UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

636525

Bar Date Ref # 2-NVM-103504

In re
FLEMING COMPANIES INC ETAL

Case Number
03-10945 (MFW)

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

0354653636525

Rogges Distributers
178 Alder Dr
Omro WI 54963

Creditor Telephone Number (920 685-5077

☐ 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 TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated
39-1373459	31150, 31450	

1 BASIS FOR CLAIM

☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly)
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)
Your social security number
Unpaid compensation for services performed from (date) to (date)

2 DATE DEBT WAS INCURRED 02/01/03 - 03/26/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 14,325.06 (unsecured)	$ (secured)	$ (unsecured priority)	$ 14,325.06 (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

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
8/5/03

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)

JEFF ROGGE 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

Fleming Companies Claim
05427

See Other Side For Instructions

****

ROGGE'S SAUSAGE, INC
178 ALDER DRIVE
OMRO, WI 54963
Phone (920) 685-5077

****

Page 1

29 SUPER WAUSAU (303)
110 S SEVENTEENTH AVE
WAUSAU, WI 54401

Customer # 31450
Salesperson 1 - DAVID
Statement Date 05/02/03
Terms NET 15 DAYS
Phone (715) 848-1316

S T A T E M E N T O F A C C O U N T

Date	Inv No	Inv Amount	P O No	Payments	Amt Due	Bal Fwd
02/26/03	166579	16 72	Verbal	0 00	16 72	16 72
02/26/03	166580	26 69	Verbal	0 00	26 69	43 41
02/26/03	166581	259 86	Verbal	0 00	259 86	303 27
02/26/03	166582	566 09	Verbal	0 00	566 09	869 36
03/05/03	167142	335 14	Verbal	0 00	335 14	1204 50
03/05/03	167143	487 24	Verbal	0 00	487 24	1691 74
03/05/03	167144	8 36	Verbal	0 00	8 36	1700 10
03/05/03	167146	91 60	Verbal	0 00	91 60	1791 70
03/12/03	167765	170 03	Verbal	0 00	170 03	1961 73
03/12/03	167766	49 64	Verbal	0 00	49 64	2011 37
03/12/03	167767	75 48	Verbal	0 00	75 48	2086 85
03/12/03	167768	56 64	Verbal	0 00	56 64	2143 49
03/19/03	168254	42 61	Verbal	0 00	42 61	2186 10
03/19/03	168256	26 24	Verbal	0 00	26 24	2212 34
03/19/03	168257	96 66	Verbal	0 00	96 66	2309 00
03/19/03	168258	142 58	Verbal	0 00	142 58	2451 58

Current	Over 10	Over 30	Over 45	Over 60	Amount Due
					2451 58

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1-800-236-9368

INVOICE

SOLD TO:
29 SUPER WAUSAU (303)
110 S. SEVENTEENTH AVE.
WAUSAU, WI 54401

(715) 848-1316

31453
SHIPPED TO: 29 SUPER - WAUSAU(303)
110 S. 17TH AVE
"MEAT DEPT"
WAUSAU, WI 54401

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No.
31450	J	WED 4	02/26/03	02/26/03	NET 15 DAYS	168579A

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	J	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
624100	30016055103345	1.00	CASE		MEYER'S RIND LIVER HALVES/3 LB BOX	1.00	8.36	8.36
624400	00016055102507	1.00	CASE		MEYER'S R. BLOOD HALVES MIXED/3 LB	1.00	8.36	8.36

Remit To: ROGGE'S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS. 2

INVOICE TOTAL($) 16.72

Customer's Signature: _____

KOGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

1-800-[illegible] 9368

INVOICE

SOLD TO:
29 SUPER WAUSAU (#03)
110 S. SEVENTEENTH AVE
WAUSAU, WI 54401

(715) 848 1316

51451
SHIPPED TO: 29 SUPER - WAUSAU (#03)
110 S. 17TH AVE
"DAIRY DEPT"
WAUSAU, WI 54401

Customer No	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No
51150	1	WED 4	02/26/03	02/26/03	NET 15 DAYS	166560

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM		DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTENDED AMOUNT
151904	208041	1.00	LAST		YELLOW CHEESE CUBED/PACKAGED 1 LB	10.07	2.65	26.69

The following items were out-of-Stock:

Item No.	Description	Qty
151505	DILL & GARLIC CHEESE CUBED	1
151904	MIXED CHEESE CUBES (YELLO	1
160451	SCOTTS PROCESSED WITH CU	1

Remit To: KOGGE'S SAUSAGE INC
3978 State Road 21
Oshkosh, WI 54904

Number of PCS.	1	INVOICE TOTAL ($)	26.69

Customer's Signature:

KOEGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

1 800 236 9368

INVOICE

SOLD TO:
29 SUPER WAUSAU (503)
110 S. SEVENTEENTH AVE.
WAUSAU, WI 54401

(715) 848 1316

31456
SHIPPED TO: 29 SUPER - WAUSAU (503)
110 S. SEVENTEENTH
"FROZEN DEPT"
WAUSAU, WI 54401

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No
31450	1	WED A	02/26/03	02/26/03	NET 15 DAYS	166591A

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	I	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
261161	46704056[illegible]	2.00	CASE		ANCHOR BATTERED DIET MUSHROOMS (6 2LB	2.00	29.75	59.50
261181	46704057[illegible]	2.00	CASE		ANCHOR BATTERED CAULIFLOWER (6 2 LB	2.00	25.20	50.40
51219	46704066[illegible]	2.00	CASE		ANCHOR BATTERED NUGGETS/6-2 LB	2.00	37.74	75.[illegible]
261221	46704052[illegible]	2.00	CASE		ANCHOR BATTERED MOZZ. STICKS(6-2 LB	2.00	37.74	75.[illegible]

Remit to: KOEGE'S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS	5	INVOICE TOTAL($)	[illegible]

Customer's Signature:

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1 800-236-9368

INVOICE

SOLD TO:
29 SUPER WAUSAU (303)
110 S. SEVENTEENTH AVE.
WAUSAU, WI 54401

(715) 848-1316

31452
SHIPPED TO: 29 SUPER - WAUSAU (#303)
110 S. 17TH
"SEAFOOD DEPT"
WAUSAU, WI 54401

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No.
31450	1	WED 4	02/26/03	02/26/03	NET 15 DAYS	166582

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	*	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
70012	2558614000	1.00	CASE		ROGGE HERRING CUPS (12-1 LB)	1.00	22.49	22.49
240020	206685	1.00	CASE		ICE HADDOCK (5140)(TRAY WRAP) 25 LB	25.20	4.52	113.90
240030	209560	2.00	CASE		HADDOCK FILLET 5-8OZ(52039)(T/WRAP)	30.68	4.07	124.87
240050	209559	2.00	CASE		ALASKAN COD 4-8OZ (TRAY WRAP)15 LB	27.70	3.64	100.83
240080	206580	2.00	CASE		ICELANDIC COD (5120) (T/WRAP) 25 LB	50.00	4.08	204.00

Remit To: ROGGE S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS. 8

INVOICE TOTAL($) 566.09

Customer s Signature: Paula Wilke

****

ROGGE'S SAUSAGE, INC

3278 State Road 21 Oshkosh, WI 54904 Phone (920) 426 5077

****

1 800 236 9378

INVOICE

SOLD TO
29 SUPER WAUSAU (303)
110 S. SEVENTEENTH AVE
WAUSAU, WI 54401

(715) 848 1316

SHIPPED TO 31454
29 SUPER WAUSAU (303)
110 S 17TH AVE
"DELI DEPT"
WAUSAU, WI 54401

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No
31450	1	WED 4	03/05/03	03/05 03	NET 15 DAYS	1671426

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	I	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
311120	2558600311	1 00	EACH		CRANBERRY ORANGE RELISH/1 10 LB	1 00	17.36	17 37
133511	NA	1 00	CASE		STRING CHEESE/ 5 LB (SHORT STRAND	10 00	[illegible] 54	25 40
324331	10633456011001	1 00	CASE		RAYMONDO S ASST CREME CUPS/ 4 5 5	1 00	[illegible] 6[illegible]	9 6
422090	NA	2 00	CASE		ARDEN S MAC & BEEF (4 5 LB) #1476	2 00	[illegible] 17	66 [illegible]
422130	NA	2.00	CASE		ARDEN S MAC & CHEESE (4 5 LB)(1459)	2 00	[illegible] 86	67 72
422310		2 00	CASE		ARDEN S CHICK & NOODLE(4 5 LB) 14682	00	[illegible]	[illegible] 04
422330		2 00	CASE		ARDEN S FETTUCCINI ALFR(4 5 LB)14802	00	36 85	3 66

Remit To ROGGE S SAUSAGE INC
3278 State Road 21
Oshkosh, WI 54904

Number of PCS	11	INVOICE TOTAL(1)	[illegible] 11

Customer's Signature Doug 3-5-03

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426 5077

****

1 800 236 9368

INVOICE

SOLD TO
[illegible] WAUSAU ([illegible])
110 [illegible] SEVENTEENTH AVE
WAUSAU, WI 54401

(715) 848 1316

SHIPPED TO 31452
29 SUPER - WAUSAU ([illegible])
110 S 17TH
"SEAFOOD DEPT"
WAUSAU, WI 54401

Customer No	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No
31450	1	WED 4	03/05/03	03/05/03	NET 15 DAYS	[illegible]

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	T	DESCRIPTION	FILLING UNITS	UNIT PRICE	EXTEND AMOUNT
270012	2558614000	1.00	CASE		ROGGE HERRING CUBS (12-1 LB)	1.00	[illegible]	[illegible]
280010	206120	1.00	CASE		SMOKED CHUBS (TRAY WRAPPED)	5.00	[illegible]	15.00
280060	206202	1.00	CASE		SMOKED BLUEFINS (TRAY WRAPPED)	5.00	[illegible]	11.50
280080	206297	1.00	CASE		SMOKED SALMON CHUNKS (TRAY WRAPPED)	5.00	3.70	18.50
281005	16235 07875	5.00	CASE		SMOKED CHUBS LAFTY BOX 2 LB	10.00	2.50	25.00
291061	NA	1.00	EACH		OYSTERS SELECT(NEW JERSEY)GALLON	1.00	57.00	57.00
240020	206635	1.00	CASE		ICE HADDOCK (5140)(TRAY WRAP) 25 LB	26.70	[illegible]	120.6[illegible]
240030	209560	1.00	CASE		HADDOCK FILLET 5-8OZ(52039)(T/WRAP)	13.86	[illegible]	60.[illegible]
240050	209559	1.00	CASE		ALASKAN COD 4-8OZ (TRAY WRAP)15 LB	14.56	3.64	5[illegible].00
240080	206580	1.00	CASE		ICELANDIC COD (51 0) (T WRAP) 25 LB	25.39	4.08	10[illegible]

Remit To ROGGE'S SAUSAGE INC
3978 State Road 21
Oshkosh, WI 54904

Number of PCS. 14

INVOICE TOTAL($) 487.2[illegible]

Customer's Signature [signature] 3-5-03

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1-800 236-9368

INVOICE

SOLD TO:
29 SUPER WAUSAU (303)
110 S. SEVENTEENTH AVE.
WAUSAU, WI 54401

(715) 848-1316

SHIPPED TO: 31453
29 SUPER - WAUSAU(303)
110 S. 17TH AVE
"MEAT DEPT"
WAUSAU, WI 54401

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No
31450	1	WED 4	03/05/03	03/05/03	NET 15 DAYS	16/144

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	✓	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
624100	30016055103345	1.00	CASE	_	MEYER'S RING LIVER HALVES/3 LB BOX	1.00	8.36	8.36

Remit To: ROGGE S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS. 1

INVOICE TOTAL($) 8.36

Customer's Signature: Dawn 3-5-03

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1-800-236-9368

INVOICE

31451

SOLD TO.
29 SUPER WAUSAU (303)
110 S. SEVENTEENTH AVE
WAUSAU, WI 54401

(715) 848-1316

SHIPPED TO: 29 SUPER WAUSAU (303)
110 S 17TH AVE
"DAIRY DEPT"
WAUSAU, WI 54401

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No.
31450	1	WED 4	03/05/03	03/05/03	NET 15 DAYS	167146A

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	#	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
151505	248067	1.00	CASE	__	DILL & GARLIC CHEESE CURDS/10 LB	9.05	2.88	26.06
151906	248015	1.00	CASE	__	MIXED CHEESE CURDS (YELLOW/WHT)10 LB	9.88	2.65	26.18
151907	248041	1.00	CASE	__	YELLOW CHEESE CURDS/PACKAGED 1 LB	10.70	2.65	28.36
160681	7591268431	1.00	CASE	__	SCOTT'S PROCESSED WING CUTS/12-8 OZ	1.00	11.00	11.00

Remit To: ROGGE S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS. 4

INVOICE TOTAL($) 91.60

Customer's Signature: Doug 3-5-03

ROGGE'S SAUSAGE, INC.
3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077
1-800-236-9368

INVOICE

31452

SOLD TO:
29 SUPER WAUSAU (303)
110 S. SEVENTEENTH AVE.
WAUSAU, WI 54401

(715) 848-1316

SHIPPED TO: 29 SUPER - WAUSAU - (#303)
110 S. 17TH
"SEAFOOD DEPT"
WAUSAU, WI 54401

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No.
31450	1	WED 4	03/12/03	03/12/03	NET 15 DAYS	167765A

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	J	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
270013	25586140010	1.00	CASE	__	ROGGE CREAM HERRING CUPS/12-12 OZ	1.00	22.20	22.20
280010	206120	1.00	CASE	__	SMOKED CHUBS (TRAY WRAPPED)	10.00	3.00	30.00
280060	206202	1.00	CASE	__	SMOKED BLUEFINS (TRAY WRAPPED)	5.00	2.30	11.50
280080	206297	1.00	CASE	__	SMOKED SALMON CHUNKS (TRAY WRAPPED)	5.00	3.70	18.50
240050	209559	1.00	CASE	__	ALASKAN COD 4-8OZ (TRAY WRAP)15 LB	14.65	3.64	53.33
251001	NA	1.00	CASE	__	ALASKAN WHOLE SALMON 2-6 / 1-50 LB	50.00	0.69	34.50

Remit To: ROGGE'S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS.	6	INVOICE TOTAL($)	170.03

Customer's Signature: Rogg 3-12-03

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1-800 236-9368

INVOICE

SOLD TO:
29 SUPER WAUSAU (303)
110 S. SEVENTEENTH AVE.
WAUSAU, WI 54401

(715) 848-1316

31451
SHIPPED TO: 29 SUPER - WAUSAU (303)
110 S. 17TH AVE
"DAIRY DEPT"
WAUSAU, WI 54401

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No
31450	1	WLD 4	03/12/03	03/12/03	NET 15 DAYS	167766

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	J	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
151906	248015	1.00	CASE	__	MIXED CHEESE CURDS (YELLOW/WHT)10LB	9.63	2.65	25.52
151907	248011	1.00	CASE	__	YELLOW CHEESE CURDS/PACKAGED 1 LB	9.10	2.65	24.12

Remit To: ROGGE'S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS. 2

INVOICE TOTAL($) 49.64

Customer's Signature: Doug 3-12-03

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1-800-236-9368

63549

INVOICE

31456

SOLD TO:
29 SUPER WAUSAU (303)
110 S. SEVENTEENTH AVE.
WAUSAU, WI 54401

(715) 848-1316

SHIPPED TO: 29 SUPER - WAUSAU (#303)
110 S. SEVENTEENTH
"FROZEN DEPT"
WAUSAU, WI 54401

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No
31450	1	WED 4	03/12/03	03/12/03	NET 15 DAYS	167767

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	*	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
761210	4670406620	2.00	CASE		ANCHOR BATTERED NUGGETS/6-2 LB	2.00	37.74	75.48
431030	71527-00024	NOF 1.00	CASE		NYLUND BEEF/RUTABAGA PASTY/12-16 OZ	1.00	23.41	~~2.41~~

Remit To: ROGGE'S SAUSAGE INC
3978 State Road 21
Oshkosh, WI 54904

Number of PCS.	3	INVOICE TOTAL($)	~~98.89~~

Customer's Signature: Doug 3-12-03

75.48

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1-800-236-9368

INVOICE

SOLD TO:
29 SUPER WAUSAU (303)
110 S. SEVENTEENTH AVE.
WAUSAU, WI 54401

(715) 848-1316

31454
SHIPPED TO: 29 SUPER - WAUSAU (303)
110 S. 17TH AVE
"DELI DEPT"
WAUSAU, WI 54401

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No.
31450	1	WED 4	03/12/03	03/12/03	NET 15 DAYS	167768A

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	✓	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
570800		1.00	CASE	_	30" X 30" FILM (200 SHEETS)	1.00	56.64	56.64

Remit To: ROGGE'S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS. 1

INVOICE TOTAL($) 56.64

Customer's Signature: Dany 3-12-03

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1-800-236-9368

63770

INVOICE

SOLD TO:
29 SUPER WAUSAU (303)
110 S. SEVENTEENTH AVE.
WAUSAU, WI 54401

(715) 848-1316

31456
SHIPPED TO: 29 SUPER - WAUSAU (#303)
110 S. SEVENTEENTH
"FROZEN DEPT"
WAUSAU, WI 54401

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No.
31450	1	WED 4	03/19/03	03/19/03	NET 15 DAYS	168254

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	*	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
431030	71527-00024	1.00	CASE	__	NYLUND BEEF/RUTABAGA PASTY/12-16 OZ	1.00	23.41	23.41
431040	7152700001	1.00	CASE	__	NYLUND ORIGINAL BEEF PASTY/12-16 OZ	1.00	23.41	23.41
921021	4670405320	1.00	CASE	__	ANCHOR BEER BATTER ONION RINGS/10lb	1.00	19.20	19.20

Remit To: ROGGE'S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS.	3	INVOICE TOTAL($)	~~66.02~~

Customer's Signature: Doug 3-19-03

42.61

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1-800-236-9368

INVOICE

SOLD TO:
29 SUPER WAUSAU (303)
110 S. SEVENTEENTH AVE.
WAUSAU, WI 54401

(715) 848-1316

31453
SHIPPED TO: 29 SUPER - WAUSAU(303)
110 S. 17TH AVE
"MEAT DEPT"
WAUSAU, WI 54401

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No.
31450	1	WED 4	03/19/03	03/19/03	NET 15 DAYS	168756

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	*	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
624100	30016055103345	1.00	CASE	__	MEYER'S RING LIVER HALVES/3 LB BOX	1.00	8.36	8.36
951010	3665100102	1.00	CASE	__	LAKESIDE HORSERADISH/12-8 OZ	1.00	17.88	17.88

Remit To: ROGGE S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS. 2

INVOICE TOTAL($) 26.24

Customer's Signature: Doug 3-19-03

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1-800-236-9368

INVOICE

31452

SOLD TO:
29 SUPER WAUSAU (303)
110 S. SEVENTEENTH AVE.
WAUSAU, WI 54401

(715) 848 1316

SHIPPED TO: 29 SUPER - WAUSAU - (#303)
110 S. 17TH
"SEAFOOD DEPT"
WAUSAU, WI 54401

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No.
31450	1	WED 4	03/19/03	03/19/03	NET 15 DAYS	168257A

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	✓	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
280010	206120	1.00	CASE	__	SMOKED CHUBS (TRAY WRAPPED)	5.00	3.00	15.00
280060	206202	1.00	CASE	__	SMOKED BLUEFINS (TRAY WRAPPED)	5.00	2.30	11.50
212940	73658005250	1.00	CASE	__	BR SHRIMP BASKET/ELDORADO (12-8OZ)	1.00	18.00	18.00
240050	209559	1.00	CASE	__	ALASKAN COD 4-8OZ (TRAY WRAP)15 LB	14.33	3.64	52.16

Remit To: ROGGE'S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS.	4	INVOICE TOTAL($)	96.66

Customer's Signature: Doug 3-19-03

****

ROGGE'S SAUSAGE, INC.

5978 State Road 21 Oshkosh, WI 54904 Phone (920) 426 5077

****

1 800 236 9368

INVOICE

SOLD TO:
[illegible] SUPER WAUSAU (303)
110 S. SEVENTEENTH AVE
WAUSAU, WI 54401

(715) 848 1316

SHIPPED TO 31454
29 SUPER WAUSAU (303)
110 S 17TH AVE
"DELI DEPT"
WAUSAU, WI 54401

Customer No	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No
31450	1	WED 1	03/19/03	03/19/03	NET 15 DAYS	168258

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	I	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
324532	3345603000	1.00	CASE		RAYMONDO S ASST FRUIT CUPS/24 [illegible]	1 00	9 62	[illegible]
951071	3665104010	1 00	FT		LAKESIDE FORK HOCKS/ 1/2 CASE	1 00	[illegible] 50	24 [illegible]
952120	3665103021	1 00	EACH		LAKESIDE HOT SAUSAGE/HALF GALLON	1 00	11.20	11 [illegible]
42[illegible]130	NA	1 00	CASE		ARDEN S MAC & CHEESE (4-5 LB)(1459)	1 00	[illegible] 80	[illegible]
42[illegible]340		[illegible] 00	CASE		ARDEN S TUNA & NOODLES (4 5 LB)	[illegible] 00	[illegible] 70	6 [illegible]

Remit To: ROGGE S SAUSAGE INC
5978 State Road 21
Oshkosh, WI 54904

Number of PCS 6

INVOICE TOTAL ($) 14 5[illegible]

Customer s Signature Doug 3-19-03

****

ROGGE'S SAUSAGE, INC
178 ALDER DRIVE
OMRO, WI 54963
Phone (920) 685-5077

****

29 SUPER SCHOFIELD (306)
2806 SCHOFIELD AVE
SCHOFIELD, WI 54476

Page 1
Customer # 31150
Salesperson 1 - DAVID
Statement Date 05/02/03
Terms NET 15 DAYS
Phone (715) 359-9123

S T A T E M E N T O F A C C O U N T

Date	Inv No	Inv Amount	P O No	Payments	Amt Due	Bal Fwd
02/26/03	166589	239 48	Verbal	0 00	239 48	243 85
02/26/03	166590	232 07	Verbal	0 00	232 07	475 92
02/26/03	166591	278 34	Verbal	0 00	278 34	754 26
02/26/03	166592	65 44	Verbal	0 00	65 44	819 70
02/26/03	166593	1951 63	Verbal	0 00	1951 63	2771 33
02/26/03	166609	983 32	Verbal	0 00	983 32	3754 65
02/26/03	166615	-9 22	Credit Memo	0 00	-9 22	3745 43
03/05/03	167131	38 29	Verbal	0 00	38 29	3783 72
03/05/03	167132	1419 42	Verbal	0 00	1419 42	5203 14
03/05/03	167133	811 93	Verbal	0 00	811 93	6015 07
03/05/03	167134	74 19	Verbal	0 00	74 19	6089 26
03/12/03	167778	303 46	Verbal	0 00	303 46	6392 72
03/12/03	167779	134 46	Verbal	0 00	134 46	6527 18
03/12/03	167780	1469 28	Verbal	0 00	1469 28	7996 46
03/12/03	167789	-16 29	Credit Memo	0 00	-16 29	7980 17
03/19/03	168280	118 90	Verbal	0 00	118 90	8099 07
03/19/03	168281	431 27	Verbal	0 00	431 27	8530 34
03/19/03	168283	270 61	Verbal	0 00	270 61	8800 95
03/19/03	168285	70 30	Verbal	0 00	70 30	8871 25
03/26/03	168718	26 24	Verbal	0 00	26 24	8897 49
03/26/03	168719	762 95	Verbal	0 00	762 95	9660 44
03/26/03	168720	160 85	Verbal	0 00	160 85	9821 29
03/26/03	168721	1948 26	Verbal	0 00	1948 26	11769 55
03/26/03	168722	142 80	Verbal	0 00	142 80	11912 35
03/26/03	168732	-34 50	Credit Memo	0 00	-34 50	11877 85

Current	Over 10	Over 30	Over 45	Over 60	Amount Due
					11873 48

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1-800-236-9368

INVOICE

SOLD TO:
29 SUPER SCHOFIELD (306)
2806 SCHOFIELD AVE.
SCHOFIELD, WI 54476

(715) 359-9123

31156
SHIPPED TO: 29 SUPER - SCHOFIELD (#306)
2806 SCHOFIELD AVE
"FROZEN DEPT"
SCHOFIELD, WI 54476

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No.
31150	1	WED 4	02/26/03	02/26/03	NET 15 DAYS	166589A

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	✓	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
761161	4670405640	2.00	CASE	__	ANCHOR BATTER DIPT MUSHROOMS (6-2lb	2.00	29.25	58.50
761181	46/0405750	2.00	CASE	__	ANCHOR BATTERED CAULIFLOWER (6-2 LB	2.00	25.20	50.40
761210	4670406620	1.00	CASE	__	ANCHOR BATTERED NUGGETS/6-2 LB	1.00	37.74	37.74
431030	71527-00024	1.00	CASE	__	NYLUND BEEF/RUTABAGA PASTY/12-16 OZ	1.00	23.41	23.41
431040	7152700001	1.00	CASE	__	NYLUND ORIGINAL BEEF PASTY/12-16 OZ	1.00	23.41	23.41
921041	4670407967	1.00	CASE	__	CREAM CHEESE POPPERS/(6-2 LB)(7962)	1.00	46.02	46.02

Remit To: ROGGE'S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS. 8

INVOICE TOTAL ($) 239.48

Customer's Signature:

KOGGE'S SAUSAGE, INC

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

1-800-[illegible] 9368

INVOICE

SOLD TO

29 SUPER SCHOFIELD (304)
2906 SCHOFIELD AVE.
SCHOFIELD, WI 54476

(715) 359-91[illegible]

31151
SHIPPED TO: 29 SUPER - SCHOFIELD (304)
2906 SCHOFIELD AVE
"DAIRY DEPT"
SCHOFIELD, WI 54476

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Term	Invoice No
31150	1	WED 4	02/26/03	02/26/03	NET 15 DAYS	166590

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	W	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
151507	248041	1.00	CASE		YELLOW CHEESE CURDS/REPACKED 1 LB	10.00	2.65	[illegible]
161600	75912720480	1.00	CASE		SCOTT'S WHITE SHARP SPREAD/12-16 OZ	1.00	[illegible].75	2[illegible].75
161601	75912721601	2.00	CASE		SCOTT'S SHARP CHEESE SPREAD/12-16OZ	2.00	22.75	45.50
161603	75912721602	2.00	CASE		SCOTT'S WINE CHEESE SPREAD/12-16 OZ	2.00	22.75	45.50
161604	75912720267	1.00	CASE		SCOTT'S GARLIC CHEESE SPREAD/12-16Z	1.00	22.75	22.75
161605	7591 [illegible]1603	1.00	CASE		SCOTT'S BACON CHEESE SPREAD/12-16OZ	1.00	22.75	22.[illegible]
161606	75912720271	1.00	CASE		SCOTT'S SWISS ALMOND SPREAD/12-16OZ	1.00	22.75	[illegible].75
161611	7591 00890	1.00	CASE		SCOTT'S GARDEN VEG. SPREAD/12-16 OZ	1.00	[illegible].75	[illegible].75

Remit To: KOGGE'S SAUSAGE INC
3978 State Road 21
Oshkosh, WI 54904

Number of PCS.	10	INVOICE TOTAL($)	2[illegible].0[illegible]

Customer's Signature:

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone.(920) 426 5077

****

1 800 236-9368

INVOICE

SOLD TO

2 SUPER SCHOFIELD (306)
2806 SCHOFIELD AVE
SCHOFIELD, WI 54476

(715) 35 9123

31152

SHIPPED TO: 29 SUPER SCHOFIELD (306)
2806 SCHOFIELD AVE
"SEAFOOD DEPT"
SCHOFIELD, WI 54476

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No.
31150	1	WED 4	02/26/03	02/26/03	NET 15 DAYS	166591A

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	#	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
270012	2558714000	1.00	CASE		ROGGE HERRING CUBES (12-1 LB)	1.00	22.49	22.49
272670	NA	1.00	CASE		HERRING IN WINE (12/8 OZ JARS)	1.00	17.85	17.85
280010	206120	1.00	CASE		SMOKED CHUBS (TRAY WRAPPED)	20.00	3.00	60.00
280080	206297	1.00	CASE		SMOKED SALMON CHUNKS (TRAY WRAPPED)	5.00	3.70	18.50
280110	206402	1.00	CASE		SMOKED TROUT (TRAY WRAPPED)	5.00	3.53	17.65
280150	209773	1.00	CASE		SMOKED WHITEFISH (TRAY WRAPPED)	5.00	2.97	14.85
281005	16235-09875	10.00	CASE		SMOKED CHUBS PARTY BOX 2-LB	20.00	2.50	50.00
291061	NA	1.00	EACH		OYSTERS SELECT(NEW JERSEY)GALLON	1.00	59.00	59.00
312940	73658005250	1.00	CASE		BF SHRIMP BASKET/ELDORADO (12 8OZ)	1.00	18.00	18.00

Remit To: ROGGE S SAUSAGE INC
3978 State Road 21
Oshkosh, WI 54904

Number of PCS. 18

INVOICE TOTAL ($) 78.34

Customer s Signature: [signature]

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1-800-236-9368

INVOICE

SOLD TO:
29 SUPER SCHOFIELD (306)
2806 SCHOFIELD AVE.
SCHOFIELD, WI 54476

(715) 359-9123

31153
SHIPPED TO: 29 SUPER - SCHOFIELD (306)
2806 SCHOFIELD AVE
"MEAT DEPT"
SCHOFIELD, WI 54476

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No.
31150	1	WED 4	02/26/03	02/26/03	NET 15 DAYS	166592A

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	F	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
624100	30016055103.45	1.00	CASE	__	MEYER'S RING LIVER HALVES/3 LB BOX	1.00	8.36	8.36
640100	2768400001	1.00	CASE	__	BAKALAR'S PACKAGED BEEF LOAF/16-8oz	1.00	32.58	32.58
951091	3665102010	1.00	PC.	__	LAKESIDE TURKEY GIZZARDS/ 1/2 CASE	1.00	17.75	17.75
952140	3665101021	1.00	EACH	__	LAKESIDE PICKLED EGGS/HALF GALLON	1.00	6.75	6.75

Remit To: ROGGE'S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS. 4

Customer's Signature:

INVOICE TOTAL($) 65.44

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1-800-236-9368

INVOICE

SOLD TO:
29 SUPER SCHOFIELD (306)
2806 SCHOFIELD AVE.
SCHOFIELD, WI 54476

(715) 359-9123

31154
SHIPPED TO: 29 SUPER - SCHOFIELD (306)
2806 SCHOFIELD AVE
"DELI DEPT"
SCHOFIELD, WI 54476

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No.
31150	1	WED 4	02/26/03	02/26/03	NET 15 DAYS	166593A

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	√	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
422340		1.00	CASE	__	ARDEN'S TUNA & NOODLES (4-5 LB)	1.00	31.70	31.70

Remit To: ROGGE'S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS. 49

Page 2 of 2

INVOICE TOTAL($) ~~2004.~~ 1951.63

Customer's Signature:

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1-800-236-9368

INVOICE

SOLD TO:
29 SUPER SCHOFIELD (306)
2806 SCHOFIELD AVE.
SCHOFIELD, WI 54476

(715) 359-9123

31154
SHIPPED TO: 29 SUPER - SCHOFIELD (306)
2806 SCHOFIELD AVE
"DELI DEPT"
SCHOFIELD, WI 54476

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No.
31150	1	WED 4	02/26/03	02/26/03	NET 15 DAYS	166593A

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	✓	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
106508	94724J0042	1.00	CASE	__	SHREDDED CHEDDAR/4-5 LB	20.00	1.94	38.80
106515		4.00	CASE	__	SHREDDED PIZZA BLEND/4-5 LB	80.00	1.85	148.00
311150	2558600321	2.00	CASE	__	SHRIMP SALAD (GARDEN FRESH)1-5 LB	2.00	17.38	34.76
324330	10633456010001	1.00	CASE	__	RAYMONDO'S ASST. JELLO CUPS/24-6 oz	1.00	9.62	9.62
324331	10633456011001	1.00	CASE	__	RAYMONDO'S ASST. CREME CUPS/24-5.5	1.00	9.62	9.62
761391	073538016515	12.00	CASE	__	ICELANDIC BREWERS COD 3 OZ	120.00	3.99	478.80
412010	10037500824017	1.00	CASE	__	CHICKEN & WILD RICE (4-8 LB)	1.00	44.43	44.43
412020	10037500815015	1.00	CASE	__	CHICKEN NOODLE (4-8 LB)	1.00	36.47	36.47
412030	10037500818016	1.00	CASE	__	NEW ENGLAND CLAM CHOWDER (4-8 LB)	1.00	45.58	45.58
412060	10037500810010	1.00	CASE	__	CREAM OF BROCCOLI (4-8 LB)	1.00	39.88	39.88
412240	WRONG	1.00	CASE	__	BEEF POT ROAST SOUP (4-8 LB)	1.00	49.49	49.49
412320	10037500889016	1.00	CASE	__	CHICKEN DUMPLING (4-8 LB)	1.00	48.22	48.22
412350		1.00	CASE	__	CHEESE POTATO WITH HAM (4-8 LB)	1.00	42.91	42.91
412490	000000000000000	1.00	CASE	__	ARDEN'S SWEET POT CASS(4-6LB) 1405	1.00	56.63	56.63
422010	NA	1.00	CASE	__	ARDEN'S LASAGNA(4-6 LB) *1462	1.00	49.49	49.49
422050		1.00	CASE	__	ARDEN'S TURKEY TETRAZZ(4-5 LB)1482	1.00	45.63	45.63
422070	NA	1.00	CASE	__	ARDEN'S SALIS STEAK (4-5 LB)(511)	1.00	66.67	66.67
422080	NA	1.00	CASE	__	~~ARDEN'S SWED MEATBALL(4-5 LB)~~ (1467	1.00	53.31	~~53.31~~
422100	NA	1.00	CASE	__	ARDEN'S CHIC ALA KING (4-5 LB) 517	1.00	54.39	54.39
422110	NA	1.00	CASE	__	ARDEN'S CHIC CHOW MEIN (4-5 LB) 518	1.00	43.95	43.95
422120	NA	1.00	CASE	__	ARDEN'S SCALL POTATO/HAM(4-5 LB)530	1.00	50.23	50.23
422130	NA	2.00	CASE	__	ARDEN'S MAC & CHEESE (4-5 LB)(1459)	2.00	33.86	67.72
422140	NA	1.00	CASE	__	ARDEN'S BEEF STROGANOFF(4-5 LB) 509	1.00	69.27	69.27
422160	NA	1.00	CASE	__	ARDEN'S SAGE DRESSING (4-5 LB) 532	1.00	32.95	32.95
422170		1.00	CASE	__	ARDEN'S TATER & BEEF/4-5lb #060	1.00	56.80	56.80
422180	NA	1.00	CASE	__	ARDEN'S AUGRATIN POTAT(4-5 LB)1458	1.00	34.31	34.31
422220	NA	1.00	CASE	__	ARDEN'S VEG LASAGNA (4-5 LB) #1457	1.00	46.31	46.31
422260		1.00	CASE	__	ARDEN'S CHED POT BAKE(4-5 LB)(1406)	1.00	35.64	35.64
422290		1.00	CASE	__	ARDEN'S BEEF STEW (4-5 LB) (510)	1.00	57.64	57.64
422310		1.00	CASE	__	ARDEN'S CHICK & NOODLE(4-5 LB) 1468	1.00	37.52	37.52
422320		1.00	CASE	__	ARDEN'S STUF CABB ROLLS(4-5 LB)1477	1.00	51.37	51.37
422330		1.00	CASE	__	ARDEN'S FETTUCCINI ALFR(4-5 LB)1480	1.00	36.83	36.83

Page 1 - Continued On Next Page

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1-800-236-9368

INVOICE

31152

SOLD TO:
29 SUFER SCHOFIELD (J06)
2806 SCHOFIELD AVE.
SCHOFIELD, WI 54476

(715) 359 9123

SHIPPED TO: 29 SUFER - SCHOFIELD (#306)
2806 SCHOFIELD AVE.
"SEAFOOD DEPT"
SCHOFIELD, WI 54476

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice N
31150	1	WED 4	02/26/03	02/26/03	NET 15 DAYS	166609

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	*	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
240020	206685	2.00	CASE	__	ICE HADDOCK (5140)(TRAY WRAP) 25 LB	47.86	4.52	216
240030	209560	2.00	CASE	__	HADDOCK FILLET 5-8OZ(52039)(T/WRAP)	29.79	4.07	121
240050	209559	2.00	CASE	__	ALASKAN COD 4-8OZ (TRAY WRAP)15 LB	28.99	3.64	105.
240080	206580	4.00	CASE	__	ICELANDIC COD (5120) (T/WRAP) 25 LB	99.70	4.08	406
240200	209752	9.00	CASE	_	ALASKAN POLLOCK 1-2(T/WRAP)10 LB	90.16	1.48	133.

Remit To: ROGGE S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS. 19

INVOICE TOTAL($) 993.32

Customer s Signature:

ROGGE'S SAUSAGE, INC.
3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

CREDIT MEMO

SOLD TO:
29 SUPER SCHOFIELD (306)
2806 SCHOFIELD AVE.
SCHOFIELD, WI 54476

(715) 359-9123

31151
SHIPPED TO: 29 SUPER - SCHOFIELD (306)
2806 SCHOFIELD AVE
"DAIRY DEPT"
SCHOFIELD, WI 54476

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No
31150	1		02/26/03	02/26/03		166615

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	J	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
J51505	24806/	-1.00	CASE	__	DILL & GARLIC CHEESE CUBDS/10 LB	3.20	2.88	-9.22

Remit To: ROGGE'S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS. -1

CREDIT TOTAL($) -9.22

Customer's Signature:

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1-800-236-9368

INVOICE

SOLD TO:
29 SUPER SCHOFIELD (306)
2806 SCHOFIELD AVE.
SCHOFIELD, WI 54476

(715) 359-9123

31153
SHIPPED TO: 29 SUPER - SCHOFIELD (306)
2806 SCHOFIELD AVE
"MEAT DEPT"
SCHOFIELD, WI 54476

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No
31150	1	WED 4	03/05/03	03/05/03	NET 15 DAYS	167131

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	J	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
624000	30016055667427	1.00	CASE	__	MEYER'S RING LIVER/12-1 LB	1.00	29.93	29.93
624100	30016055103345	1.00	CASE	__	MEYER'S RING LIVER HALVES/3 LB BOX	1.00	8.36	8.36

Remit To: ROGGE'S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS. 2

INVOICE TOTAL($) 38.29

Customer's Signature: _____

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone (920) 426 5077

****

1 800-236 9568

INVOICE

SOLD TO:
29 SUPER SCHOFIELD (5061)
2806 SCHOFIELD AVE
SCHOFIELD, WI 54476

(715) 359 9125

SHIPPED TO 31154
29 SUPER SCHOFIELD (5061)
2806 SCHOFIELD AVE
"DELI DEPT"
SCHOFIELD, WI 54476

Customer No	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No
31150	L	WED 4	03/05/03	03/05/03	NET 15 DAYS	16/1[illegible]

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	I	DESCRIPTION	FILLING UNITS	UNIT PRICE	EXTEND AMOUNT
311100	2558600315	3.00	CASE		ROGGE'S SEASHELL CRAB SALAD/10 LB	3 00	17 44	5[illegible]
104508	9472410042	1.00	CASE		SHREDDED CHEDDAR/4 5 LB	20 00	1 [illegible]4	[illegible]8 80
106515		3 00	CASE		SHREDDED FIZZA BLEND/4 5 LB	60 00	1 85	111 00
311150	2558600321	2.00	CASE		SHRIMP SALAD (GARDEN FRESH)/ 5 LB	2 00	17 38	34 76
[illegible]4530	10633456010001	1 00	CASE		RAYMONDO'S ASST JELLO CUPS/24 6 oz	1 00	9 6[illegible]	9 62
241020	7[illegible]3805140	3 00	CASE		ICELANDIC HADDOCK FILLETS 10 5LB	150 00	4 17	625 50
61391	07[illegible]539016515	11 00	CASE		ICELANDIC BREWERS COD 3 OZ	110 00	[illegible]9	[illegible] 90
[illegible]1030	71527 00024	1 00	CASE		HYLUND BEEF/RUTABAGA FASTY/12-16 OZ	1.00	23.41	2[illegible] 41
[illegible]71060		3 00	CASE		PRAIRIEBUSH POPCORN CHICKEN (5573)	3 00	28 37	85 11

Remit To ROGGE'S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS	28	INVOICE TOTAL ($)	1117 [illegible]

Customer's Signature:

****

ROGGE'S SAUSAGE, INC

2978 State Road 21 Oshkosh, WI 54904 Phone (920) 426-5077

****

1 800 236 9368

INVOICE

31152

SOLD TO

[illegible] SCHOFIELD (306)
2[illegible] SCHOFIELD AVE
SCHOFIELD, WI 54476

(715) 359 912[illegible]

SHIPPED TO [illegible] SUPER SCHOFIELD (8306)
2906 SCHOFIELD AVE
"SEAFOOD DEPT"
SCHOFIELD, WI 54476

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No
31150	1	WED 4	03/05 03	03/05/03	NET 15 DAYS	16[illegible]

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	#	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
270012	2558614000	2.00	CASE		ROGGE HERRING CUPS (12 1 LB)	2 00	22 49	44 [illegible]
272030	7188822001	1 00	CASE		HERRING IN WINE (12/12 07 JARS)	1 00	23 35	[illegible]
272040	7188824001	1 00	CASE		HERRING IN WINE (6 22 07 JARS)	1 00	18 44	[illegible]
280010	206120	1 00	CASE		SMOKED CHUPS (TRAY WRAPPED)	10 00	[illegible] 00	30 00
280080	206297	1 00	CASE		SMOKED SALMON CHUNKS (TRAY WRAPPED)	5 00	[illegible]	18 50
280110	206402	1 00	CASE		SMOKED TROUT (TRAY WRAPPED)	5 00	[illegible]	17 65
280150	209775	1 00	CASE		SMOKED WHITEFISH (TRAY WRAPPED)	5 00	2 [illegible]	14 [illegible]
281005	16235 09875	6.00	CASE		SMOKED CHUPS PARTY BOX 7-LB	12 00	2 50	30 [illegible]
212940	73658005250	1.00	CASE		BR SHRIMP BASKET/ELDORADO (12-80.)	1 00	16 00	18 00
240020	206685	1 00	CASE		ICE HADDOCK (5140)(TRAY WRAP) 25 LB	25 15	4 52	11[illegible]
240050	209559	[illegible] 00	CASE		ALASKAN COD 4-8OZ (TRAY WRAP)15 LB	42 96	3 64	156
240080	05580	2 00	CASE		ICELANDIC COD (5120) (T/WRAP) 25 LB	50 51	4 08	206 [illegible]
240200	209752	8 00	CASE		ALASKAN POLLOCK 1-2(T/WRAP)10 LB	81 02	1 48	11[illegible]

Remit To: ROGGE'S SAUSAGE INC
2979 State Road 1
Oshkosh, WI 54904

Number of LCS	[illegible]	INVOICE TOTAL(F)	911 [illegible]

Customer's Signature: [signature]

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1 800-236-9368

INVOICE

31151

SOLD TO:
29 SUPER SCHOFIELD (306)
2806 SCHOFIELD AVE.
SCHOFIELD, WI 54476

(715) 359-9123

SHIPPED TO: 29 SUPER - SCHOFIELD (306)
2806 SCHOFIELD AVE
"DAIRY DEPT"
SCHOFIELD, WI 54476

Customer No.	Salesperson	Route/Slop	Order Date	Delivery Date	Terms	Invoice No.
31150	1	WED 4	03/05/03	03/05/03	NET 15 DAYS	167134A

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	J	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
151505	248067	1.00	CASE	__	DILL & GARLIC CHEESE CURDS/10 LB	9.27	2.88	26.70
151906	248015	1.00	CASE	__	MIXED CHEESE CURDS (YELLOW/WHT)10LB	7.61	2.65	20.17
151907	248041	1.00	CASE	__	YELLOW CHEESE CURDS/PACKAGED 1 LB	10.31	2.65	27.32

Remit To: ROGGE & SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS. 3

INVOICE TOTAL($) 74.19

Customer's Signature: _____

****

ROGGE'S SAUSAGE, INC.

5978 State Road 21 Oshkosh, WI 54904 Phone (920) 426 5077

****

1 800 236 9568

INVOICE

SOLD TO

29 SUPER SCHOFIELD (306)
2806 SCHOFIELD AVE
SCHOFIELD, WI 54476

(715) 359 9125

3115

SHIPPED TO: 29 SUPER SCHOFIELD (#306)
2806 SCHOFIELD AVE
"SEAFOOD DEPT"
SCHOFIELD, WI 544 /

Customer No	Salesperson	Route Stop	Order Date	Delivery Date	Term	Invoice No
31150	1	WED 4	03/12/05	03/12/05	NET 15 DAYS	167[illegible]

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	#	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
270012	2558614000	1 00	CASE		ROGGE HERRING CUES (12 1 LB)	1 00	[illegible]	[illegible]
270015	25586140010	1 00	CASE		ROGGE CREAM HERRING CUES/12 12 OZ	1 00	2 20	22 0
280010	206120	1 00	CASE		SMOKED CHUBS (TRAY WRAPPED)	30 00	5 00	90 00
280080	206297	1 00	CASE		SMOKED SALMON CHUNKS (TRAY WRAPPED)	5 00	[illegible]	18 50
212940	73658005250	2 00	CASE		FR SHRIMP BASKET/ELDORADO (12-80)	2 00	18 00	36 00
240020	206685	1 00	CASE		ICE HADDOCK (5140)(TRAY WRAP) 25 LB	25 28	4 5[illegible]	114 [illegible]

Remit to: ROGGE S SAUSAGE INC
5973 State Road 1
Oshkosh, WI 54904

Number of PPS 7

INVOICE TOTAL(T) 303 46

Customer's Signature:

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1-800-236-9368

INVOICE

SOLD TO:
29 SUPER SCHOFIELD (306)
2806 SCHOFIELD AVE.
SCHOFIELD, WI 54476

(715) 359-9173

31153
SHIPPED TO: 29 SUPER - SCHOFIELD (306)
2806 SCHOFIELD AVE
"MEAT DEPT"
SCHOFIELD, WI 54476

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No.
31150	1	WED 4	03/12/03	03/12/03	NET 15 DAYS	167779

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	J	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
640100	2768400001	2.00	CASE	__	BAKALAR'S PACKAGED BEEF LOAF/16-8oz	2.00	32.58	65.16
951071	3665104010	1.00	PC.	__	LAKESIDE PORK HOCKS/ 1/2 CASE	1.00	24.50	24.50
951151	N/A	1.00	PC.	__	LAKESIDE PICKLED EGGS/ 1/2 CASE	1.00	12.95	12.95
952080	3665104021	1.00	EACH	__	LAKESIDE PORK HOCKS/- HALF GALLON	1.00	10.95	10.95
952100	3665102021	1.00	EACH	__	LAKESIDE TURKEY GIZZARDS/HALF GAL.	1.00	9.95	9.95
952120	3665103021	1.00	EACH	__	LAKESIDE HOT SAUSAGE/HALF GALLON	1.00	10.95	10.95

Remit To: ROGGE'S SAUSAGE INC.
#3978 State Road 21
Oshkosh, WI 54904

Number of PCS. 7

INVOICE TOTAL($) 154.47

Customer's Signature: _____

****

ROGGE'S SAUSAGE, INC.

5978 State Road 21 Oshkosh, WI 54904 Phone (920) 426-5077

****

1 800 2[illegible]6-9368

INVOICE

SOLD TO

29 [illegible] SCHOFIELD (306)
[illegible] SCHOFIELD AVE
SCHOFIELD, WI 54476

(715) 35[illegible] 912[illegible]

31154
SHIELD TO: 29 SUPER SCHOFIELD (306)
2306 SCHOFIELD AVE
"DELT DEPT"
SCHOFIELD, WI 54476

Customer No	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No
31150	1	WED 4	03/1[illegible]/0[illegible]	0[illegible]/1[illegible]/0[illegible]	NET 15 DAYS	1[illegible]7/80A

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	I	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
311100	2558600515	2 00	CASE		ROGGE'S SEASHELL CLAM SALAD/10 LB	[illegible] 00	17.44	[illegible]
106508	9477410042	1 00	CASE		SHREDDED CHEDDAR/4.5 LB	20 00	1 94	[illegible]
106515		2 00	CASE		SHREDDED PIZZA BLEND/4.5 LB	40 00	1 85	[illegible]
311150	2558600[illegible]71	[illegible] 00	CASE		SHRIMP SALAD (GARDEN FRESH) 5 LB	[illegible] 00	17 38	[illegible]
570800		1 00	CASE		30" X 30" FILM (200 SHEETS)	1 00	[illegible] 64	[illegible]
241020	7[illegible]805140	3 00	CASE		ICELANDIC HADDOCK FILLETS 10 5LB	150.00	4 17	6 5 50
[illegible]	07[illegible]538016515	12 00	CASE		ICELANDIC BREWERS COD [illegible] 0/	120 00	[illegible] 99	4 6 50
4[illegible]10[illegible]0	71[illegible]7 00024	1 00	CASE		NYLUND BEEF/FUTAPAGA FASTY/12-16 OZ	1 00	2[illegible] 31	[illegible] 31
971060		[illegible] 00	CASE		BRAKEBUSH FOFCORN CHICKEN (55/[illegible])	[illegible].00	28 37	85 11

Remit to: ROGGE'S SAUSAGE INC.
5978 State Road 21
Oshkosh, WI 54904

Number of PCS 28

INVOICE TOTAL ($) 14[illegible]

Customer Signature:

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

CREDIT MEMO

31153

SOLD TO:
29 SUPER SCHOFIELD (306)
2806 SCHOFIELD AVE.
SCHOFIELD, WI 54476

(715) 359-9123

SHIPPED TO: 29 SUPER - SCHOFIELD (306)
2806 SCHOFIELD AVE
"MEAT DEPT"
SCHOFIELD, WI 54476

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No.
31150	1		03/12/03	03/12/03		167789

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	J	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
640100	27684000@1	-0.50	CASE		BAKALAR'S PACKAGED BEEF LOAF/16-8oz@0.50		32.58	-16.29

PICK UP HALF CASE BROKEN BAKALARS PACKAGES

Remit To: ROGGE'S SAUSAGE INC.
@3978 State Road 21
Oshkosh, WI 54904

Number of PCS.	-1	CREDIT TOTAL($)	-16.29

Customer's Signature: _____

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1-800-236-9368

INVOICE

SOLD TO:
29 SUPER SCHOFIELD (306)
2806 SCHOFIELD AVE.
SCHOFIELD, WI 54476

(715) 359-9123

JJ151
SHIPPED TO: 29 SUPER - SCHOFIELD (306)
2806 SCHOFIELD AVE
"DAIRY DEPT"
SCHOFIELD, WI 54476

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No.
31150	1	WED 4	03/19/03	03/19/03	NET 15 DAYS	168280

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	✓	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
151505	248067	1.00	CASE	__	DILL & GARLIC CHEESE CURDS/10 LB	7.88	2.88	22.69
151906	248015	1.00	CASE	__	MIXED CHEESE CURDS (YELLOW/WHT)10LP	10.55	2.65	27.96
161601	7591221601	1.00	CASE	__	SCOTT'S SHARP CHEESE SPREAD/12-16OZ	1.00	22.75	22.75
161603	7591221602	2.00	CASE	__	SCOTT S WINE CHEESE SPREAD/12-16 OZ	2.00	22.75	45.50

Remit To: ROGGE'S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS. 5

INVOICE TOTAL($) 118.90

Customer's Signature:

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1-800-236-9368

INVOICE

SOLD TO:
29 SUPER SCHOFIELD (306)
2806 SCHOFIELD AVE.
SCHOFIELD, WI 54476

(715) 359-9123

31152
SHIPPED TO: 29 SUPER - SCHOFIELD (#306)
2806 SCHOFIELD AVE.
"SEAFOOD DEPT"
SCHOFIELD, WI 54476

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No.
31150	1	WED 4	03/19/03	03/19/03	NET 15 DAYS	168281

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	I	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
212940	73658005250	1.00	CASE	__	BR SHRIMP BASKET/ELDORADO (12-8OZ)	1.00	18.00	18.00
240020	206685	1.00	CASE	__	ICE HADDOCK (5140)(TRAY WRAP) 25 LB	25.26	4.52	114.18
240030	209560	1.00	CASE	__	HADDOCK FILLET 5-8OZ(52039)(T/WRAP)	14.46	4.10	59.29
240050	209559	1.00	CASE	__	ALASKAN COD 4-8OZ (TRAY WRAP)15 LB	14.58	3.64	53.07
240080	206580	1.00	CASE	__	ICELANDIC COD (5120) (T/WRAP) 25 LB	25.05	4.10	102.71
240200	209752	2.00	CASE	__	ALASKAN POLLOCK 1-2(T/WRAP)10 LB	20.78	1.50	31.17
240292	209714	1.00	CASE	__	PIKE PERCH (ZANDER)/TRAY WRAPPED	10.57	5.00	52.85

Remit To: ROGGE'S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS.	8	INVOICE TOTAL($)	431.27

Customer's Signature: _____

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1 800-236-9368

INVOICE

SOLD TO:
29 SUPER SCHOFIELD (306)
2806 SCHOFIELD AVE.
SCHOFIELD, WI 54476

(715) 359 9123

31154
SHIPPED TO: 29 SUPER - SCHOFIELD (306)
2806 SCHOFIELD AVE
"DELI DEPT"
SCHOFIELD, WI 54476

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No.
31150	1	WED 4	03/19/03	03/19/03	NET 15 DAYS	168283

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM		DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
106508	9472410047	1.00	CASE	__	SHREDDED CHEDDAR/4-5 LB	20 00	1.94	38.80
311150	2558600321	1.00	CASE	__	SHRIMP SALAD (GARDEN FRESH)1-5 LB	1.00	17.38	17 38
324330	10633456010001	1.00	CASE	__	RAYMONDO'S ASST. JELLO CUPS/24-6 oz	1.00	9.62	9.62
261391	073538016515	3.00	CASE	__	ICELANDIC BREWERS COD 3 OZ	30.00	3.99	119.70
971060		3.00	CASE	__	BRAKEBUSH POPCORN CHICKEN (5573)	3.00	28.37	85.11

Remit To: ROGGE'S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS.	9	INVOICE TOTAL($)	270.61

Customer's Signature: _____

****

ROGGE'S SAUSAGE, INC.

3978 State Road 21 Oshkosh, WI 54904 Phone:(920) 426-5077

****

1-800-236-9368

INVOICE

SOLD TO:
29 SUPER SCHOFIELD (306)
2806 SCHOFIELD AVE.
SCHOFIELD, WI 54476

(715) 359-9123

31156
SHIPPED TO: 29 SUPER SCHOFIELD (#306)
2806 SCHOFIELD AVE
"FROZEN DEPT"
SCHOFIELD, WI 54476

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No.
31150	1	WED 4	03/19/03	03/19/03	NET 15 DAYS	168785

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	#	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
261161	4670405640	1.00	CASE	__	ANCHOR BATTER DIPT MUSHROOMS (6-2lb	1.00	29.25	29.25
261271	4670406270	1.00	CASE	__	ANCHOR BATTERED MOZZ. STICKS(6-2 LB	1.00	41.05	41.05

Remit To: ROGGE'S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS. 2

INVOICE TOTAL ($) 70.30

Customer's Signature:

****

ROGGE'S SAUSAGE, INC.

178 ALDER DRIVE OMRO, WI 54963 phone:(920) 685-5077

****

L 000 06 9368

INVOICE

SOLD TO:
29 SHELL SCHOFIELD (306)
2806 SCHOFIELD AVE
SCHOFIELD, WI 54476

(715) 359-51

31153
SHIPPED TO: 29 SHELL SCHOFIELD (306)
2806 SCHOFIELD AVE
"MEAT DEPT"
SCHOFIELD, WI 54476

Customer No	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No
31150	1	WED 4	03/26/03	03/26/03	NET 15 DAYS	160718

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	J	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTENDED AMOUNT
951010	366510010?	1 00	CASE		LAKESIDE HORSERADISH 12-8 OZ	1 00	12 88	1
624100	3001605610 345	1 00	CASE		MEYER S KING LIVER HALVES 5 LB BOX	1.00	8 36	8

Remit To: ROGGE S SAUSAGE INC
3273 State Road 21
Oshkosh, WI 54904

Number of LIS

INVOICE TOTAL(4) 26 2

Customer Signature Bonnie

****

ROGGE'S SAUSAGE, INC.

178 ALDER DRIVE OMRO, WI 54963 Phone (920) 685-5077

****

1 800 236 9368

INVOICE

SOLD TO
29 SUPER SCHOFIELD (306)
2806 SCHOFIELD AVE
SCHOFIELD, WI 54476

(715) 359 9127

31152
SHIPPED TO 29 SUPER SCHOFIELD (#306)
2806 SCHOFIELD AVE
"SEAFOOD DEPT"
SCHOFIELD, WI 54476

Customer No	Sale per on	Route/Stop	Order Date	Delivery Date	Terms	Invoice No
31150	1	WED 4	03/26/03	03/26/03	NET 15 DAYS	168719E

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	T	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
212940	73658005250	1.00	CASE		BR SHRIMP BASKET/ELDORADO (12-8OZ)	1.00	18.00	18.00
240020	206685	1.00	CASE		ICE HADDOCK (5140)(TRAY WRAP) 25 LB	25.58	4.52	115.62
240030	209560	2.00	CASE		HADDOCK FILLET 5-8OZ(52039)(T/WRAP)	29.76	4.10	122.02
240050	209559	2.00	CASE		ALASKAN COD 4 8OZ (TRAY WRAP)15 LB	29.25	3.64	106.62
240080	206580	1.00	CASE		ICELANDIC COD (5120) (T/WRAP) 25 LB	25.32	4.10	103.81
240200	209752	5.00	CASE		ALASKAN PULLOCK 1-3(T/WRAP)10 LB	51.06	1.50	76.59
240292	209714	1.00	CASE		PIKE PERCH (ZANDER)/TRAY WRAPPED	12.76	5.00	61.50
270012	2558614000	1.00	CASE		ROGGE HERRING CUPS (12 1 LB)	1.00	22.49	22.49
272081	NA	1.00	EC.		HOLLAND HERRING MIXED/L 4 LB	1.00	17.75	17.75
280010	206170	1.00	CASE		SMOKED CHUBS (TRAY WRAPPED)	20.00	.00	60.00
280060	206202	1.00	CASE		SMOKED BLUEFINS (TRAY WRAPPED)	5.00	2.30	11.50
280080	206297	1.00	CASE		SMOKED SALMON CHUNKS (TRAY WRAPPED)	5.00	3.70	18.50
280110	206402	1.00	CASE		SMOKED TROUT (TRAY WRAPPED)	5.00	3.55	17.75
280150	209773	1.00	CASE		SMOKED WHITEFISH (TRAY WRAPPED)	5.00	3.00	15.00

Remit To: ROGGE'S SAUSAGE INC
53978 State Road 21
Oshkosh, WI 54904

Number of PCS. 20

INVOICE TOTAL($) 762.95

Customer - Signature Bonnie

****

ROGGE'S SAUSAGE, INC.

173 ALDER DRIVE OMRO, WI 54963 Phone:(920) 685-5077

****

1 800 236 9368

INVOICE

SOLD TO
22 SUPER SCHOFIELD (306)
2806 SCHOFIELD AVE
SCHOFIELD, WI 54476

(715) 359 5173

31151
SHIPPED TO: 9 SUPER - SCHOFIELD (306)
2806 SCHOFIELD AVE
"DAIRY DEPT"
SCHOFIELD, WI 54476

Customer No	Sale person	Route/Stop	Order Date	Delivery Date	Terms	Invoice No
31150	1	WED 4	03/26/03	03/26/03	NET 15 DAYS	166770A

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	T	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
151906	248015	1 00	CASE		MIXED CHEESE CURDS (YELLOW/WHT)10LB	9 59	2 65	25 1
151907	248041	1 00	CASE		YELLOW CHEESE CURDS/PACKAGED 1 LB	6 96	2 65	23
161601	7591221601	1 00	CASE		SCOTT S SHARP CHEESE SPREAD/12-16OZ1.00		22 75	22 7
161603	7591221602	1 00	CASE		SCOTT S WINE CHEESE SPREAD/12 16 OZ1 00		22 75	22 7
161605	7591221603	0.91	CASE		SCOTT S BACON CHEESE SPREAD/12-16OZ0 91		22.75	20 7
161606	7591270271	1 00	CASE		SCOTT S SWISS ALMOND SPREAD/12-16OZ1 00		22 75	22
161611	7591200890	1 00	CASE		SCOTT S GARDEN VEG SPREAD/12 16 OZ1 00		22 75	22 7

Remit To ROGGE S SAUSAGE INC
5978 State Road 21
Oshkosh, WI 54904

Number of PCS 7

INVOICE TOTAL($) / 160.3

Customer's Signature: Bonnie

****

ROGGE'S SAUSAGE, INC.

178 ALDER DRIVE OMRO, WI 54963 Phone:(920) 685 5077

****

1 800 236 9368

INVOICE

SOLD TO:
29 SUPER SCHOFIELD (506)
2806 SCHOFIELD AVE
SCHOFIELD, WI 54476

(715) 359 9125

31154
SHIPPED TO: 29 SUPER - SCHOFIELD (506)
2806 SCHOFIELD AVE
"DELI DEPT"
SCHOFIELD, WI 54476

Customer No	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No
31150	1	WED 4	03/26/03	03/26/03	NET 15 DAYS	16[illegible]21A

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	T	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
261225		1.00	CASE		DELIMEX MINI TAQUITOS(6-2 LB) (500)	1.00	24.00	24.00
261226		1.00	CASE		DELIMEX CHICKEN TAQUITO(6-2 LB) 502	1.00	24.00	24.00
106508	947241004	1.00	CASE		SHREDDED CHEDDAR/4-5 LB	20.00	1.94	38.80
106515		2.00	CASE		SHREDDED PIZZA BLEND/4-5 LB	40.00	1.85	74.00
971060		3.00	CASE		BRAKEBUSH FOFCORN CHICKEN (5573)	3.00	28.37	85.11
431030	71527-00074	2.00	CASE		MYLUND BEEF/RUTABAGA FASTY/12-16 OZ	2.00	23.41	46.82
570800		1.00	CASE		30" X 30" FILM (200 SHEETS)	1.00	56.64	56.64
311100	2558600315	2.00	CASE		ROGGE'S SEASHELL CRAB SALAD/10 LB	2.00	17.44	34.8[illegible]
311150	2558600321	3.00	CASE		SHRIMP SALAD (GARDEN FRESH)1-5 LB	3.00	17.38	5[illegible]
261391	073538016515	16.00	CASE		ICELANDIC BREWERS COD 3 OZ	160.00	3.99	338.40
412010	1003750082401[illegible]	1.00	CASE		CHICKEN & WILD RICE (4-8 LB)	1.00	44.43	44.[illegible]
412350		1.00	CASE		CHEESE POTATO WITH HAM (4-8 LB)	1.00	42.91	4[illegible]
422050		1.00	CASE		ARDEN'S TURKEY TETRAZ/(4-5 LB)1487	1.00	47.63	47.[illegible]
422070	NA	1.00	CASE		ARDEN'S SALTS STEAK (4-5 LB)(511)	1.00	68.67	68.67
422080	NA	1.00	CASE		ARDEN'S SWED MEATBALL(4-5 LB) (1467	1.00	55.31	55.31
422110	NA	1.00	CASE		ARDEN'S CHIC CHOW MEIN (4-5 LB) 5181	.00	45.95	45.95
422120	NA	2.00	CASE		ARDEN'S SCALL POTATO/HAM(4-5 LB)5302	.00	57.22	104.4[illegible]
422140	NA	1.00	CASE		ARDEN'S BEEF STROGANOFF(4-5 LB) 5091	.00	71.27	71
422150		1.00	CASE		ARDEN'S SWT POT CASS(4-5 LB) #1405	1.00	40.13	40.1
422160	NA	2.00	CASE		ARDEN'S SAGE DRESSING (4-5 LB) 532	2.00	34.95	69.90
422180	NA	2.00	CASE		ARDEN'S AUGRATIN POTAT(4-5 LB)1458	2.00	36.31	72.6[illegible]
422280		1.00	CASE		ARDEN'S SPANISH RICE (4-4 LB) 105	1.00	28.47	28.4[illegible]
422310		1.00	CASE		ARDEN'S CHICK & NOODLE(4-5 LB) 14681	.00	39.52	39.5[illegible]
422320		1.00	CASE		ARDEN'S STUF CABB ROLLS(4-5 LB)14771	.00	53.37	53.37
422330		1.00	CASE		ARDEN'S FETTUCCINI ALFF(4-5 LB)14801	.00	38.83	38.8[illegible]
431160		1.00	CASE		CAMPBELL STUFF PEPPERS #8159/4-5 LB	1.00	50.00	50.00

Remit To ROGGE'S SAUSAGE INC.
3978 State Road 21
Oshkosh, WI 54904

Number of PCS. 51

INVOICE TOTAL ($) 1948.25

Customer's Signature Bonnie

ROGGE'S SAUSAGE, INC.

178 ALDER DRIVE OMRO, WI 54963 Phone:(920) 685-5077

1 800 236 9368

INVOICE

SOLD TO
29 SUPER SCHOFIELD (306)
2804 SCHOFIELD AVE.
SCHOFIELD, WI 54476

(715) 359 9133

SHIPPED TO: 31156
29 SUPER SCHOFIELD (306)
2804 SCHOFIELD AVE
"FROZEN DEPT"
SCHOFIELD, WI 54476

Customer No.	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No
31150	1	WED 4	03/26/03	03/26/03	NET 15 DAYS	168228

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	T	DESCRIPTION	FILLING UNITS	UNIT PRICE	EXTENDED AMOUNT
261210	4670406620	2.00	CASE		ANCHOR BATTERED NUGGETS/6-2 LB	2.00	37.74	75.48
921021	4670405320	1.00	CASE		ANCHOR BEER BATTER ONION RINGS/10161	1.00	20.50	20.50
431040	715270000	2.00	CASE		NYLUND ORIGINAL BEEF PASTY/12-16 OZ	2.00	25.41	50.82

Remit To ROGGE'S SAUSAGE INC
3978 State Road 21
Oshkosh, WI 54904

Number of LCS 5

INVOICE TOTAL($) 147.80

Customer's Signature: Bonnie

****

ROGGE'S SAUSAGE, INC.

178 ALDER DRIVE OMRO, WI 54963 Phone (920) 685 5077

****

CREDIT MEMO

SOLD TO:
29 SUPER SCHOFIELD (306)
2806 SCHOFIELD AVE
SCHOFIELD, WI 54476

(715) 359 [illegible]

31152
SHIPPED TO: 29 SUPER - SCHOFIELD (#306)
2806 SCHOFIELD AVE.
"SEAFOOD DEPT"
SCHOFIELD, WI 54476

Customer No	Salesperson	Route/Stop	Order Date	Delivery Date	Terms	Invoice No
31150	1		03/26/03	03/26/03		168[illegible]

ITEM NUMBER	UPC NUMBER	QTY SHIP	UOM	I	DESCRIPTION	BILLING UNITS	UNIT PRICE	EXTEND AMOUNT
780060	206202	1 00	CASE		SMOKED BLUEFINS (TRAY WRAPPED)	15 00	2.30	34 50

NO PICK UP

Remit To: ROGGE'S SAUSAGE INC.
23978 State Road 71
Oshkosh, WI 54904

Number of PCS.	1	CREDIT TOTAL ($)	34 50

Customer Signature Bonnie