
15	15	0031160	PPI LEMON JUICE 4 GM	73100	L		73100	10965
		200-4 GM	PROMO T29118/1A					
17	17	SDSL263	SALSA DELSOL JALAPENO HOT SCE	148300	L		148300	25211
		500-9 GM	PROMO-T63527/1A					
30	30	0039520	PPI SWEET RELISH 9 GM POUCH	82600	L		82600	24780
		200 9 GM	PROMO-T29109/1A					
2	2	541J961	WISHBONE FF ITAL 1 5OZ FOIL PO	62900	N		62900	1258
		60-1 5 OZ	PROMO 130071/1A					
2	2	541V961	WISHBONE 1000 IS 1.5OZ FOIL PO	73400	N		73400	1468
		60-1 5 OZ	PROMO 130073/1A					
		AAAX010	PALLETS	65000	X		65000	
L-LIST PRICE N-NET PRICING X-NON-PRODUCT								

TOTAL ORDERED	TOTAL SHIPPED	TOTAL WEIGHT	TERMS 1% 10 NET 30 TAKE \$28 93 DISCOUNT IF PAID BY 3/16/2003	NET DUE
413	413	1848 0		2,892 70

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REV 12/99 (SAL3 0)

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A1% PER MONTH SERVICE CHARGE WILL BE ASSESSED
 ON PAST DUE AMOUNTS. ALL CLAIMS MUST BE MADE IN
 WRITING WITHIN 15 DAYS AFTER DELIVERY



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SHIP TO	315855 COREMARK, INC 200 CORE MARK COURT BAKERSFIELD CA 93387
BILL TO	315855 G921 B405 L332 CORE-MARK INTL INC P O BOX 70458 BAKERSFIELD CA 93387

INVOICE NO.	INVOICE DATE	SHIP DATE	PAGE
925900	03/24/2003	03/19/2003	1
CUSTOMER PURCHASE ORDER			
23 0735760		SEE BELOW	
REMIT TO			
PORTION PAC, INC 7325 SNIDER ROAD MASON, OHIO 45040 USA			
ENTERED	BY	FREIGHT	
02/26/2003	CARLOSG	PREPAID - (DELIV	
CUSTOMER CONTACT			
SHIPPED VIA			
358306 USF BESTWAY			

ORDERED	SHIPPED	ITEM PACK	DESCRIPTION	GROSS UNIT PRICE	L C	OFF INVOICE	NET UNIT PRICE	EXTENDED AMOUNT
61	61	CORL023 200 9 GM	CORE-MARK/FAST 'N' FRESH KETCH PROMO-T33497/1A	41100	L		41100	25071
76	76	CORL154 200-9 GM	CORE-MARK/FAST 'N' FRESH MAYO PROMO-T33501/1A	75100	L		75100	57076
77	77	CORL066 200 5 5 GM	CORE MARK/FAST 'N' FRESH MUSTA PROMO-T33499/1A	32500	L		32500	25025
11	11	CORL285 200-9 GM	CORE-MARK/FAST 'N' FRSH TACO SA PROMO-T33503/1A	66900	L		66900	7359
5	5	0042945 100-1 OZ	TASTE PLEASERS SWEET AND SOUR PROMO-U38361/1A	128900	L		128900	6445
4	4	0075040 3M- 10 GM	PPI PAPER PEPPER PROMO-T33488/1A	187300	L		187300	7492
19	19	0095570 200-9 GM	PPI CHOPPED ONIONS 9GM PROMO-U43190/1A	86200	L		86200	16378
22	22	SDSL263 500-9 GM	SALSA DELSOL JALAPENO HOT SCE PROMO-T33505/1A	169500	L		169500	37290
30	30	0039520 200 9 GM AAAX010	PPI SWEET RELISH 9 GM POUCH PROMO-T33506/1A PALLETS	85800	L		85800	25740
				65000	X		65000	
			L-LIST PRICE X-NON-PRODUCT					

TOTAL ORDERED	TOTAL SHIPPED	TOTAL WEIGHT	TERMS 1% 10 NET 30 TAKE \$20 79 DISCOUNT IF PAID BY 4/03/2003	NET DUE
305	305	1476 5		2,078 76

FOB SHIP POINT

REV 12/99 (SAL380)

VOICE

A1% PER MONTH SERVICE CHARGE WILL BE ASSESSED
 ON PAST DUE AMOUNTS ALL CLAIMS MUST BE MADE IN
 WRITING WITHIN 15 DAYS AFTER DELIVERY



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DISTRICT - K4

INVOICE NO.	INVOICE DATE	SHIP DATE	PAGE
926730	03/17/2003	03/15/2003	1
CUSTOMER PURCHASE ORDER			
53-0847680	SEE BELOW		
REMIT TO			
PORTION PAC, INC 7325 SNIDER ROAD MASON, OHIO 45040 USA			
ENTERED	BY	FREIGHT	
03/04/2003	SERGIOS	PREPAID-(DELIV	
CUSTOMER CONTACT			
SHARON			
SHIPPED VIA			
359078 ANDRUS, JAMES L TRUCKIN			

SHIP TO	315875 CORE MARK/SPOKANE 3808 N SULLIVAN RD #35A SPOKANE WA 99216
BILL TO	315875 G921 B405 L332 CORE-MARK INTL INC N 1015 DYER RD P O BOX 11838 SPOKANE WA 99211 1838

ORDERED	SHIPPED	ITEM PACK	DESCRIPTION	GROSS UNIT PRICE	L C	OFF INVOICE	NET UNIT PRICE	EXTENDED AMOUNT
90		AACJ332 100-1 OZ	CHATSWORTH RANCH HOUSE DRG 1 0 PROMO T78957/1A PLEASE REORDER	113400	L		113400	
15	15	AACJ304 100 1 OZ	CHATSWORTH FRENCH FRY SAUCE 1 PROMO-T78953/1A	103300	L		103300	15495
15	15	AACJ302 100-1 OZ	CHATSWORTH BBQ SAUCE 1 OZ CUP PROMO T78954/1A	103300	L		103300	15495
45	45	AACJ305 100 1 OZ	CHATSWORTH SWEET & SOUR 1 OZ C PROMO-T78955/1A	103300	L		103300	46485
15	15	AACJ315 100 3/4 OZ	CHATSWORTH TARTAR SAUCE PROMO-T78958/1A	114600	L		114600	17190
192	192	CORL023 200-9 GM	CORE-MARK/FAST 'N' FRESH KETCH PROMO-T07255/1A	41100	L		41100	78912
96	96	CORL154 200 9 GM	CORE-MARK/FAST 'N' FRESH MAYO PROMO-T07265/1A	75100	L		75100	72096
144	144	CORL066 200 5 5 GM	CORE-MARK/FAST 'N' FRESH MUSTA PROMO-T07261/1A	32500	L		32500	46800
96	96	CORL285 200-9 GM	CORE-MARK/FAST 'N'FRSH TACO SA PROMO-T07271/1A	66900	L		66900	64224
24	24	SDSL242 200 10 GM	SALSA DEL SOL JALAPENO RELISH 1 PROMO-T10823/1A	90900	L		90900	21816
24	24	0095570 200-9 GM	PPI CHOPPED ONIONS 9GM PROMO T07179/1A	84300	L		84300	20232
3	3	0075040 3M- 10 GM	PPI PAPER PEPPER PROMO-T71995/1A	188400	L		188400	5652
7	7	0031160 200 4 GM	PPI LEMON JUICE 4 GM PROMO-T07165/1A	58100	L		58100	4067
32	32	003R860 200-1/2 OZ	SALSA DEL SOL PICANTE SAUCE 1/ PROMO T10824/1A	100700	L		100700	32224
12	12	AACJ300 100 1 OZ	CHATSWORTH HONEY MUSTARD SAUCE PROMO-T43124/1A	149400	L		149400	17928
5	5	0029810 200-12 GM	PPI HORSERADISH SAUCE 12 GM PROMO-T07228/1A	107300	L		107300	5365
24	24	0039520 200-9 GM	PPI SWEET RELISH 9 GM POUCH PROMO-T07172/1A	85800	L		85800	20592
4	4	541J961 60-1 5 OZ	WISHBONE FF ITAL 1 5OZ FOIL PO PROMO 128755/1A	62900	N		62900	2516
12	12	541U961 60-1 5 OZ	WISHBONE RANCH 1 5OZ FOIL POU PROMO-128757/1A	79000	N		79000	9480
6	6	541V961 60 1 5 OZ	WISHBONE 1000 IS 1 5OZ FOIL PO PROMO-128758/1A	73400	N		73400	4404
		AAAX010	PALLETS	65000	X		65000	
L-LIST PRICE N-NET PRICING								

TOTAL ORDERED	TOTAL SHIPPED	TOTAL WEIGHT	NET DUE
			CONTINUED

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REV 12/99 (SAL380)

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A1% PER MONTH SERVICE CHARGE WILL BE ASSESSED
ON PAST DUE AMOUNTS ALL CLAIMS MUST BE MADE IN
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SHIP TO	315875 CORE MARK/SPOKANE 3808 N SULLIVAN RD #35A SPOKANE WA 99216
BILL TO	315875 G921 B405 L332 CORE MARK INTL INC N 1015 DYER RD P O BOX 11838 SPOKANE WA 99211-1838

INVOICE NO.	926730	INVOICE DATE	03/17/2003	SHIP DATE	03/15/2003	PAGE	2
CUSTOMER PURCHASE ORDER	53-0847680						
				SEE BELOW			
REMIT TO							
PORTION PAC, INC 7325 SNIDER ROAD MASON, OHIO 45040 USA							
ENTERED	03/04/2003		BY	SERGIOS		FREIGHT	
				PREPAID-(DELIV			
CUSTOMER CONTACT							
SHARON							
SHIPPED VIA							
359078 ANDRUS, JAMES L TRUCKIN							

ORDERED	SHIPPED	ITEM	DESCRIPTION	GROSS		L	C	OFF	NET	EXTENDED
		PACK		UNIT	PRICE					
			X - NON - PRODUCT							

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REV 12/99 (SAL360)

INVOICE

A1% PER MONTH SERVICE CHARGE WILL BE ASSESSED
ON PAST DUE AMOUNTS ALL CLAIMS MUST BE MADE IN
WRITING WITHIN 15 DAYS AFTER DELIVERY



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SHIP TO	315800 CORE MARK/LAS VEGAS 3950 W HARMON SUITE #1 LAS VEGAS NV 89103
BILL TO	315800 G921 B405 L332 CORE-MARK INTL INC 3950 W HARMON LAS VEGAS NV 89103

INVOICE NO.	927901	INVOICE DATE	03/20/2003	SHIP DATE	03/20/2003	PAGE	1
CUSTOMER PURCHASE ORDER		65-1143830					
		SEE BELOW					
		REMIT TO					
PORTION PAC, INC 7325 SNIDER ROAD MASON, OHIO 45040 USA							
ENTERED		BY		FREIGHT			
03/11/2003		WELTON		PREPAID-(DELIV			
CUSTOMER CONTACT							
				SHIPPED VIA			
358306 USF BESTWAY							

ORDERED	SHIPPED	ITEM PACK	DESCRIPTION	GROSS UNIT PRICE	L C	OFF INVOICE	NET UNIT PRICE	EXTENDED AMOUNT
96	96	CORL023 200-9 GM	CORE-MARK/FAST 'N' FRESH KETCH PROMO-T29147/1A	41100	L		41100	39456
61	61	CORL154 200-9 GM	CORE-MARK/FAST 'N' FRESH MAYO PROMO-T29152/1A	75100	L		75100	45811
97	97	CORL066 200 5 5 GM	CORE MARK/FAST 'N' FRESH MUSTA PROMO-T29150/1A	32500	L		32500	31525
32	32	CORL285 200-9 GM	CORE-MARK/FAST 'N' FRSH TACO SA PROMO-T29156/1A	66900	L		66900	21408
7	7	0022945 100 1 OZ	TP BUTTERMILK RANCH 1 OZ CUP PROMO-T04824/1A	129100	L		129100	9037
24	24	0095570 200 9 GM	PPI CHOPPED ONIONS 9GM PROMO-T29145/1A	76200	L		76200	18288
8	8	0074052 500-1 GM	TP GMT CRUSHED RED PEPPER 1 GM PROMO-125549/1A	168300	L		168300	13464
8	8	0080340 200-3 5 GM	TP GMT PARMESAN CHEESE 3 5 GM PROMO-125550/1A	191700	L		191700	15336
5	5	0042945 100-1 OZ	TASTE PLEASERS SWEET AND SOUR PROMO-T02788/1A	125800	L		125800	6290
6	6	0075040 3M 10 GM	PPI PAPER PEPPER PROMO-K62815/1A	186500	L		186500	11190
15	15	0031160 200 4 GM	PPI LEMON JUICE 4 GM PROMO-T29118/1A	73100	L		73100	10965
8	8	0081030 10/100 EA	MOIST TOWELETTES 10/100 PROMO-K63697/1A	217700	L		217700	17416
5	5	0027810 200 12 GM	PPI BARBECUE SAUCE 12 GM PROMO-T29113/1A	69800	L		69800	3490
15	15	SDSL263 500-9 GM	SALSA DELSOL JALAPENO HOT SCE PROMO T63527/1A	148300	L		148300	22245
36	36	0039520 200 9 GM AAAX010	PPI SWEET RELISH 9 GM POUCH PROMO T29109/1A PALLETS	82600 65000	L X		82600 65000	29736
L-LIST PRICE X-NON-PRODUCT								

TOTAL ORDERED	TOTAL SHIPPED	TOTAL WEIGHT	TERMS 1% 10 NET 30 TAKE \$29 57 DISCOUNT IF PAID BY 3/30/2003	NET DUE
423	423	1924 5		2,956 57

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REV 12/99 (SAL360)

ALL CHARGES WILL BE ASSESSED
ON ALL CLAIMS MUST BE MADE IN
5 DAYS AFTER DELIVERY



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DISTRICT - N6

SHIP TO	315865 CORE MARK/CORONA 353 MEYER CIRCLE CORONA CA 92879
BILL TO	315865 G921 B405 L332 CORE-MARK INTL INC 353 MEYER CIRCLE CORONA CA 91720

INVOICE NO.	INVOICE DATE	SHIP DATE	PAGE
928474	03/25/2003	03/25/2003	1
CUSTOMER PURCHASE ORDER			
35-2211950	SEE BELOW		
REMIT TO			
PORTION PAC INC 7325 SNIDER ROAD MASON, OHIO 45040 USA			
ENTERED	BY	FREIGHT	
03/13/2003	SERGIOS	PREPAID-(DELIV	
CUSTOMER CONTACT			
SHIPPED VIA			
391326 TAMERAT AMANUEL			

ORDERED	SHIPPED	ITEM PACK	DESCRIPTION	GROSS UNIT PRICE	L C	OFF INVOICE	NET UNIT PRICE	EXTENDED AMOUNT
4	4	300110CCC	CCC BBQ SAUCE 4/1 GAL	189500	L		189500	7580
36	36	100310CCC	PROMO-A00313/1A CCC WHOLE EGG MAYO 4/1 GAL	176000	L		176000	63360
3	3	7342820	PROMO-A00156/1A EASTERN SUN SWEET & SOUR SCE 1	208900	L		208900	6267
120	120	500-12 GM	PROMO-K68960/1A CORE-MARK/FAST 'N' FRESH KETCH	41100	L		41100	49320
216	216	200-9 GM	PROMO-T29089/1A CORE-MARK/FAST 'N' FRESH MAYO	75100	L		75100	162216
120	120	200 9 GM	PROMO-T29095/1A CORE-MARK/FAST 'N' FRESH MUSTA	32500	L		32500	39000
24	24	200-5 5 GM	PROMO-T29093/1A CORE-MARK/FAST N'FRSH TACO SA	66900	L		66900	16056
5	5	0030125	PROMO-T29097/1A PPI HOT SAUCE 3 GM	69700	L		69700	3485
15	15	200-3 GM	PROMO-K72142/1A SALSA DELSOL JALAPENO RELISH 1	91800	L		91800	13770
26	26	SDSL242	PROMO-K72143/1A PPI CHOPPED ONIONS 9GM	84300	L		84300	21918
8	8	200 9 GM	PROMO-T29040/1A TP BUTTERMILK RANCH 1 OZ CUP	136500	L		136500	10920
10	10	0022945	PROMO-T07859/1A TP GMT CRUSHED RED PEPPER 1 GM	168300	L		168300	16830
4	4	0074052	PROMO-125428/1A TP GMT PARMESAN CHEESE 3 5 GM	191700	L		191700	7668
3	3	0080340	PROMO-125429/1A TASTE PLEASERS SWEET AND SOUR	126500	L		126500	3795
3	3	0042945	PROMO-U38377/1A PPI PAPER PEPPER	187300	L		187300	5619
16	16	100-1 OZ	PROMO-T29038/1A PPI LEMON JUICE 4 GM	73100	L		73100	11696
13	13	3M- 10 GM	PROMO T29049/1A MOIST TOWELETTES 10/100	217700	L		217700	28301
10	10	0031160	PROMO-U62812/1A SALSA DEL SOL PICANTE SAUCE 1/	100600	L		100600	10060
15	15	200-4 GM	PROMO-U29049/1A SALSA DELSOL JALAPENO HOT SCE	169500	L		169500	25425
24	24	0081030	PROMO-T29083/1A PPI SWEET RELISH 9 GM POUCH	82600	L		82600	19824
3	3	200-9 GM	PROMO-T29025/1A TASTE PLEASER BUTTERMILK 1-1/2	152600	L		152600	4578
		0022984	PROMO-U42415/1A PALLETS	65000	X		65000	
		100-1 5 0						
		AAAX010						
L-LIST PRICE								

TOTAL ORDERED	TOTAL SHIPPED	TOTAL WEIGHT	NET DUE
			CONTINUED

FOB SHIP POINT

INVOICE

REV 12/99 (SAL350)

A1% PEP MD - SEE - SEC CHARGE WILL BE ASSESSED
 ON PAST DUE - SEE - ALL CLAIMS MUST BE MADE IN
 WRITING WITH - AFTER DELIVERY



20030814
 PORTION PAC, INC (10)
 9140 LURLINE AVENUE
 CHATSWORTH, CA 91311 5994

REPRINT

0007

INVOICE

PORTIONPAC INC.

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DISTRICT - N6

SHIP TO	315865 CORE MARK/CORONA 353 MEYER CIRCLE CORONA CA 92879
BILL TO	315865 G921 B405 L332 CORE MARK INTL INC 353 MEYER CIRCLE CORONA CA 91720

INVOICE NO.	INVOICE DATE	SHIP DATE	PAGE
928474	03/25/2003	03/25/2003	2
CUSTOMER PURCHASE ORDER			
35-2211950	SEE BELOW		
REMIT TO			
PORTION PAC, INC 7325 SNIDER ROAD MASON, OHIO 45040 USA			
ENTERED	BY	FREIGHT	
03/13/2003	SERGIOS	PREPAID-(DELIV	
CUSTOMER CONTACT			
SHIPPED VIA			
391326 TAMERAT AMANUEL			

ORDERED	SHIPPED	ITEM PACK	DESCRIPTION	GROSS UNIT PRICE	L C	OFF INVOICE	NET UNIT PRICE	EXTENDED AMOUNT	
			X - NON - PRODUCT						
TOTAL ORDERED				TOTAL SHIPPED				TOTAL WEIGHT	
678				678				4366 9	
TERMS 1% 10, NET 30				TAKE \$52 77 DISCOUNT				NET DUE	
IF PAID BY 4/04/2003								5,276 88	

SHIP POINT

INVOICE

A1% PER MONTH SERVICE CHARGE WILL BE ADDED ON PAST DUE AMOUNTS ALL CLAIMS MUST BE FILED WITHIN 15 DAYS AFTER DELIVERY



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CHATSORTH, CA 91311-5994

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INVOICE

0008

PORTIONPAC INC

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DISTRICT - K4

SHIP TO	315852 COREMARK INTERNATIONAL 303 N E "F" STREET GRANTS PASS OR 97526
BILL TO	315850 G921 B405 L332 CORE-MARK INTL INC P O BOX 150 GRANTS PASS OR 97526

INVOICE NO.	INVOICE DATE	SHIP DATE	PAGE
928477	03/27/2003	03/25/2003	1
CUSTOMER PURCHASE ORDER			
45-0722520	SEE BELOW		
REMIT TO			
PORTION PAC, INC 7325 SNIDER ROAD MASON, OHIO 45040 USA			
ENTERED	BY	FREIGHT	
03/13/2003	CARLOSG	PREPAID-(DELIV	
CUSTOMER CONTACT			
KATHLEEN			
SHIPPED VIA			
366036 REDDAWAY			

ORDERED	SHIPPED	ITEM PACK	DESCRIPTION	GROSS UNIT PRICE	L C	OFF INVOICE	NET UNIT PRICE	EXTENDED AMOUNT
33	33	0095570	PPI CHOPPED ONIONS 9GM	84300	L		84300	27819
		200-9 GM	PROMO-U44224/1A					
48	48	0039520	PPI SWEET RELISH 9 GM POUCH	85800	L		85800	41184
		200-9 GM	PROMO-U44214/1A					
155	155	AACJ332	CHATSORTH RANCH HOUSE DRG 1 0	113100	L		113100	175305
		100-1 OZ	PROMO-U44234/1A					
12	12	AACJ304	CHATSORTH FRENCH FRY SAUCE 1	103200	L		103200	12384
		100-1 OZ	PROMO-U44230/1A					
31	31	AACJ302	CHATSORTH BBQ SAUCE 1 OZ CUP	103200	L		103200	31992
		100-1 OZ	PROMO-U44228/1A					
37	37	AACJ305	CHATSORTH SWEET & SOUR 1 OZ C	103200	L		103200	38184
		100-1 OZ	PROMO-U44232/1A					
62	62	CORL023	CORE-MARK/FAST N FRESH KETCH	41100	L		41100	25482
		200 9 GM	PROMO-U44236/1A					
48	48	CORL154	CORE-MARK/FAST 'N' FRESH MAYO	75100	L		75100	36048
		200-9 GM	PROMO-U44240/1A					
55	55	CORL066	CORE-MARK/FAST 'N' FRESH MUSTA	32500	L		32500	17875
		200-5 5 GM	PROMO-U44238/1A					
78	78	CORL285	CORE-MARK/FAST 'N'FRSH TACO SA	66900	L		66900	52182
		200-9 GM	PROMO-U44242/1A					
39	39	0001450	PPI FCY KETCHUP 7GM POLY	100400	L		100400	39156
		500-7GM	PROMO-U44204/1A					
14	14	0021580	PPI MAYONNAISE 9 GM	236800	L		236800	33152
		500-9 GM	PROMO-U44208/1A					
49	49	0005290	PPI MUSTARD 4 5 GM	59900	L		59900	29351
		500 4 5 GM	PROMO-U44206/1A					
30	30	003R860	SALSA DEL SOL PICANTE SAUCE 1/	104000	L		104000	31200
		200-1/2 OZ	PROMO-U44216/1A					
10	10	0042945	TASTE PLEASERS SWEET AND SOUR	126500	L		126500	12650
		100 1 OZ	PROMO U44246/1A					
3	3	AACJ300	CHATSORTH HONEY MUSTARD SAUCE	141300	L		141300	4239
		100 1 OZ	PROMO-T44226/1A					
5	5	SDSL263	SALSA DELSOL JALAPENO HOT SCE	148300	L		148300	7415
		500 9 GM	PROMO-U44244/1A					
		AAAX010	PALLETS	65000	X		65000	
L-LIST PRICE X-NON PRODUCT								

TOTAL ORDERED	TOTAL SHIPPED	TOTAL WEIGHT	TERMS	1% 10. NET 30	NET DUE
709	709	4485 0	TAKE \$61 56	DISCOUNT	
			IF PAID BY 4/06/2003		6,156 18

FOR SHIP POINT

INVOICE

A1% PER MONTH SERVICE CHARGE WILL BE -SSS-
ON PAST DUE AMOUNTS ALL CLAIMS MUST BE
WRITING WITHIN 15 DAYS AFTER DELIVERY



20030814
PORTION PAC INC (10)
9140 LURLINE AVENUE
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INVOICE

0009

PORTIONPAC INC

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DISTRICT K4

INVOICE NO.	INVOICE DATE	SHIP DATE	PAGE
928593	03/28/2003	03/28/2003	1
CUSTOMER PURCHASE ORDER			
16 1522700	SEE BELOW		
REMIT TO			
PORTION PAC, INC 7325 SNIDER ROAD MASON, OHIO 45040 USA			
ENTERED	BY	FREIGHT	
03/14/2003	SERGIOS	PREPAID-(DELIV	
CUSTOMER CONTACT			
LINDA MARRELL			
SHIPPED VIA			
372983 ERNEST C LADNER INC			

SHIP TO	315870 CORE MARK/SACRAMENTO 3970 PELL CIRCLE SACRAMENTO CA 95838
BILL TO	315870 G921 B405 L332 CORE-MARK INTL INC P O BOX 348240 SACRAMENTO CA 95834-8240

ORDERED	SHIPPED	ITEM PACK	DESCRIPTION	GROSS UNIT PRICE	L C	OFF INVOICE	NET UNIT PRICE	EXTENDED AMOUNT
5	5	300110CCC 4/1 GAL	CCC BBQ SAUCE 4/1 GAL PROMO-A00290/1A	203900	L		203900	10195
36	36	100310CCC 4/1 GAL	CCC WHOLE EGG MAYO 4/1 GAL PROMO-A00144/1A	199500	L		199500	71820
12	12	500110CCC 4/1 GAL	CCC YELLOW MUSTARD 4/1 GAL PROMO-A00437/1A	102500	L		102500	12300
200	200	CORL154 200-9 GM	CORE-MARK/FAST 'N' FRESH MAYO PROMO-T04241/1A	75100	L		75100	150200
200	200	CORL066 200 5 5 GM	CORE-MARK/FAST 'N' FRESH MUSTA PROMO-T04236/1A	32500	L		32500	65000
50	50	CORL285 200-9 GM	CORE-MARK/FAST 'N'FRSH TACO SA PROMO-T04246/1A	66900	L		66900	33450
25	25	0030125 200-3 GM	PPI HOT SAUCE 3 GM PROMO-T93966/1A	68300	L		68300	17075
25	25	0095570 200 9 GM	PPI CHOPPED ONIONS 9GM PROMO-T04197/1A	84300	L		84300	21075
10	10	0027945 100 1 OZ	T P BARBECUE SAUCE 1 OZ CUP PROMO-T93965/1A	112700	L		112700	11270
30	30	0022945 100-1 OZ	TP BUTTERMILK RANCH 1 OZ CUP PROMO-T93963/1A	120300	L		120300	36090
10	10	0008945 100-1 OZ	T P HONEY MUST 1 OZ CUP PROMO-T93962/1A	124300	L		124300	12430
3	3	7308580 500-9 GM	EASTERN SUN HOT MUSTARD 9 GM PROMO-K64408/1A	112100	L		112100	3363
16	16	003R860 200-1/2 OZ	SALSA DEL SOL PICANTE SAUCE 1/ PROMO-T93969/1A	96500	L		96500	15440
30	30	0042945 100 1 OZ	TASTE PLEASERS SWEET AND SOUR PROMO-T93970/1A	112700	L		112700	33810
6	6	0031160 200-4 GM	PPI LEMON JUICE 4 GM PROMO-T93967/1A	58100	L		58100	3486
2	2	0081030 10/100 EA	MOIST TOWELETTES 10/100 PROMO-K64108/1A	217700	L		217700	4354
48	48	0039520 200-9 GM AAAX010	PPI SWEET RELISH 9 GM POUCH PROMO-T04188/1A PALLETS	85800 65000 X	L		85800 65000	41184

L-LIST PRICE
X-NON-PRODUCT

TOTAL ORDERED	TOTAL SHIPPED	TOTAL WEIGHT	TERMS	1% 10' NET 30	NET DUE
708	708	4843 9	TAKE \$54 25' DISCOUNT	IF PAID BY 4/07/2003	5 425 42

FOB SHIP POINT

INVOICE

A1% PER MONTH SERVICE CHARGE WILL BE ASSESSED
ON PAST DUE AMOUNTS ALL CLAIMS MUST BE MADE IN
WRITING WITHIN 15 DAYS AFTER DELIVERY



20030814
PORTION PAC, INC (10)
9140 LURLINE AVENUE
CHATSWORTH CA 91311-5994

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INVOICE

0010

PORTIONPAC INC

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DISTRICT - K4

INVOICE NO.	INVOICE DATE	SHIP DATE	PAGE
929122	03/31/2003	03/29/2003	1
CUSTOMER PURCHASE ORDER			
53-0850250		SEE BELOW	
REMIT TO			
PORTION PAC, INC 7325 SNIDER ROAD MASON, OHIO 45040 USA			
ENTERED	BY	FREIGHT	
03/18/2003	CARLOSG	PREPAID-(DELIV	
CUSTOMER CONTACT			
SHARON			
SHIPPED VIA			
359078 ANDRUS, JAMES L TRUCKIN			

SHIP TO	315875 CORE MARK/SPOKANE 3808 N SULLIVAN RD #35A SPOKANE WA 99216
BILL TO	315875 G921 B405 L332 CORE-MARK INTL INC N 1015 DYER RD P O BOX 11838 SPOKANE WA 99211-1838

ORDERED	SHIPPED	ITEM PACK	DESCRIPTION	GROSS UNIT PRICE	L C	OFF INVOICE	NET UNIT PRICE	EXTENDED AMOUNT
60	60	AACJ332	CHATSWORTH RANCH HOUSE DRG 1 0	113400	L		113400	68040
		100 1 OZ	PROMO-T78957/1A					
15	15	AACJ304	CHATSWORTH FRENCH FRY SAUCE 1	103300	L		103300	15495
		100 1 OZ	PROMO-T78953/1A					
45	45	AACJ302	CHATSWORTH BBQ SAUCE 1 OZ CUP	103300	L		103300	46485
		100-1 OZ	PROMO-T78954/1A					
15	15	AACJ305	CHATSWORTH SWEET & SOUR 1 OZ C	103300	L		103300	15495
		100-1 OZ	PROMO-T78955/1A					
15	15	AACJ315	CHATSWORTH TARTAR SAUCE	114600	L		114600	17190
		100-3/4 OZ	PROMO-T78958/1A					
192	192	CORL023	CORE-MARK/FAST 'N' FRESH KETCH	41100	L		41100	78912
		200-9 GM	PROMO-T07255/1A					
72	72	CORL154	CORE-MARK/FAST 'N' FRESH MAYO	75100	L		75100	54072
		200 9 GM	PROMO-T07265/1A					
168	168	CORL066	CORE MARK/FAST 'N' FRESH MUSTA	32500	L		32500	54600
		200-5 5 GM	PROMO T07261/1A					
96	96	CORL285	CORE-MARK/FAST 'N'FRSH TACO SA	66900	L		66900	64224
		200-9 GM	PROMO T07271/1A					
24	24	0095570	PPI CHOPPED ONIONS 9GM	84300	L		84300	20232
		200 9 GM	PROMO-T07179/1A					
4	4	0074052	TP GMT CRUSHED RED PEPPER 1 GM	168300	L		168300	6732
		500 1 GM	PROMO-125721/1A					
4	4	0080340	TP GMT PARMESAN CHEESE 3 5 GM	191700	L		191700	7668
		200-3 5 GM	PROMO-125722/1A					
3	3	0075040	PPI PAPER PEPPER	188400	L		188400	5652
		3M- 10 GM	PROMO-T71995/1A					
5	5	0031160	PPI LEMON JUICE 4 GM	58100	L		58100	2905
		200-4 GM	PROMO T07165/1A					
5	5	0073060	PPI IODIZED PAPER SALT 75 GM	72200	L		72200	3610
		3M- 75 GM	PROMO-T07176/1A					
32	32	003R860	SALSA DEL SOL PICANTE SAUCE 1/	100700	L		100700	32224
		200-1/2 OZ	PROMO-T10824/1A					
13	13	0029810	PPI HORSE RADISH SAUCE 12 GM	107300	L		107300	13949
		200-12 GM	PROMO T07228/1A					
24	24	0039520	PPI SWEET RELISH 9 GM POUCH	85800	L		85800	20592
		200 9 GM	PROMO-T07172/1A					
		AAAX010	PALLETS	65000	X		65000	
L-LIST PRICE X-NON-PRODUCT								

TOTAL ORDERED	TOTAL SHIPPED	TOTAL WEIGHT	TERMS	NET 30	NET DUE
792	792	4061 4	1% 10 TAKE \$52 81 IF PAID BY 4/10/2003	DISCOUNT	5,280 77

FOB SHIP POINT

REV 12 99 SAL360)

INVOICE

A1% PER MONTH SERVICE CHARGE WILL BE ASSESSED
ON PAST DUE AMOUNTS. ALL CLAIMS MUST BE MADE IN
WRITING WITHIN 15 DAYS AFTER DELIVERY



20030814
 PORTION PAC INC (10)
 9140 LURLINE AVENUE
 CHATSWORTH, CA 91311 5994

REPRINT

INVOICE

0011

PORTIONPAC INC

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DISTRICT - K4

SHIP TO	315840 COREMARK, INC 13551 SO E JOHNSON PORTLAND OR 97222
BILL TO	315840 G921 B405 L332 CORE-MARK INTL INC BR OF SAN FRANCISCO CA P O BOX 99 CLACKAMAS OR 97015

INVOICE NO.	INVOICE DATE	SHIP DATE	PAGE
929762	03/27/2003	03/27/2003	1
CUSTOMER PURCHASE ORDER			
44-1707060	SEE BELOW		
REMIT TO			
PORTION PAC, INC 7325 SNIDER ROAD MASON OHIO 45040 USA			
ENTERED	BY	FREIGHT	
03/21/2003	WELTON	PREPAID-(DELIV	
CUSTOMER CONTACT			
*			
SHIPPED VIA			
366036 REDDAWAY			

ORDERED	SHIPPED	ITEM PACK	DESCRIPTION	GROSS UNIT PRICE	L C	OFF INVOICE	NET UNIT PRICE	EXTENDED AMOUNT
100	100	AACJ332 100-1 OZ AAAX010	CHATSWORTH RANCH HOUSE DRG 1 0 PROMO-T79788/1A PALLETS	111700	L		111700	111700
				65000	X		65000	
			BACK ORDER FROM YOUR PO #44-1707060 PPI INVOICE #926926					
			L-LIST PRICE X-NON-PRODUCT					

TOTAL ORDERED	TOTAL SHIPPED	TOTAL WEIGHT	TERMS 1% 10, NET 30 TAKE \$11 17 DISCOUNT IF PAID BY 4/06/2003	NET DUE
100	100	800 0		1,117 00

FOB SHIP POINT

REV 12 99 (SAL360)

INVOICE

A1% PER MONTH SERVICE CHARGE WILL BE ASSESSED
 ON PAST DUE AMOUNTS ALL CLAIMS MUST BE MADE IN
 WRITING WITHIN 15 DAYS AFTER DELIVERY



20030814
 PORTION PAC INC (10)
 9140 LURLINE AVENUE
 CHATSWORTH, CA 91311-5994

REPRINT

0012

INVOICE

PORTIONPAC INC

Good things come in small packages™

DISTRICT - E3

SHIP TO	315890 CORE MARK/FORT WORTH 6401 WILL ROGERS BLVD FORT WORTH TX 76134
BILL TO	315890 B235 G921 CORE-MARK MID CONTINENT, INC PO BOX 2547 FORT WORTH TX 76113

INVOICE NO.	INVOICE DATE	SHIP DATE	PAGE
927796	03/20/2003	03/20/2003	1
CUSTOMER PURCHASE ORDER			
75-0347430		SEE BELOW	
REMIT TO			
PORTION PAC, INC 7325 SNIDER ROAD MASON, OHIO 45040 USA			
ENTERED	BY	FREIGHT	
03/11/2003	SERGIOS	PREPAID-(DELIV	
CUSTOMER CONTACT			
SHIPPED VIA			
366365 PREMIER TRUCK LINES			

ORDERED	SHIPPED	ITEM PACK	DESCRIPTION	GROSS UNIT PRICE	L C	OFF INVOICE	NET UNIT PRICE	EXTENDED AMOUNT
16	16	7641520	AMERICANA TACO SAUCE 9 GM	27700	B		27700	4432
		200-9 GM	PROMO-125695/1B					
48	48	CORL023	CORE-MARK/FAST 'N' FRESH KETCH	41100	L		41100	19728
		200-9 GM	PROMO-T64471/1A					
24	24	CORL154	CORE-MARK/FAST 'N' FRESH MAYO	75100	L		75100	18024
		200-9 GM	PROMO-T64475/1A					
96	96	CORL066	CORE-MARK/FAST 'N' FRESH MUSTA	32500	L		32500	31200
		200-5 5 GM	PROMO-T64473/1A					
12	12	CORL285	CORE-MARK/FAST 'N'FRSH TACO SA	66900	L		66900	8028
		200-9 GM	PROMO-T64477/1A					
4	4	0030125	PPI HOT SAUCE 3 GM	69700	L		69700	2788
		200 3 GM	PROMO-K72157/1A					
4	4	0074052	TP GMT CRUSHED RED PEPPER 1 GM	168300	L		168300	6732
		500 1 GM	PROMO-125427/1A					
9	9	0080340	TP GMT PARMESAN CHEESE 3 5 GM	191700	L		191700	17253
		200-3 5 GM	PROMO-125430/1A					
11	11	003R860	SALSA DEL SOL PICANTE SAUCE 1/	100600	L		100600	11066
		200-1/2 OZ	PROMO-U28127/1A					
9	9	0042945	TASTE PLEASERS SWEET AND SOUR	126500	L		126500	11385
		100 1 OZ	PROMO-U46550/1A					
10	10	0095570	PPI CHOPPED ONIONS 9GM	85100	L		85100	8510
		200-9 GM	PROMO U28130/1A					
20	20	0005380	PPI MUSTARD 5 5 GM	35400	L		35400	7080
		200 5 5 GM	PROMO-U28124/1A					
20	20	0039520	PPI SWEET RELISH 9 GM POUCH	85800	L		85800	17160
		200-9 GM	PROMO-T64462/1A					
		AAAX010	PALLETS	65000	X		65000	

B-BID PRICE								
L-LIST PRICE								
X-NON-PRODUCT								

* ACCEPTANCE AND RECEIPT OF PRODUCT AT NET BID PRICING MAKES THE *								
* DISTRIBUTOR RESPONSIBLE FOR ENSURING PRODUCT IS DELIVERED TO ELIGIBLE *								
* RECIPIENT AGENCY SUBJECT TO PERIODIC AUDIT *								

TOTAL ORDERED	TOTAL SHIPPED	TOTAL WEIGHT	TERMS 1/ 10, NET 30	NET DUE
283	283	1149 4	TAKE \$16 34 DISCOUNT	
			IF PAID BY 3/30/2003	1,633 86

FOB SHIP POINT

REV 12 99 (SAL390)

INVOICE

41% PER MONTH SERVICE CHARGE WILL BE ASSESSED
 ON PAST DUE AMOUNTS ALL CLAIMS MUST BE MADE IN
 WRITING WITHIN 15 DAYS AFTER DELIVERY



20030814
PORTION PAC INC (10)
9140 LURLINE AVENUE
CHATSORTH, CA 91311-5994

REPRINT

0013

INVOICE

PORTIONPAC INC.

Good things come in small packages™

DISTRICT - E3

SHIP TO	315890 CORE MARK/FORT WORTH 6401 WILL ROGERS BLVD FORT WORTH TX 76134
BILL TO	315890 B235 G921 CORE-MARK MID-CONTINENT INC PO BOX 2547 FORT WORTH TX 76113

INVOICE NO.	INVOICE DATE	SHIP DATE	PAGE
928993	03/31/2003	03/29/2003	1
CUSTOMER PURCHASE ORDER			
75-0349060		SEE BELOW	
REMIT TO			
PORTION PAC, INC 7325 SNIDER ROAD MASON, OHIO 45040 USA			
ENTERED	BY	FREIGHT	
03/18/2003	SERGIOS	PREPAID-(DELIV	
CUSTOMER CONTACT			
SHIPPED VIA			
366365 PREMIER TRUCK LINES			

ORDERED	SHIPPED	ITEM PACK	DESCRIPTION	GROSS UNIT PRICE	L C	OFF INVOICE	NET UNIT PRICE	EXTENDED AMOUNT
53	53	CORL023 200 9 GM	CORE-MARK/FAST 'N' FRESH KETCH PROMO-T64471/1A	41100	L		41100	21783
34	34	CORL154 200-9 GM	CORE-MARK/FAST 'N' FRESH MAYO PROMO-T64475/1A	75100	L		75100	25534
73	73	CORL066 200 5 5 GM	CORE MARK/FAST 'N' FRESH MUSTA PROMO-T64473/1A	32500	L		32500	23725
9	9	CORL285 200-9 GM	CORE-MARK/FAST 'N' FRSH TACO SA PROMO T64477/1A	66900	L		66900	6021
5	5	0074052 500-1 GM	TP GMT CRUSHED RED PEPPER 1 GM PROMO-125427/1A	168300	L		168300	8415
5	5	0008945 100-1 OZ	T P HONEY MUST 1 OZ CUP PROMO-T46549/1A	139400	L		139400	6970
20	20	0080340 200 3 5 GM	TP GMT PARMESAN CHEESE 3.5 GM PROMO-125430/1A	191700	L		191700	38340
15	15	003R860 200-1/2 OZ	SALSA DEL SOL PICANTE SAUCE 1/ PROMO-U28127/1A	100600	L		100600	15090
6	6	0042945 100-1 OZ	TASTE PLEASERS SWEET AND SOUR PROMO-U46550/1A	126500	L		126500	7590
17	17	0075040 3M- 10 GM	PPI PAPER PEPPER PROMO-K67391/1A	95400	L		95400	16218
25	25	0005380 200-5 5 GM	PPI MUSTARD 5.5 GM PROMO-U28124/1A	35400	L		35400	8850
60	60	0039520 200-9 GM	PPI SWEET RELISH 9 GM POUCH PROMO-T64462/1A	85800	L		85800	51480
16	16	0073060 3M 75 GM	PPI IODIZED PAPER SALT 75 GM PROMO-T64463/1A	71800	L		71800	11488
15	15	0095570 200-9 GM AAAX010	PPI CHOPPED ONIONS 9GM PROMO-U28130/1A PALLETS	85100 65000	L X		85100 65000	12765
***** L-LIST PRICE X-NON-PRODUCT								

TOTAL ORDERED	TOTAL SHIPPED	TOTAL WEIGHT	TERMS	1% 10, NET 30	NET DUE
353	353	1462 8	TAKE \$25 43	DISCOUNT	
			IF PAID BY 4/10/2003		2 542 69

FOB SHIP POINT

INVOICE

REV 12/99 (SAL360)

A1% PER 'M - SEE OF CHARGE WILL BE ASSESSED
ON PAST DUE - ALL CLAIMS MUST BE MADE IN
WRITING / 30 DAYS AFTER DELIVERY



20030814
PORTION PAC INC (10)
9140 LURLINE AVENUE
CHATSORTH, CA 91311-5994

REPRINT

0014

INVOICE

DISTRICT - H2

PORTIONPAC INC

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SHIP TO	859350 CORE-MARK, SALT LAKE 3130 SOUTH 1030 WEST SALT LAKE CITY UT 84119
BILL TO	859350 G921 B410 L332 CORE MARK, SALT LAKE PO BOX 26547 SALT LAKE CITY UT 84125

INVOICE NO.	926701	INVOICE DATE	03/18/2003	SHIP DATE	03/18/2003	PAGE	1
CUSTOMER PURCHASE ORDER		71-1045930					
SEE BELOW							
REMIT TO							
PORTION PAC, INC 7325 SNIDER ROAD MASON, OHIO 45040 USA							
ENTERED		BY		FREIGHT			
03/04/2003		WELTON		PREPAID-(DELIV			
CUSTOMER CONTACT							
SHIPPED VIA							
366036 REDDAWAY							

ORDERED	SHIPPED	ITEM PACK	DESCRIPTION	GROSS UNIT PRICE	L C	OFF INVOICE	NET UNIT PRICE	EXTENDED AMOUNT
72	72	CORL154 200-9 GM	CORE-MARK/FAST 'N' FRESH MAYO PROMO-T49968/1A	79300	L		79300	57096
72	72	CORL066 200-5 5 GM	CORE-MARK/FAST 'N' FRESH MUSTA PROMO-T49969/1A	35200	L		35200	25344
72	72	CORL285 200-9 GM	CORE-MARK/FAST 'N'FRSH TACO SA PROMO-T49970/1A	71300	L		71300	51336
18	18	0030125 200-3 GM	PPI HOT SAUCE 3 GM PROMO-K72181/1A	69700	L		69700	12546
15	15	SDSL242 200-10 GM	SALSA DELSOL JALAPENO RELISH 1 PROMO-K72180/1A	91800	L		91800	13770
20	20	0095570 200 9 GM	PPI CHOPPED ONIONS 9GM PROMO-T49985/1A	73800	L		73800	14760
7	7	0061850 200-1/2 OZ	PPI ASST#1 80G 80A 40STJAM PROMO-K74949/1A	100500	L		100500	7035
40	40	003R860 200-1/2 OZ	SALSA DEL SOL PICANTE SAUCE 1/ PROMO-T49979/1A	100300	L		100300	40120
17	17	0042945 100-1 OZ	TASTE PLEASERS SWEET AND SOUR PROMO T49980/1A	131800	L		131800	22406
10	10	0075040 3M- 10 GM	PPI PAPER PEPPER PROMO-T49984/1A	200100	L		200100	20010
25	25	0031160 200-4 GM	PPI LEMON JUICE 4 GM PROMO-T49978/1A	58800	L		58800	14700
15	15	SDSL263 500 9 GM	SALSA DELSOL JALAPENO HOT SCE PROMO-T63691/1A	141300	L		141300	21195
40	40	0039520 200-9 GM	PPI SWEET RELISH 9 GM POUCH PROMO-T49981/1A	89900	L		89900	35960
4	4	541U961 60 1 5 OZ AAAX010	WISHBONE RANCH 1 50Z FOIL POU PROMO-129548/1A PALLETS	79000 65000	N X		79000 65000	3160
L-LIST PRICE N-NET PRICING X-NON-PRODUCT								

TOTAL ORDERED	TOTAL SHIPPED	TOTAL WEIGHT	TERMS 1% 10, NET 30 TAKE \$33 94 DISCOUNT IF PAID BY 3/28/2003	NET DUE
427	427	2032 2		3 394 38

FOB SHIP POINT

INVOICE

A1% PEP MONTHLY SERVICE CHARGE WILL BE ASSESSED
ON PAST DUE ACCOUNTS. ALL DELIVERIES MUST BE MADE IN
WRITING WITHIN 15 DAYS OF DELIVERY.



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INVOICE

PORTION PAC INC

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DISTRICT - H2

SHIP TO	859350 CORE MARK SALT LAKE 3130 SOUTH 1030 WEST SALT LAKE CITY UT 84119
BILL TO	859350 G921 B410 L332 CORE-MARK, SALT LAKE PO BOX 26547 SALT LAKE CITY UT 84125

INVOICE NO.	INVOICE DATE	SHIP DATE	PAGE
927899	03/20/2003	03/20/2003	1
CUSTOMER PURCHASE ORDER			
71-1048120	SEE BELOW		
REMIT TO			
PORTION PAC, INC 7325 SNIDER ROAD MASON, OHIO 45040 USA			
ENTERED	BY	FREIGHT	
03/11/2003	WELTON	PREPAID-(DELIV	
CUSTOMER CONTACT			
SHIPPED VIA			
366036 REDDAWAY			

ORDERED	SHIPPED	ITEM PACK	DESCRIPTION	GROSS UNIT PRICE	L C	OFF INVOICE	NET UNIT PRICE	EXTENDED AMOUNT
108	108	CORL023 200-9 GM	CORE-MARK/FAST 'N' FRESH KETCH PROMO T49967/1A	45400	L		45400	49032
60	60	0095570 200-9 GM	PPI CHOPPED ONIONS 9GM PROMO-T49985/1A	73800	L		73800	44280
30	30	0001520 200 9 GM	PPI FCY KETCHUP 9 GM POLY PROMO-135931/1A	45400	L		45400	13620
35	35	CORL066 200 5 5 GM	CORE-MARK/FAST 'N' FRESH MUSTA PROMO-T49969/1A	35200	L		35200	12320
40	40	0039520 200-9 GM AAAX010	PPI SWEET RELISH 9 GM POUCH PROMO-T49981/1A PALLETS	89900 65000	L X		89900 65000	35960
L-LIST PRICE X-NON-PRODUCT								

TOTAL ORDERED	TOTAL SHIPPED	TOTAL WEIGHT	TERMS 1% 10, NET 30 TAKE \$15 52 DISCOUNT IF PAID BY 3/30/2003	NET DUE
273	273	1223 0		1,552 12

FOR 3-POINT

INVOICE

A1% PER MONTH SERVICE CHARGE WILL BE ASSESSED
 ON PAST DUE AMOUNTS ALL CLAIMS MUST BE MADE
 WRITING WITHIN 15 DAYS AFTER DELIVERY



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INVOICE

0016

PORTIONPAC INC

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DISTRICT K5

SHIP TO	346223 COSTCO DEPOT 171 4000-B 142ND AVE E SUMNER WA 98390
BILL TO	346222 B408 COSTCO WHOLESALE VENDOR# 59333-00 PO BOX 34622 SEATTLE WA 98124

INVOICE NO.	925235	INVOICE DATE	02/27/2003	SHIP DATE	02/27/2003	PAGE	1
CUSTOMER PURCHASE ORDER		171-0221-104					
		SEE BELOW					
REMIT TO							
PORTION PAC, INC DEPARTMENT 6103 LOS ANGELES, CA 90088-6103 USA							
ENTERED	02/21/2003	BY	WELTON	FREIGHT	PREPAID-(DELIV		
CUSTOMER CONTACT							
SHIPPED VIA							
366036 REDDAWAY							

ORDERED	SHIPPED	ITEM PACK	DESCRIPTION	GROSS UNIT PRICE	L C	OFF INVOICE	NET UNIT PRICE	EXTENDED AMOUNT
132	132	65086 500 5 5 GM AAAX010	COSTCO FRENCH'S MUSTARD 5 5 GM PROMO 057269/1A PALLETS	46900	L		46900	61908
			L-LIST PRICE X-NON-PRODUCT	65000	X		65000	

TOTAL ORDERED	TOTAL SHIPPED	TOTAL WEIGHT	TERMS 2% 10, NET 30 TAKE \$12 38 DISCOUNT IF PAID BY 3/09/2003	NET DUE
132	132	924 0		619 08

FOB SEATTLE POINT

INVOICE

A1% PER MONTH SERVICE CHARGE WILL BE ASSESSED
 ON PAST DUE AMOUNTS ALL CLAIMS MUST BE MADE
 WRITING WITHIN 15 DAYS AFTER DELIVERY



20030814
PORTION PAC INC
7325 SNIDER ROAD
MASON OHIO 45040

(F1) *REPRINT*

0017

INVOICE

PORTION PAC INC

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DISTRICT - B4

SHIP TO	427544 FLEMING FOODS KENTUCKY DIVISION 920 E INDUSTRIAL LEITCHFIELD KY 42754
BILL TO	427544 B235 G910 L133 FLEMING FOODS P O BOX 4609 LEITCHFIELD KY 42755 4609

INVOICE NO.	INVOICE DATE	SHIP DATE	PAGE
927797	03/19/2003	03/19/2003	1
CUSTOMER PURCHASE ORDER			
175 0004300		SEE BELOW	
REMIT TO			
PORTION PAC, INC 7325 SNIDER ROAD MASON, OHIO 45040 USA			
ENTERED	BY	FREIGHT	
03/11/2003	BERNIE	CUSTOMER PICK-	
CUSTOMER CONTACT			
SHIPPED VIA			
333333 CUSTOMER PICK UP			

ORDERED	SHIPPED	ITEM PACK	DESCRIPTION	GROSS UNIT PRICE	L C	OFF INVOICE	NET UNIT PRICE	EXTENDED AMOUNT
5	5	0048900	PPI STRAWBERRY JAM 1/2 POUCH F	98800	L		98800	4940
12	12	200-1/2 OZ	PROMO-K72624/1A					
		0001590	PPI FCY KETCHUP 9 GM FOIL	182300	L		182300	21876
16	16	1M-9 GM	PROMO-K72487/1A					
		0006945	T P DIJON HONEY MUST SCE 10Z	122100	L		122100	19536
40	40	100-1 OZ	PROMO-T72499/1A					
		0001530	PPI FCY KETCHUP 9 GM POLY	83800	L		83800	33520
17	17	500-9 GM	PROMO-K72477/1A					
		0027810	PPI BARBECUE SAUCE 12 GM	78100	L		78100	13277
9	9	200 12 GM	PROMO-K72573/1A					
		0095570	PPI CHOPPED ONIONS 9GM	70200	L		70200	6318
4	4	200-9 GM	PROMO-K72653/1A					
		0001570	PPI FCY KETCHUP 9 GM FOIL	37700	L		37700	1508
13	13	200-9 GM	PROMO-K72484/1A					
		0021810	PPI MAYONNAISE 12 GM	79800	L		79800	10374
59	59	200-12 GM	PROMO-K72548/1A					
		0005380	PPI MUSTARD 5.5 GM	27800	L		27800	16402
4	4	200 5 5 GM	PROMO K72496/1A					
		0023810	PPI SALAD DR 12 GM	65200	L		65200	2608
16	16	200-12 GM	PROMO K72564/1A					
		0039520	PPI SWEET RELISH 9 GM POUCH	68800	L		68800	11008
11	11	200-9 GM	PROMO-K72593/1A					
		0043810	PPI TARTAR SAUCE 12 GM	77900	L		77900	8569
8	8	200 12 GM	PROMO K72609/1A					
		541V961	WISHBONE 1000 IS 1 50Z FOIL PO	68500	N		68500	5480
		60-1 5 OZ	PROMO-135340/1A					
		AAAX010	PALLETS	65000	X		65000	

L-LIST PRICE
N-NET PRICING
X-NON-PRODUCT

TOTAL ORDERED	TOTAL SHIPPED	TOTAL WEIGHT	TERMS	1% 10 NET 30	NET DUE
214	214	1475 3	TAKE \$15 54	DISCOUNT	1,554 16
			IF PAID BY 3/29/2003		

FOB SHIP POINT

REV 12/99 (SAL360)

INVOICE

A1% PER MONTH SERVICE CHARGE WILL BE ASSESSED
ON PAST DUE AMOUNTS ALL CLAIMS MUST BE MADE IN
WRITING WITHIN 15 DAYS AFTER DELIVERY



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DISTRICT - M2

INVOICE

0018

SHIP TO	908544 FLEMING FOOD SERVICE 91-290 KALAELOA BLVD, #D KAPOLEI HI 96707
BILL TO	908541 B380 G905 G912 FLEMING FOODS CO HAWAII DIVISION 91-315 HANUA ST EWA BEACH HI 96707

INVOICE NO.	INVOICE DATE	SHIP DATE	PAGE
923996	02/26/2003	02/26/2003	1
CUSTOMER PURCHASE ORDER			
765282	SEE BELOW		
REMIT TO			
PORTION PAC, INC 7325 SNIDER ROAD MASON, OHIO 45040 USA			
ENTERED	BY	FREIGHT	
02/13/2003	SERGIOS	PREPAID-(DELIV	
CUSTOMER CONTACT			
KELLI			
SHIPPED VIA			
391326 TAMERAT AMANUEL			

ORDERED	SHIPPED	ITEM PACK	DESCRIPTION	GROSS UNIT PRICE	L C	OFF INVOICE	NET UNIT PRICE	EXTENDED AMOUNT
		AAAX010	PALLETS	65000	X		65000	
5	5	BURH005 200 7/16 O	BURGER KING GRAPE JAM POUCH 7/ PROMO-135312/1A	48300	N		48300	2415
5	5	BURH010 200-7/16 O	BURGER KING STRAWBERRY JAM PCH PROMO-135313/1A	68300	N		68300	3415
10	10	BURL307 100-4 GM	BURGER KING LEMON JUICE 4 GM PROMO-135320/1A	17800	N		17800	1780
5	5	BURL061 500 1/5 OZ	BURGER KING MUSTARD 1/5 OZ POL PROMO-135319/1A	39300	N		39300	1965
50	50	BURJ277 100 1 FL O	BURGER KING SYRUP 1 FL OZ PROMO-135314/1A	46800	N		46800	23400
100	100	BURJ302 100-1 OZ	BURGER KING BBQ SAUCE 1 OZ PROMO-135316/1A	40300	N		40300	40300
30	30	BURJ300 100-1 OZ	BURGER KING HONEY MUSTARD 1 OZ PROMO-135315/1A	51400	N		51400	15420
80	80	BURJ305 100 1 OZ	BURGER KING SWEET & SOUR SAUCE PROMO-135317/1A	43200	N		43200	34560
20	20	BURJ350 300 89 OZ	BURGER KING RANCH .89 OZ CUP PROMO 135318/1A	168700	N		168700	33740
			X-NON-PRODUCT N-NET PRICING					

TOTAL ORDERED	TOTAL SHIPPED	TOTAL WEIGHT	TERMS	1% 30	DISCOUNT	NET DUE
305	305	2757 4	TAKE	\$15 70		
			IF PAID BY	3/28/2003		1 569 95

FOB SHIP POINT

REV 12 99 (SAL380)

INVOICE

A1% PER MONTH SERVICE CHARGE WILL BE ASSESSED
ON PAST DUE AMOUNTS ALL CLAIMS MUST BE MADE IN
WRITING WITHIN 15 DAYS AFTER DELIVERY



PORTIONPAC INC.

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PORTION PAC, INC (10)
9140 LURLINE AVENUE
CHATSWORTH, CA 91311-5994

REPRINT

DISTRICT - M2

INVOICE

0019

SHIP TO	908541 FLEMING FOODS (315) 91 315 HANUA ST KAPOLEI HI 96707
BILL TO	908541 B380 G905 G912 FLEMING FOODS CO HAWAII DIVISION 91-315 HANUA ST EWA BEACH HI 96707

INVOICE NO.	INVOICE DATE	SHIP DATE	PAGE
925036	03/04/2003	03/04/2003	1
CUSTOMER PURCHASE ORDER			
767883	SEE BELOW		
REMIT TO			
PORTION PAC, INC 7325 SNIDER ROAD MASON OHIO 45040 USA			
ENTERED	BY	FREIGHT	
02/20/2003	SERGIOS	PREPAID - (DELIV	
CUSTOMER CONTACT			
KELLI			
SHIPPED VIA			
391326 TAMERAT AMANUEL			

ORDERED	SHIPPED	ITEM PACK	DESCRIPTION	GROSS UNIT PRICE	L C	OFF INVOICE	NET UNIT PRICE	EXTENDED AMOUNT
		AAAX010	PALLETS	65000	X		65000	
50	50	BURJ277	BURGER KING SYRUP 1 FL OZ	46800	N		46800	23400
150	150	100-1 FL 0	PROMO-135314/1A					
		BURJ302	BURGER KING BBQ SAUCE 1 OZ	40300	N		40300	60450
		100 1 OZ	PROMO-135316/1A					
40	40	BURJ300	BURGER KING HONEY MUSTARD 1 OZ	51400	N		51400	20560
		100-1 OZ	PROMO-135315/1A					
60	60	BURJ305	BURGER KING SWEET & SOUR SAUCE	43200	N		43200	25920
		100-1 OZ	PROMO-135317/1A					
40	40	BURJ350	BURGER KING RANCH 89 OZ CUP	168700	N		168700	67480
		300 89 OZ	PROMO-135318/1A					
			X-NON-PRODUCT					
			N-NET PRICING					

TOTAL ORDERED	TOTAL SHIPPED	TOTAL WEIGHT	TERMS	NET DUE
340	340	3377 0	1% 30 TAKE \$19 78 IF PAID BY 4/03/2003	1,978 10

FOB SHIP POINT

REV 12/99 (SAL360)

INVOICE

A1% PER MONTH SERVICE CHARGE WILL BE ASSESSED
ON PAST DUE AMOUNTS. ALL CLAIMS MUST BE MADE IN
WRITING WITHIN 15 DAYS AFTER DELIVERY



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REPRINT

INVOICE

0020

PORTION PAC INC

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DISTRICT - M2

SHIP TO	908541 FLEMING FOODS (315) 91-315 HANUA ST KAPOLEI HI 96707
BILL TO	908541 B380 G905 G912 FLEMING FOODS CO HAWAII DIVISION 91-315 HANUA ST EWA BEACH HI 96707

INVOICE NO.	INVOICE DATE	SHIP DATE	PAGE
926157	03/10/2003	03/10/2003	1
CUSTOMER PURCHASE ORDER			
773393	SEE BELOW		
REMIT TO			
PORTION PAC, INC 7325 SNIDER ROAD MASON, OHIO 45040 USA			
ENTERED	BY	FREIGHT	
02/27/2003	SERGIOS	PREPAID - (DELIV	
CUSTOMER CONTACT			
KELLI			
SHIPPED VIA			
391972 UNI TRANSPORT			

ORDERED	SHIPPED	ITEM PACK	DESCRIPTION	GROSS UNIT PRICE	L C	OFF INVOICE	NET UNIT PRICE	EXTENDED AMOUNT
		AAAX010	PALLETS	65000	X		65000	
5	5	BURH010	BURGER KING STRAWBERRY JAM PCH	68300	N		68300	3415
		200 7/16 0	PROMO-135404/1A			**SUB FOR	XBURH010	
50	50	BURJ277	BURGER KING SYRUP 1 FL OZ	46800	N		46800	23400
		100 1 FL 0	PROMO-135405/1A			**SUB FOR	XBURJ277	
100	100	BURJ302	BURGER KING BBQ SAUCE 1 OZ	40300	N		40300	40300
		100-1 OZ	PROMO-135406/1A			**SUB FOR	XBURJ302	
10	10	BURJ408	BURGER KING HONEY SAUCE 1 OZ	51400	N		51400	5140
		100-1 OZ	PROMO-135409/1A			**SUB FOR	XBURJ408	
20	20	BURJ300	BURGER KING HONEY MUSTARD 1 OZ	51400	N		51400	10280
		100-1 OZ	PROMO-135315/1A					
40	40	BURJ305	BURGER KING SWEET & SOUR SAUCE	43200	N		43200	17280
		100-1 OZ	PROMO-135407/1A			**SUB FOR	XBURJ305	
40	40	BURJ350	BURGER KING RANCH 89 OZ CUP	168700	N		168700	67480
		300- 89 OZ	PROMO-135408/1A			**SUB FOR	XBURJ350	
			X-NON-PRODUCT N-NET PRICING					

TOTAL ORDERED	TOTAL SHIPPED	TOTAL WEIGHT	TERMS 1% 30 TAKE \$16 73 IF PAID BY 4/09/2003	DISCOUNT	NET DUE
265	265	2769 7			1 672 95

FOB SHIP POINT

REV 12/99 /SAL3501

INVOICE

PER MONTH SERVICE CHARGE WILL BE ASSESSED
 ON PAST DUE AMOUNTS ALL CLAIMS MUST BE MADE IN
 WRITING WITHIN 15 DAYS AFTER DELIVERY



PORTIONPAC INC

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PORTION PAC, INC (10)
9140 LURLINE AVENUE
CHATSWORTH, CA 91311-5994

REPRINT

DISTRICT - M2

INVOICE

0021

SHIP TO	908541 FLEMING FOODS (315) 91-315 HANUA ST KAPOLEI HI 96707
BILL TO	908541 B380 G905 G912 FLEMING FOODS CO HAWAII DIVISION 91-315 HANUA ST EWA BEACH HI 96707

INVOICE NO.	INVOICE DATE	SHIP DATE	PAGE
927474	03/17/2003	03/17/2003	1
CUSTOMER PURCHASE ORDER			
818568	SEE BELOW		
REMIT TO			
PORTION PAC, INC 7325 SNIDER ROAD MASON, OHIO 45040 USA			
ENTERED	BY	FREIGHT	
03/07/2003	SERGIOS	FOB FREIGHT FO	
CUSTOMER CONTACT			
KELLI			
SHIPPED VIA			
391326 TAMERAT AMANUEL			

ORDERED	SHIPPED	ITEM PACK	DESCRIPTION	GROSS UNIT PRICE	L C	OFF INVOICE	NET UNIT PRICE	EXTENDED AMOUNT
		AAAX010	PALLETS	65000	X		65000	
5	5	BURH005	BURGER KING GRAPE JAM POUCH 7/	48300	N		48300	2415
10	10	200-7/16 0	PROMO-135694/1A			**SUB FOR	XBURH005	
		BURH010	BURGER KING STRAWBERRY JAM PCH	68300	N		68300	6830
		200 7/16 0	PROMO-135404/1A			**SUB FOR	XBURH010	
5	5	BURL307	BURGER KING LEMON JUICE 4 GM	17800	N		17800	890
		100 4 GM	PROMO-135695/1A			**SUB FOR	XBURL307	
80	80	BURJ277	BURGER KING SYRUP 1 FL OZ	46800	N		46800	37440
		100-1 FL 0	PROMO-135405/1A			**SUB FOR	XBURJ277	
150	150	BURJ302	BURGER KING BBQ SAUCE 1 OZ	40300	N		40300	60450
		100-1 OZ	PROMO-135406/1A			**SUB FOR	XBURJ302	
10	10	BURJ408	BURGER KING HONEY SAUCE 1 OZ	51400	N		51400	5140
		100 1 OZ	PROMO-135409/1A			**SUB FOR	XBURJ408	
50	50	BURJ300	BURGER KING HONEY MUSTARD 1 OZ	51400	N		51400	25700
		100 1 OZ	PROMO-135315/1A					
80	80	BURJ305	BURGER KING SWEET & SOUR SAUCE	43200	N		43200	34560
		100-1 OZ	PROMO-135407/1A			**SUB FOR	XBURJ305	
30	30	BURJ350	BURGER KING RANCH 89 OZ CUP	168700	N		168700	50610
		300 89 OZ	PROMO-135408/1A			**SUB FOR	XBURJ350	
			X NON-PRODUCT N NET PRICING					

TOTAL ORDERED	TOTAL SHIPPED	TOTAL WEIGHT	TERMS 1% 30 TAKE \$22 40 IF PAID BY 4/16/2003	DISCOUNT	NET DUE
420	420	3917 3			2 240 35

FOB SHIP POINT

INVOICE

A1% PER MONTH - SEE CL - RCE WILL BE ASSESSED
ON PAST DUE - ALL CLAIMS MUST BE MADE IN
WRITING WITHIN 90 DAYS OF DELIVERY



20030814
 PORTION PAC, INC (10)
 9140 LURLINE AVENUE
 CHATSWORTH, CA 91311-5994

REPRINT

INVOICE

0022

PORTIONPAC INC

Good things come in small packages™

DISTRICT M2

INVOICE NO.	INVOICE DATE	SHIP DATE	PAGE
928260	03/21/2003	03/21/2003	1
CUSTOMER PURCHASE ORDER			
823884		SEE BELOW	
REMIT TO			
PORTION PAC, INC 7325 SNIDER ROAD MASON, OHIO 45040 USA			
ENTERED	BY	FREIGHT	
03/12/2003	SERGIOS	PREPAID (DELIV	
CUSTOMER CONTACT			
KELLI			
SHIPPED VIA			
391972 UNI TRANSPORT			

SHIP TO	908541 FLEMING FOODS (315) 91-315 HANUA ST KAPOLEI HI 96707
BILL TO	908541 B380 G905 G912 FLEMING FOODS CO HAWAII DIVISION 91-315 HANUA ST EWA BEACH HI 96707

ORDERED	SHIPPED	ITEM PACK	DESCRIPTION	GROSS UNIT PRICE	L C	OFF INVOICE	NET UNIT PRICE	EXTENDED AMOUNT
5	5	BURH005	BURGER KING GRAPE JAM POUCH 7/	48300	N		48300	2415
		200-7/16 0	PROMO-135694/1A			**SUB FOR	XBURH005	
5	5	BURH010	BURGER KING STRAWBERRY JAM PCH	68300	N		68300	3415
		200-7/16 0	PROMO-135404/1A			**SUB FOR	XBURH010	
5	5	BURL307	BURGER KING LEMON JUICE 4 GM	17800	N		17800	890
		100 4 GM	PROMO-135695/1A			**SUB FOR	XBURL307	
10	10	BURJ277	BURGER KING SYRUP 1 FL OZ	46800	N		46800	4680
		100-1 FL 0	PROMO-135405/1A			**SUB FOR	XBURJ277	
150	150	BURJ302	BURGER KING BBQ SAUCE 1 OZ	40300	N		40300	60450
		100-1 OZ	PROMO-135406/1A			**SUB FOR	XBURJ302	
20	20	BURJ408	BURGER KING HONEY SAUCE 1 OZ	51400	N		51400	10280
		100-1 OZ	PROMO-135409/1A			**SUB FOR	XBURJ408	
50	50	BURJ300	BURGER KING HONEY MUSTARD 1 OZ	51400	N		51400	25700
		100 1 OZ	PROMO-135315/1A					
80	80	BURJ305	BURGER KING SWEET & SOUR SAUCE	43200	N		43200	34560
		100-1 OZ	PROMO 135407/1A			**SUB FOR	XBURJ305	
40	40	BURJ350	BURGER KING RANCH 89 OZ CUP	168700	N		168700	67480
		300- 89 OZ	PROMO-135408/1A			**SUB FOR	XBURJ350	
		AAAX010	PALLETS	65000	X		65000	
N-NET PRICING X-NON-PRODUCT								

TOTAL ORDERED	TOTAL SHIPPED	TOTAL WEIGHT	TERMS	1% 30	DISCOUNT	NET DUE
365	365	3422 8	TAKE	\$20 99	IF PAID BY 4/20/2003	2 098 70

FOB SHIP POINT

INVOICE

A1% PER MONTH SERVICE CHARGE WILL BE ASSESSED
 ON PAST DUE ACCOUNTS - ALL ADJUSTMENTS MUST BE MADE IN
 WRITING WITHIN 15 DAYS OF BILLING DATE

CORE-MARK MID-CONTINENT INC. Check No. 904085182
 395 Oyster Point Blvd Suite 415
 So. San Francisco, CA 94080
DO NOT REDEPOSIT
 RETURNED TO THE BANK 60 Days From Date
 DATE 2003-03-27
 REFERENCE TO MAKER
 RETURNED BY JPMORGAN CHASE BANK
 6040 TARBELL ROAD SYRACUSE, NY 13206
 \$*****2,111.49
 APR 01 2003
 TREASURER

122105278

904085182 113093791 809668 0000211149

CORE-MARK INTERNATIONAL INC. Check No. 904085440
 395 Oyster Point Blvd
 RETURN TO: FED UTICA
DO NOT REDEPOSIT
 DATE 2003-03-27
 REFERENCE TO MAKER
 RETURNED BY JPMORGAN CHASE BANK
 6040 TARBELL ROAD SYRACUSE, NY 13206
 \$*****4,902.18
 APR 01 2003
 AMOUNT \$ 76001
 TREASURER

122105278

904085440 113093791 809668 0000490218

**WELLS
FARGO**

WELLS FARGO BANK, N.A.
P.O. BOX 63020
SAN FRANCISCO, CA 94163

H J HEINZ COMPANY L P.
GENERAL DEPOSITORY
ATTN CAROL HAYWARD
7325 SNIDER RD
MASON, OH 450409601

H

ITEMS ENCLOSED

2

PAGE 1 OF 1 ACCOUNT CHARGED 4159322866

DATE 04-04-2003

YOUR ACCOUNT HAS BEEN CHARGED FOR THE FOLLOWING ITEM(S) RETURNED UNPAID ITEM(S) MARKED WITH
AN (*) HAVE BEEN REDEPOSITED PER INSTRUCTION AND DO NOT AFFECT YOUR ACCOUNT BALANCE

	REASON FOR NON PAYMENT	SEQUENCE #	AMOUNT
DEPOSITORY ACCOUNT# 4159322866			
	REFER TO MAKER	HP000100012200	2,111 49
	REFER TO MAKER	HP000100012500	4,902 18

TOTAL CHARGE 7 013 67

TOTAL REDEPOSIT 2 00

SHOULD YOU HAVE ANY QUESTIONS OR REQUIRE ADDITIONAL INFORMATION, PLEASE CALL THE
P ONE NUMBER THAT IS LISTED ON YOUR BANK STATEMENT