

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

In re  
**Fleming Companies, Inc**

Case Number  
**03-10945**

Scheduled Claim Ref # 2-F2-23020  
**YOUR CLAIM IS SCHEDULED AS**  
**FILED**  
\$43.96 UNSECURED

AUG 20 2003

**BMC**

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

MKP TRANSPORT INC  
PO BOX 70  
TOLLESON AZ 85353

0354429416679

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

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

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

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

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

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

Creditor Telephone Number ( )

CREDITOR TAX ID #

**86-0976107**

ACCOUNT OR OTHER NUMBER BY WHICH  
CREDITOR IDENTIFIES DEBTOR

**FLEMING**

Check here  
if this claim

☐ replaces  
or  
☐ amends

a previously filed claim dated \_\_\_\_\_

1 BASIS FOR CLAIM

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

Your social security number \_\_\_\_\_

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

2 DATE DEBT WAS INCURRED **1-15-03 thru 4-1-03**

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM  
AS OF PETITION DATE

\$ **47,790.66** (unsecured) \$ \_\_\_\_\_ (secured) \$ **47,790.66** (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.

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

**8-12-03**

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).

**Ray Gunther** RAY GUNTHER - Vice President

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

See Other Side For Instructions

THIS SPACE FOR COURT  
**FILED**

AUG 20 2003

**BMC**

Fleming Companies Claim

05523

# FLEMING PRE-PETITION BALANCES

FLEMING INTERNATIONAL	\$ 8,711 94
FLEMING LEWISVILLE	\$ 305 00
FLEMING SALT LAKE CITY	\$ 891 00
FLEMING PHOENIX	\$ 172 50
FLEMING OKLAHOMA	\$ 106 90
FLEMING / K-MART	<u>\$ 37,603 32</u>
	\$ 47,790 66

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

M K P TRANSPORT INC  
Receivables Management

**Ranges**  
 Customer ID FLEMING INTL FLEMING INTL  
 Customer Class First Last  
 Salesperson ID First Last  
 Sales Territory First Last  
 User Defined 1  
 Customer Name First Last  
 Short Name First Last  
 Posting Date First Last  
 ZIP Code  
 State First Last  
 Telephone First Last

Account Type Open Item  
 Customer by Customer ID  
 Document by Document Number

Exclude Zero Balance No Activity, Fully Paid Documents, Unposted Applied Credit Documents, Multicurrency Info

\* Indicates an unposted credit document that has been applied

Customer	FLEMING INTL		Name	FLEMING INTL		Account Type		Open Item	Aged As of		8/8/03
User Defined 1 Contact Phone	(916) 376 4410 Ext 0000			Salesperson Territory Terms		Credit	None				
Document Number	Type	Date	Amount	Discount	Writeoff	0 30 Days	31 60 Days	61 90 Days	91 and Over		
30728A	SLS	5/23/02	\$40 00							\$40 00	
36917	SLS	5/8/02	\$40 00							\$40 00	
37376	SLS	5/23/02	\$300 00							\$300 00	
37398	SLS	5/23/02	\$100 00							\$100 00	
38279	SLS	6/19/02	\$53 45							\$53 45	
40331	SLS	8/21/02	\$157 50							\$157 50	
42883	SLS	11/13/02	\$160 35							\$160 35	
44296	SLS	12/27/02	\$17 50							\$17 50	
45493	SLS	2/12/03	\$1 290 00							\$1 290 00	
45622	SLS	2/18/03	\$1 068 38							\$1 068 38	
45644	SLS	2/18/03	\$1 308 00							\$1 308 00	
45679	SLS	2/19/03	\$1 068 38							\$1 068 38	
45881	SLS	2/26/03	\$1 158 38							\$1 158 38	
46722	SLS	3/28/03	\$650 00							\$650 00	
46724	SLS	3/28/03	\$650 00							\$650 00	
46769	SLS	3/28/03	\$650 00							\$650 00	
						Balance					
Totals						\$0 00	\$0 00	\$0 00	\$8 711 94	\$8 711 94	

Customer(s)	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	Balance
Grand Totals	1	\$0 00	\$0 00	\$0 00	\$8,711 94

P O BOX 70  
TOLLESON AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 3072BA 5/23/02

Bill to.  
FLEMING INTL  
ATT BILL NICKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Ship to.  
FLEMING INTL  
ATT BILL NICKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Purchase Order ID  
157399  
Quantity Item Number  
1 FLAT

Customer ID  
FLEMING INTL  
Description

Unit Price  
\$40 00000

Ext Price  
\$40 00

- This was originally billed to  
Della in error.  
Please pay from this invoice

Subtotal	\$40 00
Misc	\$0 00
Tax	\$0 00
Freight	\$0 00
Trade Discount	\$0 00
Total	\$40 00

TERMS NET 7 DAYS



P O BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 30728

Date  
10/31/2001

Bill to.  
DALLO COMPANY  
5075 FEDERAL BLVD  
  
SAN DIEGO CA 92102

Ship to  
FOODLAND #2  
303 HIGHLAND AVENUE  
  
SAN DIEGO CA 91950

Purchase Order ID  
3095  
Quantity Item Number  
1 Flat

Customer ID  
DALLO COMPANY  
Description  
OO - Standard Load  
PHOENIX, AZ To SAN DIEGO LA  
10/30/2001 Trailer # 2698  
T# 327222 L# 227222  
RD # 3856weigh 0

Unit Price	Ext Price
\$40 00000	\$40 00

TERMS NET 7 DAYS

Subtotal	\$40 00
Misc	\$0 00
Tax	\$0 00
Freight	\$0 00
Trade Discount	\$0 00
Total	\$40 00

*SuperMarketing Solutions at Work*

(602) 269 5200

624 S 25th Ave P O Box 20511 Phoenix AZ 85036

**PHOENIX DIVISION**

DATE \_\_\_\_\_

AFFILIATE

ADDRESS

**DELIVERY  
RECEIPT**

157399

AFFILIATE NUMBER

CARRIER NUMBER

CITY

STATE

QTY	INVOICE #	DEPT #	DEPARTMENT	COMPUTER PIECES	RED LINES	DEL PIECES
		100	GROCERY			
		200	PRODUCE			
50	7425	300	MEAT			50
		320	SEAFOOD			
		340	DELI			
		400	FROZEN			
		420	BAKERY			
		500	DAIRY			
		700	GMD			
			CROSS DOCK			
		TOTAL				50

**SPECIAL INSTRUCTIONS/DRIVERS COMMENTS:****WRITTEN BY**

**LIFE #**

### NOTE

ALL CLAIMS MUST BE REPORTED AS ESTABLISHED IN CREDIT POLICY AND PROCEDURES

IF PIECE COUNT IS OVER OR SHORT CHARGE OR CREDIT WILL BE MADE ON THE BASIS OF THE PUBLISHED CREDIT POLICY AND PROCEDURES

MODULES		FLEMING SHIPPED	STORE RECEIVED	STORE RETURNED	FLEMING RECEIVED
LARGE PALLETS	A				
CHEP PALLETS	B				
FREEZER BOX	C				
CARDBOARD BINS	I				
GMD TOTES	K				
TOTAL MODULES					

OTHER		FLEMING SHIPPED	STORE RECEIVED	STORE RETURNED	FLEMING RECEIVED
CARDBOARD BALES					
TOTALS					

**QUANTITIES VERIFIED BY DRIVER**  
**FRESH MEAT, CIGARETTES, CONTAINERS**

**RUN #**

**LOADED BY**

**STOP #**

RECEIVED BY

**TOTAL  
WEIGHT****DELIVERED BY**

## OVERFLOW DELIVERY

**DRIVERS LIFE #****TRAILER #****TRACTOR MILEAGE**

SEAL #

**TRUCKING CO.**

# ACCOUNTING COPY

**PHONE (623) 936-6258**

**CUSTOMER**

FOOD LIND #1

Rec'd - 1896

# INVOICE

INVOICE	144136
DATE	10-31-01
PICKUP TIME	858
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	858-2688
DRIVER	Pasercu

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1		Freezer Box.		
		TICKET NUMBER		
		PALLETS		
1		<del>WIRE BINS</del> Freezer BOX		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY			TOTAL	

P O BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

Date

35917

05/28/2002

Bill to  
FLEMING INTL  
ATTN: BILL NICKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Ship to  
KAELIN'S IGA MARKET  
1435 EAST MAIN STREET

EL CAJON CA

Purchase Order ID  
6550

Customer ID  
FLEMING INTL

Quantity Item Number  
1 Flat

Description  
OO - Standard Load  
PHOENIX, AZ To EL CAJON, CA  
5/23/2002 Trailer # 9999  
T# 302728 L# 302728  
PO # 6550 Weight 0

Unit Price  
\$40 00000

Ext Price  
\$40 00

Subtotal	540 00
Misc	50 00
Tax	50 00
Freight	50 00
Trade Discount	50 00
Total	540 00

TERMS NET 7 DAYS



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER

KAELIN'S MKT

EL CAJON CA

# INVOICE

INVOICE	167688
DATE	5/04/02
PICK UP TIME	1:00A
ARRIVAL TIME	7:00A
TRACTOR/TRAILER NUMBER	#737, #9057
DRIVER	GREG GONZALEZ

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
250	CS	DELI		
		RETURNS		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY <u>[Signature]</u>			TOTAL	

FL E I N G F O O D S  
D E L I V E R Y R E C E I P T

BILL OF LADING 484369 \*\* - 0

039-44348  
KAELIN'S IGA MARKET  
1435 E. MAIN STREET

RUN. 6145 2222222222222222 DRIVER.  
STOP NBR. 1

*Greg G*

EL CAJON, CA  
619-440-1423

SEAL # BRKN BY

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
-----------	----------	-----------------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

PREPARED BY	MODULES	SHIPPED	RECD	RETURN	DELIVERY BY
<i>SM</i>	LARGE PALLET A	1	1	2	RECEIVED BY
	CHEP PALLET J	1	3	4	DELIVERY ARRIVED
	FRZEN FDS B. G		5	6	DEPARTED
	CARDBOARD BALES		7	8	UNLOADING START
	PLASTIC TUBS		9	10	FINISHED
	WIRE BINS		22	23	ELAPSED (MIN)
	C/BRD BINS J		24	25	STOP CHARGE
	GMD TOTES K				20

FLEETING FOODS  
DELIVERY RECEIPT

BILL OF LADING# 484369 \*\* - 0

039-44348  
KAELIN'S IGA MARKET  
1435 E. MAIN STREET

RUN 6145  
STOP NBR 1 DRIVER.

EL CAJON, CA  
619-440-1423

SEAL # 253121

BRKN BY

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
-----------	----------	-----------------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

DAIRY

30 299882 250

\*SUB TOTAL\* 250

\*\*GRAND TOTAL\*\* 250

IN 250  
250

ADDITIONS

SPECIAL INSTRUCTIONS

P O BOX 70  
TOLLESON AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 37376

5/23/02

Bill to:  
FLEMING INTL  
ATT BILL NICKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Ship to  
FLEMING INTL  
ATT BILL NICKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Purchase Order ID

DETENTION

Customer ID

FLEMING INTL

Quantity Item Number

1 12 HOURS DETENTION

Description

Unit Price

\$300.00000

Ext Price

\$300.00

*Detention charge on various loads  
See accompanying truck-up*

Subtotal

\$300.00

Misc

\$0.00

Tax

\$0.00

Freight

\$0.00

Trade Discount

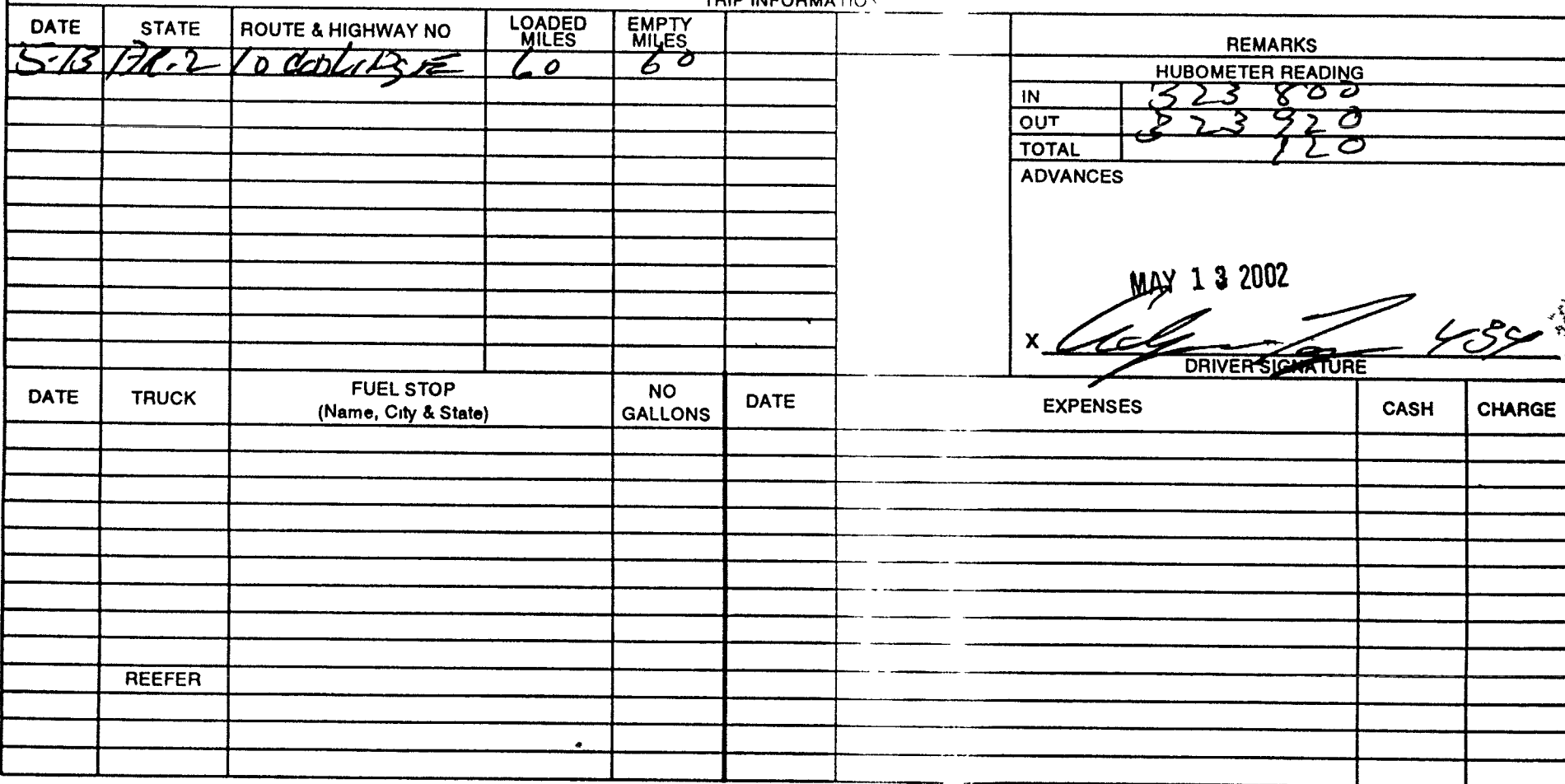
\$0.00

Total

\$300.00

TERMS NET 7 DAYS







302986

(1)  $\frac{d}{dt}$

REMARKS

REMARKS	<p> <i>Waited at Fleming for load</i>  <i>from 5:15 to 5:15 AM</i> </p>
---------	---

128982

~~TRIP NG~~

(2) off-loading at Smith #2 from 7:45 to 9:45 AM

**DRIVER**

Q. a z w t b

TRACTOR #

186

**TRLR #**

105 DEST

1 RUN

**Dock out time**

572

Delivery time

710

DATE \_\_\_\_\_

E-73-02

**PICK-UP**

DATE \_\_\_\_\_

## PICKUP

DESTINATION

CARRETT'S

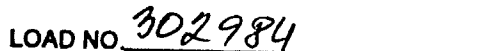
DESTINATION

~~11/11/15 = 15/11~~

**ALL LOADS ARE PALLET EXCHANGE**

### TRIP INFORMATION

[illegible]



REMARKS

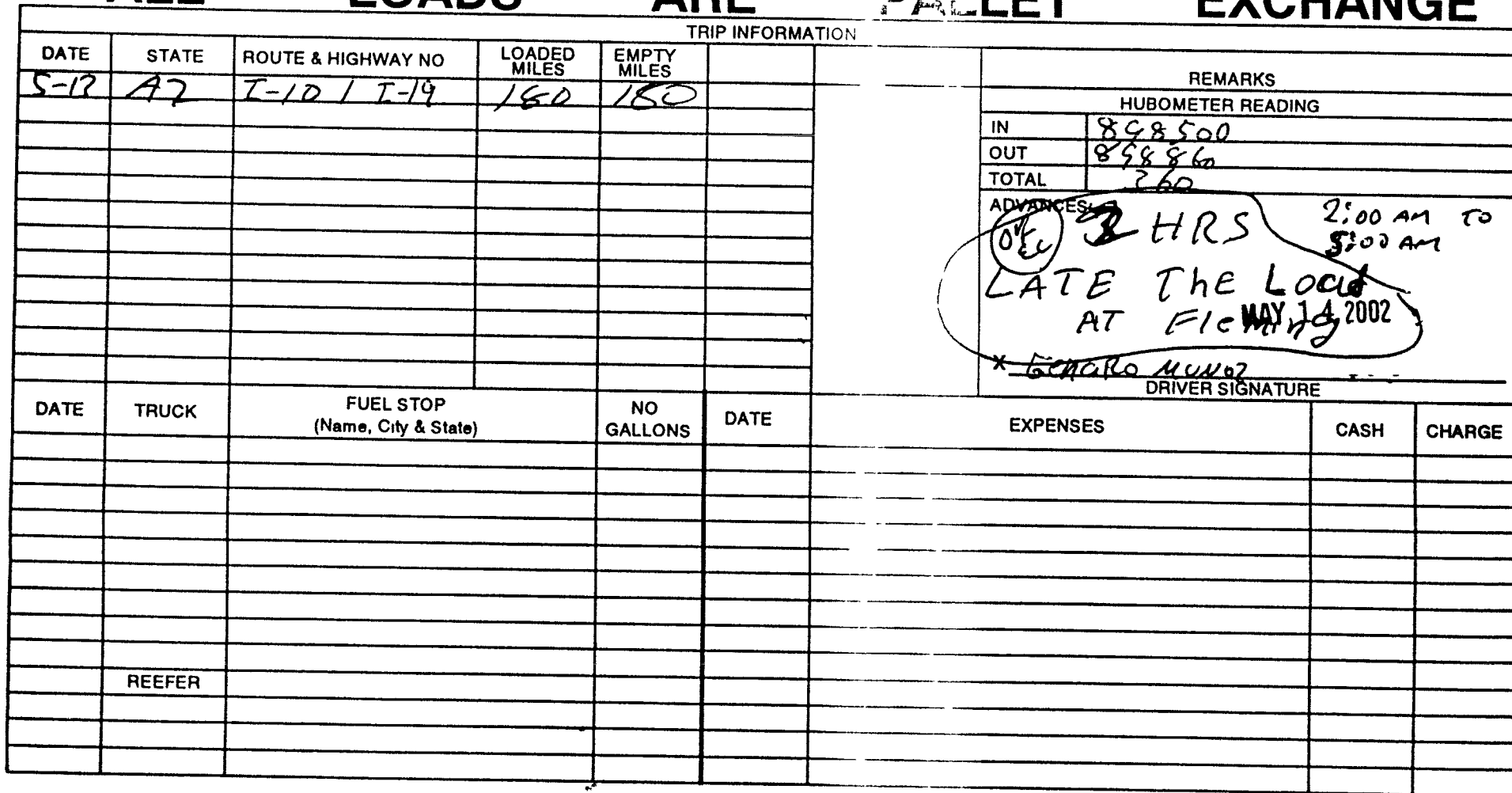
1 1/2 hr, wait

TRIP NO

DRIVER <u>DETAN JODUKOVIC</u>		TRACTOR # <u>187</u>	TLR # <u>2712</u>	RUN # <u>1360</u>	Dock out time	Delivery time
DATE <u>05-13-02</u>	PICK-UP <u>27th AVE FLEMING. PHX</u>			DESTINATION <u>HEMER'S 164 MARKET - SEDONA</u>		
DATE <u>05-13-02</u>	PICKUP <u>27th AVE SHANROCK - PHX</u>			DESTINATION		

## TRIP INFORMATION

[illegible]







WAITING 1 1/2 hour

TRIP NO

DRIVER, JETAN DUBOKOVIC

TRACTOR # 187

TRLR # 2217

ALUN # 4765

## Dock out time

**Delivery time**

DATE 05-16-02

PICK UP 8744 AVE. ELEPHANT PARK

DESTINATION	WATERGATE	DATE	12/23	TIME	12:00
-------------	-----------	------	-------	------	-------

DATE 05-16-02

PICKUP ☒ TRF ALICE SHAN ROCK - PHX

DESTINATION	
DESTINATION	

**ALL LOADS ARE PALLET EXCHANGE**

[illegible]

P O BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

37398

Date

5/23/02

Bill to  
FLEMING INTL  
ATT BILL NICKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Ship to  
FLEMING INTL  
ATT BILL NICKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Purchase Order ID  
RUN #5570

Customer ID  
FLEMING INTL

Quantity	Item Number	Description	Unit Price	Ext Price
1	5/17/02 RUN #5570	YUMMY FOODS	\$100.00000	\$100.00

Yummy Foods Load - Run # 5570 - 5/17/02  
316 loaded on lift gate  
Required unload by hand

Subtotal	\$100.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$100.00

TERMS NET 7 DAYS

\*\*\* H I S T O R I C A L \*\*\*

INVOICE 38279

M K P TRANSPORT INC  
P O BOX 70

TOLLESON AZ 85353

Date  
6/19/02

Page 1

Bill to  
FLEMING INTL  
ATT BILL NICKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Ship to  
RON'S MARKET (BUCKEYE)  
602 E MONROE  
BUCKEYE AZ 85326

Purchase Order ID	Customer ID	Salesperson ID	Shipping Method	Payment Terms ID	Quantity	Item Number	Description	U Of M	Discount	Unit Price	Ext Price
4240	FLEMING INTL	FLEMING INTL			1	00000 Flat	LOCAL - Standard Load PHOENIX, AZ To BUCKEYE, AZ 6/13/2002 Trailer # 1119 T# 303986 L# 303986 PO # 4240Weight 0	Each	\$0 00	\$50 00000	\$50 00
					1	00000 FUEL SURCH	FUEL SURCHARGE	Each	\$0 00	\$3 45000	\$3 45

Subtotal	\$53 45
Misc	\$0 00
Tax	\$0 00
Freight	\$0 00
Trade Discount	\$0 00
Total	\$53 45



\*\*\*HISTORICAL\*\*\*

M K P TRANSPORT INC

<b>INVOICE</b>	38279
<b>Type</b>	
<b>Date</b>	6/19/02
<b>Page</b>	1

**Bill to**

FLEMING INTL  
ATT BILL NICKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

**Ship to**

RON'S MARKET (BUCKEYE)  
602 E MONROE  
BUCKEYE AZ 85326

Purchase Order ID		Customer ID	Salesperson ID	Shipping Method		Payment Terms ID	
4240		FLEMING INTL	FLEMING INTL				
Quantity	Item Number	Description	U.O.F.M	Discount	Unit Price	Ext. Price	
1 00	Flat	LOCAL - Standard Load PHOENIX AZ To BUCKEYE AZ 6/13/2002 Trailer # 1119 T# 303986 L# 303986 PO # 4240Weight 0	Each	\$0 00	\$50 00	\$50 00	
1 00	FUEL SURCH	FUEL SURCHARGE	Each	\$0 00	\$3 45	\$3 45	

<b>Subtotal</b>	\$53 45
<b>Misc</b>	\$0 00
<b>Tax</b>	\$0 00
<b>Freight</b>	\$0 00
<b>Trade Discount</b>	\$0 00
<b>Total</b>	\$53 45

P O BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

40331

8/21/2002

Bill to  
FLEMING INTL  
ATT. BILL NICKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Ship to  
LUCKYFARMS IGA

HUNTINGTON BEACH CA

Purchase Order ID  
6110

Customer ID  
FLEMING INTL

Quantity Item Number  
1 Flat

Description  
LINE - Standard Load  
PHOENIX, AZ To HUNTINGTON BEACH, CA  
8/15/2002 Trailer # 1127  
T# 305904 L# 305904  
PO # 6110 Weight 0  
FUEL SURCHARGE

Unit Price	Ext Price
\$150.00000	\$150.00
\$7.50000	\$7.50

1 FUEL SUPCH

Subtotal	\$157.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$157.50

TERMS NET 7 DAYS



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER

*Lucky Items IGA*  
*6753 Greenlawn*  
*Sancho Cucumera, AZ*

# INVOICE

INVOICE

181358

DATE

*17 Aug 02*

PICKUP TIME

*9:00 PM*

ARRIVAL TIME

*05:00*

TRACTOR/TRAILER NUMBER

*202-1127*

DRIVER

*Joe G. Williams*

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
<i>7</i>		<i>Chip Pallets</i>		
<i>7</i>		<i>Large Pallets</i>		
<i>1</i>		<i>Freezer Box (S)</i>		
		<i>TOTES</i>		
		RETURNS		
<i>6</i>		TICKET NUMBER <i>Chip</i>		
<i>6</i>		PALLETS <i>Large</i>		
<i>6</i>		WIRE-BINS <i>Freezer Box (S)</i>		
		CARDBOARD BINS		
		TOTES		

RECEIVED BY

*Subino Falcin*

FLEMING FOODS  
DELIVERY RECEIPT

039-44322  
LUCKY FARMS IGA  
6753 CARNELIAN

RANCHO CUCAMONGA, CA  
909-581-1045

BILL OF LADING# \*\* 499098 \*\* -0  
RUN 6110  
STOP NBR 1  
SEAL # 297680 Dan  
DRIVER

BRKN BY *Joe Quintana*  
*Joe Quintana*  
PO NUMBER

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
GROCERY										
	1	475438	236							
	1	475444	1							
	1	475445	1							
	1	475446	5							
	1	475447	2							
	1	475448	1							
	1	475449	1							
	1	475450	2							
	1	475451	1							
*SUB TOTAL*			250			IN	250			
GROCERY I/O										
	1	475452	1							
	1	475453	1							
*SUB TOTAL*			2			IN	2			
MEAT										
	2	475439	10							
*SUB TOTAL*			10			IN	10			
DELI/BAKERY										
	17	475443	2							
	17	475559	1							
*SUB TOTAL*			3			IN	3			
FROZEN FOOD										
	5	475440	12							
	5	475454	4							
	5	475455	4							
	5	475456	2							

FLEMING FOODS  
DELIVERY RECEIPT

039-44322  
LUCKY FARMS IGA  
6753 CARNELIAN

BILL OF LADING# \*\* 499098 \*\* - 0  
RUN 6110 ?????????????????????? DRIVER  
STOP NRP- 1

RANCHO CUCAMONGA , CA  
909-581-1045

SEAL #

BRKN BY *je Duntan*  
*Frank Power*  
PO NUMBER

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV GNTY	DS GNTY	DS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
*SUB TOTAL*			23				23			
MCS FROZ FOOD	5	475440	8				8			
*SUB TOTAL*			8							
A FZDELI/BAKERY	9	475442	17							
	17	475443	5							
*SUB TOTAL*			22				22			
A ICE CRM	5	475440	20				20			
*SUB TOTAL*			20							
DAIRY	6	475441	55							
	13	475457	5							
*SUB TOTAL*			70				76			
C'D DAIRY	1	475438	2				2			
*SUB TOTAL*			2							
**GRAND TOTAL**			410				410			

DSWT016-01 08/16/02 07 58  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 3

039-44322  
LUCKY FARMS IGA  
6753 CARNELIAN

BILL OF LADING# \*\* 499098 \*\* - 0

RUN 6110 DRIVER  
STOP-NBR 1

*jc*

RANCHO CUCAMONGA  
909-581-1045

CA

SEAL #

BRKN BY

WHSE AREA	RTL	INVOICE DEPT NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
-----------	-----	-------------------------	-------------	------------	----------------	------------------	---------------	--------------	--------------------	--------------

ADDITIONS

SPECIAL INSTRUCTIONS

PREPARED BY

*jm*

MODULES

SHIPPED

REC'D

PETURN

DELIVERY BY

LAPGE PALLET A

2

1

2 RECEIVED BY

GHEP PALLET B

1

3

4 DELIVERY ARRIVED

FRZEN FDS BX C

1

5

6 DEPARTED

CARDBOARD BALES

7

8 UNLOADING START

PLASTIC TUBS

9

10 FINISHED

WIRE BINS

22

23 ELAPSED (MIN)

C/BRD BINS I

24

25 STOP CHARGE

GMD-TOTES K

150.50  
5/10

P O BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 42883

11/13/02

Bill to:  
FLEMING INTL  
ATTY *HAROLD KITCHEN*  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Ship to:  
FLEMING COMPANY/  
59TH AVE WAREHOUSE  
PHOENIX AZ

- Purchase Order ID

RETURNS

Quantity Item Number  
1 Fiat

Customer ID

FLEMING INTL

Description

LINE - Standard Load  
SAN DIEGO, CA To PHOENIX, AZ  
11/08/2002 Trailer # 2692  
T#:230655 L#:230655  
PO #. RETURNSWeight @  
FUEL SURCHARGE

Unit Price

\$150 00000

Ext Price

\$150 00

1 FUEL SURCH

\$10 35000

\$10 35

Subtotal

\$160 35

Misc

\$0 00

Tax

\$0 00

Freight

\$0 00

Trace Discount

Total

TERMS NET 7 DAYS



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER

REMI

# INVOICE

INVOICE	177366
DATE	11 8 02
PICKUP TIME	
ARRIVAL TIME	TAL
TRACTOR/TRAILER NUMBER	12692
DRIVER	

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2		PARTS OF LUNCH BOXES		\$150.00
		FROM GIGANTE (DALL) #1		\$10.35
		RETURN PRODUCT		
		FOR VANDIA KITCHEN		
		RETURNS		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY	C. R. M31 11/8/02		TOTAL	



PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 44296 12/27/02

Bill to  
FLEMING INTL  
ATT BILL NICKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Ship to  
FLEMING INTL  
ATT BILL NICKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Purchase Order ID      Customer ID  
DETENTION 12/23/02      FLEMING INTL  
Quantity   Item Number      Description  
1   RUN #1500 - 1/2 HR DETENTION

Unit Price	Ext Price
\$17.500000	\$17.50

**TERMS NET 7 DAYS**  
1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$17.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$17.50

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

45493

Date

2/12/2003

Bill to  
FLEMING INTL

624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Ship to  
RAINBOW FOODS  
2705 50TH ST

LUBBOCK TX

Purchase Order ID  
6175

Customer ID  
FLEMING INTL

Quantity	Item Number	Description	Unit Price	Ext Price
1	Flat	LINC - Standard Load PHOENIX, AZ To LUBBOCK, TX 2/10/2003 Trailer # 9999 T# 310763 L# 310763 OD # 6175 Weight 0	\$1,200.00000	\$1,200.00
1	SPOT	SPOT	\$30.00000	\$30.00
1	FUEL SURCH	FUEL SURCHARGE	\$20.00000	\$20.00

TERMS NET 7 DAYS

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$1,290.00
Misc	\$0.00
Tax	\$3.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,293.00



# INVOICE

P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

Rainbow Food  
Cubbock TX.

INVOICE	180592
DATE	2 11 03
PICKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	221
DRIVER	J Underwood

UNIT	DESCRIPTION	UNIT PRICE		AMOUNT	
	Large Pallets				
	Chop				
	RETURNS				
	TICKET NUMBER				
	PALLETS				
	WIRE BINS				
	CARDBOARD BINS				
	TOTES				
TD BY	B Boyle	TOTAL			

DSWTO16-01 02/07/03 C7 19  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

BILL OF LADING# \*\* 525619 \*\* - 0

039-22839  
RAINBOW FOODS  
2705 50TH STREET

RUN 4175 ?????????????????? DRIVER.  
STOP NBR 1

LUBBOCK  
806-785-9579

SEAL # 027 Ton

BRKN B

WHSE AREA	RTL	INVOICE#	INV	OS	OS	SHIPPED	GNTY	RECD	DRIVER	PO
	DEPT	NUMBERS	GNTY	GNTY	CREDIT #	UNITS	CASES	GNTY	CREDIT #	NUMBER

GROCERY

1	777633	153	
1	777634	734	

\*SUB TOTAL\*

247

IN

897 JH

\*\*GRAND TOTAL\*\*

247

897 JH

ADDITIONS

SPECIAL INSTRUCTIONS



PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 45622

02/18/2003

Bill to:  
FLEMING INTL  
ATT: BILL NICKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Ship to  
RAINBOW FOODS/EL PASO

EL PASO TX

Purchase Order ID  
6180

Customer ID  
FLEMING INTL

Quantity Item Number  
1 Flat

Description  
GO - Standard Load  
PHOENIX, AZ To EL PASO, TX  
2/11/2003 Trailer # 9003  
T# 210023 L# 310026  
PO # 6180 weight 0  
SPOT  
FUEL SURCHARGE

Unit Price	Ext Price
\$975 00000	\$975 00
\$30 00000	\$30 00
\$63 30000	\$63 38

1 SPOT  
1 FUEL SURCH

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$1,258 38
Misc	\$0 00
Tax	\$0 00
Freight	\$0 00
Trade Discount	\$0 00
Total	\$1,258 38



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER

RAINBOW MARKET

EL PASO TX.

# INVOICE

INVOICE	168603
DATE	2-12-3
PICK UP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	731-9003
DRIVER	SENTOSO

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
35		PALLETS 610SERIES.		
		SEAL #		
		316076		
		RETURNS		
		WAS INTRG		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY		Rob 2/12/3	TOTAL	

125

REFN EY

316076

**GROCERY**

1, 142,

III

**\*\*\*GRAND TOTAL\*\*\***

\_\_\_\_\_

## ADDITIONS

~~SPECIAL INSTRUCTIONS~~

Corporate Express 18 1482-90 2H3 1



35WTD 6-01 02/07 03 CD 15  
PHCENT DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 2

LL 3 LADING# \*\* 525620 \*\* - 0

039-22825  
RAINBOW FOODS  
5210 FAIRBANKS

RUN 6180 22222222 22222222 DRIVER  
STOP NBR

EL PASO  
915-751-1271

SEAL #

DRN BY

WHSE AREA RTL INVOIC U OS SHIPPED QNTY RECD DRIVER PD  
DEPT NUMBERS QNTY QNTY CREDIT # UNITS CASES QNTY CREDIT # NUMBER

PREPARED BY

LARGE PALLET 10A

CHFR PALLET B

33

3

RECEIVED BY

4 DELIVERY ARRIVED

FRONT END SALES

CARDBOARD SALES

7

8 UNLOADING START

7

10 FINISHED

22

20 ELAPSED (MIN)

24

25 STOP CHARGE

CYBER BARS 1

QMD TOTES K

Corporate Express 18 1482 90 2K3 1

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

45544

Date  
2/18/2003

Bill to  
FLEMING INTL  
ATT. BILL WICKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Ship to  
RAINBOW FOLDS-AMARILLO  
5220 WESTERN  
AMARILLO TX

Purchase Order ID  
6170

Customer ID  
FLEMING INTL

Quantity Item Number  
1 Flat

Description  
LINE - Standard Load  
PHOENIX AZ To AMARILLO, TX  
2/18/2003 Trailer # 9012  
T# 310762 L# 310752  
PO # 6170 Weight 0  
FUEL SUPPLY REF  
SPOT

Unit Price	Ext Price
\$1,200.00000	\$1,200.00
\$78.00000	\$78.00
\$30.00000	\$30.00

TERMS NET 7 DAYS

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$1,308.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,308.00

SWT  
PHUEN

R E I -

IF - 0

039-22824  
RAINBOW FOODS  
2220 WESTERN  
A/RILL  
B 0-463-5 CC

RUN 5170  
STOP, NBR 1

DRIVER

WHE AFE

SH FPD

QNTY

RECD

DRIVER

PD

RECEIVED BY

EMP - PALLET

10

2 RECEIVED BY

EMP - PALLET

10

4 DELIVERY APPROVED

EMP - PDS

10

6 DEPARTED

CARBOARD BALES

10

8 UNLOADING START

10 UNLOADING

23 ELAPSED MIN

3 E

END NOTES

21072037 Pallets

010404

010404

039-22824  
RAINBOW FOODS  
5220 WESTERN  
ALVARILLO  
806-463-5900

RUN  
STOP NBB

029

DRIVER

SHIPPED BY

WHSE AREA	RTL	NVD	LN	L	35	SHIPPED	QNTY	RECD	DRIVER	PO
-----------	-----	-----	----	---	----	---------	------	------	--------	----

\*SUB TOTAL\*

115

1145

ADDITION

Run #6170 300 MKP AMARILLO P/U

9:09 am

Billing Completed ~~0240~~

Dispatch 2/10/03

\*\*\* USE 24 HOUR MILITARY TIME FOR ALL LOGGED ENTPIFS - ARIZONA TIME ONLY \*\*\*

0240

Delivery 2/10/03

Trailer 9012

Assigned Time \_\_\_\_\_

Finished Run Time \_\_\_\_\_

S P	ACCOUNT NUMBER	LOCATION NAME	PRODUCT	C/SES	CUBES	WEIGHT	USE (24 HOUR)	MILITARY TIME
			F=FRO G=GRO M=MEA X=GMD P=PRO D=DEL E=EGG I=IC				DUE at STORE TIME	ARRIVED at STORE TIME
1	22824	RAINBOW FOODS	8	1'15	1933	34843	0800	

100 000%

&gt;&gt;&gt; Driver Instructions &gt;&gt;&gt;

Cases 1115 Cubes 1933 Weight 34843

DRIVER NAME (PRINTED) \_\_\_\_\_ (COMPANY) \_\_\_\_\_ SUPERVISOR APPROVAL \_\_\_\_\_

\*\*\*\*\* P A L L E T E X C H A N G E O N L Y \*\*\*\*\*

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 45679

02/19/2003

Bill to  
FLEMING INTL  
ATT BILL NICKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Ship to.  
RAINBOW FOODS/EL PASO

EL PASO TX

Purchase Order ID  
6185

Customer ID  
FLEMING INTL

Quantity Item Number  
1 Flat

Description  
LINE - Standard Load  
PHOENIX, AZ To EL PASO, TX  
2/11/2003 Trailer # 9015  
T# 310027 L# 310027  
FO # 6185Weight. 0  
FUEL SURCHARGE  
SPOT

Unit Price	Ext Price
\$975.00000	\$975.00

1 FUEL SURCH  
1 SPOT

\$63.38000	\$63.38
\$30.00000	\$30.00

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$1,068.38
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,068.38



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

LOAD 310827

# INVOICE

INVOICE	171518
DATE	2-11-2003
PICKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	220 / 9015
DRIVER	GLEN S GAZZERA

CUSTOMER

RAINBOW FOODS

Run 6185

EL PASO - TX

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
37		PALLETS OF GOODS		
		RETURNS		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY <i>Philipe Angulo</i>			TOTAL	37

34610-6-31 02 03 04  
PHCE 1A DIVISION

LEWIS FLOODS  
DELIVERY RECEIPT

PAGE 1

RTL # 1A21N-# \*\* 525621 \*\* - 0

039-22828  
RAINBOW FOODS  
701 N ZARAGOSA ROAD

RUN 6185 59777777777777777777 DRIVER.  
STOP NBR 1

316066

EL PASO  
915-859-2060

BRN BY

WHSE AREA	RTL	INVCIC	TIJ	DE	OS	SHIPPED	QNTY	RECD	DRIVER	PO
						UNITS	CASES	QNTY	CREDIT #	NUMBER

ORDER

77637

1134

\*SUB TOTAL\*

1.134

IN

1134

1134

\*GRAND TOTAL\*

ADDITIONS

SPECIAL INSTRUCTIONS

Corporate Express 18-1482-90 2H3 1



DSWT016-01 02 0 03 0  
PHCENY DIVISION

LEMINO FOODS  
DELIVERY RECEIPT

PAGE 2

ITL # 10010# \*\* 525621 \*\* - 0

037-22828  
RAINBOW FOODS  
701 N ZARACOSA ROAD  
EL PASO  
915-859-2060  
JUN 4185  
STOP NRH  
DRIVER  
BRN BY

WHSE AREA	RTL	INVCIGI	TNV	Q-	Q-	SHIPPED	GNTY	RECD	DRIVER	PO
DEPT NUMBERS						UNITS	CASES	GNTY	CREDIT #	NUMBER

MODULES	SHIPPED	RECD	RETURN	DELIVERED BY
---------	---------	------	--------	--------------

PREPARED BY: LARGE PALLET A 1 2 RECEIVED BY:

CHIEF PALLET B 28 3 4 DELIVERY ARRIVED

FREN FDS BX C 5 6 DEPARTED

CARDBOARD SALES 7 8 UNLOADING START

9 10 FINISHED

11 12 ELAPSED (MIN)

13 14 STOP CHARGE

15 16

17 18

19 20

21 22

23 24

25 26

27 28

29 30

31 32

33 34

35 36

37 38

39 40

41 42

Corporate Express 16 1482 90 243 1

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 45881

02/26/2003

Bill to:  
FLEMING INTL  
ATTN: BILL NICKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Ship to  
RAINBOW FOODS/EL PASO

EL PASO TX

Purchase Order ID  
5045

Customer ID  
FLEMING INTL

Quantity Item Number  
1 Flat

Description  
LINE - Standard Load  
PHOENIX, AZ To EL PASO, TX  
2/20/2003 Trailer # 2740  
T# 311072 L# 311072  
PO # 5045 Weight 0

Unit Price	Ext Price
\$1,025.00000	\$1,025.00

DropPay

DropPay

\$40.00000

\$40.00

SPOT

SPOT

\$30.00000

\$30.00

FUEL SURCH

FUEL SURCHARGE

\$63.38000

\$63.38

# TERMS NET 7 DAYS

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$1,158.38
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,158.38



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER Rainbow Foods Acc# 22827  
5200 Montana  
El Paso Tx

# INVOICE

INVOICE	177572
DATE	2/21/03
PICKUP TIME	07:00
ARRIVAL TIME	05:30
TRACTOR/TRAILER NUMBER	218 / 2740
DRIVER	<i>[Signature]</i>

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		RETURNS		
		TICKET NUMBER		
5		PALLETS		
3		WIRE BINS <i>chep</i>		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY <i>[Signature]</i>			TOTAL	

JSWT: 6-01 02 10/03 C2 E  
HOBELX DIVISION

LEWING FIELDS  
DELIVERY RECEIPT

PAGE 1

FILE OF LADING# \*\* 527033 -# - 0

03-22857

RAINBOW FOODS  
5200 MONTANA AVE

NO. 5045 22857 22857 22857 22857 DRIVER  
STOP HERE

FM BASO  
915-778-8996

WHSE AREA	FT	INVT	QTY	OS	SHIPPED	QNTY	RECD	DRIVER	PO
DEE	NUMBERS	QNT	ONLY	CREDIT #	UNITS	CASES	QNTY	CREDIT #	NUMBER

CROSS

\*SUB TOTAL\*

651

SIN

651

\*\*GRAND TOTAL\*\*

651

651

ADDITIONS

SPECIAL INSTRUCTIONS

100

039-22827

EL PASO  
915-778-8996

WHEEL AREA	RTL	INVOICE	QUANTITY	OS	SHIPPED	QNTY	RECD	DRIVER	PO	
	REF	NUMBERS	QNTY	QNTY	(CREDIT #)	UNITS	CASES	QNTY	CREDIT #	NUMBER

PREPARED BY

W/CHP PALLET B 12 3 4 DELIVERY ARRIVED

FRZEN	EDS	EX	C	5	6	DEPARTED
-------	-----	----	---	---	---	----------

ONBOARD SALES	7	8	UNLOADING & STOW
---------------	---	---	------------------

THE UNIVERSITY OF CHICAGO PRESS

WIRE SINS	22	23	ELAPSED (MIN)
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			
51			
52			
53			
54			
55			
56			
57			
58			
59			
60			
61			
62			
63			
64			
65			
66			
67			
68			
69			
70			
71			
72			
73			
74			
75			
76			
77			
78			
79			
80			
81			
82			
83			
84			
85			
86			
87			
88			
89			
90			
91			
92			
93			
94			
95			
96			
97			
98			
99			
100			

C. BPD 0115	I	24	25	STOP CHARGE
-------------	---	----	----	-------------

SMD TATER

\_\_\_\_\_

\_\_\_\_\_

[illegible]

\_\_\_\_\_

100

\_\_\_\_\_

\_\_\_\_\_

.....

DSWTD 6-01 02 20/03 13 P  
PHCEVRY DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE

1

ILL OF LADINO, # 527034 - 0

031-22865

RAINBOW FOODS  
11320 MONTWOOD DRIVE

[illegible]

**EL PASO**

914-855-9701

SEAL # 01244

**SECRET**

W-4, E AF E-4

FTL

INVEST

714.

11

де

5

15

1

10

**GROCERY**

#SUB TOTAL#

652

##GRAND TOTAL##

652

## ADDITIONS

### REFLECTAL INSTRUCTIONS



PLANT 1-3 (06 03 00)  
MOEN 3 D112 11

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 2

WILL IT LASTING# \*\* 527034 \*\* - 0

030-2782-

RAINBOW FOODS

11320 MONTWOOD DRIVE

EL PASO

914-855-971

5045 272

NR. 2

DRIVER

WHE AREA F

INVOICE

NW

OS

SHIPPED

QNTY

RECD

DRIVER

PO

NUMBER

QNTY

ONLY 2CE 011 #

UNITS

CASES

QNTY

CREDIT #

NUMBER

MODULES

SHIPPED

RECD

RETURN

DELIVERY

PREPARED BY

CHIEF PALLET B

13

DELIVERY ARRIVED

FRZ SIS BX C

DEPARTED

HARDBOARD BALES

UNLOADING

ELASTIC TUBES

VIP BINC

23

23

ELAPSED (MIN)

C LEO BINS I

24

25

STOP CHARGE

20

RD TOTES

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

Date

4/22

3/29/02

Billed to  
FLEMING INTL  
ATT: BILL NICKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Ship to  
FLEMING INTL  
ATT: BILL NICKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Purchase Order ID  
413529

Customer ID  
FLEMING INTL

Quantity (from invoice)  
1 F 47

Description

Unit Price  
\$650.00000

Ex. Gr. No.  
4650 20

**TERMS NET 7 DAYS**  
1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	4650.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade D. count	\$0.00
Total	4650.00



# CAR TALLY

DATE UNLOADED KELLOSS COMPANY

<b>ORIGIN</b> APL Logistics - Los Angeles Kellogg Company 20450 E Business Pkwy Walnut CA 91789 909-469-2625	<b>SHIP DATE</b> 03/20/2002	<b>BY</b> 0 0 0 2 0 0
<b>DESTINATION</b> FLEMING FOODS - PHOENIX DIV 424 S 25TH AVE PHOENIX AZ 85036 602 269 5341	<b>P.O. Number</b> 413488 <b>Cus #</b> 0080590 <b>Prepared On</b> 03/21/2002 @ 15:35	<b>SHIPMENT NUMBER</b> 00015723240 <b>VEHICLE NUMBER</b> 301MTE <b>CARRIER</b> Costner, Inc.

CASE CODE	CASES	PRODUCT DESCRIPTION	CODE DATE	RECEIVED	DAMAGED	SKID TALLY
125						
CODE						
SUB-BILL NUMBER						
DELIVERY DATE						
3800001783		486 FRONT LOOPS 15 OZ				
3800002923		486 APPLE JACKS 15 OZ				
3800001023		90 CORN POPS 15 OZ	Short			
380015999		18 CINNAMON KRUMCHERS	OVER			
Total						
Total	1026	12 353 18				
FLEMING COMPANIES, INC.						
COPIES RECEIVED 1026						
COPIES SHOR 06						
COPIES OVER 00						
RECEIVED BY Bob						
TRUCKER 3-21-03						
COPIES RECEIVED 55						
COPIES REFUSED 0						
COPIES IN 0						
COPIES OUT 0						

*W MFL*

CAR TALLY

DATE UNLOADED

KELLOGG COMPANY

ORIGIN

APL Logistics - Los Angeles  
Kellogg Company  
20450 E Business Pkwy  
Walnut CA 91789  
909-468-2625

DATE

03/20/2003

BY

PART CAR TALLY

PART

DESTINATION

FLEMING FOODS - PHOENIX DIV  
684 S 25TH AVE  
PHOENIX AZ 85036

MASTER B/L

\*\*\*\*\*

Customer BOB0590

Prepared On

03/20/2003 3:19:25

SHIPPED NUMBER

00012733740

SEAL NUMBER

118252

VEHICLE NUMBER

301HTN

CARRIER

customer pickup carrier

CASE CODE

CASES

PRODUCT DESCRIPTION

CODE DATE

RECEIVED

DAMAGED

SKID TALLY

# CAR TALLY

ORIGIN

APL Logistics - Los Angeles  
Kellogg Company  
20450 E Business Pkwy  
Walnut CA 91789  
909-468-2625

SHIP DATE

03/20/2003

BY

PART CAR TALLY

PART

DESTINATION

FLEMING FOODS - PHOENIX DIV  
624 S 25TH AVE  
PHOENIX AZ 85036

MASTER B/L

\*\*\*\*\*

Due to: 8080590

Prepared On

03/20/2003 3:19:25

SHIPPED NUMBER

00012753374M

SEAL NUMBER

118258

VEHICLE NUMBER

301MTE

CARRIER

CUSTOMER OF CARRIER

CASE CODE

CASES

PRODUCT DESCRIPTION

CASE DATE

RECEIVED

DAMAGED

REMARKS

P.O. No. 41

Del. No. 41

5000

624 S 25TH AVE

PHOENIX AZ

602-247-5341

000000 Pieces

000000 Chap

000000 Lbs. Chap. Wgt.

000000 Slip Sheet(s)

000000 Lbs. Pal. Wgt.

000000 Slip Sheet(s)

Del. Weight

19252.800 lbs

01023 B/L

PHOS, NO. 1, D/T FROZEN

000

19252.800 lbs

TOTAL GROSS

000057 Chap

002850 Lbs. Chap. Wgt.

000000 Slip Sheet(s)

000000 Lbs. Pal. Wgt.

000000 Slip Sheet(s)

For disposition of any product held or refused, immediately notify the Kellogg OSD coordinator at 269-761-2250 or Fax: 269-660-4444.

Drivers please contact your dispatcher to follow Kellogg procedures.

FORM 022-BL GEN R5/01

YELLOGG COMPANY

5

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

Date

46724

2/28 03

Bill to  
FLEMING INTL  
ATT BILL WILKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Ship to  
FLEMING INTL  
ATT BILL WILKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Purchase Order #  
413524/281440

Customer ID  
FLEMING INTL

Quantity / Item Name  
1 CAT

Description

Unit Price  
\$650.00

Ext Price  
\$650.00

TERMS NET 7 DAYS

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$650.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$650.00



**THIS MEMORANDUM** is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Received subject to classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

<b>ORIGIN</b> APL Logistics Logistics Kellogg Company 20450 E Broadway Walnut CA 9139 909-469-2625	<b>SHIP DATE</b> 03/19/2003
---	--------------------------------

PART BILL OF LADING

<b>DESTINATION</b> FLEMING FOODS - PHOENIX DIV 624 S 25TH AVE PHOENIX AZ 85036	<b>MASTER B/L</b> ***** Cus# 8020590 Prepared On 03/19/2003 @ 18 47	<b>SHIPPED NUMBER</b> 0001275337 M	<b>SEAL NUMBER</b> 11826
		<b>VEHICLE NUMBER</b> 59829	
		<b>CARRIER</b> customer pickup carrier	

CASE CODE	CASES	PRODUCT DESCRIPTION
STOP 01		
P.O. No. 413589		
Del. No. 62453916		
FLEMING FOODS - PHOENIX DIV		
624 S 25TH AVE		
P O BOX 20511		
624 S 25TH AVE		
PHOENIX AZ 85036		
602 269 5341		
	000896 Pieces	
	000044 Chcp	
	002200 Lbs.Chcp.Wgt.	
	000000 Pallet(s)	
	000000 Lbs Pal.Wgt.	
	000000 Slip Sheet(s)	
	Delivery Weight	17,568.000 lbs
STOP 03		
P.O. No. 281430		
Del. No. 62451227		
FLEMING FOODS - PHOENIX DIV		
624 S 25TH AVE		
624 S 25TH AVE		
PHOENIX AZ 85036		
602 269 5341		
	000860 Pieces	
	000009 Chcp	
	000450 Lbs.Chcp.Wgt.	
	000000 Pallet(s)	
	000000 Lbs Pal.Wgt.	
	000000 Slip Sheet(s)	
	Delivery Weight	4,586.400 lbs
	00848 BAKERY GOODS, NOT, O/T FROZEN	
	NMFC 072040	

ROUTING

SPECIAL INSTRUCTIONS

THRU TRAILER SERVICE REQUIRED DO NOT TRANSFER LADING

PHONE CONSIGNEE FOR APPOINTMENT 24 HRS PRIOR TO ATTEMPTING DELIVERY

FOR DISPOSITION OF ANY PRODUCT HELD OR REFUSED, IMMEDIATELY NOTIFY BY PHONE AND MAIL

FREIGHT RATE INFORMATION

MAIL FREIGHT BILL TO

SEND FREIGHT BILL DIRECT TO CUSTOMER

The property described herein is shipped and paid for under a contract of carriage between the shipper and the carrier. The carrier is not responsible for the loss or damage to the property described herein unless the carrier is negligent. The carrier shall not be liable for the loss or damage to the property described herein unless the carrier is negligent. The carrier shall not be liable for the loss or damage to the property described herein unless the carrier is negligent.

Subject to Section 7 of Conditions of bill of lading, if this shipment is to be the consignee without recourse on the the consignor shall sign the following. The carrier shall not make delivery of the shipment without payment of freight and lawful charges.

(Signature of consignor)

If charges are to be prepaid write here To be Prepaid

**PREPAID**

Received \$ to apply in prepayment of the charges property described hereon

Agent or Cashier

Per (The signature here acknowledged amount prepaid)

Charges Advanced \$

\*If the shipment moves between two carriers by water the law requires the lading shall state whether it is shipper's weight. NOTE: where the rate is depend shippers are required to state and writing the agreed or declared value property.

The agreed or declared value of the hereby specifically stated by the not exceeding

per

KELLOGG COMPANY  
SHIPPER  
FORM -022 BL GEN R5/01

PER

AGENT

PER

KELLOGG COMPANY

ORIGIN	SHIP DATE
APL Logistics-Los Angeles	03/19/2003
Kellogg Company	
20450 E Business Pkwy	
Walnut CA 91789	
909-468-2625	

SHIP DATE	03/19/2003
-----------	------------

PART BILL OF LADING

PART

DESTINATION  
FLEMING FOODS - PHOENIX DIV  
624 S 25TH AVE  
PHOENIX AZ 85036

MASTER B/L  
\*\*\*\*\*

Cust#: 8020590  
Prepared On  
03/19/2003 @ 18:47

SHIPPED NUMBER  
00012753376M

SEAL NUMBER  
118269

VEHICLE NUMBER  
59829

CARRIER

customer pickup carrier

CASE CODE	CASES	PRODUCT DESCRIPTION
00308 CEREALS NMFO		16798.800 lbs  5355.600 lbs
TOTAL 01156 Pieces		22154 lbs
		000055 Chp 002650 Lbs.Chp.Wgt. 000000 Pallet 000000 Lbs.Pal.Wgt. 000000 Slip Sheet(s)
<p>For disposition of any product held or refused, immediately notify the Kellogg OSD coordinator at Ph: 269-961-3260 or 269-560-4769.</p> <p>For more details, please contact your dispatcher to follow Kellogg OSD procedures.</p>		

## ROUTING

### SPECIAL INSTRUCTIONS

**THRU TRAILER SERVICE REQUIRED DO NOT TRANSFER LADING**

X X X H O M E B U S I N E S S F A R M X X X P O W Y  
X X X E N T X X X H O S P I T A L X X X T E M P T I N G  
X X X D E L I V E R Y -  
X X X F O R D I S P O S I T I O N O R A N Y P R O D U C T  
X X X H E L D O R R E F U S E D I M M E D I A T E L Y X X X  
X X X N O T E D B Y P H O N E A N D M A I L X X X

[illegible]

Subject to Section 7 of Conditions of a bill of lading if this shipment is to be delivered to the consignee without recourse on the part of the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and lawful charges.

(Signature of consignor)

If charges are to be prepaid write here To be Prepaid

**PREPAID**

XXXXXXXXXXXXXXXXXXXX

Received \$ COLLECT  
to apply in prepayment of the charge  
property described hereon

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledge  
amount prepaid )

Charges  
Advanced \$

### FREIGHT RATE INFORMATION

MAIL FREIGHT BILL TO

SEND FREIGHT BILL  
DIRECT TO CUSTOMER

\*If the shipment moves between two carrier by water the law requires the lading shall state whether it is a shipper's weight

NOTE where the rate is dependent on the weight of the property, shippers are required to state the weight of the property when writing the agreed or declared value.

The agreed or declared value of the  
hereby specifically stated by the sh  
not exceeding

per \_\_\_\_\_

KELLOGG COMPANY

SHIPPER \_\_\_\_\_  
FORM 022 BL GEN R5/01

KELL OGG (OMF AN

\* 0 0 0 2 0 3 0 4 2 -

PART BILL OF LADING[illegible]

Subject to Section 7 of Conditions, bill of lading if this shipment is to be the consignee without recourse on the consignor shall sign the following:

The carrier shall not make delivery of the shipment without payment of freight and lawful charges.

(Signature of consigno

If charges are to be prepaid write here To be Prepaid

**PREPAID**

~~XXXXXXXXXXXX~~

Received **COLLECT**  
to apply in prepayment of the char  
property described hereon

Agent or Cashier

FLEMING COMPANIES INC

(The signature here acknowledged)

Amount prepaid ) 816

James

Advanced \$ 0

ED

2

\_\_\_\_\_

3

\_\_\_\_\_

AKD

\*If the shipment moves between tv

lading shall state whether it is

shipper's weight\*  
 \*Rate is dependent on weight.

shippers are required to state s

Writing the agreed or declared  
property

The agreed or declared value of the

Thereby specifically stated by the

not exceeding  b6  
b7C

---

2

per \_\_\_\_\_

Year	Actual (%)	Projected (%)
1950	7.0	7.0
1960	7.5	7.5
1970	8.0	8.0
1980	8.5	8.5
1990	9.0	9.5
2000	9.5	10.5
2010	10.0	12.0
2020	10.5	14.0
2030	11.0	16.0
2040	11.5	18.0
2050	12.0	20.0

0

연도	연도별 예산액	연도별 실적액
2015	1,000,000,000	1,000,000,000
2016	1,000,000,000	1,000,000,000
2017	1,000,000,000	1,000,000,000
2018	1,000,000,000	1,000,000,000
2019	1,000,000,000	1,000,000,000
2020	1,000,000,000	1,000,000,000
2021	1,000,000,000	1,000,000,000
2022	1,000,000,000	1,000,000,000
2023	1,000,000,000	1,000,000,000
2024	1,000,000,000	1,000,000,000
2025	1,000,000,000	1,000,000,000
2026	1,000,000,000	1,000,000,000
2027	1,000,000,000	1,000,000,000
2028	1,000,000,000	1,000,000,000
2029	1,000,000,000	1,000,000,000
2030	1,000,000,000	1,000,000,000

SHIPPER \_\_\_\_\_ PER \_\_\_\_\_ AGENT \_\_\_\_\_ PER \_\_\_\_\_

FORM 022 BL GEN R5/01

KELLOGG COMPANY,

25

\* 0 0 0 2 0 2 7 6 1 0 \*

[illegible]

PER

**AGENT**

PEF



PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

46769      Date 3/29/03

Bill to  
FLEMING INTL  
ATT BILL NICKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Ship to  
FLEMING INTL  
ATT BILL NICKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

Purchase Order ID  
508776,777,778,779  
Quantity Item Number  
1 FLAT

Customer ID  
FLEMING INTL  
Description

Unit Price	Ext Price
\$650.00000	\$650.00

**TERMS NET 7 DAYS**  
1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Suttotal	\$650
Misc	
Tax	
Freight	
Trade D discount	
Total	



UPC MFG 1D 27000 DUNS 04-240-3188

MAIL YOUR FREIGHT BILL  
TO PERMANENT ADDRESS  
OF SHIPPER.CONAGRA GROCERY PRODUCTS CO  
P O BOX 2750  
OMAHA, NEBRASKA 68103-0750CONSIGNEE TO  
LEMMING COMPANY INC  
24 S 25TH AVE  
HOMER

AZ 85007

SEE CORRESPONDENCE ADDRESS BELOW  
FOR INQUIRIES ON HAND NOTICES ETCNOTICE TO CARRIER Our B/L No must  
appear on your freight bill or it will be returnedSubject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee  
without recourse on the consignor the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful chargesBILL OF LADING  
NUMBER

553743

LULLECT

Ship Via Car/Van No	4805							
(SIGNATURE OF CONSIGNOR)								
Sales Ord No	Trans	Terms Cd	Term Type	Order Date	Req Ship Date	Price Class	Sta Rep	Bill To Cust Code
00007	1			03/14		F F G	0000	77410

FROM  
CONAGRA GROCERY  
PRODUCTS COMPANY

Loc Code

Shipped From

Routing

Del Carrier

Zone	Block	Cust P O Number	Est. Arrival Date	Sched Ship Date	Priority	Rec Loc	Bill To Name And Address		
47	B500	508778 FX	03/20	03/20	2	0022			
M	Carrier Cd	Route Cd	EX CD-1	EX CD-2	EX CD-3	DOC Order Recd Date	Comm Code	Seal No	Master B/L No
	0000					03/17		0001775	

\*\*\* CHIEF CHIEP \*\*\*

FA 602-269-5200 FOR RETURNS/DAMAGES/DELAYS/FEDELIVERIES,

FAX CALL: 800-599-5913

INITIALS ADRIAN, LAROL 972406800

*****SHIP WITH--553747 553747 553747									
PLEASE CALL 800 375-0338 WITH ANY PROBLE									
REFUSALS, ETC..									
THIS IS A GROCERY CORPORATE ENST ACCOUNT									
60 60 20 0 38241 12/24 HNT KTLHF 10 1							1200 G		
				PRODUCT CODE 2700038241					
64 64 16 0 38506 12/18 HNT BBO SCE						64	1025 G		
				PRODUCT CODE 2700038506					
24 24 18 2 41322 6/42 PUG-VY CH/VAN						24	438 G		
				PRODUCT CODE 2700041322					
24 24 22 2 42375 12/26 SLE-TUM/GR/O						24	533 G		
				PRODUCT CODE 2700042375					
73 73 22 2 42379 12/26 5 HNT S/AB 9						73	1619 G		
				PRODUCT CODE 2700042379					
60 60 20 2 65087 8/48 WSN OIL LRN						2	2015 C		
				PRODUCT CODE 2700065087					
64 64 25 4 52411 12/30 KSRTA FEF BN						72	1473 G		
				PRODUCT CODE 1400010411					
64 64 25 5 52607 12/30 KSRTA FEF BN						7	6720 G		
				PRODUCT CODE 4100010607					

THIS BILL OF LADING IS SUBJECT  
TO THE TERMS AND CONDITIONS  
PRINTED ON THE REVERSE SIDETHIS SHIPPING ORDER  
must be legibly filled in in ink, in indelible pencil or  
in carbon and retained by the Agent

Not to be Shipped by Substituted Service

Order tendered in a sorted and segregated manner

EXPLANATION OF FREIGHT CODES

- A COOKIES FORTUNE (200)
- C OIL, VEGETABLE, COOKING OR SALAD (61)
- D SHORTENING VEGETABLE OIL (65)
- E SHORTENING NOI (65)
- F OIL, VEGETABLE, LIQUID OR SOLIDIFIED/BULK (65)
- G, FOODSTUFFS GROUPS I (60)
- H CANNED OR PRESERVED FOODSTUFFS
- CHILI JAM, SALAD DRESSING
- CREAM POWDERED DESSERT
- PREPARATIONS, DINNERS/SAUCE INGREDIENTS
- ENCHILADAS FRUITS GRVY
- JUICE MEAT W/VEGETABLES
- NOODLES NUTS IN SYRUP
- PEANUT BUTTER POPCORN PUDDING,
- RELISH SAUCES SOUPS SYRUPS TAMALES
- TORTILLAS TOPPINGS AND VEGETABLE
- I SWEETENING COMPOUNDS, IN SERVING PACKETS (774)
- J SWEETENING COMPOUNDS NOI (70)
- L TOMATO PASTE IN BULK (60)
- P MILK CHOCOLATE OR COCOA COMPOUNDS (65)
- Q MICROWAVE POPCORN (65)
- R COATING NOI (65)
- S FOOD SEASONING MIX SPICES CHILI POWDER (70)
- T FOOD STUFFS FROZEN (100)
- W PEANUTS, OTHER THAN RAW (65)
- Z SHELLS TACO LESS THAN 6 LBS/CT (150)
- BB PUDDING REFRIGERATED (60)
- B1 CANDY OR CONFECTIONERY NOI (65)
- C1 POPCORN POPPED LESS THAN 1 LBS/CT (400)
- C2 POPCORN POPPED 1 BUT LESS THAN 2 LBS/CT (300)
- C3 POPCORN POPPED 2 BUT LESS THAN 4 LBS/CT (250)
- C4 POPCORN POPPED 4 BUT LESS THAN 6 LBS/CT (150)
- C5 POPCORN POPPED 6 BUT LESS THAN 8 LBS/CT (125)
- C6 POPCORN POPPED 8 BUT LESS THAN 10 LBS/CT (100)
- EE EXTRACTS FLAVORING COMPOUNDS NOI (70)
- E1 EXTRACTS NOI FLAV LIQ 3, UN1997 III, ITO QTY (70)
- FF JAMS, REFRIGERATED PEANUT BUTTER, REFRIGERATED (60)
- ZZ OBSOLETE PRODUCTS (NOT TO BE PRINTED ON B/L) (70)
- 1 SHELLS, TACO 6 LBS/CT FT OR MORE (110)
- 2 DINNERS TACO (85)
- 4 URNS DISPENSING MECH REFRIG (92.4)
- 5 ELECTRICAL APPLIANCES NOI (100)
- 6 BEVERAGE PREP SWEETENED WITH SUGAR (50)
- 7 MARGARINE (77.1)
- 8 BEVERAGE PREP SWEETENED Q/T WITH UGAR (70)
- 9 OIL, VEGETABLE COOKING (ORM D BY AIR) (65)

Tot Units	Tot Lbs Cst	Total Cube	Control Center Date	Entered By	Product Hash Total	Form 3000 N
						3808486

NO. OF PKGS.	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT. DATE	PKT. TIME	PKT. CODE	PKT. NO.	PKT.
--------------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	-----------	-----------	-----------	----------	------

Weights are subject to verification by the governing Weighing  
and Inspection Bureau according to established agreements

Pg. Of	Date Shipped	Address Correspondence To ConAgra Grocery Products Company	Total Cases	Total Weight	Date Received
1					

This is to certify that the above named materials are properly classified described packaged  
marked and labeled and are in proper condition for transportation according to the applicable  
regulations of the Department of Transportation.We hereby certify that the shipment described above has been received in good order and will be delivered to the consignee address  
identified above. If this shipment is to be diverted for any reason, we agree to immediately advise ConAgra Grocery Products  
Company. Driver's signature and acceptance by carrier that this Bill of Lading governs transportation of the merchandise  
described above and supercedes any temporary provisions of any carrier tariff, rule, condition or term of service.CONAGRA GROCERY PRODUCTS COMPANY SHIPPER, PER  
250 (6-00)

Carrier/HWT S 2

AGENT PER

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

**BILL OF LADING  
NUMBER**

**THIS BILL OF LADING IS SUBJECT  
TO THE TERMS AND CONDITIONS  
PRINTED ON THE REVERSE SIDE**

Not to be Shipped by Substituted Service  
Order tendered in a sorted and segregated manner

### EXPLANATION OF FREIGHT CODES

- 84%  
C  
C  
C  
*Young / Frank*  
*Dec 21-63*

Weights are subject to verification by the governing Weighing and Inspection Bureau according to established agreements.

We hereby certify that the shipment described above has been received in good order and will be delivered to the consignee address identified above. If this shipment needs to be diverted for any reason, we agree to immediately advise ConAgra Grocery Products Company. Driver's signature constitutes acceptance by carrier that this Bill of Lading governs transportation of the merchandise described above and succeeds any and all consignment provisions of any carrier tariff rule, condition or term of service.

AGENT PER

Accounts Payable FRT/HWT S 4

MAIL YOUR FREIGHT BILL  
TO PERMANENT ADDRESS  
OF SHIPPERCONAGRA GROCERY PRODUCTS CO  
P O BOX 2750  
OMAHA, NEBRASKA 68103-0750

## CONSIGNEE TO

FLEMING COMPANIES INC  
24 S 25TH AVE  
HOENIX AZ 85009FROM  
CONAGRA GROCERY  
PRODUCTS COMPANY

Loc. Code Shipped From

0022 FULLERTON

Zone Block Cust. PO Number Est. Arrival Date Sched. Ship Date Priority Rec. Loc. Bill To Name And Address

FM 500 508773-1X 03 10 03 10 2 0022

EX CD-1 EX CD-2 EX CD-3 DCC Order Rec'd Date Comm Code Seal No

0000 03 17 0001775

\*\*\* LALP CHEP CHEP \*\*\*

FILL OUT -269-5200 FOR RETURNS, DAMAGES, DELAYS/REDELIVERIES.

FAX CALL- 800-599-5913

UNITED ADRIAN, CAROL 9729064000

SEE CORRESPONDENCE ADDRESS BELOW  
FOR INQUIRIES ON HAND NOTICES ETCNOTICE TO CARRIER Our B/L No must  
appear on your freight bill or it will be returnedSubject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee  
without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Ship Via Car/Van No

4805

(SIGNATURE OF CONSIGNOR)

Sales Ord No Trans Terms Cd Terr Type Order Date Req. Ship Date Price Class

0000/1 1A 1 0 11 1 F F G

Routing Del. Carrier

BILL OF LADING  
NUMBER

555744

(41111)

THIS BILL OF LADING IS SUBJECT  
TO THE TERMS AND CONDITIONS  
PRINTED ON THE REVERSE SIDETHIS SHIPPING ORDER  
must be legibly filled in in ink, in indelible pencil or  
in carbon and retained by the Agent

Not to be Shipped by Substituted Service

Order tendered in a sorted and segregated manner

## EXPLANATION OF FREIGHT CODES

- A COOKIES FORTUNE (200)
- C OIL, VEGETABLE, COOKING OR SALAD (65)
- D SHORTENING VEGETABLE OIL (65)
- E SHORTENING, NOI (65)
- F OIL, VEGETABLE, LIQUID OR SOLIDIFIED BULK (65)
- G FOODSTUFFS GROUPS I (60)
- H CANNED OR PRESERVED FOODSTUFFS
- CHILI JAM, SALAD DRESSING
- CREAM, POWDERED DESSERT
- PREPARATIONS, DINNERSOUP INGREDIENTS
- ENCHILADAS FRUITS GRAVY
- JUICE, MEAT W/VEGETABLES
- NOODLES, NUTS IN SYRUP
- PEANUT BUTTER, POPCORN PUDDING
- RELISH SAUCES SOUPS SYRUPS TAMALES
- TORTILLAS TOPPINGS AND VEGETABLES
- SWEETENING COMPOUNDS IN SERVING PACKETS (77A)
- SWEETENING COMPOUNDS NOI (70)
- L TOMATO PASTE IN BULK (60)
- P MILK CHOCOLATE OR COCOA COMPOUNDS (65)
- Q MICROWAVE POPCORN (65)
- R COATING NOI (65)
- S FOOD SEASONING MIX, SPICES CHILI POWDER (70)
- T FOOD STUFFS FROZEN (100)
- W PEANUTS OTHER THAN RAW (65)
- X SHELLS TACO LESS THAN 6 LBS/CU FT (150)
- BB PUDDING, REFRIGERATED (60)
- B1 CANDY OR CONFECTIONERY NOI (65)
- C1 POPCORN POPPED LESS THAN 1 LBS/CU FT (400)
- C2 POPCORN POPPED 1 BUT LESS THAN 2 LBS/CU FT (300)
- C3 POPCORN POPPED 2 BUT LESS THAN 4 LBS/CU FT (250)
- C4 POPCORN POPPED 4 BUT LESS THAN 6 LBS/CU FT (150)
- D0 POPCORN POPPED 6 BUT LESS THAN 8 LBS/CU FT (125)
- D1 POPCORN POPPED 8 BUT LESS THAN 10 LBS/CU FT (100)
- EE EXTRACTS FLAVORING COMPOUNDS NOI (70)
- E1 EXTRACTS NOI FLAV LIO 3 (UN1997 III LTD QTY (70)
- FF JAMS, REFRIGERATED PEANUT BUTTER, REFRIGERATED (60)
- ZZ OBSOLETE PRODUCTS (NOT TO BE PRINTED ON B/L) (70)
- 1 SHELLS TACO 6 LBS/CU FT OR MORE (110)
- 2 DINNERS TACO (65)
- 4 URNS DISPENSING MECH REFRIG (92A)
- 5 ELECTRICAL APPLIANCES NOI (100)
- 6 BEVERAGE PREP SWEETENED WITH SUGAR (65)
- 7 MARGARINE (77A)
- 8 BEVERAGE PREP SWEETENED QIT WITH SUGAR (70)
- 9 OIL, VEGETABLE COOKING (ORMD BY AIR) (65)

## FLEMING COMPANIES, INC.

CASLS RECEIVED

CASES REFUSED

CASES SHORT

CASES OVER

RECEIVED BY

DRIVER

DATE

CHEP RECEIVED

CHEP REFUSED

PALLETS IN

PALLETS OUT

Tot Units Tot Loe Cas Total Cube Control Center Date Entered By Product Hash Total

4 40 523.8 03140 14-4124

NO. OF PKGS. EST. WEIGHT

80 2016 164 17009

WEIGHTS ARE SUBJECT TO VERIFICATION BY THE GOVERNING WEIGHING  
AND INSPECTION BUREAU ACCORDING TO ESTABLISHED AGREEMENTS

Pg Of Date Shipped Address Correspondence To Conagra Grocery Products Company

2 03200 7000 W CENTER RD OMAHA NE 68105

Total Cases Total Weight Date Received

344 19115

This is to certify that the above named materials are properly classified described packaged  
marked and labeled and are in proper condition for transportation, according to the applicable  
regulations of the Department of Transportation.We hereby certify that the shipment described above has been received in good order and will be delivered to the consignee address  
identified above. If this shipment needs to be diverted for any reason, we agree to immediately advise Conagra Grocery Products  
Company. Driver's signature constitutes acceptance by carrier that this Bill of Lading contains transportation of the merchandise  
described above and supercedes any special provisions of any carrier tariff, rule, condition or terms of service.

CONAGRA GROCERY PRODUCTS COMPANY SHIPPER, PER

AGENT PER

Carmer/HWT S 2

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

250 (5-00)





TELEPHONE - 800-597-5923  
MAIL - BOXING, LAND 9/27/00

THIS BILL OF LADING IS SUBJECT  
TO THE TERMS AND CONDITIONS  
PRINTED ON THE REVERSE SIDE

**THE MEMORANDUM**  
is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record.

Not to be Shipped by Substituted Service
Order tendered in a sorted and segregated manner

### EXPLANATION OF FREIGHT CODES

- A COOKIES FORTUNE (200)  
 C OIL, VEGETABLE COOKING OR SALAD (65)  
 D SHORTENING VEGETABLE OIL (65)  
 E SHORTENING, NOI (65)  
 F OIL, VEGETABLE LIQUID OR SOLIDIFIED/BULK (65)  
 G FOODSTUFFS GROUPS I (50)  
 H CANNED OR PRESERVED FOODSTUFFS  
 CHILI JAM SALAD DRESSING  
 CREAM POWDERED DESSERT  
 PREPARATIONS DINNERS/COUP INGREDIENTS  
 ENCHILADAS FRUITS GRAY  
 JUICE, MEAT VEGETABLES  
 NOODLES NUTS IN SYRUP  
 PEANUT BUTTER POPCORN PYRAMIDS  
 RELISH SAUCES SOUPS SUPPLS TAMALES  
 TORTILLAS TOPPINGS AND VEGETABLES  
 I SWEETENING COMPOUNDS IN SERVING PACKETS (774)  
 J SWEETENING COMPOUNDS NOI (76)  
 L TOMATO PASTE IN BULK (60)  
 P MILK CHOCOLATE OR COCOA COMPOUNDS (65)  
 Q MICROWAVE POPCORN (65)  
 R COATING, NOI (65)  
 S FOOD SEASONING MIX SPICES CHILI POWDER (70)  
 T FOOD STUFFS, FROZEN (100)  
 W PEANUTS OTHER THAN RAW (65)  
 Z SHELLS TACO LESS THAN 6 LB/SCU FT (150)  
 BB PUDDING REFRIGERATED (60)  
 B1 CANDY OR CONFECTIONERY NOI (65)  
 C1 POPCORN POPPED LESS THAN 1 LB/SCU FT (400)  
 C2 POPCORN POPPED 1 BUT LESS THAN 4 LB/SCU FT (30)  
 CC POPCORN POPPED 2 BUT LESS THAN 4 LB/SCU FT (25)  
 C3 POPCORN POPPED 4 BUT LESS THAN 6 LB/SCU FT (15)  
 DD POPCORN POPPED 6 BUT LESS THAN 8 LB/SCU FT (12)  
 DE POPCORN POPPED 8 BUT LESS THAN 10 LB/SCU FT (11)  
 EE EXTRACTS FLAVORING COMPOUNDS NOI (70)  
 E1 EXTRACTS NOI FLAV LIQ 3 UNIMP17 LTD QTY (70)  
 FF JAMS REFRIGERATED PEANUT BUTTER  
 REFRIGERATED (60)  
 ZZ OBSOLETE PRODUCTS (NOT TO BE PRINTED ON B4) (70)  
 1 SHELLS TACO 6 LB/SCU FT OR MORE (92.1)  
 2 DINNERS TACO (65)  
 4 URNS DISPENSING MACH REFRIG (80)  
 5 ELECTRICAL APPLIANCES NOI (100)  
 6 BEVERAGE PREP SWEETENED WITH SUJAR (96)  
 7 MARGARINE (77)  
 8 BEVERAGE PREP SWEETENED QTY WITH SUGAR (65)  
 9 OIL, VEGETABLE COOKING (ORM-D BY AJR) (70)

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the regulations of the Department of Transportation



UPC MFG ID 27000 DUNS 04-240-3188

MAIL YOUR FREIGHT BILL TO PERMANENT ADDRESS OF SHIPPER  
CONAGRA GROCERY PRODUCTS CO  
P O BOX 2750  
OMAHA, NEBRASKA 68103-0750

CONSIGNEE TO  
LEWIS COMPANY'S INC  
24 S 23TH AVE  
HOLMEN AZ 85009

SEE CORRESPONDENCE ADDRESS BELOW FOR INQUIRIES ON HAND NOTICES ETC  
NOTICE TO CARRIER Our B/L No must appear on your freight bill or it will be returned

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

BILL OF LADING NUMBER  
553747

FILE	4805	Ship Via Car/Van No
(SIGNATURE OF CONSIGNOR)		
Sales Ord No	Trans	Terms Cd
00010	10	
Order Date	Req. Ship Date	Price Class
05 14		F G
Del. Car	Slip Rep	Bill To Cust. Code
	0	1910

FROM: CONAGRA GROCERY PRODUCTS COMPANY	Loc. Code	Shipped From	Routing	Del. Car
Zone	Block	Cust. P.O. Number	Est. Arrival Date	Sched. Ship Date
0500		FOR 10-18	05 10	05 10
M	Carrier Cd.	Route Cd.	EX CD-1	EX CD-2
0000				
Comm Code	Seal No	Maste. Ed. No		
0001775				

\*\*\* CHIEF CHIEF CHIEF \*\*\*  
CH 60 -269-5200 FOR RETURNS/DAMAGES/DELAYS/REDELIVERIES,  
PLEASE CALL: 800-599-5915  
CONTACT: ADRIAN, LAROL 9729060000

NO	80	25	5	52413	12/30	ARTA RLF RM	80	2010	G
PRODUCT CODE 4430010417									
1	14	15	2	45227	12/18	PP FNT RTK C	14	213	G
PRODUCT CODE 4530000277									
1	84	15	2	45002	12/18	PP FNT RTK C	91	1277	G
PRODUCT CODE 4530029912									
24	24	14	3	45817	6/30	9 CNTRY CHN N	24	543	G
PRODUCT CODE 5010040733									
FLEMING COMPANIES, INC.									
CASES RECEIVED 523									
CASES REFUSED 0									
CASES SHORT 0									
CASES OVER 0									
RECEIVED BY [Signature]									
DRIVER [Signature]									
DATE 3-21-03									
CHIEF RECEIVED 0									
CHIEF REFUSED 0									
PALLET IN 0									
PALLET OUT 0									

THIS BILL OF LADING IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE

THIS SHIPPING ORDER must be legibly filled in in Ink, in Indelible Pencil or in Carbon and retained by the Agent

Not to be Shipped by Substituted Service  
Order tendered in a sorted and segregated manner

- EXPLANATION OF FREIGHT CODES
- A COOKIES FORTUNE (20)
  - C OIL, VEGETABLE COOKING OR SALAD (85)
  - D SHORTENING VEGETABLE OIL (65)
  - E SHORTENING NOI (65)
  - F OIL, VEGETABLE LIQUID OR SOLIDIFIED/BLK (65)
  - G FOODSTUFFS GROUPS I (60)
  - H CANNED OR PRESERVED FOODSTUFFS
  - CHILI JAM SALAD DRESSING
  - CREAM POWDERED DESSERT
  - PREPARATIONS DINNERSOUP INGREDIENTS
  - ENCHILADAS FRUITS GRAVY
  - JUICE MEAT W/VEGETABLES
  - NOODLES, NUTS IN SYRUP
  - PEANUT BUTTER, POPCORN, PUDDING
  - RELISH SAUCES SOUPS SYRUPS TAMALES
  - TORTILLAS TOPPINGS AND VEGETABLES
  - I SWEETENING COMPOUNDS, IN SERVING PACKETS (77H)
  - J SWEETENING COMPOUNDS NOI (70)
  - K TOMATO PASTE IN BULK (60)
  - L MILK CHOCOLATE OR COCOA COMPOUNDS (65)
  - M MICROWAVE POPCORN (85)
  - N COATING NOI (65)
  - O FOOD SEASONING MIX SPICES CHILI POWDER (70)
  - P FOOD STUFFS, FROZEN (100)
  - Q PEANUTS OTHER THAN RAW (65)
  - R SHELLS TACO LESS THAN 6 LBS/CT (150)
  - S PUDDING, REFRIGERATED (60)
  - T CANDY OR CONFECTIONERY NOI (65)
  - U1 POPCORN POPPED LESS THAN 1 LBS/CT (400)
  - U2 POPCORN POPPED 1 BUT LESS THAN 2 LBS/CT (300)
  - U3 POPCORN POPPED 2 BUT LESS THAN 4 LBS/CT (250)
  - U4 POPCORN POPPED 4 BUT LESS THAN 6 LBS/CT (150)
  - U5 POPCORN POPPED 6 BUT LESS THAN 10 LBS/CT (125)
  - U6 POPCORN POPPED 8 BUT LESS THAN 10 LBS/CT (100)
  - V EXTRACTS FLAVORING COMPOUNDS NOI (70)
  - W1 EXTRACTS NOI FLAV LIQ 3 UN/1997 III LTD QTY (70)
  - W2 JAMS REFRIGERATED PEANUT BUTTER, REFRIGERATED (60)
  - X OBSOLETE PRODUCTS (NOT TO BE PRINTED ON B/L) (70)
  - Y1 SHELLS TACO 6 LBS/CT FT OR MORE (110)
  - Y2 DINNERS TACO (65)
  - Z URNS DISPENSING MECH REFRIG (92.4)
  - 1 ELECTRICAL APPLIANCES NOI (100)
  - 2 BEVERAGE PREP SWEETENED WITH SUGAR (8G)
  - 3 MARGARINE (77.1)
  - 4 BEVERAGE PREP SWEETENED Q/T WITH SUGAR (70)
  - 5 OIL, VEGETABLE COOKING (OPM D BY AIR) (65)

Tot. Un ts	Tot. Lbs Cts	Total Cube	Control Center Date	Entered By	Product Hash Total	Form B/L No
5/1	285 89	031403	H'		14:41:42	3608485

NO	40	3	G	8406	1	1	756		
Weights are subject to verification by the governing Weighing and Inspection Bureau according to established agreements									

Pg. Of	Date Shipped	Address Correspondence To ConAgro Grocery Products Company	Total Cases	Total Weight	Date Received
1	03 00	0000 W FLEMING ED THOMAS ST 68106	23	9162	

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CONAGRA GROCERY PRODUCTS COMPANY SHIPPER, PER 2250 (8-00)

AGENT PER [Signature]

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

**BILL OF LADING  
NUMBER**

**THE MEMORANDUM**  
is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

Order tended in a sorted and segregated manner.

- A COOKIES FORTUNE (200)
- C OIL, VEGETABLE COOKING OR SALAD (5 )
- D SHORTENING VEGETABLE OIL (65)
- E SHORTENING NO (65)
- F OIL, VEGETABLE LIQUID OR SOLIDIFIED/BULK (65)
- G FOODSTUFFS GROUPS 1 (60)
- H CANNED OR PRESERVED FOODSTUFFS
- I CHILI JAM SALAD DRESSING
- J CREAM POWDERED DESSERT
- K PREPARATIONS DINNERS/SOUP INGREDIENTS
- L ENCHILADAS FRUITS GRAVY
- M JUICE, MEAT VEGEETABLES
- N NOODLES NUTS IN SYRUP
- O PEANUT BUTTER POPCORN PUDDING
- P RELISH SAUCES SAUCES SYRUPS TAMALES
- Q TORTILLAS TOPPINGS AND VEGETABLES
- R SWEETENING COMPOUNDS IN SERVING PACKETS (774)
- I SWEETENING COMPOUNDS NO (70)
- L TOMATO PASTE, IN BULK (60)
- P MILK CHOCOLATE OR COCOA COMPOUNDS (65)
- Q MICROWAVE POPCORN (65)
- R COATING NO (65)
- S FOOD SEASONING MIX SPICES CHILI POWDER (70)
- T FOOD STUFFS FROZEN (100)
- W PEANUTS, OTHER THAN RAW (65)
- Z SHELLS TACO LESS THAN 8 LBS/CU FT (150)
- BB PUDDING REFRIGERATED (60)
- B1 CANDY OR CONFECTIONERY NO (65)
- C1 POPCORN POPPED LESS THAN 1 LBS/CU FT (400)
- C2 POPCORN POPPED 1 BUT LESS THAN 2 LBS/CU FT (300)
- OC POPCORN POPPED 2 BUT LESS THAN 4 LBS/CU FT (250)
- C3 POPCORN POPPED 4 BUT LESS THAN 6 LBS/CU FT (150)
- DO POPCORN POPPED 6 BUT LESS THAN 8 LBS/CU FT (125)
- D1 POPCORN POPPED 8 BUT LESS THAN 10 LBS/CU FT (100)
- EE EXTRACTS FLAVORING COMPOUNDS NO (70)
- E1 EXTRACTS NO FLAV LIQ 3 UN1987 IN LTO QTY (70)
- FF JAMS REFRIGERATED PEANUT BUTTER REFRIGERATED (60)
- ZZ OBSOLETE PRODUCTS [NOT TO BE PRINTED ON BL] (70)
- 1 SHELLS TACO 6 LBS/CU FT OR MORE (110)
- 2 DINNERS TACO (65)
- 4 URINS DISPENSING MECH REFRIG (824)
- 5 ELECTRICAL APPLIANCES NO (100)
- 6 BEVERAGE PREP SWEETENED WITH SUGAR (65)
- 7 MARGARINE (7 )
- 8 BEVERAGE PREP SWEETENED Q/T WITH SUGAR (70)
- 9 OIL,VEGETABLE COOKING (FORM D BY APR) (65)

Weights are subject to verification by the governing Weighing and Inspection Bureau according to established agreements.

W hereby certify that the shipment described above has been received in good order and will be delivered to the consignee address identified above. If this shipment needs to be diverted, for any reason, we agree to immediately advise ConAgra Grocery Products Company. Driver's signature constitutes acceptance by carrier that this Bill of Lading governs transportation of the merchandise described above and waives all inconsistent provisions of any carrier tariff, rule, condition or terms of service.

AGENT PER

Account Payable FRT/HW/T 94 (7)

MAIL YOUR FREIGHT BILL  
TO PERMANENT ADDRESS  
OF SHIPPER.CONAGRA GROCERY PRODUCTS CO  
P O BOX 2750  
OMAHA, NEBRASKA 68103-0750SEE CORRESPONDENCE ADDRESS BELOW  
FOR INQUIRIES ON HAND NOTICES ETCNOTICE TO CARRIER Our B/L No must  
appear on your freight bill or it will be ret read

## CONSIGNED TO

CLIMING 1 HOENIX  
25 SOUTH 27TH AVE  
HOENIX AZ 85009Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee  
without recourse on the consignor the consignor shall sign the following statement:  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful chargesBILL OF LADING  
NUMBER

354164

COLLECT

FROM CONAGRA GROCERY  
PRODUCTS COMPANYLoc. Code Shipped From  
0000 FULLERTON

Routing

Ship Via Car/Van No

4805

(SIGNATURE OF  
CONSIGNOR)

Sales Ord. No

Trans

Terms Cd

Terr Type

Order Date

Req Ship Date

Price Class

Sls Rep

Bill To Cust. Code

Del Carrier

Zone

Block

Cust. PO Number

Est. Arrval Date

Sched Ship Date

Priority

Rec. Loc.

Bill To Name And Address

TM

Carrier Cd

Route Cd

EX CD-1

EX CD-2

EX CD-3

OCC Order

Comm

Seal No

Master B/L No

03 17

0001775

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

THIS BILL OF LADING IS SUBJECT  
TO THE TERMS AND CONDITIONS  
PRINTED ON THE REVERSE SIDETHIS SHIPPING ORDER  
must be legibly filled in in Ink in Indelible Pencil or  
in Carbon and retained by the Agent

Not to be Shipped by Substituted Service

Order tendered in a sorted and segregated manner

## EXPLANATION OF FREIGHT CODES

- A COOKIES, FORTUNE (200)
- C OIL, VEGETABLE COOKING OR SALAD (65)
- D SHORTENING VEGETABLE OIL (65)
- E SHORTENING NOI (65)
- F OIL, VEGETABLE, LIQUID OR SOLIDIFIED/BULK (65)
- G FOODSTUFFS GROUPS I (60)
- H CANNED OR PRESERVED FOODSTUFFS
- CHILI JAM SALAD DRESSING
- CREAM POWDERED DESSERT
- PREPARATIONS DINNERSOUP INGREDIENTS
- ENCHILADAS FRUITS GRAVY
- JUICE MEAT W/VEGETABLES
- WOODLES NUTS IN SYRUP
- PEANUT BUTTER, POPOCORN PUDDING
- RELISH SAUCES SOUPS SYRUPS TAMALES
- TORTILLAS TOPPINGS AND VEGETABLES
- I SWEETENING COMPOUNDS IN SERVING PACKETS (77%)
- J SWEETENING COMPOUNDS NOI (70)
- L TOMATO PASTE, IN BULK (60)
- P MILK CHOCOLATE OR COCOA COMPOUNDS (65)
- Q MICROWAVE POPOCORN (65)
- R COATING, NOI (65)
- S FOOD SEASONING MIX SPICES CHILI POWDER (70)
- T FOOD STUFFS FROZEN (100)
- W PEANUTS, OTHER THAN RAW (65)
- Z SHELLS TACO LESS THAN 6 LBS/CTY FT (150)
- BB PUDDING, REFRIGERATED (60)
- B1 CANDY OR CONFECTIONERY NOI (65)
- C1 POPOCORN, POPPED LESS THAN 1 LBS/CTY FT (400)
- C2 POPOCORN, POPPED 1 BUT LESS THAN 2 LBS/CTY FT (300)
- C3 POPOCORN, POPPED 2 BUT LESS THAN 4 LBS/CTY FT (250)
- C4 POPOCORN, POPPED 4 BUT LESS THAN 6 LBS/CTY FT (150)
- D1 POPOCORN, POPPED 6 BUT LESS THAN 10 LBS/CTY FT (125)
- D2 POPOCORN, POPPED 10 BUT LESS THAN 15 LBS/CTY FT (100)
- EE EXTRACTS FLAVORING COMPOUNDS, NOI (70)
- E1 EXTRACTS NOI FLAV LIO 3 UN1997 IN LTD QTY (70)
- FF JAMS, REFRIGERATED PEANUT BUTTER
- REFRIGERATED (60)
- ZZ OBSOLETE PRODUCTS (NOT TO BE PRINTED ON B/L) (70)
- 1 SHELLS TACO 6 LBS/CTY FT OR MORE (110)
- 2 DINNERS TACO (65)
- 4 URNS DISPENSING MICH REFRIG (92 )
- 5 ELECTRICAL APPLIANCES NOI (100)
- 6 BEVERAGE PREP SWEETENED WITH SUGAR (60)
- 7 MARGARINE (77%)
- 8 BEVERAGE PREP SWEETENED OT WITH SUGAR (70)
- 9 OIL, VEGETABLE COOKING (ORM-D BY AIR) (65)

Tot Units

Tot Lse Cas

Total Cube

Control Center Date

Entered By

Product Hash Total

3508429

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

0000

This is to certify that the above named materials are properly classified/described packaged  
marked and labeled and are in proper condition for transportation according to the applicable  
regulations of the Department of Transportation.We hereby certify that the shipment described above has been received in good order and will be delivered to the consignee address  
identified above. If this shipment needs to be diverted for any reason we agree to immediately advise Conagra Grocery Products  
Company. Driver's signature constitutes acceptance by carrier that this Bill of Lading governs transportation of the merchandise  
described above and supercedes any inconsistent professional any carrier tariff rule condition or term of service.

AGENT PER

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

CONAGRA GROCERY PRODUCTS COMPANY SHIPPER, PER  
2250 (6-00)

Carrier/HWT S 2

2





UPC MFG ID 27000 DUNS 04-240-3188
MAIL YOUR FREIGHT BILL TO PERMANENT ADDRESS OF SHIPPER
CONAGRA GROCERY PRODUCTS CO P.O. BOX 2750 OMAHA, NEBRASKA 68103-0750
CONSIGNEE TO
BILL OF LADING NUMBER
214106
11117
210 279105
Terr Ship To Cust Loc Code Shipped From
Zone Block Cust P.O. Number Est. Arrival Date Sched Ship Date Priority Rec Loc Bill To Name And Address
T/M Carrier Cd Route Cd EX CD-1 EX CD-2 EX CD-3 DCC Order Recvd Date Comm Code Seal No Master BL No

SHIP ON FRI
26-0204
MUST BE FALLETZED

Table with 10 columns: CSS SHIP, QTY, ORF, WTS, PROD CODE, SIZE, DESCRIPTION, FULL CASES, GROSS WT, FRT CD, and others. It contains multiple rows of shipping data for various food items like cookies, oil, and popcorn.

THIS BILL OF LADING IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE

THE MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Not to be Shipped by Substituted Service
Order tendered in a sorted and segregated manner

- EXPLANATION OF FREIGHT CODES
A COOKIES FORTUNE (200)
C OIL, VEGETABLE COOKING OR SALAD (65)
D SHORTENING VEGETABLE OIL (65)
E SHORTENING NOI (65)
F OIL, VEGETABLE LIQUID OR SOLIDIFIED/BULK (65)
G FOODSTUFFS GROUPS I (60)
H CANNED OR PRESERVED FOODSTUFFS
CHILI JAM SALAD DRESSING
CREAM POWDERED DESSERT
PREPARATIONS DINNERSOUP INGREDIENTS
ENCHILADAS FRUITS GRAVY
JUICE, MEAT W/VEGETABLES
NOODLES NUTS IN SYRUP
PEANUT BUTTER POPCORN PUDDING
RELISH SAUCES SOUPS SYRUPS TAMALES
TORTILLAS TOPPINGS AND VEGETABLES
I SWEETENING COMPOUNDS IN SERVING PACKETS (77A)
J SWEETENING COMPOUNDS NOI (70)
L TOMATO PASTE IN BULK (60)
P MILK CHOCOLATE OR COCOA COMPOUNDS (65)
Q MICROWAVE POPCORN (65)
R COATING NOI (65)
S FOOD SEASONING MIX SPICES CHILI POWDER (70)
T FOOD STUFFS FROZEN (100)
W PEANUTS OTHER THAN RAW (65)
Z SHELLS TACO LESS THAN 6 LBS/CT (150)
BB PUDDINGS REFRIGERATED (60)
B1 CANDY OR CONFECTIONERY NOI (65)
C1 POPCORN, POPPED LESS THAN 1 LBS/CT (400)
C2 POPCORN POPPED 1 BUT LESS THAN 2 LBS/CT (300)
C3 POPCORN POPPED 2 BUT LESS THAN 4 LBS/CT (250)
C4 POPCORN POPPED 4 BUT LESS THAN 6 LBS/CT (150)
C5 POPCORN POPPED 8 BUT LESS THAN 10 LBS/CT (100)
D1 POPCORN POPPED 8 BUT LESS THAN 10 LBS/CT (100)
EE EXTRACTS FLAVORING COMPOUNDS NOI (70)
E1 EXTRACTS NOI FLAV LIQ 3 UN/1987 TB LTD QTY (70)
FF JAMS REFRIGERATED PEANUT BUTTER REFRIGERATED (60)
ZZ OBSOLETE PRODUCTS (NOT TO BE PRINTED ON BL) (70)
1 SHELLS TACO 6 LBS/CT FT OR MORE (110)
2 DINNERS TACO (85)
3 URNS DISPENSING MICH REFRIG (82A)
4 ELECTRICAL APPLIANCES NOI (100)
5 BEVERAGE PREP SWEETENED WITH SUGAR (60)
7 MARGARINE (77A)
8 BEVERAGE PREP SWEETENED OIT WITH SUGAR (70)
9 OIL VEGETABLE COOKING (QPM-D BY AIR) (65)

Table with 10 columns: Tot Units, Tot Lse Cse, Total Cube, Control Center Date, Entered By, Product Hash Total, and others. It contains summary data for the shipment.

Pg Of Date Shipped Address Correspondence to Conagra Grocery Products Company
This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation
We hereby certify that the shipment described above has been received in good order and will be delivered to the consignee address identified above if this shipment needs to be diverted for any reason we agree to immediately advise Conagra Grocery Products Company. Driver's signature constitutes acceptance by carrier that this Bill of Lading governs the condition of the merchandise described above and supercedes any inconsistent provisions by any carrier tariff rule condition or term of service
CONAGRA GROCERY PRODUCTS COMPANY SHIPPER PER
2250 (6-00)
Accounts Payable FRT/HWT \$ 4
AGENT PER

**BILL OF LADING  
NUMBER**

**THIS BILL OF LADING IS SUBJECT  
TO THE TERMS AND CONDITIONS  
PRINTED ON THE REVERSE SIDE**

**THIS SHIPPING ORDER**  
must be legibly filled in in Ink, in Indelible Pencil or  
in Carbon and retained by the Agent

Not to be Shipped by Substituted Service

Order tendered in a sorted and segregated manner

EXPLANATION OF FREIGHT CODES	
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31
32	32
33	33
34	34
35	35
36	36
37	37
38	38
39	39
40	40
41	41
42	42
43	43
44	44
45	45
46	46
47	47
48	48
49	49
50	50
51	51
52	52
53	53
54	54
55	55
56	56
57	57
58	58
59	59
60	60
61	61
62	62
63	63
64	64
65	65
66	66
67	67
68	68
69	69
70	70
71	71
72	72
73	73
74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99

A COOKIES FORTUNE (200)C OIL, VEGETABLE, COOKING OR SALAD (65)

D SHORTENING, VEGETABLE OIL (65)

E. DIL. VEGETABLE LIQUID OR SOLIDIFIED MILK (65)G, FOODSTUFFS GROUPS I (60)H CANNED OR PRESERVED FOODSTUFFS

CHILI JAM SALAD DRESSING  
CREAM POWDERED DESSERT

PREPARATIONS, DINNER/SOUP INGREDIENTS

### ENCHILADAS FRUITS GRAVY

JUICE, MEAT W/VEGETABLES

NOODLES NUTS IN SYRUP  
BEANUT BUTTER, COCOON, BUDNICK

RELISH: SAUCES: SOUPS: SYRUPS: TAMALES

TORTILLAS, TOPPINGS AND VEGETABLE1 SWEETENING COMPOUNDS IN SERVING PACKETS (77 )

1 TOMATO PASTE IN BULK (50)

P MILK CHOCOLATE OR COCOA COMPOUNDS (65)

Q MICROWAVE POPCORN (85)R COATING NO1 (65)

T FOOD STUFFS, FROZEN (100)

W PEANUTS, OTHER THAN RAW (55)Z SHELLS TACO LESS THAN 6 LBS/CU FT (150)B8. PUDDING, REFRIGERATED (60)  
B1. CANDY OR CONFECTIONERY, MOL (55)G1 POPCORN, POPPED LESS THAN 1 LB/CU. FT. (400)

G2 POPCORN POPPED 1 BUT LESS THAN 2 LBS/CU FT (300

CC POPCORN, POPPED 2 BUT LESS THAN 4 LBS/CU FT (25)

G3 POPCORN, POPPED 4 BUT LESS THAN 6 LBS/CU FT (150)

D1 POPCORN, POPPED & BUT LESS THAN 10 LBS/CU FT (11)EE EXTRACTS, FLAVORING COMPOUNDS NO1 (70)E1 EXTRACTS NOI FLAV LIQ 3 UN1997 III LTD QTY (70)FF JAMS REFRIGERATED PEANUT BUTTER,  
REFRIGERATED (60)22 OBSOLETE PRODUCTS (NOT TO BE PRINTED ON B-1) (70)

1 SHELLS TACO 6 LBS/CU FT OR MORE (110)

2 DINNERS, TACO (85)

5 ELECTRICAL APPLIANCES NOV/100)

6 BEVERAGE PREP SWEETENED WITH SUGAR (6G)

7 MARGARINE (77½)

8 BEVERAGE PREP SWEETENED OT WITH SUGAR (70)

Weights are subject to verification by the governing Weighing and Inspection Bureau according to established agreements.

Pg Of	Date Shipped	Address Correspondence To ConAgra Grocery Products Company	Total Cases	Total Weight	Date Received
1	03/20/00	1000 W CENTER RD, OMAHA NE 68108	1/4	1.5277	

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

CONAGRA GROCERY PRODUCTS COMPANY SHIPPER, PER \_\_\_\_\_ AGENT PER \_\_\_\_\_  
2250 (6-00) \_\_\_\_\_

2 Garner/HWT S? 2  
Agent must detach and retain in its Shipping Order and must sign the Original Bill of Lading





MAIL YOUR FREIGHT BILL  
O PERMANENT ADDRESS  
F SHIPPER

CONAGRA GROCERY PRODUCTS CO  
P O BOX 2750  
OMAHA, NEBRASKA 68103-0750

SEE CORRESPONDENCE ADDRESS BELOW  
FOR INQUIRIES ON HAND NOTICES ETC

NOTICE TO CARRIER Our B/L No must  
appear on your freight bill or it will be returned

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee  
without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

# BILL OF LADING NUMBER

ONSIGNED TO  
FLEMING PHOENIA  
SOUTH 14 AVE  
JUNIA  
AZ 85009

Ship Via Car/Van No 4805		Sales Ord. No 1580		Trans TA	Terms Cd	Ten Type A	Order Date 05 14	Req Ship Date	Price Class F F G	Sts Rep F 50	Bill To Cust. Code 27910	
(SIGNATURE OF CONSIGNOR)		Routing										

FROM CONAGRA GROCERY PRODUCTS COMPANY		Loc. Code 002	Shipped From FULTON		Routing A H U		Del. Carrier	
Zone 1	Block B500	Dest. PO Number E08777-FX	Est. Arrival Date 06 20	Sched. Ship Date 06 20	Priority 0	Rec. Loc. 0022	Bill To Name And Address	
M 0000	Carrier Cd 0000	Route Cd	EX CD-1	EX CD-2	EX CD-3	DOC Order Record Date 03 17	Comm Code	Seal No 0001775
						Master B/L No		

DO NOT SHIP ON CHEP

TH 60 -26-5209

ALL 07/20/03 MUST BE FALLETIZED

CHEP FALLETS SHIPPED (HUNT-WLSSON)	
CONFIRMED BY	(CARRIER)
CHEP FALLETS RECEIVED BY:	(CONSIGNEE)
FLEMING COMPANIES INC.	
CASES RECEIVED	335
CASES REFUSED	3 kept
CASES SHORT	16
CASES OVER	0
RECEIVED BY	[Signature]
DRIVER	[Signature]
DATE	3 21 03
CHEP RECEIVED	26
CHEP REFUSED	0
PALLETS IN	0
PALLETS OUT	0

THIS BILL OF LADING IS SUBJECT  
TO THE TERMS AND CONDITIONS  
PRINTED ON THE REVERSE SIDE

THIS SHIPPING ORDER  
must be legibly filled in in Ink in Indelible Pencil or  
in Carbon and retained by the Agent

Not to be Shipped by Substituted Service

Order tendered in a sorted and segregated manner

## EXPLANATION OF FREIGHT CODES

- A COOKIES FORTUNE (200)
- C OIL, VEGETABLE COOKING OR SALAD (65)
- D SHORTENING VEGETABLE OIL (65)
- E SHORTENING NOI (65)
- F OIL, VEGETABLE LIQUID OR SOLIDIFIED (65)
- G FOODSTUFFS GROUPS I (60)
- H CANNED OR PRESERVED FOODSTUFFS
- CHILI JAM SALAD DRESSING
- CREAM POWDERED DESSERT
- PREPARATIONS, DINNERSOUP INGREDIENTS
- ENCHILADAS FRUITS GRAVY
- JUICE, MEAT W/VEGETABLES
- NOODLES NUTS IN SYRUP
- PEANUT BUTTER; POPCORN PUDDING
- RELISH SAUCES SOUPS SYRUPS TAMALES
- TORTILLAS TOPPINGS, AND VEGETABLE
- SWEETENING COMPOUNDS IN SERVING PACKETS (77H)
- SWEETENING COMPOUNDS NOI (70)
- TOMATO PASTE IN BULK (60)
- P MILK CHOCOLATE OR COCOA COMPOUNDS (65)
- Q MICROWAVE POPCORN (65)
- R COATING, NOI (65)
- S FOOD SEASONING MIX, SPICES CHILI POWDER (70)
- T FOOD STUFFS FROZEN (100)
- W PEANUTS OTHER THAN RAW (65)
- Z SHELLS, TACO LESS THAN 6 LBS/CU FT (150)
- BB PUDDING REFRIGERATED (60)
- BI CANDY OR CONFECTIONERY NOI (65)
- C1 POPCORN, POPPED LESS THAN 1 LBS/CU FT (400)
- C2 POPCORN, POPPED 1 BUT LESS THAN 2 LBS/CU FT (300)
- C3 POPCORN, POPPED 2 BUT LESS THAN 4 LBS/CU FT (250)
- C4 POPCORN, POPPED 4 BUT LESS THAN 6 LBS/CU FT (150)
- C5 POPCORN, POPPED 6 BUT LESS THAN 8 LBS/CU FT (125)
- C6 POPCORN, POPPED 8 BUT LESS THAN 10 LBS/CU FT (100)
- EE EXTRACTS, FLAVORING COMPOUNDS NOI (70)
- E1 EXTRACTS, NOI FLAV LIQ 3 UN/997 IN LTD QTY (70)
- FF JAMS, REFRIGERATED PEANUT BUTTER, REFRIGERATED (60)
- ZZ OBSOLETE PRODUCTS (NOT TO BE PRINTED ON B/L) (70)
- 1 SHELLS TACO 6 LBS/CU FT OR MORE (110)
- 2 DINNERS TACO (65)
- 4 URNS DISPENSING MECH REFRIG (82.4)
- 5 ELECTRICAL APPLIANCES NOI (100)
- 6 BEVERAGE PREP SWEETENED WITH SUGAR (65)
- 7 MARGARINE (77H)
- 8 BEVERAGE PREP SWEETENED OIT WITH SUGAR (70)
- 9 OIL, VEGETABLE COOKING (FORM D BY AIR) (65)

Tot. Units	Tot. Lse Cse	Total Cube	Control Center Date	Entered By	Product Hash Total	Form Shipped No 3608492
Weights are subject to verification by the governing Weighing and Inspection Bureau according to established agreements						
Pg Of	Date Shipped	Address Correspondence To ConAgra Grocery Products Company			Total Cases	Total Weight
Date Received						

This is to certify that the above named materials are properly classified described packaged  
marked and labeled and are in proper condition for transportation according to the applicable  
regulations of the Department of Transportation

CONAGRA GROCERY PRODUCTS COMPANY SHIPPER, PER

250 (6-00)

Carrier/HWT S 2

We hereby certify that the shipment described above has been received in good order and will be delivered to the consignee address  
identified above, if this shipment needs to be diverted for any reason, we agree to immediately advise ConAgra Grocery Products  
Company. Driver's signature constitutes acceptance by carrier that this Bill of Lading governs transportation of the merchandise  
described above and supersedes any inconsistent provisions of any carrier bill of lading, rule, condition or term of service.

AGENT PER

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

69-1001 OK RETURNS/DAMNED DEL: 11 DELIVERIES  
ALL 800 595-5913  
L 1011, KNY 912708000

9 OIL-VEGETABLE COOKING (FORMED BY ME) (65)

Weights are subject to verification by the governing Weighing and Inspection Bureau according to established agreements

CONAGRA GROCERY PRODUCTS COMPANY SHIPPER, PER \_\_\_\_\_  
2250 (6-00) Accounts Payable FBT/HWT \$4

MAIL YOUR FREIGHT BILL  
TO PERMANENT ADDRESS  
F SHIPPER

CONAGRA GROCERY PRODUCTS CO  
P O BOX 2750  
OMAHA NEBRASKA 68103-0750

SEE CORRESPONDENCE ADDRESS BELOW  
FOR INQUIRIES ON HAND NOTICES ETCNOTICE TO CARRIER Our B/L No must  
appear on your freight bill or it will be ret r ed

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee  
without recourse on the consignor the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

BILL OF LADING  
NUMBER

## ONSIGNED TO

FLEMING COMPANIES INC  
4500 JH AVE  
DENVER CO 80007

Signature of Consignor		Ship Via Car/Van No 4800	
Sales Ord No	Trans	Terms Cd	Terr Type
1060000000	73		A
Order Date	Req Ship Date	Price Class	Sis Rep
05/10/03		F F G	0000
Routing		Del Carrier	

FROM CONAGRA GROCERY PRODUCTS COMPANY	Loc. Code	Shipped From	Routing
0020	0020	0020	0020
one	Block	Cust. PO Number	Est. Arrival Date
1	0000	506779-1X	05/10/03
Sched Ship Date	Priority	Rec Loc	Bill To Name And Address
05/10/03	2	0020	
EX CD-1	EX CD-2	EX CD-3	EX CD-4
EX CD-5	EX CD-6	EX CD-7	EX CD-8
EX CD-9	EX CD-10	EX CD-11	EX CD-12
EX CD-13	EX CD-14	EX CD-15	EX CD-16
EX CD-17	EX CD-18	EX CD-19	EX CD-20
EX CD-21	EX CD-22	EX CD-23	EX CD-24
EX CD-25	EX CD-26	EX CD-27	EX CD-28
EX CD-29	EX CD-30	EX CD-31	EX CD-32
EX CD-33	EX CD-34	EX CD-35	EX CD-36
EX CD-37	EX CD-38	EX CD-39	EX CD-40
EX CD-41	EX CD-42	EX CD-43	EX CD-44
EX CD-45	EX CD-46	EX CD-47	EX CD-48
EX CD-49	EX CD-50	EX CD-51	EX CD-52
EX CD-53	EX CD-54	EX CD-55	EX CD-56
EX CD-57	EX CD-58	EX CD-59	EX CD-60
EX CD-61	EX CD-62	EX CD-63	EX CD-64
EX CD-65	EX CD-66	EX CD-67	EX CD-68
EX CD-69	EX CD-70	EX CD-71	EX CD-72
EX CD-73	EX CD-74	EX CD-75	EX CD-76
EX CD-77	EX CD-78	EX CD-79	EX CD-80
EX CD-81	EX CD-82	EX CD-83	EX CD-84
EX CD-85	EX CD-86	EX CD-87	EX CD-88
EX CD-89	EX CD-90	EX CD-91	EX CD-92
EX CD-93	EX CD-94	EX CD-95	EX CD-96
EX CD-97	EX CD-98	EX CD-99	EX CD-100

\*\*\* CHEP CHEP CHEP \*\*\*

116 6 2-269-0000 FOR RETURNS/DAMAGE /DELAY/ REDELIVERIES,

CALL 800-599-5913

CALL FLEMING, ROY 9729068000

SHIP	QTY	DESCRIPTION	UNIT	WEIGHT	VALUE
*****SHIP WITH	55374	50374L	554	164	
CALL 800-599-5913 WITH ANY PROBLE					
REFUSAL, ETC					
A GROCERY CORPORATE LAST ACCOUNT					
PRODUCT CODE 520000172					
FLEMING COMPANIES INC					
CASES RECEIVED 54					
CASES REFUSED 0					
CASES SHORT 0					
CASES OVER 0					
RECEIVED BY [Signature]					
DRIVER [Signature]					
DATE 5-21-03					
CHEP RECEIVED 0					
CHEP REFUSED 0					
PALLETS IN 0					
PALLETS OUT 0					

THIS BILL OF LADING IS SUBJECT  
TO THE TERMS AND CONDITIONS  
PRINTED ON THE REVERSE SIDETHIS SHIPPING ORDER  
must be legibly filed in Indelible Pencil or  
in Carbon and retained by the Agent

Not to be Shipped by Substituted Service

Order tendered in a sorted and segregated manner

## EXPLANATION OF FREIGHT CODES

- A COOKIES FORTUNE (200)
- C OIL, VEGETABLE COOKING OR SALAD (65)
- D SHORTENING VEGETABLE OIL (65)
- E SHORTENING NOI (65)
- F OIL, VEGETABLE LIQUID OR SOLIDIFIED BULK (65)
- G FOODSTUFFS GROUPS I (60)
- H CANNED OR PRESERVED FOODSTUFFS
- CHILI JAM, SALAD DRESSING
- CREAM POWDERED-DESSERT
- PREPARATIONS DINNER/SOUP INGREDIENTS
- ENCHILADAS FRUITS GRAVY
- JUICE, MEAT W/VEGETABLES
- NOODLES NUTS IN SYRUP
- PEANUT BUTTER POPCORN PUDDING
- RELISH SAUCES SOUPS SYRUPS TAMALES
- TORTILLAS TOPPINGS AND VEGETABLE
- I SWEETENING COMPOUNDS IN SERVING PACKETS (77%)
- J SWEETENING COMPOUNDS NOI (70)
- K TOMATO PASTE IN BULK (60)
- L MILK CHOCOLATE OR COCOA COMPOUNDS (65)
- M MICROWAVE POPCORN (65)
- N COATING NOI (65)
- O FOOD SEASONING MIX SPICES CHILI POWDER (70)
- P FOOD STUFFS FROZEN (100)
- Q PEANUTS, OTHER THAN RAW (65)
- R SHELLS TACO LESS THAN 6 LBS/SCU FT (150)
- S BAKING REFRIGERATED (60)
- T CANDY OR CONFECTIONERY NOI (65)
- U POPCORN POPPED LESS THAN 1 LBS/SCU FT (400)
- V POPCORN POPPED 1 BUT LESS THAN 2 LBS/SCU FT (300)
- W POPCORN POPPED 2 BUT LESS THAN 4 LBS/SCU FT (250)
- X POPCORN POPPED 4 BUT LESS THAN 6 LBS/SCU FT (150)
- Y POPCORN POPPED 6 BUT LESS THAN 8 LBS/SCU FT (125)
- Z POPCORN POPPED 8 BUT LESS THAN 10 LBS/SCU FT (100)
- EE EXTRACTS FLAVORING COMPOUNDS, NOI (70)
- E1 EXTRACTS NOI FLAV LIQ 3 UN/997 III LTD QTY (70)
- FF JAMS REFRIGERATED PEANUT BUTTER
- REFRIGERATED (60)
- ZZ OBSOLETE PRODUCTS (NOT TO BE PRINTED ON B/L) (70)
- 1 SHELLS TACO 6 LBS/SCU FT OR MORE (110)
- 2 DINNERS TACO (65)
- 4 URNS DISPENSING MECH REFRIG. (82.4)
- 5 ELECTRICAL APPLIANCES NOI (100)
- 6 BEVERAGE PREP SWEETENED WITH SUGAR (65)
- 7 MARGARINE (77.1)
- 8 BEVERAGE PREP SWEETENED Q/T WITH SUGAR (70)
- 9 OIL, VEGETABLE COOKING (FORM D BY AIR) (65)

Tot Units	Tot Lse Cse	Total Cube	Control Center Date	Entered By	Product Hash Total	14:41:42	3608488
54	17.3	0.51403	05/10/03	HC			
Weights are subject to verification by the governing Weighing and Inspection Bureau according to established agreements							
Pg Of	Date Shipped	Address Correspondence To ConAgra Grocery Products Company			Total Cases	Total Weight	Date Received
1	05/10/03	0001 CLIFFET RD DENVER CO 80001			54	17.3	05/10/03

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

CONAGRA GROCERY PRODUCTS COMPANY SHIPPER, PER  
2250 (5-00) 5)

Carrier/HWT S 2

We hereby certify that the shipment described above has been received in good order and will be delivered to the consignee address identified above. If this shipment needs to be diverted for any reason, we agree to immediately advise ConAgra Grocery Products Company. Our signature constitutes acceptance by agent that this Bill of Lading governs transportation of the merchandise described above and supercedes any inconsistent provisions of any carrier tariff, rule, condition or term of service.

AGENT PER

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Ranges

Customer ID  
Customer Class  
Salesperson ID  
Sales Territory

FLEMING LOUIS  
First Last  
First Last  
First Last

FLEMING LOUIS

User Defined 1  
Customer Name  
Short Name  
Posting Date

First Last  
First Last  
First Last  
First Last

ZIP Code  
State  
Telephone

First Last  
First Last  
First Last

Account Type  
Customer  
Document

Open Item  
by Customer ID  
by Document Number

Zero Balance No Activity, Fully Paid Documents, Unposted Applied Credit Documents, Multicurrency Info

\* Indicates an unposted credit document that has been applied

Customer	FLEMING-LOUIS	Name	FLEMING FOODS-LEWISVILLE	Account Type	Open Item	Aged As of	8/8/03			
User Defined 1 Contact Phone	(000) 000 0000 Ext 0000	Salesperson Territory Terms	Credit	None						
Document Number	Type	Date	Amount	Discount	Writeoff	0 30 Days	31 60 Days	61 90 Days	91 and Over	
17387A	SLS	6/25/01	\$50 00						\$50 00	
18085A	SLS	6/25/01	\$50 00						\$50 00	
24699 C# 023356291	SLS	5/24/01 6/18/01	\$1 500 00						\$1 500 00 (\$1 295 00)	
					Totals	\$0 00	\$0 00	\$0 00	\$305 00	Balance \$305 00
					Customer(s)	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	Balance
Grand Totals					1	\$0 00	\$0 00	\$0 00	\$305 00	\$305 00

P O BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 47387A Date 6/25/01

Page 1

Bill to  
FLEMING FOODS-LEWISVILLE  
P O BOX 20511

Ship to  
FLEMING FOODS-LEWISVILLE  
P O BOX 20511

PHOENIX AZ

85036

PHOENIX AZ

85036

Trailer Number Customer ID Driver Station #  
FLEMING-LOUIS

Quantity	Item Number	Bill of Lading	Unit Price	Ext Price
1	FLAT		\$50.00	\$50.00

TERMS NET 7 DAYS

Subtotal	\$50.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$50.00

P O BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 17387

Date  
11/28/2000

Page 1

Bill to  
FLEMING FOODS  
P O BOX 20511

PHOENIX AZ

85036

Ship to  
FLEMING FOODS  
624 SOUTH 25TH AVENUE

PHOENIX AZ

85009

Trip Jacket Number  
111364

Customer ID  
FLEMING

Driver  
WILSON, STEPHEN K

Store #  
FLEMING

Quantity    Item Number  
1           Flat

Bill of Lading  
line - Standard Load  
OGDEN, UT To PHOENIX, AZ  
11/21/2000 Trailer # 9010  
T# 111364 L# 214733  
PO # 0495709 Weight 0

Unit Price  
\$950.00

Ext Price  
\$950.00

*Pd 900.00 cl.# 23313020  
bal due 50.00 = Bill Louisville per. C. Wagoner*

TERMS NET 7 DAYS

Subtotal	\$950.00
Misc	00.00
Tax	00.00
Freight	00.00
Trade Discount	00.00
Total	\$950.00

# Fleming Load Tender

Date Printed 11/16/00 10 52 46 AM

Carrier Name MKPA

Carrier Phone 602-278-3133

SCAC MKPA

Carrier Contact, Chuck Colletti

Carrier Fax 623-936-3037

Carrier Accept/Decline ACCEPT

Trip ID DST000008436 BOL ID 00000097726M

Equipment Type ~~40DRY~~ 53' DRY

Total Stops 2

Op Type, Pick-Up

Stop ID, 0390006140

Op Name Kimberly Clark - Ogden

Ogden

UT 84404

Op Phone 8005430801

Stop Fax 0

Pickup Date

Tues 11/21/00

VICKY

5 PM

Purchase Order#

Weight

Cube

Pallets

Pieces

1495709-PX

34328

3553

65

1988

Stop Totals

34328

3553

65

1988

Op Type Delivery

Stop ID, 039W01

Op Name, FLEMING PHOENIX

PHOENIX

AZ 85009

Op Phone 602-269-5209

Stop Fax 602-269-5209

Pickup Date

Weds

Delivery Date

11/22/00

Purchase Order#

Weight

Cube

Pallets

Pieces

495709-PX

34328

3553

65

1988

Stop Totals

34328

3553

65

1988

Betty 59th 11 AM

Load Totals

34328

3553

65

1988

Total Miles

710

Rate Total 19.12

Carrier responsible for making appointments at pickup and delivery locations!

PLEASE INDICATE ACCEPT/DECLINE FOR EACH LOAD AND FAX BACK WITHIN THREE (3) HOURS: (972)906-1420

For questions please contact Fleming Load Control Center VOICE ONLY (972)906-8799-STEVE, (972)906-8798-JOHN, (972)906-8811-  
2)906-8426-RHONDA

MKP

LOAD NO 214733

DRIVER Steve Wilson

TRAILER 9010





P O BOX 70  
TOLLESON AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



Page 1

Bill to  
FLEMING FORDS-LEWISVILLE  
P O BOX 20511

Ship to.  
FLEMING FORDS-LEWISVILLE  
P.O. BOX 20511

PHOENIX AZ

85036

PHOENIX AZ

85036

Trailer Number Custom ID 3 over Stone 4  
FLEMING-LOUIS

Quant	Item Number	Bill of Lading	Unit Price	Ext Price
1	FLAT		\$50.00	\$50.00

TERMS NET 7 DAYS

Subtotal	\$50.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$50.00

P O BOX 70  
TOLLESÓN, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 18085

Date  
12/12/00

Page 1

Bill to  
FLEMING FOODS  
P O BOX 20511

Ship to  
FLEMING FOODS  
624 SOUTH 25TH AVENUE

PHOENIX AZ

85036

PHOENIX AZ

85009

Trip Jacket Number	Customer ID	Driver	Store #
116690	FLEMING	FLEMING	0517270

Quantity	Item Number
----------	-------------

Bill of Lading  
00 - Standard Load  
FULLERTON, CA To PHOENIX, AZ  
12/05/2000 Trailer # 1056  
T# 116690 L# 215'41  
PO # 0517270 Weight 0

Unit Price
------------

Ext Price
-----------

\$950.00

\$950.00

pd. 900<sup>00</sup> ck # 23313028  
bal. due 50<sup>00</sup> = toll Louisville per C. Wagner

TERMS: NET 7 DAYS

Subtotal	\$950.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$950.00



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER

*Fleming-foods-*

*PHX. AZ*

# INVOICE

INVOICE

148347

DATE

*12-5-000*

PICKUP TIME

ARRIVAL TIME

*12-7-000*

TRACTOR/TRAILER NUMBER

*830-1056*

DRIVER

*Empire*

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		<i>DRAPER-3.</i>		
		<i>full loaded-</i>		
		<i>NO-pallets-</i>		
		RETURNS		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS <i>11-15 23313028</i>		
		TOTES <i>120 lbs 500 = full 1 wire bin for J. Wagner</i>		
RECEIVED BY			TOTAL	

Lara 1056

**Fleming Load Tender**

Date Printed: 12/1/00 3:24 49 PM

Carrier Name MKPA

Carrier Phone 602-278-3133

SCAC MKPA

Carrier Contact Chuck Colletti

Carrier Fax: 623-936-3037

Carrier ☒ Accept ☐ Decline

MSB

Trip ID: DST000008637 BOL ID: 00000100442M Equipment Type 48DRY Total Stops: 2

Stop Type: Pick-Up Stop ID: 0390006140

Stop Name: Kimberly Clark - Ogden Ogden UT 84404

Stop Phone: 8005430801 Stop Fax: 0

Pickup Date: 12/5/00

Delivery Date: 1900

Purchase Order# Weight Cube Pallets Pieces

0517270-PX 37805 3648 74 2340

Stop Totals 37805 3648 74 2340

# 74659660  
(7pm)

Stop Type: Delivery Stop ID: 039W01

Stop Name: FLEMING PHOENIX PHOENIX AZ 85009

Stop Phone: 602-269-5209 Stop Fax: 602-269-5209

Pickup Date:

Delivery Date: 12/7/00

Purchase Order# Weight Cube Pallets Pieces

0517270-PX 37805 3648 74 2340

Stop Totals 37805 3648 74 2340

Bob 59th 9AM

Load Totals 37805 3648 74 2340 Total Miles: 710 Drive Time: 14.12

Carrier responsible for making appointments at pick

PLEASE INDICATE ACCEPT/DECLINE FOR EACH LOAD AND FAX BALANCE

For questions please contact Fleming Load Control Center. VOICE ONLY (972)906-8799-STEVE, (972)906-8798-JOHN, (972)906-8811-DEE,  
(972)906-8426-RHONDA

LOAD NO 215141

DRIVER ENRIQUE LARA

TRAILER 1056

906-1426

RATE  
\$ 950.00

P. 001

DEC -01' 00 (FRI) 16 38

**BILL OF LADING  
NOT NEGOTIABLE**

BILL OF LADING  
NOT NEGOTIABLE

**SHIPPING ORDER  
(CARRIER COPY)**

KIMBERLY CLARK COMPANY  
OGDEN PLANT  
200 FULON WHITE BLVD  
OGDEN UT 84404

TO: FACTORY LIST

BILL OF LADING NUMBER 74-57660
LOADING SCHED NUMBER 74-57660

FLEMING CO/PHOENIX 623 S. 27TH AVENUE PHOENIX AZ 85026				ROUTE AND SPECIAL CARRIER INSTRUCTIONS MKT TRANSFERT-CFU	
SCAC CODE = MKFT				CARRIER READY DATE/TIME 12/05/00 19:00	
CUST ID 70451	LOCATION 7301	PO NUMBER SEE BELOW		FREIGHT TERMS COLLECT	
SHIP DC 2699	ENTRY DATE 11/16	SIZE	SHIP METHOD TCFU	VEHICLE ID 1056	FREIGHT BILL ADDRESS CUSTOMER PICKUP KIMBERLY-CLARK NOT RESPONSIBLE FOR FREIGHT CHARGES

QUANTITY	UNIT	DESCRIPTION	WEIGHT (Lbs)
		SEAL NUMBER. 203742 ***** QUANTITY CHANGE AT LOADING ***** ORDER 7457660 PO# 517270-PX CODE 18075-13 NO ROOM IN VEHICLE CUT 9 CSE CODE 52054-24 NO ROOM IN VEHICLE CUT 10 CSE CODE 52057-24 NO ROOM IN VEHICLE CUT 20 CSE CODE 52061-24 NO ROOM IN VEHICLE CUT 70 CSE CODE 52532-00 NO ROOM IN VEHICLE CUT 12 CSE CODE 52534-10 NO ROOM IN VEHICLE CUT 76 CSE ***** CARRIER COMMENTS ***** APPOINTMENT DATE TIME. 12/07/00 FER- MARSHA PHONE- 602-263-5200 BPP SHIPMENT ***** PURCHASE ORDER COMMENTS ***** PO# 517270-PX CASES 1951 CUBE 2625 WEIGHT 23095 ***** COMMODITY SUMMARY INFORMATION 350 SANITARY NAPKINS OR PADS, NOI, IN BALES OR BOXES 1666 84 SANITARY NAFKINS OR PADS, EXTERNAL, INDIVIDUALLY PACKAGED IN INNER CONTAINERS IN BOXES OR ON SKIDS 840 40 TAMFONS WITH AFFLICATORS, IN BOXES OR ON SKIDS 288 128 DIAPERS, CELLULOSE, OR FABRIC, O/T WOVEN OR KNITTED, IN BOXES OR ON SKIDS 22701 180 CLOTHS, NON-WOVEN FIBRE, DISPOSABLE IMPREGNATED WITH CLEANSING AGENT AND LANOLIN, IN BOXES 3600	
<b>TOTALS</b>		- SEE NEXT PAGE -	

KC99716 3/99

PRINTED BY WMSGEN  
PRINTED 12/06/00, 02:12 CT  
LOADER ID. 65

CPY 1

SHIP DATE  
SHIPMENT PAGE 1

**BILL OF LADING  
NOT NEGOTIABLE**

BILL OF LADING  
NOT NEGOTIABLE

**SHIPPING ORDER  
(CARRIER COPY)**

KIMBERLY CLARK CORPORATION  
06101 PLANT  
311 FULTON WHITE PL'D  
OGDEN UT 84404

WOL PACKING LIST

BILL OF LADING NUMBER  
74659660  
LOADING SCHED NUMBER  
74659660

FLEMING CO/PHOENIX  
623 S. 27TH AVENUE  
PHOENIX AZ 85036

ROUTE AND SPECIAL CARRIER INSTRUCTIONS  
MKT TRANSPORT-CFU

SCAC CODE = MKFT

CUST ID 7451	LOCATION 7001	PO NUMBER SEE BELOW
SHIP DC 2699	ENTRY DATE 11/16	SHIP METHOD TCPU
		VEHICLE ID 1056

FREIGHT TERMS COLLECT	CARRIER READY DATE/TIME 12/05/00 19 00
--------------------------	---

FREIGHT BILL ADDRESS  
CUSTOMER PICKUP KIMBERLY-CLARK NOT  
RESPONSIBLE FOR FREIGHT CHARGES

QUANTITY	WM	DESCRIPTION	WEIGHT (lbs)
<p>STOCK CODE SUMMARY INFORMATION. ORDER NUMBER. 74659660 QTY SHIPPED STOCK NBR PO # 517270-PX</p>			
130		01073-50 KTX LITDA LNG LINER 5S CUSTOMER STOCK # 737431	
40		01092-50 KTX LITDA UNSC LNR 72 CUSTOMER STOCK # 737520	
84		01604-50 KTX FRDM REG MAXI 24 CUSTOMER STOCK # 737437	
180		02300-50 KTX LITDA DEOD LNR 22 CUSTOMER STOCK #: 740180	
48		15063-00 KTX SEC TAMPON REG 18 CUSTOMER STOCK # X	
90		18073-13 FULLUPS BOY LARGE 15 CUSTOMER STOCK # 436165	
81		18075-13 FULLUPS GIRL LARGE 15 CUSTOMER STOCK # 496173	
180		18504-20 HUGI NC SCT WIF BDL 80 CUSTOMER STOCK # 222367	
50		52054-24 HUGI UT CV S3 UNISX 28 CUSTOMER STOCK # 501729	
100		52057-24 HUGI UT CV S4 UNISX 24 CUSTOMER STOCK #: 501737	
50		52061-24 HUGI UT CV S5 UNISX 22 CUSTOMER STOCK # 501737	
168		52512-00 HUGI LT S2 JUMBO 58 CUSTOMER STOCK # 21932-6	
220		52533-00 HUGI UT S3 JUMBO 48 CUSTOMER STOCK # 21933-4	
64		52534-10 HUGI UT S4 JUMBO 42 CUSTOMER STOCK # 21994-2	
210		52535-10 HUGI UT S5 JUMBO 78 CUSTOMER STOCK # 21995-0	
<b>TOTALS - SEE NEXT PAGE -</b>			

RECEIVED subject to contracts or individually determined rates that have been agreed in writing between the carrier and shipper. The property described herein, in apparent good order except as noted hereon, and condition of contents of packages unknown, marked, consigned and delivered as shown hereon, which carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the provisions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof. In case of conflict between the conditions herein and those found in any other prior written contract signed by carrier and shipper, the prior written contract shall govern.

On Freight Collect shipments: If the shipment is to be delivered to the consignee, without manifest on the carrier, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

ON COD SHIPMENT:  
Collected on Delivery

and remit to \_\_\_\_\_  
at \_\_\_\_\_  
Street \_\_\_\_\_  
City \_\_\_\_\_  
State \_\_\_\_\_, ZIP \_\_\_\_\_

Freight charges are PREPAID unless stated COLLECT

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Shipper Certification (Hazardous): This is to certify that the above named contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT per \_\_\_\_\_ date \_\_\_\_\_

Full Freight Shipments: If this is a full shipment, the shipment is made under the terms of all of the terms in the UIC which are hereby incorporated herein by reference.

KC99716 3/99

PRINTED BY WMSGEN  
PRINTED 12/06/00, 02 17 CT  
LOADER ID 65

CFY 1

SHIP DATE \_\_\_\_\_  
SHIPMENT PAGE 2

**BILL OF LADING  
NOT NEGOTIABLE**

BILL OF LADING -  
NOT NEGOTIABLE

SHIPPING ORDER  
(CARRIER COPY)

KIMBERLY CLARK CORPORATION  
OGDEN PLANT  
2010 RULON WHITE BLVD  
OGDEN UT 84404

PACKING LIST

BILL OF LADING NUMBER

74659660

LOADING SCHED NUMBER

74659660

FLEMING CO/PHOENIX  
623 S 27TH AVENUE  
PHOENIX AZ 85036

ROUTE AND SPECIAL CARRIER INSTRUCTIONS  
MIF TRANSPORT-CPU

SCAC CODE = MIFT

CUST ID LOCATION PO NUMBER  
704E1 7301 SEE BELOW

FREIGHT TERMS CARRIER READY DATE/TIME  
COLLECT 12/05/00 19 00

SHIP DC ENTRY DATE SIZE SHIP METHOD VEHICLE ID  
2699 11/16 TCFU 1036

FREIGHT BILL ADDRESS  
CUSTOMER PICKUP KIMBERLY-CLARK NOT  
RESPONSIBLE FOR FREIGHT CHARGES

QUANTITY	HM	DESCRIPTION	WEIGHT (lbs)
<p>STOCK CODE SUMMARY INFORMATION</p> <p>ORDER NUMBER 74659660</p> <p>QTY SHIPPED STOCK NBR</p> <p>256 52576-00 HUGI UT S6 JUMBO 32</p> <p>CUSTOMER STOCK # 21996-9</p> <p>1951 TOTAL</p> <p>ORDER AND SUMMARY INFORMATION</p> <p>ORDER # PO #</p> <p>74659660 517270-PX</p>			
<p>RECEIVED subject to conditions or individually determined ones that have been agreed in writing between the carrier and shipper. The property described herein, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, numbered and classified as shown herein, which carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the provisions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof. In case of conflict between the conditions herein and those found in any other prior written contract signed by consignor and carrier, the prior written contract shall govern.</p> <p>On Freight Collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>ON COD SHIPMENT: Collect on Delivery</p> <p>\$ _____ and remit to _____ at _____ Street _____ City _____ State _____ ZIP _____</p> <p>Freight charges are PREPAID unless marked COLLECT.</p> <p>NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____</p> <p>Shipper Certification (Pneumatic): This is to certify that the above named materials are properly identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT per _____ date _____</p> <p>Post Freight Shipments: If this is a not shipment, the shipment is made under the uniform set of lading terms in the UIC which are hereby incorporated herein by reference.</p>			
1951		<b>TOTALS</b>	29095

KC90716 3/99

PRINTED BY WMSGEN  
PRINTED 12/06/00, 02 17 CT  
LOADER ID: 65

CPY 1

SHIP DATE  
SHIPMENT PAGE



P O BOX 70  
TOLLESON AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523

INVOICE 24699

Date  
05/24/2001

Page 1

Bill to  
FLEMING FOODS-LEWISVILLE  
P O BOX 2051

Ship to  
FLEMING FOODS  
624 SOUTH 25TH AVENUE

PHOENIX AZ

85036

PHOENIX AZ

85009

Truck Jacket Number  
122470

Customer ID  
FLEMING-LOUIS

Driver  
GAZZERA, CLIFF E

Store #  
FLEMING-LOUIS

Quantity Item Name  
1 Flat

Bill of Lading  
LINE - Standard Load  
HOUSTON TX To PHOENIX, AZ  
5/15/2001 Trailer # 5599  
Trailer # 122470 L# 221703  
NO # 0294 SEWRIGHT 0

Unit Price  
\$1,500.00

Ext Price  
\$1,500.00

CK 023356291  
\$ / Paid 205.00

TERMS NET 7 DAYS

Subtotal	\$1,500.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,500.00



# Stop Information

NEED TO FIND OUT WHICH PLANT TO PICK UP AT

Stop #	1	Type	Pickup	Distance	1177
Master BOL	00000227498M	ETA	16-May-2001 15 00	Weight	43344
Sub BOL		LTA	16-May-2001 18 59	Cube	906
Name	United Salt	Departure	16-May-2001 18 06	Pieces	1008
Address	Terry Houston, TX 77052 (800)554-8658	Time Zone	CST	Pallets	22
Notes	UNITEDSALT 1425 FL				

## Order Information

5035 MCHARD  
JIM LUMAN Houston

ID	Appointment Date	Confirmation Num	Weight	Cube	Pieces	Pallets	Customer PO
0384156-PX	1-3	PU-255058 -255057	43344	906	1008	22	

27th 5/21 @ 9.00AM

Bob

MRP LOAD NO. 221703  
DRIVER GLEN GAZARD  
TRAILER 9054

05-15-2001  
14:02:15

United Salt Corporation

\*\*\* DELIVERY RECEIPT \*\*\*

4800 San Felipe  
Houston, Texas 77056  
(713) 877-2600

Page 1

Receipt No. 255058

Order 255058 Rev

Location 02

BLUE RIDGE PLANT

Ship to:

SOUTHWEST SUPERMARKETS

7627 SOUTH 7TH STREET

\*SW SUPERMARKET LABEL ONLY\*

PHOENIX

AZ 85007

Phone (602) 594-1100

Sold to:

FLEMING COMPANIES, INC.

CTF PHOENIX DIVISION

P O BOX 24900

OKLAHOMA CITY OK 73124

Phone (405) 951-7800

Customer	Customer P.O. No.	Shipping Method	Loc D/k
1874-03	384156-EX	01-CUSTOMER PI	02-255058
Ordered	Carrier	Trip	Ts
05/08/2001	001 CUSTOMER PICK UP	0	Freight
Shipped	Car/License	Driver	Mile
105/15/2001	9054		Amount
Delivery	Time in	Time out	
105/15/2001	13:20	05/15/2001	14:00

Ordered	Shipped Code	Description	Weight	Price	Extension
224	224	0578 24/26 SW SUPERMARKET E1UB10	2632		
336	336	0579 24/26 SW SUPERMARKET E1UA14	14448		

10 10 2010 STD PALLETS NON-EXCH  
Total WW1P 24080

(CUSTOMER PICKUP)

THIS ORDER GOES WITH 255057

\*\*Loaded by: EC/JB

\*\*\* NOTE TO THE SHIPPER \*\*\*

In the event you are unable to meet the shipper's  
you must contact the customer at the ship to

500  
FLEMING CO  
CASES RECEIVED 560 or  
CASES REFUSED  
CASES SHIP  
CASES DROPPED  
RECEIVED  
DRIVER  
DATE 5-21-01  
CHEP RECEIVED  
CHEP REFUSED  
PALLETS IN 10  
PALLETS OUT

Received in Good Condition Customer Signature  
(Please note any exceptions above)

Driver Signature

WHITE ORIGINAL

United Salt Corporation

Page 1

05-15-2001  
14:01:05

\*\*\* DELIVERY RECEIPT \*\*\*

4800 San Felipe  
Houston, Texas 77056  
(713) 877-2600

Receipt No. 255057

Order 255057 Rev

Location 02

BLUE RIDGE PLANT

Ship to:

PHOENIX FILMING WAREHOUSE

624 S. 25TH AVE

PHOENIX

AZ 85009

Phone (602) 267-5209

Sold to:

FLEMING COMPANIES, INC.

CTF PHOENIX DIVISION

P O BOX 24900

OKLAHOMA CITY OK 73124

Phone (405) 951-7800

Customer	Customer P.O. No.	Shipping Method	Loc D/R
21874-02	304156-EX	01 CUSTOMER	02-255057
Ordered	Carrier	Trk	Freight
05/03/2001	001 CUSTOMER PICK-UP	0	Per Coll
Shipped	Car/License	Driver	Mile
05/15/2001	9054		
Delivery	Time in	Time out	
05/15/2001	13:20	05/15/2001 14:00	

Ordered	Shipped Code	Description	Weight	Price	Extension
		Lot#	Quantity		

56	56	0545	24/26 I G A (UDIZED)	
			ELUC13	56
224	224	0606	24/26 BEST YET FL	
			DIUB05	168
			DIUA02	56
168	168	0607	24/26 BEST YET 100	
			DIUC03	168
8	3	2010	510 PALLETS NON-EXCH	
			Total WWIB	19264

(CUSTOMER PICKUP)

THIS ORDER GOES WITH 255058

\*\*Loaded by: EC/JB

\*\*\* NOTE TO THE SHIPPER \*\*\*

In the event you are unable to meet the shipment schedule  
you must contact the customer at the ship to phone number

FLEMING COMPANIES, INC	
CASES RECEIVED	448cs
CASES REFUSED	
CASES SHORT	
CASES OVER	
RECEIVED	<i>[Signature]</i>
DATE	5-21-01
CHEP RECEIVED	<i>[Signature]</i>
CHEP REFUSED	
PALLETS	<i>[Signature]</i>
PALLETS OUT	


Received in Good Condition, Customer Signature

(Please note any corrections above)

Driver Signature

WHIIF ORIGINAL

*[Signature]* MKP  
*[Signature]*

Receipt No <b>A 2771883</b>		Date of Service <b>5/21/01</b>		Carrier, for concerns, please call (888) 769-7600			
Warehouse <b>Fleming</b>		City <b>PA</b>					
Shift <b>1st</b>		<input checked="" type="checkbox"/> 2nd <input type="checkbox"/> 3rd <input checked="" type="checkbox"/> Grocery <input type="checkbox"/> Produce <input type="checkbox"/> Deli <input type="checkbox"/> Meat <input type="checkbox"/> Freezer <input type="checkbox"/> GMD					
Supervisor Name <b>J. [unclear]</b>		Supervisor ID <b>141-1</b>					
<b>CUSTOMER &amp; LOAD INFORMATION</b>				<b>SERVICE CHARGES</b>			
Bill to Customer				Count / No      Rate      Charge			
Carrier <b>MAIP</b>				<b>Standard Unloading</b> <input checked="" type="checkbox"/> Standard Rate <input type="checkbox"/> Pallets <input checked="" type="checkbox"/> Cases <input type="checkbox"/> Weight @ _____ \$ _____			
Truck No <b>111</b>				<b>Special Handling</b> <input type="checkbox"/> Small pallets <input type="checkbox"/> Mixed pallet & floor <input type="checkbox"/> Shift/tipped <input type="checkbox"/> Other <input type="checkbox"/> Sort/segregate			
Trailer No <b>10-1</b>				# _____ Layer break down ( # Pallets   In _____ Out _____ )			
P O No <b>74115-6</b>				# _____ Items      \$ _____			
Tnp No				# _____ Pallets Restacked      \$ _____			
Vendor Name / No <b>WILLIAMS ACT</b>				<b>Unloading Total</b> \$ <b>7.5</b>			
Volume <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input checked="" type="checkbox"/> Full Load Type <input type="checkbox"/> Floor <input type="checkbox"/> Pallet Reg <input type="checkbox"/> Pallet - Side <input type="checkbox"/> Slip Equipment <input type="checkbox"/> Manual <input checked="" type="checkbox"/> E Jack <input type="checkbox"/> Slip Mach <input type="checkbox"/> Fork lift				<b>PAYMENT BY</b> (Note amount by each type if mixed payment form) <input checked="" type="checkbox"/> Account <input type="checkbox"/> Cash <input type="checkbox"/> Check # _____ \$ _____      \$ _____      \$ _____			
Product							
Time      Start 1      Stop 1		Door Number <b>24</b>					
Driver Name							
Driver Signature <b>[Signature]</b>							

DRIVER COPY

**M K P TRANSPORT INC**  
**Receivables Management**

Ranges		FLEMING	SALT	FLEMING	SALT	User Defined 1	First	Last	ZIP Code	First	Last
Customer ID		First	Last	Customer Name		First	Last	State	First	Last	
Customer Class		First	Last	Short Name		First	Last	Telephone	First	Last	
Salesperson ID		First	Last	Posting Date		First	Last				
Sales Territory		First	Last								
Account Type	Open Item										
Customer	by Customer ID										
Document <sup>†</sup>	by Document Number										
Exclude	Zero Balance, No Activity, Fully Paid Documents, Unposted Applied Credit Documents							Multicurrency Info			

\* - Indicates an unposted credit document that has been applied

Indicates an imposed credit control										
Customer	FLEMING - SALT		Name	FLEMING CO INC		Account Type	Open Item		Aged As of	8/8/03
User Defined 1 Contact Phone	(000) 000 0000 Ext 0000		Salesperson Territory Terms	Credit		None				
Document Number	Type	Date	Amount	Discount	Writeoff	0 30 Days	31 60 Days	61 90 Days	91 and Over	
39189	SLS	7/16/02	\$891 00						\$891 00	
					Balance					
Totals					\$0 00	\$0 00	\$0 00	\$891 00	\$891 00	
					<u>Customer(s)</u>	<u>0-30 Days</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>91 and Over</u>	<u>Balance</u>
Grand Totals					1	\$0 00	\$0 00	\$0 00	\$891 00	\$891 00

P O BOX 70  
TOLLESON AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

39189

Date

07/16/2002

Bill to:  
FLEMING CO., INC  
PO BOX 26028

SALT LAKE CITY UT 84126

Ship to  
FLEMING SALT LAKE CITY DIV  
2205 WEST 1500 SOUTH

SALT LAKE CITY UT 84104

Purchase Order #  
152156

Customer ID  
FLEMING SALT

Quantity Item number  
1 Flat

Description  
LINE - Standard Load  
PHOENIX, AZ To SALT LAKE CITY, UT  
6/19/2002 Trailer # 2594  
T# 304223 L# 304223  
PO # 152156 Weight 0  
FUEL SURCHARGE

Unit Price  
\$825.00000

Ext Price  
\$825.00

1 FUEL SURCH

\$66.20000

\$66.00

Subtotal	\$891.20
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$891.00

TERMS NET 7 DAYS

MKP TRANSPORT, INC  
LOAD CONFIRMATION

Phone 602-278-3133

Fax 623-936-3037

DATE OF PICK UP. 6 19 .02 TIME: \_\_\_\_\_

SHIPPER. Froming

PHONE: \_\_\_\_\_

ADDRESS: 27 Ave

CITY. PHX, AZ

P O \_\_\_\_\_ PCS. \_\_\_\_\_ WT. \_\_\_\_\_

BILL TO. Froming - SLC

ADDRESS: \_\_\_\_\_

RATE \$ 825.00 + FUEL

DATE OF DELIVERY: 6-24-02 TIME: \_\_\_\_\_

CONSIGNEE: Froming

PHONE: 801-973-5500

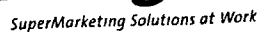
ADDRESS: \_\_\_\_\_

SENDER: SPR LARSEN, UTAH  
Bru Nicks

PHONE: 602-269-5293

MKP

LOAD NO 304223  
DRIVER JOE T.  
TRAILER 2694



624 S 25th Ave P O Box 20511 Phoenix AZ 85036

**PHOENIX DIVISION**

DATE \_\_\_\_\_

**DELIVERY  
RECEIPT**

152156

AFFILIATE NUMBER

CARRIER NUMBER®

**AFFILIATE**

ADDRESS

CITY

STATE

MODULES		FLEMING SHIPPED	STORE RECEIVED	STORE RETURNED	FLEMING RECEIVED
LARGE PALLETS	A				
CHEP PALLETS	B				
FREEZER BOX	C				
CARDBOARD BINS	I				
GMD TOTES	K				

TOTAL MODULES

OTHER
CARDBOARD BALES

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	REMARKS
12/15/2023	DEPOSIT	1000.00		CHASE	DEPOSIT
12/16/2023	PAYROLL	500.00	1234	CHASE	PAYROLL
12/17/2023	RENT	250.00	1235	CHASE	RENT
12/18/2023	UTILITIES	75.00	1236	CHASE	UTILITIES
12/19/2023	SALES	300.00		CHASE	SALES
12/20/2023	DEPOSIT	1000.00		CHASE	DEPOSIT
12/21/2023	PAYROLL	500.00	1237	CHASE	PAYROLL
12/22/2023	RENT	250.00	1238	CHASE	RENT
12/23/2023	UTILITIES	75.00	1239	CHASE	UTILITIES
12/24/2023	SALES	300.00		CHASE	SALES
12/25/2023	DEPOSIT	1000.00		CHASE	DEPOSIT
12/26/2023	PAYROLL	500.00	1240	CHASE	PAYROLL
12/27/2023	RENT	250.00	1241	CHASE	RENT
12/28/2023	UTILITIES	75.00	1242	CHASE	UTILITIES
12/29/2023	SALES	300.00		CHASE	SALES
12/30/2023	DEPOSIT	1000.00		CHASE	DEPOSIT
12/31/2023	PAYROLL	500.00	1243	CHASE	PAYROLL
12/31/2023	RENT	250.00	1244	CHASE	RENT
12/31/2023	UTILITIES	75.00	1245	CHASE	UTILITIES
12/31/2023	SALES	300.00		CHASE	SALES
12/31/2023	DEPOSIT	1000.00		CHASE	DEPOSIT
12/31/2023	PAYROLL	500.00	1246	CHASE	PAYROLL
12/31/2023	RENT	250.00	1247	CHASE	RENT
12/31/2023	UTILITIES	75.00	1248	CHASE	UTILITIES
12/31/2023	SALES	300.00		CHASE	SALES
12/31/2023	DEPOSIT	1000.00		CHASE	DEPOSIT
12/31/2023	PAYROLL	500.00	1249	CHASE	PAYROLL
12/31/2023	RENT	250.00	1250	CHASE	RENT
12/31/2023	UTILITIES	75.00	1251	CHASE	UTILITIES
12/31/2023	SALES	300.00		CHASE	SALES
12/31/2023	DEPOSIT	1000.00		CHASE	DEPOSIT
12/31/2023	PAYROLL	500.00	1252	CHASE	PAYROLL
12/31/2023	RENT	250.00	1253	CHASE	RENT
12/31/2023	UTILITIES	75.00	1254	CHASE	UTILITIES
12/31/2023	SALES	300.00		CHASE	SALES
12/31/2023	DEPOSIT	1000.00		CHASE	DEPOSIT
12/31/2023	PAYROLL	500.00	1255	CHASE	PAYROLL
12/31/2023	RENT	250.00	1256	CHASE	RENT
12/31/2023	UTILITIES	75.00	1257	CHASE	UTILITIES
12/31/2023	SALES	300.00		CHASE	SALES
12/31/2023	DEPOSIT	1000.00		CHASE	DEPOSIT
12/31/2023	PAYROLL	500.00	1258	CHASE	PAYROLL
12/31/2023	RENT	250.00	1259	CHASE	RENT
12/31/2023	UTILITIES	75.00	1260	CHASE	UTILITIES
12/31/2023	SALES	300.00		CHASE	SALES
12/31/2023	DEPOSIT	1000.00		CHASE	DEPOSIT
12/31/2023	PAYROLL	500.00	1261	CHASE	PAYROLL
12/31/2023	RENT	250.00	1262	CHASE	RENT
12/31/2023	UTILITIES	75.00	1263	CHASE	UTILITIES
12/31/2023	SALES	300.00		CHASE	SALES
12/31/2023	DEPOSIT	1000.00		CHASE	DEPOSIT
12/31/2023	PAYROLL	500.00	1264	CHASE	PAYROLL
12/31/2023	RENT	250.00	1265	CHASE	RENT
12/31/2023	UTILITIES	75.00	1266	CHASE	UTILITIES
12/31/2023	SALES	300.00		CHASE	SALES
12/31/2023	DEPOSIT	1000.00		CHASE	DEPOSIT
12/31/2023	PAYROLL	500.00	1267	CHASE	PAYROLL
12/31/2023	RENT	250.00	1268	CHASE	RENT
12/31/2023	UTILITIES	75.00	1269	CHASE	UTILITIES
12/31/2023	SALES	300.00		CHASE	SALES
12/31/2023	DEPOSIT	1000.00		CHASE	DEPOSIT

[illegible]

ACCOUNTING COPY

**SPECIAL INSTRUCTIONS/DRIVERS COMMENTS:**

**WRITTEN BY**

## REQUIRED

LIFE #

**NOTE**

NOTE  
ALL CLAIMS MUST BE REPORTED AS ESTABLISHED IN CREDIT POLICY  
AND PROCEDURES  
IF PIECE COUNT IS OVER OR SHORT CHARGE OR CREDIT WILL BE MADE ON THE  
BASIS OF THE PUBLISHED CREDIT POLICY AND PROCEDURES

**QUANTITIES VERIFIED BY DRIVER  
FRESH MEAT, CIGARETTES, CONTAINERS**

**RUN #**

**LOADED BY**

**STOP #**

RECEIVED BY

**TOTAL WEIGHT****DELIVERED BY**

**OVERFLOW  
DELIVERY**

**DRIVERS LIFE #**

TRAILER #

**TRACTOR MILEAGE**

SEAL #

**TRUCKING CO.**



## AGED TRIAL BALANCE WITH OPTIONS - DETAIL

M K P TRANSPORT INC

Receivables Management

Customer ID	FLEMING PHX	FLEMING PHX	User Defined 1	First	Last	ZIP Code	First	Last
Customer Class	First	Last	Customer Name	First	Last	State	First	Last
Salesperson ID	First	Last	Short Name	First	Last	Telephone	First	Last
Sales Territory	First	Last	Posting Date	First	Last			

Account Type    Open Item  
Customer        by Customer ID  
Document        by Document number

Exclude        Zero Balance, No Activity, Fully Paid Documents    Unposted Applied Credit Documents    Multicurrency Info

\* Indicates an unposted credit document that has been applied

Customer	FLEMING - PHX	Name	FLEMING COMPANIES INC			Account Type	Open Item	Aged As of	8/8/03		
User Defined 1 Contact Phone	(000) 000 0000 Ext 0000	Salesperson Territory Terms	Credit	None							
Document Number	Type	Date	Amount	Discount	Writeoff	0 30 Days	31 60 Days	61 90 Days	91 and Over		
47638A	SLS	4/29/03	\$722 50						\$722 50		
CK 30006902		5/19/03							(\$600 00)		
48002	SLS	5/8/03	\$700 00						\$700 00		
CK 3007575		5/27/03							(\$650 00)		
Totals						\$0 00	\$0 00	\$0 00	\$172 50	Balance	
										\$172 50	
<u>Customer(s)</u>						<u>0-30 Days</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>91 and Over</u>	<u>Balance</u>	
Grand Totals						1	\$0 00	\$0 00	\$0 00	\$172 50	\$172 50

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



# INVOICE

Date

47539A

4/29/83

Bill to  
FLEETING COMPANIES INC  
ATT: ROLAND WHITTEN  
624 S 25 AVENUE  
PHOENIX AZ 85009

Ship to  
FLEETING COMPANIES INC  
ATT: ROLAND WHITTEN  
624 S 25 AVENUE  
PHOENIX AZ 85009

Quotation Order ID  
214670

Customer ID  
FLEETING - CH

Quantity / Line Number  
1 / 1  
1 - 1/2 TON 2 1/2 HP MOTOR

Description

Unit Price  
\$600.00  
\$120.00

Ext Price  
\$600.00  
\$120.00

## TERMS NET 7 DAYS

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$726.50
Tax	\$0.00
Fees	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$726.50

## KRAFT FOODS

PAGE

1

INTERNAL USE ONLY

KF CUST # 1446  
 DISTRICT 00000  
 REF NUM 614050001  
 SHIP FROM 493  
 KRAFT ONTARIO DR DIST  
 SHIP METHOD P  
 CPU BUYERS TRUCK  
 FOB ORIGIN

TERMINAL 17011  
 CLOP 000

SHIP TO

FIEMING - PHOENIX DIVISTO  
 624 SOUTH 25TH AVENUE  
 PHOENIX AZ 85009

BILL TO

FIEMING PHOENIX  
 624 SOUTH 25TH AVENUE  
 PHOENIX AZ 850090000

REMIT TO

SHIP DATE 04/23/03  
 REQ DEL DATE 04/24/03  
 P L NUMBER 084218642  
 STOP 001  
 SCAC CPU9 1124  
 FREIGHT TERMS

INVOICE  
 NUMBER 136491  
 DATE 04 23 03

DUE  
 AMOUNT  
 TERMS

ORDER QTY	SHIP QTY	UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
-----------	----------	------	----------	-------------	------------	---------------------

THIS IS NOT AN INVOICE

TRUCK 2 ORDER  
 KGF ORDR NBR 614050001KGF  
 S/W584544-PX  
 ARRIVAL 04/16/03  
 75 BOB 770-582-3031

ORDER DATE 04/08/03 PC 614050-P1

00 21000 MANUFACTURING ID FOR THE FOLLOWING ITEMS

54	54	B	34078	14Z HS PUD RICE	567	00
54	54	B	34079	14Z HS PUD DOUBLES CHOC-V	567	00

00 41000 MANUFACTURING ID FOR THE FOLLOWING ITEMS

20	20	B	3500	1Z KNOX GELATINE SMALL	60	00
----	----	---	------	------------------------	----	----

00 13000 MANUFACTURING ID FOR THE FOLLOWING ITEMS

9	9	B	20358-10	14Z KOOL-AID ICE BLUE PA	94	50
9	9	B	20354-10	14Z KOOL-AID GEL ON TEAH	94	50
9	9	B	20549	14Z KOOL-AID GEL GRN APPI	94	50
24	24	B	20586	2 12 JOP INS SF CHOCOLATE	75	60
16	16	B	27802	8" MINUTE TAPIOCA	192	00
30	30	B	45017	19Z SSKA SWITCH'N SECRET	427	50
50	50	B	70340-18	1 1/2 SZ MH LITE	431	00
63	63	B	71603-18	36Z YUBAN 6	850	50
12	12	B	79192	9 33 GFIC CREME CARAMEL 1	82	00
18	18	B	95079	1 6Z CL RASP TEA	32	40
170	170	B	95114	19Z CT PINK LMND	2,550	00
270	270	B	95117	13Z CT LEMONADE	4,050	00
100	100	B	95350	19Z SSKA TROP PCH	1,425	00
20	20	B	95351	19Z SSKA LEMONADE	285	00
110	110	B	95352	13Z SSKA GRAPE	1,960	50

## SHIPPING MANIFEST

KRAFT FOODS

CARRIER COPY

INTERNAL USE ONLY

SHIP TO

PAGE

2

REF LIST # 1446

DISTRICT 00000  
 REF NUM 514050001  
 SHIP FROM 493  
 KRAFT ONTARIO DR1 DISTP  
 SHIP METHOD P  
 CPU BUYERS TRUCK  
 FOB ORIGIN

FLEMING - PHOENIX DIVISIO

674 SOUTH 25TH AVENUE  
 PHOENIX AZ 85009

BILL TO

FLEMING PHOENIX

624 SOUTH 25TH AVENUE  
 PHOENIX AZ 850090000

REMIT TO

SHIP DATE 04/23/03  
 RFQ DEL DATE 04/24/03  
 B L NUMBER 084218642  
 STOP 001  
 SCAC CPU9 1124  
 FRFICHT TRFMS

INVOICE  
 NUMBER 135491

DATE 04 24 03

DUE

AMOUNT

TERMS

TERMINAL 12011  
 STOP C00

ORDER QTY	SHIP QTY	UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
-----------	----------	------	----------	-------------	------------	---------------------

00 43000 MANUFACTURING ID FOR THE FOLLOWING ITEMS

30	30	BA	95353	19Z 55KA CHERRY	427 50	
30	30	BV	95354	19Z 55KA ORANGE	427 50	
310	310	F	95355	19Z 55KA STRWBRR	4 417 50	
16	0*B		95527	17Z RKA STRW-KIWI	00	
48	48	B	95530-11	13Z RKA BLK CHERRY	161 28	
80	80	B	95531-11	15Z RKA ORANGE	268 80	
80	80	B	95533-11	14Z RKA GRAPE	268 80	
80	80	B	95535-11	13Z RKA CHERRY	268 80	
80	80	R	95536-11	14Z RKA STRAW	268 80	
80	80	B	95539-11	23Z RKA LEMONADE	268 80	
32	32	B	95540-11	23Z RKA PK LMND	107 52	
80	80	R	95543-11	16Z PKA TROP PCH	268 80	
64	64	B	95544-11	13Z RKA LMN-LIME	215 04	
32	32	B	95549	18Z RKA SWITCHIN SECRET	107 52	
80	80	PA	95753	4 0Z 55KAE STRAWBERR	504 00	
100	100	PA	95754	4 2Z 55KAE CHERRY	630 00	
60	60	B	95757	4 2Z 55KAE GRAPE	378 00	
60	60	B	95758	4 2Z 55KAE LEMONADE	378 00	
100	0*B		95759	4 2Z 55KAE TROP PNCH	00	

\*\*This item was NOT shorted - it was substituted\*\*

100\*B 9 749-35 4 2Z 55KAE TROP PNCH 630 00

\*\*This item was NOT overfilled - it is a substitute

FLEMING COMPANIES, INC

CASES RECEIVED 3264

CASES REFUSED 0

CASES SHORT 0

CASES OVR 0

RECEIVED Maertens

DRIVER

DATE 4-24-03

CHEP RECEIVED 38

CHEP RETURNED 0

PALLETS IN 0

PALLETS OUT 0

280 1,264

TOTAL WEIGHT FILLED

34 542 46

38

TOTAL CHEP PALLETS

TOTAL CAW

42,778

TIME DELIVERED BY NATIONAL AIRCRAFT



P O BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

Date

48002

5/8 07

Bill to  
FLEMING COMPANIES INC  
ATT ROBIN WHITTEN  
624 S 25 AVENUE  
PHOENIX AZ 85009

Ship to  
FLEMING COMPANIES INC  
ATT ROBIN WHITTEN  
624 S 25 AVENUE  
PHOENIX AZ 85009

Purchase Order #L  
500005

Customer ID  
FLEMING - PHX

Quantity, Price, Buyer  
1 FLAT

Description

Unit Price  
\$720 00000

Ext Price  
\$720 00

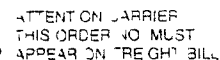
TERMS NET 7 DAYS

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$720 00
Misc	\$0 00
Tax	\$0 00
Freight	\$0 00
Trade Discount	\$0 00
Total	\$ 00 00

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and those on the back thereof and that he has read and understands the same and that he has agreed to be bound by the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to.



BILL OF LADING NO

I hereby certify that the following described meat or meat food products which are offered for shipment in interstate commerce or foreign commerce have been U.S. inspected and passed by Department of Agriculture and are so marked, and at this date are sound, healthful, wholesome and fit for human food.

CHARGES FOR DESTINATION SERVICES  
ACCOUNT CONSUMED

FREIGHT CHARGES

WHSE	FROM		SHIP ON	TEMPERATURE REQUIRED F°	<b>FOR PREPAID SHIPMENTS ONLY</b> <b>BILL</b> UNILEVER BESTFOODS C/O CASS INFORMATION SYSTEM PO BOX 17663 ST LOUIS MO 63178
CUST NO	SALES ID	SALES ORDER	PURCHASE ORDER		
ARRIVAL DATE		BILL OF LADING NO			

HIP TO	ROUTING
	SPECIAL SHIPPING INSTRUCTIONS

[illegible]

PROPERTY RECEIVED IN APPARENT CONDITION UNLESS OTHERWISE NOTED

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

UNILEVER BESTFOODS

CARRIER SIGNATURE

(Signature of Consignor)

**CARRIER: SHIPMENT TENDERED SORTED & SEGREGATED BY CODE  
NUMBER, ITEMIZED FREIGHT BILL REQUIRED**

**SUBJECT TO VERIFICATION BY THE EASTERN, SOUTHERN, WESTERN OR TRANSCONTINENTAL FREIGHT BUREAU & INSPECTION DEPT. UNILEVER BESTFOODS SHIPPER.**

Unilever Bestfoods Shipper Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Permanent Post Office of shipper, 800 SYLVAN AVENUE ENGLEWOOD CLIFFS N J U S A 07632

2 CARRIER THIS IS YOUR FILE COPY

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

M K P TRANSPORT INC  
 Receivables Management

Ranges

Customer ID FLEMING FLEMING  
 Customer Class First Last  
 Salesperson ID First Last  
 Sales Territory First Last

User Defined 1 First Last  
 Customer Name First Last  
 Short Name First Last  
 Posting Date First Last

ZIP Code First Last  
 State First Last  
 Telephone First Last

Account Type Open Item  
 Customer by Customer ID  
 Document by Document Number

Exclude Zero Balance, No Activity, Fully Paid Documents Unposted Applied Credit Documents Multicurrency Info

\* Indicates an unposted credit document that has been applied

Customer	FLEMING	Name	FLEMING OKLAHOMA CITY DIVISION			Account Type	Open Item	Aged As of		8/8/03
User Defined 1 Contact Phone	(405) 951 7991 Ext 6020	Salesperson Territory Terms	1	NET 7 DAYS	Credit	Unlimited				
Document Number	Type	Date	Amount	Discount	Writeoff	0 30 Days	31 60 Days	61 90 Days	91 and Over	
43488	SLS	11/30/02	\$106 90						\$106 90	
					Totals	\$0 00	\$0 00	\$0 00	\$106 90	Balance
									\$106 90	\$106 90
					<u>Customer(s)</u>	<u>0-30 Days</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>91 and Over</u>	<u>Balance</u>
Grand Totals					1	\$0 00	\$0 00	\$0 00	\$106 90	\$106 90



2 P O BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

43488

Date

11/30/2002

Bill to  
FLEMING OKLAHOMA CITY DIVISION  
EXPENSE PAYABLES  
PO BOX 26882  
OKLAHOMA CITY OK 73125-8821

Ship to  
GORDONS #3 IGA MARKET

SAN MAN AZ

Purchase Order ID  
516729

Customer ID  
FLEMING

Quantity Item Number  
1 Flat

Description  
LOCAL Standard Load  
PHOENIX AZ To SAN MAN, AZ  
11/30/2002 Trailer # 2702  
T# 32065, L# 308054  
PO # 516729 Weight 0  
FUEL SURCHARGE

Unit Price	Ext Price
\$100.00000	\$100.00
\$5.50000	\$5.50

1 FUEL SURCH

TERMS NET 7 DAYS

Subtotal	\$106.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$106.50



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER

GODWIN'S EGA  
277 1/2 1/2 1/2 1/2 1/2

# INVOICE

INVOICE	163346
DATE	1-30-02
PICKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	189
DRIVER	GEORGE

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	0	100000		10000
				10000
		NO RETURNS		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY			TOTAL	

01 11/29/02 10 03  
DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 1

BILL OF LADING# \*\* 516729 \*\* - 0

29479  
DON'S IGA MARKET #03  
AVENUE A  
MANUEL AZ  
385-2311

RUN 6620  
STOP NBR. 2

DRIVER:

SEAL #

0002708

BRKN BY

GM  
[Signature]

AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	GNTY CASES	RECD QNTY	DRIVER CREDIT #	PD NUMBER
------	----------	-----------------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

JUICE		673821	65	1						
*SUB TOTAL*			65	1	335080		IN 64		GM	

		673822	20							
*SUB TOTAL*			20				IN 20		GM	

CHICKEN		674028	1							
*SUB TOTAL*			1				IN 1		GN	

FROZEN MEAT		673822	5	1						
*SUB TOTAL*			5	1	335048		IN 4		GN	

*GRAND TOTAL**			91				89			
----------------	--	--	----	--	--	--	----	--	--	--

TIONS										

SPECIAL INSTRUCTIONS

01 11/29/02 10 03  
DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 2

BILL OF LADING# \*\* 516729 \*\* - 0

1479  
1'S IGA MARKET #03  
VENUE A  
RUN 6620  
STOP NBR: 2

DRIVER

INUEL  
15-2311

SEAL #

BRKN BY

AREA	RTL	INVOICE	INV	OS	OS	SHIPPED	GNTY	RECD	DRIVER	PO
	DEPT	NUMBERS	GNTY	GNTY	CREDIT #	UNITS	CASES	GNTY	CREDIT #	NUMBER

BY	MODULES	SHIPPED	RECD	RETURN	DELIVERY BY:
JZ	LARGE PALLET A	4		1	2 RECEIVED BY:
	CHEP PALLET B			3	4 DELIVERY ARRIVED
	FRZEN FDS BX C			5	6 DEPARTED
	CARDBOARD BALES			7	8 UNLOADING START
	PLASTIC TUBS			9	10 FINISHED
	WIRE BINS			22	23 ELAPSED (MIN)
	C/BRD BINS I			24	25 STOP CHARGE 20
	GMD TOTES K				

# AGED TRIAL BALANCE WITH OPTIONS - DETAIL

M K P TRANSPORT INC

Receivables Management

## Ranges

Customer ID K MART P/BANK K MART P/BANK  
Customer Class First Last  
Salesperson ID First Last  
Sales Territory First Last

User Defined 1 First Last  
Customer Name First Last  
Short Name First Last  
Posting Date First Last

ZIP Code First Last  
State First Last  
Telephone First Last

Account Type Open Item  
Customer by Customer ID  
Document by Document Number

Exclude Zero Balance No Activity, Fully Paid Documents, Unposted Applied Credit Documents, Multicurrency Info

\* Indicates an unposted credit document that has been applied

Customer	K-MART P/BANK		Name	FLEMING/KMART P/B		Account Type	Open Item	Aged As of		8/8/03
User Defined 1 Contact Phone	HEATHER (248) 463 3187 Ext 0000			Salesperson Territory Terms	Credit	Unlimited				
Document Number	Type	Date	Amount	Discount	Writeoff	0 30 Days	31 60 Days	61 90 Days	91 and Over	
45366	SLS	2/10/03	\$702 00						\$702 00	
45381	SLS	2/10/03	\$648 00						\$648 00	
45511	SLS	2/12/03	\$702 00						\$702 00	
45552	SLS	2/17/03	\$711 75						\$711 75	
45553	SLS	2/17/03	\$711 75						\$711 75	
45592	SLS	2/17/03	\$712 00						\$712 00	
45608	SLS	2/18/03	\$657 00						\$657 00	
45624	SLS	2/18/03	\$657 00						\$657 00	
45684	SLS	2/19/03	\$667 95						\$667 95	
45734	SLS	2/24/03	\$766 50						\$766 50	
45777	SLS	2/24/03	\$602 25						\$602 25	
45806	SLS	2/24/03	\$766 50						\$766 50	
45814	SLS	2/24/03	\$657 00						\$657 00	
45815	SLS	2/24/03	\$711 75						\$711 75	
45908	SLS	2/26/03	\$766 50						\$766 50	
45911	SLS	2/26/03	\$667 95						\$667 95	
46016	SLS	2/28/03	\$727 10						\$727 10	
46029	SLS	2/28/03	\$743 70						\$743 70	
46146	SLS	3/10/03	\$787 50						\$787 50	
46154	SLS	3/10/03	\$787 50						\$787 50	

System User Date	8/9/03 8/9/03	11 25 08 AM	AGED TRIAL BALANCE WITH OPTIONS - DETAIL M K P TRANSPORT INC				Page User ID	2 CINDY
46163	SLS	3/10/03	\$810 00				\$810 00	
46167	SLS	3/10/03	\$641 25				\$641 25	
46171	SLS	3/10/03	\$1 395 00				\$1 395 00	
46172	SLS	3/10/03	\$1 350 00				\$1 350 00	
46215	SLS	3/10/03	\$1 344 38				\$1 344 38	
46223	SLS	3/10/03	\$1 631 25				\$1 631 25	
46247	DR	3/19/03	\$100 00				\$100 00	
46248	DR	3/19/03	\$100 00				\$100 00	
46253	SLS	3/11/03	\$804 38				\$804 38	
46256	SLS	3/11/03	\$753 75				\$753 75	
46257	SLS	3/11/03	\$736 88				\$736 88	
46263	SLS	3/11/03	\$753 75				\$753 75	
46266	SLS	3/11/03	\$731 25				\$731 25	
46267	SLS	3/11/03	\$736 25				\$736 25	
46276	SLS	3/11/03	\$753 75				\$753 75	
46278	SLS	3/11/03	\$798 75				\$798 75	
46285	SLS	3/11/03	\$1 344 38				\$1 344 38	
46299	SLS	3/11/03	\$1 609 50				\$1 609 50	
46303	SLS	3/11/03	\$225 00				\$225 00	
46311	SLS	3/11/03	\$866 25				\$866 25	
46312	SLS	3/11/03	\$1 395 00				\$1 395 00	
46313	SLS	3/11/03	\$866 25				\$866 25	
46339	SLS	3/12/03	\$1 350 00				\$1 350 00	
46340	SLS	3/12/03	\$1 350 00				\$1 350 00	
47131	SLS	4/10/03	\$1 002 60				\$1 002 60	
			Totals	\$0 00	\$0 00	\$0 00	\$37,603 32	Balance \$37,603 32
			<u>Customer(s)</u>	<u>0-30 Days</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>91 and Over</u>	<u>Balance</u>
Grand Totals			1	\$0 00	\$0 00	\$0 00	\$37,603 32	\$37,603 32

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 45366

02/10/2003

Bill to  
FLEMING/KMART P/Z  
3100 WEST BIG BEAVER RD  
TROY MI 48064

Ship to  
FLEMING INTL  
624 S 25TH AVE  
PHOENIX AZ 85009

Purchase Order ID  
K-MART #3151  
Quantity Item Number  
1 Flat

Customer ID  
K-MART P/BANK

Description  
OC - Standard Load  
EL CENTRO, CA To PHOENIX, AZ  
2/03/2003 Trailer # 2026  
T# 3 #582 L# 310582  
PO # K-MART #3151 Weight #  
FUEL SURCHARGE

Unit Price	Ext Price
\$650.00000	\$650.00
\$52.00000	\$52.00

FUEL SURCH

TERMS NET 7 DAYS  
1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$702.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$702.00

MKP TRANSPORT, INC  
**LOAD CONFIRMATION**

Phone 602-278-3133

Fax 623-936-3037

DATE OF PICK UP.

2 3 - 03

TIME: \_\_\_\_\_

SHIPPER.

KMATA (3151)

PHONE:

760-337-8112

ADDRESS:

1950 N. IMPONIAZ AVE

CITY:

BL CONTO, CALIF

P O

PCS.

250 PLTS

WT.

BILL TO.

KMATA

ADDRESS:

RATE:

\$650 W + FVR

DATE OF DELIVERY:

2 - 4 - 03

TIME: \_\_\_\_\_

CONSIGNEE:

Froming

PHONE:

ADDRESS:

SENDER:

PHONE:

PUX AZ

Bui Koma Nicks

602-269-5293

MKP

LOAD NO 310582

DRIVER Santiago

TRAILER 2080



**UNIFORM STRAIGHT BILL OF LADING — SHORT FORM**  
**ORIGINAL — NOT NEGOTIABLE**  
**NAME OF CARRIER**

Shipper's No

310582

Carrier's No

2686

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

From

BIG K MART

At

1950 N. IMPERIAL AVE EL CENTRO CA 92243

Date

2/3/03

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as shown below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad water line highway route or routes or within the territory of its highway operations otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written herein contained which are hereby agreed to by the shipper and accepted for himself and his assigns

CONSIGNEE  
 TO AND  
 DESTINATION

FLEMING  
 2532 S. 25TH AVE  
 PHOENIX AZ

(Mail or street address for purposes of notification only)

Route

Delivery Address\*

(\*To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier

Car or Vehicle Initials &amp; No

NO PACKAGES	**HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RATE	CHECK COLUMN
		160 CHEP.			
		122 LARGE PALLETS			

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of consignor)

If charges are to be prepaid write or stamp here TO BE PREPAID

Received \$ \_\_\_\_\_  
 to apply in prepayment of the charges on the property described hereon

Agent or Carrier

Per \_\_\_\_\_  
 (The signature here acknowledges only the amount prepaid)

Charges Advanced  
 \$ \_\_\_\_\_

\*If the shipment moves between 'water' by a car- by water the law requires that the bill of lading shall state whether it is 'car- so shipper's weight' NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
 If no valuation is shown, carrier is hereby authorized to rate at the lowest valuation

\*\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of identifying hazardous materials on bills of lading per Section 172.201 (a)(1)(ii) of Title 49 Code of Federal Regulations. This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Per

Agent Per

Permanent address of shipper

Code (40) 0944275 11-4+poly/25 tnpl —fs—rev 7/93

P O BOX 70  
 TOLLESON, AZ 85353-0070  
 PHONE (623) 936-4413  
 FAX (623) 936-5523



INVOICE 45381

02/10/2003

Bill to  
 FLEMING/KMART D/B  
 3100 WEST BIG BEAVER RD

TRUCK # 45009

Ship to  
 BIG KMART #4776  
 12000 CARMEL MOUNTAIN RD

SAN DIEGO CA

Purchase Order #  
 3075

Customer ID  
 K-MART D/B/K

Quantity Item Number  
 1 Flat

Description  
 OO - Standard Load  
 PHOENIX, AZ To SP4 D LCO, CA  
 2/04/2003 Trailer # 4999  
 T# 312646 L# 314646  
 PG # 3075 Weight @  
 FUEL SURCHARGE

Unit Price  
 \$600.00000

Ext Price  
 \$600.00

1 FUEL SURCH

\$42.00000

\$42.00

Subtotal	\$642.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$642.00

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
 to all balances over 30 days old,  
 up to 18% annually

MER

B-K # 4776

**INVOICE**

INVOICE	177824
DATE	2/05/03
PICKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	776 / 4040
DRIVER	Reggie Cota

UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
(3)	Pallets w/ Merchandise		
	RETURNS		
	TICKET NUMBER		
	PALLETS		
	WIRE BINS		
	CARDBOARD BINS		
	TOTES		
DIVIDED BY		TOTAL	

05WTO16-01 02/04/03 02 34  
PHOENIX DIVISION

LEWIS FOODS  
DELIVERY RECEIPT

PAGE 1

BILL OF LADING# \*\* 039525217 \*\* - 0

039-84776  
BIG K #4776 SAN DIEGO RUN 3075  
12080 CARMEL MOUNTAIN RD STOP NBR 1

SAN DIEGO  
619-485-1954

CA

SEAL # 311587

BRKN BY

*Reggie*

WHSE AREA	RTL	INVOICE	INV	OS	OS	SHIPPED	QNTY	RECD	DRIVER	PO
DEPT	NUMBERS	QNTY	QNTY	CREDIT #	UNITS	CASES	QNTY	CREDIT #	NUMBER	

GROCERY

39772518  
39772519  
39772520  
39772521  
39772522  
39772523  
39772524  
39772525  
39772526  
39772527  
39772528  
39772529  
39772530  
39772531  
39772532  
39772533  
39772534  
39772535  
39772536  
39772537  
39772538  
39772539  
39772540

774

IN

Check #	4776
Number of Cases	
Short	
Over	
Goods Received Date	
Total Cartons Received	

201691623  
201527700  
201493648  
201443856  
201424568  
201175540  
201746717  
201746717  
201746717  
201746717  
201493648  
201443856  
201424568  
201390196  
201390196  
201313393  
201307711  
201302036  
201294493  
201286017  
201241346  
201042769  
201175541

GROCERY I/O

39772536  
39772541  
39772542  
39772543  
39772544  
39772545

8

IN

201294493  
201746717  
201493648  
201294493  
201286017  
201286017

Corporate Express 18 1482 90 JH3 1

DSWT016-01 02/04/03 03 34  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 2

BILL OF LADING# \*\* 039525217 \*\* - 0

039-84776

BIG K #4776 SAN DIEGO  
12080 CARMEL MOUNTAIN RD

RUN 3075 ?????????????????? DRIVER  
STOP NBR 1

SAN DIEGO CA  
619-485-1954

SEAL #

BRKN BY

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	GNTY CASES	RECD QNTY	DRIVER CREDIT #	PD NUMBER
-----------	----------	-----------------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

DAIRY

39772546	13									201527700
39772547	2									201527700
39772548	5									201746717
39772549	1									201746717
39772550	18									201746717
39772551	18									201674356
39772552	8									201527700
39772553	4									201890196
39772554	1									201890196

\*SUB TOTAL\*

70

IN

\*\*GRAND TOTAL\*\*

852

ADDITIONS

SPECIAL INSTRUCTIONS

DATE	02/04/03
TIME	03:34
DRIVER	4776
SEAL	
BRKN BY	

DSWT016-01 02/04/03 02 31  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 3

BILL OF LADING# \*\* 039525217 \*\* - 0

039-84776

BIG K #4776 SAN DIEGO  
12080 CARMEL MOUNTAIN RD

RUN 3075 ?????????????????? DRIVER  
STOP NBR 1

SAN DIEGO  
619-485-1954

CA

SEAL #

BRKN BY

WHSE AREA RTL INVOICE IN' OS OS SHIPPED QNTY RECD DRIVER  
DEPT NUMBERS GNTY QNTY CREDIT # UNITS CASES QNTY CREDIT # PO  
NUMBER

MODULES	SHIPPED	RECD	RETURN	DELIVERY BY
PREPARED BY				
LARGE PALLET A	15	1	2	RECEIVED BY
CHEP PALLET B	3	3	4	DELIVERY ARRIVED
FRZEN FDS BX C		5	6	DEPARTED
CARDBOARD BALES		7	8	UNLOADING START
PLASTIC TUBS		9	10	FINISHED
WIRE BINS		22	23	ELAPSED (MIN)
G/BRD BINS I		24	25	STOP CHARGE
GMD TOTES K				20

Received By	
Over	
Number of Cartons	

446

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 45511 2/12/03

Bill to  
FLEMING/MART P.B  
3100 WEST BIG BEAVER RD  
TROY MI 48064

Ship to  
FLEMING INTL  
624 S 25TH AVE  
PHOENIX AZ 85009

Purchase Order ID  
K-MART 7606

Customer ID  
K-MART P/BANK

Quantity Item Number  
1 Flat

Description  
00 - Standard Load  
HESPERIA, CA To PHOENIX, AZ  
2/04/2003 Trailer # 1-39  
T# 310614 L# 310614  
PO # K-MART 7576 Weight 0  
FUEL SUPCHARGE

Unit Price	Ext Price
\$650.00000	\$650.00
\$52.00000	\$52.00

1 FUEL SURCH

TERMS NET 7 DAYS  
1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$702.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$702.00

MRP TRANSPORT, INC  
**LOAD CONFIRMATION**

Phone 602-278-3133

Fax 623-936-3037

DATE OF PICK UP. 2 - 03 TIME: \_\_\_\_\_

SHIPPER. Kmart - 7606

PHONE: 760-244-7800

ADDRESS: 16968 MAIN

CITY: HESPERIA, CA

P O \_\_\_\_\_ PCS. 250 PARTS WT. \_\_\_\_\_

BILL TO. Kmart

ADDRESS: \_\_\_\_\_

RATE \$ 650.00 + FUEL

DATE OF DELIVERY: 2 - 03 TIME: \_\_\_\_\_

CONSIGNEE: FLEMING

PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

27 AVE

PHX AZ

SENDER: Bill Nickles

PHONE: 602-269-5293

MRP

LOAD NO 310614

DRIVER Greg Gonzales

TRAILER 1139





P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER

K MART # 7606

HESPERIA, CA.

# INVOICE

INVOICE	172026
DATE	2-04-03
PICKUP TIME	12:00P
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	#737, #1139
DRIVER	GREG GONZALEZ

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
135		CHEP PALLETS		
37		BROWN PALLETS		
172		TOTAL		
		RETURNS		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY <u>GREG GONZALEZ</u>			TOTAL	

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 45552 2/17/2003

Bill to  
FLEMING/KMART P/B  
3100 WEST BIG BEAVER RD

Ship to  
FLEMING INTL  
624 S. 25TH AVE

TROY MI 48064

PHOENIX AZ 85009

Purchase Order ID  
PALLET

Customer ID  
K-MART P/BANK

Quantity 1 Flat

Description  
LTWE - Standard Load  
BELL FLOWER, CA To PHOENIX, AZ  
2/11/2003 Trailer # 2689  
T# 310823 L# 310823  
PO # PALLETWeight 2  
FUEL SURCHARGE

Unit Price	Ext Price
\$650 00000	\$650 00
\$61 75000	\$61 75

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$711 75
Misc	\$0 00
Tax	\$0 00
Freight	\$0 00
Trade Discount	\$0 00
Total	\$711 75

MKP TRANSPORT, INC

**LOAD CONFIRMATION**

Phone 602-278-3133

Fax 623-936-3037

DATE OF PICK UP. 2-11-03 TIME: \_\_\_\_\_

SHIPPER. K MANN - 4320

PHONE: 662-925-9561

ADDRESS: 110400 ROSE CRANS

CITY: Bonfleur, CA 911

P O \_\_\_\_\_ PCS. 300 WT. \_\_\_\_\_

BILL TO: K - MANN

ADDRESS: \_\_\_\_\_

RATE: \$ 650 W + FUEL

DATE OF DELIVERY: 2-12-03 TIME: \_\_\_\_\_

CONSIGNEE: Ferris

PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

SENDER: PRX AZ

PHONE: 602-269-5205

**MKP**

LOAD NO 310823

DRIVER Bill Siebert

TRAILER 2089

**CUSTOMER**

BK 4320

10400 Rosecrans

Bellflower CA

# INVOICE

**INVOICE**

171851

DATE \_\_\_\_\_

2-12-03

PICKUP TIME	
-------------	--

ARRIVAL TIME

TRACTOR/TRAILER NUMBER

192-2689

DRIVER

VER Bill Derbert

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
24 8		Chep Lg.		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY <i>Fredrick Banks</i>			TOTAL	

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 45553 2/17/2003

Bill to  
FLEMING/KMART P/B  
3100 WEST BIG BEAVER RD  
TROY MI 48064

Ship to  
FLEMING INTL  
624 S 25TH AVE  
PHOENIX AZ 85009

Purchase Order ID  
PALLETS

Customer ID  
V-MART P/BANK

Quantity Item number  
1 Flat

Description  
LINE 3 Standard Load  
TUSTIN, CA To PHOENIX, AZ  
2/11/2003 Trailer # 2690  
T#131024 L# 310924  
PO # PALLETS Weight J  
FUEL SURCHARGE

Unit Price	Ext Price
\$650.00000	\$650.00

FUEL SURC

\$6.75000	\$61.75
-----------	---------

TERMS NET 7 DAYS  
1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$711.75
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$711.75

MKP TRANSPORT, INC

**LOAD CONFIRMATION**

Phone 602-278-3133

Fax 623-936-3037

DATE OF PICK UP. 2. 11 03 TIME: \_\_\_\_\_

SHIPPER. K MART - 7422

PHONE: 714-731-5510

ADDRESS: 2505 BL CAMINO

CITY: TVSTON, CA

P O \_\_\_\_\_ PCS. 250 WT. \_\_\_\_\_

BILL TO. K MART

ADDRESS: \_\_\_\_\_

RATE \$650.00 + FROZ

DATE OF DELIVERY: 2.12.03 TIME: \_\_\_\_\_

CONSIGNEE: FREEMING

PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

SENDER: Bill Nicks

PHONE: 602-269-5209

**MKP**

LOAD NO 310824  
DRIVER Willie McCollough  
TRAILER 2690

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 45592

02/17/2003

Bill to  
FLEMING/KMART P/B  
3100 WEST BIC BEAVER RD  
  
TROY MI 48064

Ship to:  
FLEMING INTL  
624 S 25TH AVE  
  
PHOENIX AZ 85009

Purchase Order ID  
K-MART #3235

Customer ID  
K-MART P/BANK

Quantity Item Number  
1 Flat

Description  
LINE - Standard Load  
WEST COVINA, CA To PHOENIX, AZ  
2/11/2003 Trailer # 1212  
T# 310825 L# 310825  
PO # K-MART #3235Wright 0  
FUEL SURCHARGE

Unit Price	Ext Price
\$650 00000	\$650 00
\$62 00000	\$62 00

TERMS NET 7 DAYS  
1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	9712 00
Misc	\$0 00
Tax	\$0 00
Freight	\$0 00
Trade D discount	\$0 00
Total	9712 00



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER

*K Mart #3235*

*738 S. Orange*

*West Covina CA 91798*

# INVOICE

INVOICE

**172734**

DATE

PICKUP TIME

ARRIVAL TIME

TRACTOR/TRAILER NUMBER

DRIVER

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		RETURNS		
		TICKET NUMBER		
<i>30</i>		PALLETS <i>Chep</i>		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY <i>Hector Diaz</i>			TOTAL	



MRP TRANSPORT, INC  
**LOAD CONFIRMATION**

Phone 602-278-3133

Fax 623-936-3037

DATE OF PICK UP. 2 11-03 TIME: \_\_\_\_\_

SHIPPER: K Mann - 3235

PHONE: 626-960-3786

ADDRESS: 730 S. ORANGE

CITY: WEST COVINA, CALIF

P O \_\_\_\_\_ PCS. 250 WT. \_\_\_\_\_

BILL TO. K Mann

ADDRESS: \_\_\_\_\_

RATE: \$ 650 W + Fuel

DATE OF DELIVERY: 2-12-03 TIME: \_\_\_\_\_

CONSIGNEE: F2 Mining.

PHONE: \_\_\_\_\_

ADDRESS: 27 NE

PHY. 42

SENDER: Brian Nick

PHONE: 602-269-5209

MRP

LOAD NO 310825  
DRIVER Hector Diaz  
TRAILER 1012

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 45608 02/18/2003

Bill to  
FLEMING/KMART P/O  
3100 WEST BIG BEAVER RD  
TRCV M1 48824

Ship to  
BIG K# 4304  
SAN DIEGO CA

Purchase Order ID  
1179

Customer ID  
K-MART P/BANK

Quantity Item Number  
1 Flat

Description  
OO - Standard Load  
PHOENIX, AZ To SAN DIEGO CA  
2/08/2003 Trailer # 9599  
T# 310766 L# 310766  
PO # 1179 Weight 0  
FUEL SURCHARGE

Unit Price	Ext Price
\$600.00000	\$600.00
\$57.00000	\$57.00

TERMS NET 7 DAYS  
1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$657.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$657.00

PHONE (623) 936-6258

CUSTOMER O-K # 4306

**INVOICE**

# INVOICE

171256

DATE \_\_\_\_\_

2/10/03

PICKUP TIME
-------------

ARRIVAL TIME

TRACTOR/TRAILER NUMBER	
------------------------	--

776 / 4040

DRIVER

R	Reggie Cota	UNIT
		PRICE

[illegible]

DSWT016-01 02/09/03 03 27  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 1

BILL OF LADING# \*\* 039525710 \*\* - 0

039-84306

BIG A #4306 CHULA VISTA  
1030 THIRD AVE

RUN 1170  
STOP NBR 1

DRIVER

CHULA VISTA CA  
619-420-9315

SEAL # 002

BRKN BY

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
-----------	----------	-----------------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

GROCERY

39779118

39779119

39779120

39779121

39779122

39779123

39779124

39779125

39779126

39779127

39779128

39779129

39779130

39779131

39779132

570

IN

668

GROCERY I/D

39779133

39779134

212

212

IN

4

DAIRY

39779135

39779136

18

4

IN

22

\*SUB TOTAL\*

22

\*GRAND TOTAL\*

592

694

201809321

201809321

201809321

201809321

201786254

201716835

201273979

201716835

201658785

201610561

201526976

201174678

201174677

201389663

201285842

201809321

201526993

201809321

201809321

D5WTO16-01 02/09/03 03 29  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 2

BILL OF LADING# \*\* 039525710 \*\* - 0

039-84306

819 K 84306 CHULA VISTA  
1030 THIRD AVE

RUN 1170  
STOP NBR 1

DRIVER: *Reggie*

CHULA VISTA CA  
619-420-9315

SEAL #

BRKN BY

WHSE AREA	RTL INVOICE DEPT NUMBERS	INV QNTY	DS GNTY	DS CREDIT #	SHIPPED UNITS	GNTY CASES	RECD GNTY	DRIVER CREDIT #	PO NUMBER
-----------	-----------------------------	-------------	------------	----------------	------------------	---------------	--------------	--------------------	--------------

ADDITIONS

SPECIAL INSTRUCTIONS

PREPARED BY	MODULES	SHIPPED	RECD	RETURN	DELIVERY BY	2 RECEIVED BY	4 DELIVERY ARRIVED	6 DEPARTED	8 UNLOADING START	10 FINISHED	22 ELAPSED (MIN)	23 STOP CHARGE	20
<i>M/S</i>	LARGE PALLET A	<i>1</i>	<i>1</i>	<i>1</i>									
	CHEP PALLET B	<i>1</i>	<i>1</i>	<i>1</i>									
	FRZEN FDS BX C												
	CARDBOARD BALES												
	PLASTIC TUBS												
	WIRE BINS												
	C/BRD BINS I												
	QMD TOTES K												

Good Rec	270.03	Total Cus	ns	ns	ns	ns
Short		Over				

*19 Jan*

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 45624 02/18/2003

Bill to  
FLEMING/KMART P/B  
3100 WEST BIG BEAVER RD  
TROY MI 48064

Ship to  
BIG K #3151  
1950 NORTH IMPERIAL AVE  
EL CENTRO CA

Purchase Order TO  
3085

Customer ID  
K-MART P/BANK

Quantity Item Number  
1 Flat

Description  
00 - Standard Load  
PHOENIX, AZ To EL CENTRO, CA  
2/11/2003 Trailer # 4037  
T# 310829 L# 310829  
WG # 3065 Weight 0  
FUEL SURCHARGE

Unit Price	Ext Price
\$620 00000	\$620 00
\$57 00000	\$57 00

FUEL SURCH

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$657 00
Misc	\$0 00
Tax	\$0 00
Freight	\$0 00
Trade Discount	\$0 00
Total	\$657 00

039-83151  
BIO K #3151 EL CENTRO  
1750 NORTH IMPERIAL

BILL OF LADING# \*\* 039526014 \*\* - 0

RUN 3085 ??????777K??1??????????? DRIVER

EL CENTRO  
760-337-8112

316083 Tan

БАНН БУ

GREY G.

*Frank B. Rowland*

INVOICE AREA	RTL INVOICE DEPT NUMBERS	INV QNTY	OS QNTY	OS CREDIT	SHIPPED UNITS	QNTY CASES	REC'D QNTY	DRIVER CREDIT	RT NUMBER
GROCERY	39782989	5	_____						201802303
	39782990	2	_____						201547300
	39782991		_____						201627450
	39782992	11	_____						201827450
	39782993	243	_____						201827450
	39782994	1	_____						201680095
	39782995	2	_____						201655916
	39782996		_____						201608255
	39782997		_____						201600337
	39782998		_____						201572932
	39782999	1-3	_____						201547300
	39783000	10	_____						201524157
	39783001	43	_____						201505622
	39783002	1	_____						201492095
	39783003	189	_____						201492095
	39783004		_____						201442283
	39783005		_____						201422707
	39783006		_____						201051764
	39783007		_____						201038063
	39783008	2	_____						201291842
	39783009	11	_____						201170981
*SUB TOTAL*		B20	1						IN 819
GROCERY I/D	39782010		_____						201524157
	39782011	4	_____						201442283
	39782012	3	_____						201310521
*SUB TOTAL*		B							IN 8
DAIRY	3978301		_____						201827450
	3978302		_____						201827450
	3978303		_____						201827450

24WTD1e-01 02-11/00  
PHCENTX DIVISION

FLEMING FOODS  
DELIVER / RECEIPT

PAGE 2

BILL OF LADING# \*\* 039526014 \*\* - 0

039-83151  
BIG K #3151 EL CENTRO

RUN 3085 DRIVER

1750 NORTH IMPERIAL AVE

STOP HERE

EL CENTRO  
760-337-8112

BRK J EV

WHSE AREA	RTL	INVOICE	INV	OS	OS	SHIPPED	GNTY	RECD	DRIVER	PD	
		DEPT	NUMBERS	GNTY	GNTY	CREDIT #	UNITS	CASES	GNTY	CREDIT #	NUMBER

DAIRY

39783016

5

201474819

39783017

2

201474819

39783018

2

201608256

39783019

18

201600337

39783020

18

201474819

39783021

24

201474819

39783022

24

201474819

\*SUB TOTAL\*

74

IN

104

C I DAIRY

39783023

3

201474819

\*SUB TOTAL\*

3

IN

3

\*\*GRAND TOTAL\*\*

77

IN

934

ADDITIONS

SPECIAL INSTRUCTIONS



CGMT 2-01 12/03 C  
PHOENIX DIVISION

DELIVERING GOODS  
DELIVERY RECEIPT

PAGE 3

BILL OF LADING# \*\* 039526014 \*\* ~ O  
039-B3151  
BIG K #3151 EL CENTRO RUN 3085 ?????????????????? DRIVER.  
1960 NOB H IMPERIAL 4 E  
EL CENTRO 5-AL + BRKN BY  
760-337-8112

GREG G

Signature

WHSE AREA	RTL	INVOICE	INV	OS	OS	SHIPPED	QNTY	RECD	DRIVER	PD
DEPT	NUMBERS	GNTY	GNTY	CREDIT	#	UNIT	CASES	GNTY	CREDIT	NUMBER
						MODULES	SHIPPED	RECD	RETURN	DELIVERY BY
PREPARED BY						LARGE PALLET A	14	1	2	RECEIVED BY
						CHOP PALLET B	7	3	4	DELIVERY ARRIVED
						FREZEN FDS BX C		5	6	DEPARTED
						CAPBOARD BALES		7	8	UNLOADING START
						PLASTIC TUBS		9	10	FINISHED
						WIRE BINS		22	23	ELAPSED (MIN)
						C/BRD BINS I		24	25	STOP CHARGE
						GR TOTES K				20

Corporate Express 18 1492 90 JH3 1

3101	
DEPT NO	DRIVER NO
BOOKING DATE	TRAILER COST
RECEIVED BY	DATE
DATE	TIME

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 45684

02/19/2003

Bill to  
FLEMING/KMART P/B  
3100 WEST BIG BEAVER RD

PHOENIX AZ 85084

Ship to  
BIG K 4359  
250 FLETCHER PARKWAY

EL CAJON CA

Purchase Order ID  
4140

Customer ID  
K-MART P/B/K

Quantity Item Number  
1 Fld

Description  
LINE - Standard Load  
PHOENIX, AZ To EL CAJON, CA  
2/12/2003 Trailer # 2708  
T# 310870 L# 310870  
CD # 4140 Weight 6  
FUEL SURCHARGE

Unit Price  
\$610 00000

E + Price  
\$610 00

1 FUEL SURCH

\$57 55000

\$57 95

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$667 95
Misc	\$0 00
Tax	\$0 00
Freight	\$0 00
Trade Discount	\$0 00
Total	\$667 95

094001-01 16 403 110  
PHC 111X DIV = FM

EMING FOOD  
INVEFY F=EI-T

Page 1

FILL IN LADING \*\* 037506 4L #1 - 0

030-81357  
BIG K 4357 EL CAJON RUN 4140 77777777777777777777 DRIVER  
298 BLEACHER PARKWAY STOP NBR 1

EL CAJON CA SEAL # 31617308 BRKN BY

WHSE AREA RTL IN OICL IF II L3 SHIPPED QTY PECD DRIVER PD  
DEPT NUMP-C (M/T) CITY CREDIT # UNITS CASES QUITY CREDIT # NUMBER

ITEM	QTY	UNIT	CASES	PECD	DRIVER	PD
GROCERY	39784762					201854910
	39784763					201854910
	39784764	14				201854910
	39784765	193				201854910
	39784766	6				201804900
	39784767	1				201549944
	39784768	2				201852137
	39784769	1				201858568
	39784770	11				201577927
	39784771	104				201549944
	39784772					201527119

\*SUB TOTAL\*

33

IN

331

210 ps

GROCERY TD 39784770

\*SUB TOTAL\*

1

1

210 ps

201577927

DAIR

39784773  
39784774  
39784775  
39784776  
39784777

25

36

210 ps

201475529  
201854910  
201854910  
201527120

\*\*GRAND TOT/L\*\*

37

386

PAGE 1

0 39-B4359

EL CAJON

619-442-6651

WAGE AREA	RT.	INVOICE	INV	15	OS	SHIPPER	QNTY	PCED	DRIVER	PO
	REF	NUMBERS	QNT	QNTY	CREDIT #	UNITS	CASES	QNTY	CREDIT #	NUMBER

## ADDITIONS

SPECIAL INSTRUCTIONS

MODILES	SHIPPED	RECD	RETURN	DELIVERY BY
PREPARED BY: <i>[Signature]</i>	LARGE PALLET A	6	1	2 RECEIVED BY: <i>[Signature]</i>

3 4 DELIVER 1000

DATE	ETS BY	C	6	DEPARTED
1977	ETS BY	C	6	DEPARTED

STANDARD RAIL 7 8 UNLOADING START

PLASTIC TUBE	9	10	FINISHED
--------------	---	----	----------

DATE	TIME	ELAPSED (MIN)
11/11/77	13:23	23

JUL 21 1964

---

	<u>S. OF CHARGE</u>
--	---------------------

END NOTES K

4359		
Goods Received Date		Total Cartons Received
Number of Cartons		
Short	Over	Damage
Received By		Clock#

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 45734 02/24/2003

Bill to  
FLEMING/K-MART P/A  
3100 WEST BIG BEAVER RD  
TROY MI 48064

Ship to  
FLEMING INTL  
624 S 25TH AVE  
PHOENIX AZ 85009

Purchase Order #  
K-MART 9328 / 3235  
Quantity Item Number  
1 Flat

Customer ID  
K-MART P/BANK

Description  
LINE - Standard Load  
LONG BEACH, LA To PHOENIX, AZ  
2/19 2003 Trailer # 1056  
T# 311033 L# 311033  
-D # K-MART 9328 / 7235Weight 0  
DropPay,  
FILE SURCHARGE

Unit Price	Ext Price
\$650.00000	\$650.00
\$50.00000	\$50.00
\$66.50000	\$66.50

1 DropPay  
1 LONG BEACH

TERMS NET 7 DAYS  
1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$766.50
Misc	\$2.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$766.50

**MKP TRANSPORT, INC**  
**LOAD CONFIRMATION**

**Phone 602-278-3133**

**Fax 623-936-3037**

DATE OF PICK UP. 2/18/03 TIME: \_\_\_\_\_

SHIPPER. K-mart #9328 K-mart #3235  
PHONE: 562-377-0618 626-980-3756  
ADDRESS: 2900 Bellflower Blvd 730 S Orange  
CITY: Long Beach, CA West Covina, CA  
P O \_\_\_\_\_ PCS. 100-150 WT. \_\_\_\_\_

BILL TO. Fleming

ADDRESS: \_\_\_\_\_

RATE @50<sup>00</sup> + 50<sup>00</sup> + fuel

DATE OF DELIVERY: 2/19/03 TIME: \_\_\_\_\_

CONSIGNEE: Fleming

PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

Phoenix, AZ

SENDER: Bill Rickes

PHONE: \_\_\_\_\_

**MKP**

LOAD NO 311033

DRIVER Hector Diaz

TRAILER 1056

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

45777

Date

2/24/2003

Bill to  
FLEMING/KMART P/B  
3100 WEST BIC BEAVER RD  
  
TROY MI 48064

Ship to  
FLEMING INTL  
624 S 25TH AVE  
  
PHOENIX AZ 85009

Purchase Order ID  
PALLETS

Customer ID  
K-MART P/BANK

Quantity Item Number  
1 Flat

Description  
LINE - Standard Load  
LAS VEGAS, NV To PHOENIX, AZ  
2/19/2003 Trailer # 2639  
T# 311045 L# 311045  
DD # PALLETSW# 190 0  
FUEL SURCHARGE

Unit Price  
\$550.0000

Ext Price  
\$550.00

1 FUEL SURCH

\$52.5000

\$50.25

TERMS NET 7 DAYS

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$602.25
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$602.25

MKP TRANSPORT, INC

**LOAD CONFIRMATION**

Phone 602-278-3133

Fax 623-936-3037

DATE OF PICK UP. 2/19/03 TIME: \_\_\_\_\_

SHIPPER: K-mart #4369

PHONE: 702-457-1037

ADDRESS: 2975 E. Sahara

CITY: Las Vegas, NV

P O \_\_\_\_\_ PCS. \_\_\_\_\_ WT. \_\_\_\_\_

BILL TO. Fleming

ADDRESS: \_\_\_\_\_

RATE: 550<sup>00</sup> + fuel

DATE OF DELIVERY: 2/20/03 TIME: \_\_\_\_\_

CONSIGNEE: Fleming

PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

Phoenix, AZ

SENDER: Bill Nickes

PHONE: \_\_\_\_\_

**MKP**

LOAD NO 311045

DRIVER Fernando S

TRAILER 2099



PHONE (623) 936-6258

**CUSTOMER**

Big K Mark. #4369.  
2975 East Sahara Blvd.  
Las Vegas NV 89104.

# INVOICE

INVOICE	171921
DATE	2-19-03-
PICKUP TIME	206
ARRIVAL TIME	
TRAILER NUMBER	206-2699
DRIVER	Fernando Siquiera

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
74 40		Chep Pallets. large pallets		
		<b>RETURNS</b>		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY			TOTAL	

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 45806 02/24/2003

Bill to:  
FLEMING/KMART P/B  
3100 WEST BIG BEAVER RD  
TROY MI 48064

Ship to:  
FLEMING INTL  
624 S 25TH AVE  
PHOENIX AZ 85009

Purchase Order ID  
K-MART 3435 / 3635  
Quantity Item Number  
Flat

Customer ID  
K-MART P/BANK

Description  
90 - Standard Load  
INGLEWOOD, CA To PHOENIX AZ  
2/17/2003 Trailer # 2690  
T# 310975 L# 310975  
90 # K-MART 3435 / 3635 Weight 0  
3435 KMART  
FUEL SURCHARGE

Unit Price	Ext Price
\$650.00000	\$5850.00
\$20.00000	\$2000.00
\$46.50000	\$665.50

1 3435 KMART  
FUEL SURCH

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$756.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$756.50

MKP TRANSPORT, INC  
**LOAD CONFIRMATION**  
Phone 602-278-3133  
Fax 623-936-3037

DATE OF PICK UP. 2/17/03 TIME: \_\_\_\_\_

SHIPPER: K-mart #3935 / K-mart #3639

PHONE: 714-991-6111 / 310-337-1531

ADDRESS: 2222 E Lincoln / 9801 S La Ciegra Blvd

CITY: Anaheim, CA / Inglewood, CA

P O \_\_\_\_\_ PCS. 100 / 100 WT. \_\_\_\_\_

BILL TO. Fleming

ADDRESS: \_\_\_\_\_

RATE: Q50<sup>00</sup> + 50<sup>00</sup> + Del

DATE OF DELIVERY: Fleming 2/18/03 TIME: \_\_\_\_\_

CONSIGNEE: Fleming

PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

Phoenix, AZ

SENDER: Bill Nickes

PHONE: \_\_\_\_\_

**MKP**

LOAD NO 310975

DRIVER CB

TRAILER 2090



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER

FLEMING FOOD

PHOEN X 02

# INVOICE

INVOICE

171642

DATE

02/17/03

PICKUP TIME

ARRIVAL TIME

TRACTOR/TRAILER NUMBER

879-2690

DRIVER

Carlos J

QTY	UNIT	DESCRIPTION	3435	UNIT PRICE	AMOUNT
			Goods Received Date	Total Cartons Received	
			2/17/03		
			Number of Cartons		
			Short	Over	Damaged
			Received By	Clock#	
				10:21	
		BIG K # 3435 ANAHEIM CA			
		RETURNS			
35		TICKET NUMBER BLUE			
25		PALLETS REGULAR			
		WIRE BINS			
		CARDBOARD BINS			
		TOTES			
TOTAL 60 PALLETS					
RECEIVED BY			TOTAL		
Blonde milk					



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER

FLEMING FOOD  
PHOENIX AZ

# INVOICE

INVOICE	171654
DATE	02/17/03
PICKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	875-2690
DRIVER	Carlos

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		BIG K #3639 INGLEWOOD CO		
		RETURNS		
		TICKET NUMBER		
	91	PALLETS BLUE		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY <i>Steve Smith</i>			TOTAL	

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 45814

02/24/2003

Bill to  
FLEMING/KMART P/B  
3100 WEST BIG BEAVER RD  
TROY MI 48064

Ship to  
Big K3151  
1950 NORTH IMPERIAL AVENUE  
EL CENTRO CA

Purchase Order ID  
3050

Customer ID  
K-MART P/BANK

Quantity Item Number  
1 Flat

Description  
OO - Standard Load  
P-DENIX, AZ To EL CENTRO, CA  
2/18/2003 Trailer # 4234  
T# 311026 L# 311026  
PO # 3060 Weight: 0  
FUEL SURCHARGE

Unit Price	Ext Price
\$600.00000	\$600.00
\$57.00000	\$57.00

1 FUEL SURCH

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$657.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$657.00



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER BIG K MART # 3151  
EL CENTRO CA

# INVOICE

INVOICE	165195
DATE	2-19-3
PICKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	731-4034
DRIVER	SANTIAGO HIDALGO

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
25		PALLETS GROSS		
		SCALE # 316413		
		WAS INTACT		
		RETURNS		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY			TOTAL	

DEPT NO	CARRIER DUNS NO
2-19-03	NEW F.T. BILL COST
COMPLETE PRO (P) NO	PAID (P)
NO. OF CARTONS	RECEIVED BY
1001	3151

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 1

037-83151  
BIG K #3151 EL CENTRO  
1950 NORTH IMPERIAL AVE

RUN: 3060 ?????????????????????? DRIVER  
STOP NBR: 1

EL CENTRO, CA  
760-337-8112

GRA 11 316413 Tu

# BRUNNEN

WHSE AREA	RTL INVOICE REF#	INVOICE NUMBER	INV QNTY	DS QNTY	DS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
-----------	---------------------	-------------------	-------------	------------	----------------	------------------	---------------	--------------	--------------------	--------------

**GROCERY**

39792800

4

100

~~~~~

---

---

~~~~~



2

**00000000**

---

\_\_\_\_\_

---

\_\_\_\_\_

**Figure 1**

\_\_\_\_\_

---

\_\_\_\_\_

\*SUB TOTAL\*

65

IN 65-

GRUCERY LTD

~~39792827~~

\_\_\_\_\_

\_\_\_\_\_

100

2

~~\*SUB TOTAL\*~~

—

**DAIRY**

39792860



1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

39792831

---



NO OF CATIONS		3151	RECEIVED BY
1	ENCLD		



DSWT016-01 02/18/03 03 08  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 2

BILL OF LADING# \*\* 039526807 \*\* - 0

039-83151  
BIG K #3151 EL CENTRO  
1950 NORTH IMPERIAL AVE  
EL CENTRO CA  
760-337-8112

RUN: 3060  
STOP NBR: 1

BRKN BY

*David L. Baker*

2/19/03

WHSE AREA	RTL DEPT NUMBERS	INVOICE	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
-----------	------------------	---------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

DAIRY	39752838		3							201547802
-------	----------	--	---	--	--	--	--	--	--	-----------

\*SUB TOTAL\*

26

IN

26

\*\*GRAND TOTAL\*\*

690

080

ADDITIONS

SPECIAL INSTRUCTIONS

DEPT NO		CARRIER NUMBER	
GOODS RECEIVED DATE		NAT FRT BILL COPY	
QUANTITY RECEIVED		NO. OF CASES	
3151			

DSWT016-01 02/18/03 03 08  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 3

BILL OF LADING# \*\* 039526807 \*\* - 0

039-83151

BIG K #3151 EL CENTRO  
1850 NORTH IMPERIAL AVE

RUN 3060 77777777777777777777 DRIVER  
STOP NBR 1

EL CENTRO, CA  
760-337-8112

SEAL #

BRN BY

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	GNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
-----------	----------	-----------------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

MODULES

SHIPPED

RECD

RETURN

DELIVERY BY

PREPARED BY

LARGE PALLET A

1

2

RECEIVED BY

CHEP PALLET B

3

4

DELIVERY ARRIVED

FRZEN FDS BX C

5

6

DEPARTED

CARDBOARD BALES

7

8

UNLOADING START

PLASTIC TUBS

9

10

FINISHED

WIRE BINS

22

23

ELAPSED (MIN)

C/DRD BINS I

24

25

STOP CHARGE

20

CMD TOTES K

GOODS RECEIVED DATE		NET WT BILL COPY	
COMPLETE PROPRAT. BILL NUMBER		PREPAID (P)	
NO. OF COPIES OF P		PREPARED BY	
3151			

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 15815

02/24/2003

Bill to  
FLEMING/KMART P/B  
3100 WEST BIG BEAVER RD  
TROY MI 48064

Ship to  
FLEMING INTL  
624 S 25TH AVE  
PHOENIX AZ 85009

Purchase Order ID  
K-MART #363  
Quantity Item Number  
1 Trailer

Customer ID  
K-MART P/B-KM

Description  
CO - Standard Load  
ANGEIM, CA To PHOENIX, AZ  
2/18/2003 Trailer # 9014  
T# 311028 L# 311028  
CO # K-MART #3363 Weight 0  
FUEL SURCHARGE

Unit Price	Ext Price
\$650.00	\$650.00
\$61.75	\$61.75

TERMS NET 7 DAYS  
1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$711.75
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$711.75

MKP TRANSPORT, INC

**LOAD CONFIRMATION**

Phone 602-278-3133

Fax 623-936-3037

DATE OF PICK UP. 2/18/03 TIME: \_\_\_\_\_

SHIPPER: K-mart # 3363

PHONE: 714-534-7502

ADDRESS: 10870 Katella Ave

CITY: Anaheim, CA

P O \_\_\_\_\_ PCS. \_\_\_\_\_ WT. \_\_\_\_\_

BILL TO. Fleming

ADDRESS: \_\_\_\_\_

RATE: 650<sup>00</sup> + fuel

DATE OF DELIVERY: 2/19/03 TIME: \_\_\_\_\_

CONSIGNEE: Fleming

PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

Phoenix, AZ

SENDER: Bill Wicks


PHONE: \_\_\_\_\_

**MKP**

LOAD NO 311028

DRIVER Jose Avila

TRAILER 9014

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
78		Brown Pallets		
22		Chap Pallets		
		<b>RETURNS</b>		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY 			<b>TOTAL</b>	

3363

Goods Received Date <b>2/18/03</b>	Total Cartons Received <b>100.00</b>
Number of Cartons Short: <b>0</b> Over: <b>0</b>	
Received By <b>J. Mervon</b>	Damaged Clock# <b>169</b>

PO BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-4413

FAX (623) 936-5523



INVOICE 45908

02/26/2003

Bill to  
FLEMING/KMART P/B  
3100 WEST BIG BEEVER RD

TROY MT 48084

Ship to  
FLEMING INFL  
624 S 25TH AVE

PHOENIX AZ 85009

Purchase Order ID  
K-MART 3440 / 3708

Customer ID  
K-MART P/BAM

Quantity Item Number  
1 Flat

Description  
OO - Standard Load  
PICO RIVERA, CA To PHOENIX, AZ  
2/18/2003 Trailer # 1012  
T# 311000 L# 311200  
PO # K-MART 3440 / 3708 Weight @  
3708 KMART  
FUEL SURCHARGE

Unit Price	Ext Price
\$650.00000	\$650.00
\$50.00000	\$50.00
\$66.50000	\$66.50

1 3708 KMART  
1 FUEL SURCH

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$766.50
Misc	\$0.00
Tax	\$0.20
Freight	\$0.00
Trade Discount	\$0.00
Total	\$766.50

MKP TRANSPORT, INC  
**LOAD CONFIRMATION**

Phone 602-278-3133

Fax 623-936-3037

DATE OF PICK UP. 2/18/03 TIME: \_\_\_\_\_

SHIPPER. K-mart #3440

K mart #3708

PHONE: 562-949-0931

909-769-1394

ADDRESS: 8909 Washington Blvd

300 S Highland Spring

CITY: Pico Rivera, CA

Banning, CA

P O \_\_\_\_\_ PCS. \_\_\_\_\_ WT. \_\_\_\_\_

BILL TO: Fleming

ADDRESS: \_\_\_\_\_

RATE: 650<sup>00</sup> + 50<sup>00</sup> + Fuel

DATE OF DELIVERY: 2/19/03 TIME: \_\_\_\_\_

CONSIGNEE: Fleming

PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

Phoenix AZ

SENDER: Bill Nickes

PHONE: \_\_\_\_\_

**MKP**

LOAD NO 311008

DRIVER Greg G

TRAILER 437 1012



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

# INVOICE

INVOICE	172033
DATE	2-18-03
PICKUP TIME	12:00 P
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	#737, #1012
DRIVER	GREG GONZALEZ

CUSTOMER

BIG K #3440  
8909 WASHINGTON BLVD  
PICO RIVERA CA

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
16		CHEP PALLETS		
7		BROWN PALLETS		
		RETURNS		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY GREG GONZALEZ			TOTAL	



PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 45911

02/26/2003

Bill to  
FLEMING/KMART O/B  
3100 WEST BIG BEAVER RD  
TROY MI 48064

Ship to  
BIG K 4359  
298 FLETCHER PARKWAY  
EL CAJON CA

Purchase Order ID  
4130

Customer ID  
K MART O/BANK

Quantity Item Number  
1 -lat

Description  
OO - Standard Load  
PHOENIX, AZ To EL CAJON, CA  
2/19/2003 Trailer # 2712  
T# 311047 L#:311047  
PG # 4130 Weight 0  
FUEL PURCHASE

Unit Price  
\$610.000000

Ext Price  
\$610.00

1 FUEL PURCH

\$57.950000

\$57.95

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$667.95
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$667.95



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER Big K 4359  
298 Fletcher Parkway  
El Cajon Ca.

# INVOICE

INVOICE	175631
DATE	2-20-3
PICKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	862 2712
DRIVER	Nose C. L.

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
7		large Pallets		
8		cheap Pallets		
		RETURNS		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY	Dennis F. [Signature]		TOTAL	

VUN 30 00000000000000000000000000000000 DPLVLP

Joseph  
Dennis Fiddell

31.6473 CG

[illegible]

GRUCERY

[illegible]

3

07940  
07945  
07948  
07949

1

2979450C  
2979450B

□

468

001903289  
001894566  
001882136  
001549644  
001147644  
001167644  
001617644  
001577644  
001577644  
001549644

4th July 1951

with  
over  
and

39794659  
39794658  
39794659

2017-05-24  
201933450  
201933450  
201933450  
20154-0446

22

496

034-BL390  
SIG. #4330 EL. C. JUP  
328 FLIT-4LR 2, RMAA

DRIVER

*Jose Chila*

11-11-11

WHSZ AREA	RT	INVC1	INVT	UNIT	CREDIT #	SHIPPED	QNTY	RECD	DRIVER	PO
	LE	NUMEE-S	QNT			UNITS	CASES	QNTY	CREDIT #	NUMBER

ADDITIONS

SPECIAL INSTRUCTIONS

*MAS*

MODULES

SHIPPED

RECD

RETURN

DELIVERY

*Jose Chila*  
*Dennis F. [unclear]*

DEPARTED

DEPARTED BY C

C/P LOADING SALES

5

6

DEPARTED

7

8

UNLOADING START

FINISHED

MIN

24

25

SPIN CHARGE

20

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 46016

2/28/03

Bill to  
FLEMING/KMART P/B  
3100 WEST BIG BEAVER RD  
TROY MI 48064

Ship to  
FLEMING INTL  
624 S 25TH AVE  
PHOENIX AZ 85005

Purchase Order ID  
K-MART#9528 / 9389  
Quantity Item Number  
1 Flat

Customer ID  
K-MART P/BAND

Description  
OO - Standard Load  
K MCMN, AZ To PHOENIX, AZ  
2/21/2003 Trailer # 9209  
T# 31126 L# 311126  
PO # K-MART#9528 / 9389 Weight 0  
FLE UNCHARGE

Unit Price	Ext Price
\$610.0000	\$610.00
\$67.10000	\$67.10
\$50.000.0	\$50.00

1 FLE UNCHARGE  
1 DRAP PR-19-

TERMS NET 7 DAYS  
1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$727.10
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$727.10

MKP TRANSPORT, INC  
**LOAD CONFIRMATION**  
Phone 602-278-3133  
Fax 623-936-3037

DATE OF PICK UP. 2/21/03 TIME: \_\_\_\_\_

SHIPPER. K-mart 9389 K-mart #9528

PHONE: 702 255 8666 928-757-3202

ADDRESS: 7501 W Washington 3340 E Andy Davis Ave

CITY: Las Vegas, NV Kingman, AZ

P O \_\_\_\_\_ PCS. \_\_\_\_\_ WT. \_\_\_\_\_

BILL TO. Fleming

ADDRESS: \_\_\_\_\_

RATE: 610<sup>00</sup> + 50<sup>00</sup> + fuel

DATE OF DELIVERY: 2/22/03 TIME: \_\_\_\_\_

CONSIGNEE: Fleming

PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

Phoenix AZ

SENDER: \_\_\_\_\_

PHONE: \_\_\_\_\_

**MKP**

LOAD NO 311126

DRIVER Reggie Cota

TRAILER 9009



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER

D-K Mart # 3928

Kingman AZ.

# INVOICE

INVOICE	172268
DATE	2/21/03
PICKUP TIME	16:50 P.M
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	776 / 9009
DRIVER	Reggie Cofe

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		RETURNS		
		TICKET NUMBER		
2		PALLETS		
12		<del>WIRE BINS</del> CHEP PALLETS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY <i>Michael D. Powell</i> O.B. Mgr.			TOTAL	

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 46029

02/28/2003

Bill to  
FLEMING/KMART P/B  
3100 WEST BIG BEAVER RD  
IRVING MI 48064

Ship to  
SIC 4-4260  
7655 CLAIRMONT MESA BLVD  
SAN DIEGO CA

Purchase Order ID  
2595

Customer ID  
K-MART P/BGSK

Quantity Item Name  
1 Flat

Description  
OO - Standard Load  
PHOENIX, AZ To SAN DIEGO CA  
2/24/2003 Trailer # 27 3  
T# 311167 L# 311167  
PO # 20954-weight 0  
FUEL SURCHARGE

Unit Price	Ext Price
\$670 00000	\$670 00
\$73 70000	\$73 70

TERMS NET 7 DAYS  
1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$743 70
Misc	\$0 00
Tax	\$0 00
Freight	\$0 00
Trade Discount	\$0 00
Total	\$743 70





P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER

BIG K # 4260  
SAN DIEGO CA.

# INVOICE

INVOICE	168597
DATE	2-25-3
PICKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	731. 2713
DRIVER	San Diego

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		PALLETS		
		SEAL # 316821		
		WAS INTACT		
		RETURNS		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY	Eusebio Mauer			TOTAL

Received By	
Click #	
Short	
Over	
Damaged	
Number of Catches	
Goods Received Date	
Total Catches Received	4260

WCE 114 DIV 3 PJ

DELIVERED BY

AGE 1

037-84260  
BIG W 4260 SAN DIEGO  
7555 CLAREMONT MESA BLVD

BILL OF LADING# \*\* 037527463\*\* - 0

RUN. 2095 77777777777777777777 DRIVER  
STOP NBR 1

SAN DIEGO  
610-270-63

3/682/ta

BRN E

WAGE AREA	RIL	INVOICE	INV	DS	DS	SHIPPED	QNTY	RECD	DRIVER	PI
		DEPT. NUMBERS	QNTY	QNTY	CREDIT #	UNITS	CASES	QNTY	CREDIT #	NUMBER

GROCERY

39801468	3	
39801469	10	
39801470	140	
39801471		
39801472		
39801473		
39801474		

201968852  
201968852  
201968852  
201475466  
201877447  
201788667  
426096220

\*SUB TOTAL\*

GROCERY I D

3980147

\*SUB TOTAL\*

DAIRY

3980147	2	
3980147	1	
3980147		
3980147		

201968852  
201968852  
201475466  
201475466

\*SUB TOTAL\*

\*\*GRAND TOTAL\*\*

ADDITIONS

SPECIAL INSTRUCTIONS

Received By	
Signature	Stamp
Number of Cartons	
Total Cartons Received	
Goods Received Date	
4260	

113 6 01  
LEN ( DIVIS )

E 1 1 7 D S  
I E R / E E E I P -

DATE 2

037-B4260

BIO K 84260 SAN DIEGO

7655 CLAIREMONT MESA BLVD

BILL OF LADING# \*\* 039527463 \*\* - 0

RUN: 2095 7777777777777777 DRIVER

STOP NBR 1

SAN DIEGO

619-279-6920

BRK I

*Ernesto Meador*

WHSE AREA	RTL INVOICE	INC	US	US	SHIPPED	QNTY	RECD	DRIVER	PD
DEPT	NUMBERS	QNTY	QNTY	CREDIT #	UNITS	CASES	QNTY	CREDIT #	NUMBER

MODULES

SHIPPED

RECD

RETURN

DELIVERY BY

PREPARED BY

LARGE PALLET A

1

2 RECEIVED BY *Ernesto Meador*

CH - PALLET B

3

4 DELIVERY ARRIVED *6:00 am*

FRZEN FDS BX C

5

6 DEPARTED

CARDBOARD BALES

7

8 UNLOADING START *7:00*

PL IC 1.3

9

10 FINISHED *7:10*

ELAPSED (MIN)

20

C/BRD RINS I

24

25 STOP CHARGE *20*

GMD TOTES K

Clock#	11/11/78
Numt - LC	Short
VC	damaged
11/11/78	11/11/78

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 46146 03/10/2003

Bill to  
FLEMING/KMART P/B  
3100 WEST BIG BEAVER RD  
TROY MI 48064

Ship to  
BIG K 3678  
RAMONA CA

Purchase Order ID  
1275

Customer ID  
K-MART P/BANK

Quantity Item Number  
1 Flat

Description  
00 - Standard Load  
PHOENIX, AZ To RAMONA, CA  
3/03/2003 Trailer #. 2723  
T# 311331 L# 311331  
AQ # 1275 Weight 0  
FUEL SURCHARGE

Unit Price	Ext Price
\$700.00000	\$700.00
\$37.50000	\$37.50

1 FUEL SURCH

TERMS NET 7 DAYS  
1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$787.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$787.50



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER

*BISK MARY*

*RAMONA CA*

# INVOICE

INVOICE	165193
DATE	3-3-3
PICKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	791-2723
DRIVER	SANTANA

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
22		PALLETS		
		SCALE # 32 2668-		
		WAS INDOOR		
		RETURNS		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY <i>S. Richter</i>			TOTAL	

362

DSWT016-01 03/02/03 03 45  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 2

BILL OF LADING# \*\* 039528164 \*\* - 0

039-83678  
BIG K #3678 RAMONA  
1855 MAIN ST

```

RUN 1275 00000000000000000000000000000000 DRIVER
STOP NBR 2

```

RAMONA , CA  
760-788-7886

SEAL \*

BRKN BY

WHSE	AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	GNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
------	------	-------------	--------------------	-------------	------------	----------------	------------------	---------------	--------------	--------------------	--------------

## ADDITIONS

**SPECIAL INSTRUCTIONS**

PREPARED BY	MODULES	SHIPPED	RECD	RETURN	DELIVERY BY
JMS	LARGE PALLET A	2	2	1	2 RECEIVED BY: J. R. Smith
	CHEP PALLET B	20	20	3	4 DELIVERY ARRIVED
	FRZEN FDS BX C			5	6 DEPARTED
	CARDBOARD BALES			7	8 UNLOADING START
	PLASTIC TUBS			9	10 FINISHED
	WIRE BINS			22	23 ELAPSED (MIN)
	C/BRD BINS I			24	25 STOP CHARGE 20
	GMD TOTES K				

3678	
Goods Received Date	Total Cartons Received
Number of Cartons	
	an

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 46154

03/10/2003

Bill to  
FLEMING/KMART P/B  
3100 WEST BIG BEAVER RD  
  
TROY MI 48064

Ship to  
BIG K - 3922  
  
OCEANSIDE CA

Purchase Order ID  
1220

Customer ID  
K-MART P/BANK

Quantity Item Number  
1 Flat

Description  
OO - Standard Load  
PHOENIX, AZ To OCEANSIDE, CA  
3/03/2003 Trailer # 9015  
T# 311372 L# 311372  
PD # 1220 Weight: 0  
FUEL SURCHARGE

Unit Price  
\$700.00000

Ext Price  
\$700.00

1 FUEL SURCH

\$87.50000

\$87.50

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$787.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$787.50





P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER

BISK MAT. A 3922

\_\_\_\_\_

OCEANSIDE CR.

# INVOICE

INVOICE	165191
DATE	3-5-3.
PICKUP TIME	
ARRIVAL TIME	
TRAILER/TRAILER NUMBER	731-9015.
DRIVER	SANTANA

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	34	PALLETS		
		SEAL # 314765		
		WAS INTACT.		
		RETURNS		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY	Phaforce			TOTAL

3922	
Goods Received Date	Total Cartons Received
Short	Number of Cartons
Received By	Damaged
	Clock #

FLEMING FOODS  
DELIVERY RECEIPT

BILL OF LADING# \*\* 039528106 \*\* - 0

RUN 1220 52222222222222222222222222222222 DRIVER  
STOP NBR 1

OCEANSIDE , CA  
760-630-7601

SEAL # 314765 Ten

BRKN BY

WHSE	AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
------	------	-------------	--------------------	-------------	------------	----------------	------------------	---------------	--------------	--------------------	--------------

## GROCERY

39810295	2	
39810296	1	
39810297	23	1
39810298	526	16
39810299	3	
39810300	7	
39810301	123	4
39810302	2	
39810303	1	
39810304	144	16
39810305	16	
39810306	111	9
39810307	1	
39810308	1	

202052036  
202052036  
202052036  
202052036  
201716044  
201576203  
201930431  
201899093  
201899092  
201839409  
201803998  
201716044  
201601249  
201576202

\*SUB TOTAL\*

961

IN 925

GROCERY I/O

39810309	3	_____
39810310	2	_____
39810311	1	_____
39810312	1	_____
39810313	1	_____
39810314	3	_____
39810315	2	_____

202052036  
201716044  
201930431  
201839409  
201803998  
201716044  
201576203

~~#SUB TOTAL#~~

~~13~~

14

DAIRY

39810316	2	
39810317	2	
39810318	2	
39810319	2	

202052036  
202052036  
202052036  
201930431

~~#SUB TOTAL#~~

36

IN



PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 46163

03/10/2003

Bill to  
FLEMING/KMART P/B  
3100 WEST BIG BEAVER RD  
  
TROY MI 48064

Ship to  
FLEMING INTL  
624 S 25TH AVE  
  
PHOENIX AZ 85005

Purchase Order ID  
K-MART#3435

Customer ID  
K-MART P/BANK

Quantity Item Number  
1 Flat

Description  
GO - Standard Load  
ANHEIM, CA To PHOENIX, AZ  
3/04/2003 Trailer # 1139  
T# 311409 L# 311409  
PO # K-MART#3435 Weight @  
FUEL SURCHARGE

Unit Price  
\$720.0000

Ext Price  
\$720.00

1 FUEL SURCH

\$50.0000

\$50.00

Subtotal	\$812.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$812.00

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

**MKP TRANSPORT, INC**  
**LOAD CONFIRMATION**

**Phone 602-278-3133**

**Fax 623-936-3037**

DATE OF PICK UP. 3/4/03 TIME: \_\_\_\_\_

SHIPPER. K-mart # 3435

PHONE: 714-991-6111

ADDRESS: 2222 E Lincoln

CITY: Anaheim, CA

P O \_\_\_\_\_ PCS. 100-200 WT. \_\_\_\_\_

BILL TO. K-mart

ADDRESS: \_\_\_\_\_

RATE: 720.00 + Fuel

DATE OF DELIVERY: 3/5/03 TIME: \_\_\_\_\_

CONSIGNEE: Fleming

PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

SENDER: Bill Wicks

PHONE: \_\_\_\_\_

**MKP**

LOAD NO 311409

DRIVER C.B. 1139

TRAILER 1139



P O BOX 70

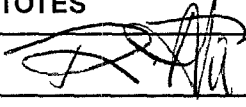
TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

# INVOICE

INVOICE	175699
DATE	03/04/03
PICKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	875- 1139
DRIVER	Carlos J

CUSTOMER FLEMING FOOD  
PHOENIX AZ

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		BIG K MART #3435		
		RETURNS ANAHEIM CA		
		TICKET NUMBER		
18		PALLETS REGULAR		
14		WIRE BINS BLUE		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY  <u>Rebecca</u> <u>4/10/03</u>			TOTAL	

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 46167

03/10/2003

Bill to  
FLEMING/KMART P/E  
3100 WEST BIG BUCKLE RD  
  
TROY MI 48064

Ship to  
FLEMING INTL  
624 S 25TH AVE  
  
PHOENIX AZ 85009

Purchase Order ID  
K-MART 3592

Customer ID  
K-MART P/3024

Quantity Item Number  
1 Flat

Description  
CO Standard Load  
LAS VEGAS, NV To PHOENIX, AZ  
3/25/2003 Trailer # 2710  
T# 011439 L# 311439  
PO # K-MART 3592 Weight 0  
FUEL SURCHARGE

Unit Price  
\$570.00000

Ext Price  
\$570.00

1 FUEL SURCH

\$71.25000

\$71.25

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$641.25
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$641.25

TRIP TRANSPORT, INC

**LOAD CONFIRMATION**

Phone 602-278-3133

Fax 623-936-3037

DATE OF PICK UP. 3/5/03 TIME. \_\_\_\_\_

SHIPPER. K MAN

PHONE: \_\_\_\_\_

ADDRESS: 5051 E. BONHART

CITY: L.V.

P O \_\_\_\_\_ PCS. SD PUB WT. \_\_\_\_\_

BILL TO. K MAN

ADDRESS: \_\_\_\_\_

RATE: ~~\$~~ 570 SD W + FUEL

DATE OF DELIVERY: 3/6/03 TIME: \_\_\_\_\_

CONSIGNEE: FLEEMAN

PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

SENDER: \_\_\_\_\_

PHONE: \_\_\_\_\_

**MRP**

LOAD NO 311439

DRIVER Frankie Anaya

TRAILER 2001





P O BOX 70

TOLLESON, AZ 85353-0070

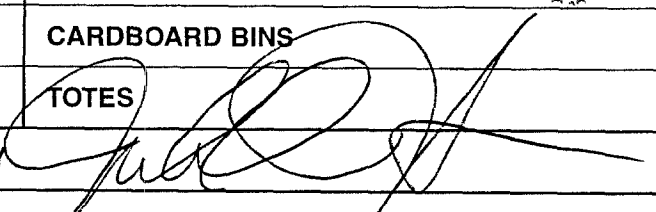
PHONE (623) 936-6258

CUSTOMER

BIG K MART # 3592  
5050 BONANZA RD  
LAS VEGAS NV

# INVOICE

INVOICE	181086
DATE	3-5-03
PICKUP TIME	
ARRIVAL TIME	
TRAC TOR/TRAILER NUMBER	878-2718
DRIVER	Leanne Chong

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		RETURNED TO FLEMING		
		119 - CHEPS PALLETS - 1 - BROWN PALLET		
		PUP ALL PALLETS		
		RETURNS 3592		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY 			TOTAL	

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 46171

03/10/2003

Bill to  
FLEMING/KMART P/B  
3100 WEST BIG BEAVER RD  
TROY MI 48064

Ship to  
BIG K-3444  
9500 MONTGOMERY BLVD NE  
ALBUQUEQUE NM

Purchase Order ID  
1115

Customer ID  
K-MART P/BANK

Quantity Item Number  
1 Flat

Description  
LINE - Standard Load  
PHOENIX, AZ To ALBUQUEQUE, NM  
3/03/2003 Trailer # 1055  
T# 311334 L# 311334  
PC # 1115 Weight 0  
4400 KMART  
FUEL SUPPLY PRICE

Unit Price	Exc Price
\$1,200.00000	\$1,200.00
\$40.00000	\$40.00
\$155.00000	\$155.00

4420  
1 FUEL SUPPLY

Subtotal	\$1,395.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,395.00

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually



O BOX 70

OLLESON, AZ 85353-0070

PHONE (623) 936-6258

BIG K # 4400  
4208 CENTRAL AVE  
ALBUQUERQUE NM

## INVOICE

INVOICE	175524
DATE	03/03/03
PICKUP TIME	07:15 AM
ARRIVAL TIME	03:30 PM
TRACTOR/TRAILER NUMBER	216/1065
DRIVER	GEORGE BEBEC

UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1/1	FLEMING PHOENIX 42	OUT	IN
	LARGE PALLETS	13	0
	CHEP PALLETS	9	0
	SEAL # 314674 TOTAL	22	
	SEAL INTACT		
1/1	RETURNS	OUT	IN
	TICKET NUMBER		
1	PALLETS	22	0
	WIRE BINS		
	CARDBOARD BINS		
	TOTES		
1	22	TOTAL	22



P O BOX 70

TOLLESON, AZ 85353-0070

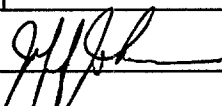
PHONE (623) 936-6258

CUSTOMER

BIG K# 3444  
9500 MONTEGOMERY BLVD  
ALBUQUERQUE, NM

# INVOICE

INVOICE	175523
DATE	03/03/03
PICK UP TIME	07:15 AM
ARRIVAL TIME	06:00 PM
TRACTOR/TRAILER NUMBER	216/1065
DRIVER	GEORGE BEBEC

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
48	P/U	FLEMING PHOENIX AQ	OUT	IN
		LARGE PALLETS	1	0
		CHOP PALLETS	6	0
		SEAL # 322714	TOTAL	7 0
		SEAL INTACT		
48	DEW	RETURNS		
		TICKET NUMBER		
	*	PALLETS	7	0
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY 			TOTAL	7 0

48 48 48



FLEMING FOODS  
DELIVERY RECEIPT

BILL OF LADING# \*\* 039528071 \*\* - 0

BIG K #4400 ALBUGUERQUE  
4208 CENTRAL AVE SW

RUN 1115 222222222222222222222222 DRIVER  
STOP NBR 1014476

ALBUQUERQUE NM  
505-831-1200

SEAL #

BRKN BY

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
-----------	----------	-----------------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

## GROCERY

39810077  
39810078  
~~39810079~~  
39810080  
39810081  
39810082

$$\begin{array}{r} 33 \\ 22 \\ \hline 41 \\ 733 \\ 13 \\ 2 \end{array}$$

202052097  
202052097  
~~202052097~~  
202052097  
201578132  
201899621

\*SUB TOTAL\*

794

IN

GROCERY I/O

~~39810083~~  
39810084

41

~~201578132~~  
201578134

#SUB TOTAL#

5

IN

## DAIRY

39810085  
39810086  
39810087

4  
9  
43

202052097  
202052097  
202052097

#SUB TOTAL#

56

IN

##GRAND TOTAL##

~~855~~

---

## ADDITIONS

~~SPECIAL INSTRUCTIONS~~

\_\_\_\_\_



Run #1115 0100 MKP ALBUQUERQUE #2

10:26 am

Billing Completed

0534

Dispatch 3/03/03

L.G.

\*\*\* USE 24 HOUR MILITARY TIME FOR ALL LOGGED ENTRIES - ARIZONA TIME ONLY \*\*\*

Delivery 3/03/03

~~John Paul~~

Trailer

1065

Assigned Time

Finished Run Time

S T P	ACCOUNT NUMBER	LOCATION NAME	PRODUCT	CASES	CUBES	WEIGHT	USE (24 HOUR)	MILITARY TIME
			F=FRO G=GRO M=MEA X=GMD P=PRO D=DEL E=EGG I=IC				DUE at STORE TIME	ARRIVED at STORE TIME
1	84400	BIG K #4400	G D	855	1152	21626	1000	
2	83444	BIG K #3444	G	43	337	7624	1130	

77 367%

22 633%

>>> Driver Instructions >>>

Cases 903 Cubes 1489 Weight 29250

DRIVER NAME (PRINTED)

GEORGE BEBED

(COMPANY)

MKP TRANSPORT

SUPERVISOR APPROVAL

\*\*\*\*\* P A L L E T E X C H A N G E O N L Y \*\*\*\*\*

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE #6172

03/10/2003

Bill to  
FLEMING/KMART P/O  
3100 WEST BIG BEAVER RD  
TROY MI 48064

Ship to  
BIG K-3444  
9500 MONTGOMERY BLVD NE  
ALBUQUEQUE NM

Purchase Order ID  
1130

Customer ID  
K-MART P/BANK

Quantity Item Number  
1 Flat

Description  
LIME - Standard Load  
PHOENIX, AZ To ALBUQUEQUE, NM  
4/03/2003 Trailer # 2692  
T# 3113.5 L# 311335  
PU # 1130 Weight 0  
FUEL SURCHARGE

Unit Price  
\$1,200.0000

Ext Price  
\$1,200.00

1 FUEL SURCH

\$150.0000

\$150.00

Subtotal	\$1,350.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,350.00

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

DSWT016-01 03/02/03 03 45  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 1

BILL OF LADING# \*\* 039528075 \*\* - 0

039-83444  
BIG K #3444 ALBUQUERQUE  
9500 MONTGOMERY BLVD N E  
ALBUQUERQUE NM  
505-293-9200

RUN 1130  
STOP NBR 1  
DRIVER

SEAL # \_\_\_\_\_ BRKN BY \_\_\_\_\_

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	GNTY CASES	RECD GNTY	DRIVER CREDIT #	PO NUMBER
-----------	----------	-----------------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

GROCERY

39810092	2	_____
39810093	1	_____
39810094	27	_____
39810095	633	3
39810096	2	_____
39810097	416	_____
39810098	171	_____
39810099	72	_____
39810100	6	_____

202051984  
202051984  
202051984  
202051984  
201574292  
201930181  
201838626  
201715035  
201255099

\*SUB TOTAL\*

1.330

3

IN

13270

GROCERY I/O

39810101	3	_____
39810102	3	_____

201715035  
201574292

\*SUB TOTAL\*

6

IN

68

DAIRY

39810103	1	_____
39810104	6	_____
39810105	31	1
39810106	3	_____

202051984  
202051984  
202051984  
201930181

\*SUB TOTAL\*

41

IN

40

\*\*GRAND TOTAL\*\*

1.377

1373

ADDITIONS

SPECIAL INSTRUCTIONS

DSWT016-01 03/02/03 03 45  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 2

BILL OF LADING# \*\* 039528075 \*\* - 0

039-B3444  
BIC #3444 ALBUQUERQUE  
9500 MONTGOMERY BLVD N E  
ALBUQUERQUE NM  
505-293-9200

RUN 1130  
STOP NBR 1

DRIVER

SEAL # 314672 Ten

BRKN BY

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV GNTY	OS GNTY	OS CREDIT #	SHIPPED UNITS	GNTY CASES	RECD GNTY	DRIVER CREDIT #	PO NUMBER
-----------	----------	-----------------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

PREPARED BY	MODULES	SHIPPED	RECD	RETURN	DELIVERY BY
<i>[Signature]</i>	LARGE PALLET A	17	17	1	2 RECEIVED BY.
	CHEP PALLET B	14	14	3	4 DELIVERY ARRIVED
	FRZEN FDS BX C			5	6 DEPARTED
	CARDBOARD BALES			7	8 UNLOADING START
	PLASTIC TUBS			9	10 FINISHED
	WIRE BINS			22	23 ELAPSED (MIN)
	C/BRD BINS I			24	25 STOP CHARGE 20
	GMD TOTES K				

51 PALETS

3444

Goods Received Date	Total Cartons Received
Number of Cartons	
Date	
Signature	

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

46215

Date

3/10/2003

Bill to  
FLEMING/KMART P.B  
3100 WEST BIG BEAVER RD

Ship to  
BIG K #7035

TROY MI 48064

FARMINGTON NM

Purchase Order ID  
2042

Customer ID  
K-MART P/TANK

Quantity Item Number  
1 Flat

Description  
LIVE - Standard Load  
PHOENIX, AZ To FARMINGTON, NM  
3/04/2003 Trailer # 1 20  
T# 311413 L# 311413  
PO # 2042 Weight 0  
FUEL SURCHARGE

Unit Price	Ext Price
\$1,195.00000	\$1,195.00
\$149.38000	\$149.38

TERMS NET 7 DAYS

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$1,344.38
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,344.38

DSWT016-01 03/03/03 03 17  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 1

039-87035

BIG K #7035 FARMINGTON  
3000 EAST MAIN ST

BILL OF LADING# \*\* 039528230 \*\* - 0

RUN 2040 33333333333333333333 DRIVER  
STOP NBR 1

FARMINGTON  
505-327-3352

NM

SEAL # 314822 Ten

BRKN BY

R. Harelin

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV GNTY	DS GNTY	DS CREDIT #	SHIPPED UNITS	GNTY CASES	RECD GNTY	DRIVER CREDIT #	PD NUMBER
-----------	----------	-----------------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

GROCERY

39811906	1	
39811907	6	
39811908	44	
39811909	838	11
39811910	9	

202058089  
202058089  
202058089  
202058089  
201579746

\*SUB TOTAL\*

898

IN 487

GROCERY I/O

39811911	2	
39811912	4	

202058089  
201579746

\*SUB TOTAL\*

6

IN 6

DAIRY

39811913	4	
39811914	25	1
39811915	3	

202058089  
202058089  
202058089

\*SUB TOTAL\*

32

IN 31

\*\*GRAND TOTAL\*\*

936

IN 921

ADDITIONS

SPECIAL INSTRUCTIONS

7035

3/10/03 26

R. Harelin

JSWT016-01 03/03/03 03 7  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 2

039-87035

BIG K #7035 FARMINGTON

3000 EAST MAIN ST

BILL OF LADING# \*\* 037528230 \*\* - 0

RUN 2040 ?????????????????????? DRIVER  
STOP NBR 1

FARMINGTON  
505-327-3352

NM

SEAL #

BRKN BY

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	DS QNTY	DS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PD NUMBER
PREPARED BY		<i>MC</i>		MODULES		SHIPPED	RECD	RETURN	DELIVERY BY	
				LARGE PALLET	A	12		1	2 RECEIVED BY	
				CHEP PALLET	B	16		3	4 DELIVERY ARRIVED	
				FRZEN FDS BX	C			5	6 DEPARTED	
				CARDBOARD BALES				7	8 UNLOADING START	
				PLASTIC TUBS				9	10 FINISHED	
				WIRE BINS				22	23 ELAPSED (MIN)	
				C/BRD BINS	I			24	25 STOP CHARGE	20
				GMD TOTES	K					

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

46223

Date

3/10/2003

Bill to  
FLEMING/KWART P/B  
3100 WEST BIG BEAVER RD  
TROY MI 48064

Ship to:  
BIG K 3301  
1712 ST MICHAEL'S DR  
SANTA FE NM

Purchase Order ID  
4065

Customer ID  
K-WART P/BANK

Quantity Req Number  
1 Flat

Description  
LINE - Standard Lead  
PHOENIX, AZ To SANTA FE, NM  
3/05/2003 Trailer # 9812  
T# 311442 L# 311442  
PO # 4065 Weight 0  
FUEL SURCHARGE

Unit Price	Ext Price
\$1,450 00000	\$1,450 00

1 FUEL SURCH

\$121 25000	\$121 25
-------------	----------

TERMS NET 7 DAYS

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$1,631 25
Misc	\$0 00
Tax	\$0 00
Freight	\$0 00
Trade Discount	\$0 00
Total	\$1,631 25





311442  
4065

# INVOICE

P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

3 BIG K MART # 3301  
1712 S. MICHAEL DR  
SANTA FE, NM.

INVOICE	171699
DATE	3-6-03
PICKUP TIME	8:AM
ARRIVAL TIME	11:55 AM
TRACTOR/TRAILER NUMBER	158-9012
DRIVER	Willie McCuller

UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	RETURNS		
	TICKET NUMBER		
	PALLETS	<del>45</del>	
	WIRE BINS		
	CARDBOARD BINS		
	TOTES		
IVED BY <u>Ruby Dean</u>		TOTAL	

BRKN EY

IN

11

17

1, 192

IN

DSWTO-01 03 05 03 02 54  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 2

039-83301  
BIG K #3301 SANTA FE  
1712 ST MICHAEL'S DR

BILL OF LADING# \*\* 039528512 \*\* - 0

RUN 4065 000000000000000000000000 DRIVER  
STOP NBR 1

SANTA FE  
505-471-9007

111

SEAL #

BRKN BY

WHSE AREA RTL INVOICE INV OS OS SHIPPED QNTY RECD DRIVER PD  
DEPT NUMBERS QNTY CREDIT # UNITS CASES QNTY CREDIT # NUMBER  
ADDITIONS

SPECIAL INSTRUCTIONS

PREPARED BY

MODULES

SHIPPED

RECD

RETURN

DELIVERY BY

2 RECEIVED BY

LAPCE PALLET A

CHEP PALLET B

FRZEN FDS BX C

CARDBOARD BALES

PLASTIC TUBS

WIRE BINS

C/BRD BINS I

CMD TOTES K

4 DELIVERY ARRIVED

6 DEPARTED

8 UNLOADING START

10 FINISHED

23 ELAPSED (MIN)

25 STOP CHARGE

20

29/33

R. Dean

C. McCarthy  
R. Dean

12:10

1:30

12:30

12:55

P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-4413

FAX (623) 936-5523



INVOICE 46247

03/11/2003

~~BILL TO:~~  
~~FLEMING INTL~~  
~~ATTN: BILL NICKS~~  
~~624 COUTH 25TH AVENUE~~  
~~PHOENIX AZ 85009~~

*Fleming  
Kmart*

Ship to  
BIG K 3076  
335 SWEET WATER RD  
SPRING VALLEY CA

Purchase Order ID

LOAD CANCELLED

Quantity Item Number  
1 Flat

Customer ID

FLEMING INTL

Description  
OO - Standard Load  
PHOENIX AZ TO SPRING VALLEY, CA  
3/03/2003 Trailer # 9999  
T# 311332 L# 311332  
PO # LOAD CANCELLED weight #

Unit Price  
\$100.0000

Ext Price  
\$100.00

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$100.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$100.00



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER

MKP

PHX

AZ

# INVOICE

INVOICE	175758
DATE	3 - 3 - 03
PICKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	848 -
DRIVER	ROBERTO VELAZQUEZ

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Load # 311332 Run # 1305		
		PERSON LOAD WAS CANCELED BY FLEMING		
		DRIVER HAD TO WAIT FROM 3:45 PM TO 8:30 AM		
		CHUCK GIVE OK. TO PAY DRIVER FOR WAITING TIME		
		RETURNS		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY			TOTAL	

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 46248

03/11/2003

Bill to  
FLEMING INTL  
ATT: BILL WILKS  
624 SOUTH 25TH AVENUE  
PHOENIX AZ 85009

*Fleming  
Intl*

Ship to  
BIG K - 3922

OCEANVIEW CP

Purchase Order ID  
LOAD CANCELLED

Customer ID  
FLEMING INTL

Quantity Item Number  
1 Flat

Description  
30 - Standard Load  
PHOENIX AZ To OCEANVIEW, CA  
03/03/2003 Trailer # 9999  
T# 311226 L# 311230  
PO # LOAD CANCELLED Weight 4

Unit Price  
\$100.0000

Flat Rate  
\$100.00

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$100.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discoun	\$0.00
Total	\$100.00



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER

MKP

1/10/04, \* H2

# INVOICE

INVOICE	175757
DATE	3-3-03
PICKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	878
DRIVER	<i>Freddie Chaves</i>

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		LOW 2-11-11 RUN 1220		
REASON		TRUCK WAS CAPTURED BY FLEMING		
		TRUCK HAD TO BE TOWED TO 230 AM		
		CHUCK GIVE B.K. TO DAY FROM FOR MATING TIME		
RETURNS				
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY			TOTAL	

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 46253

Date 03/11/2003

Bill to  
FLEMING/KMART P/B  
3000 WEST BIG BEAVER RD  
TROY MI 48064

Ship to  
BIG K # 3713  
LAS VEGAS NV

Purchase Order ID  
3135

Customer ID  
K-MART P/BANK

Quantity Item Number  
1 Flat

Description  
OO - Standard Load  
PHOENIX, AZ To LAS VEGAS, NV  
3/05/2003 Trailer # 1056  
T# 311418 L# 311418  
PO # 3135 Weight 0  
3592 KMART  
FUEL CHARGE

Unit Price  
\$675 00000

Ext Price  
\$675 00

1 3592 KMART  
1 FUEL SUPCH

\$40 00000  
\$89 38000

\$40 00  
\$89 39

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$904 38
Misc	\$0 00
Tax	\$0 00
Freight	\$0 00
Trade Discount	\$0 00
Total	\$904 38



01 03/04/03 02 47  
1X DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 1

BILL OF LADING# \*\* 039528428 \*\* - 0

039-83719  
BIG K #3719 LAS VEGAS  
4500 N RANCH ROAD

RUN 3135  
STOP NBR 1  
DRIVER

LAS VEGAS  
702-658-5977

SEAL # 314851

BRKN BY

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
-----------	----------	-----------------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

GROCERY		39813664	210	14						201839041
---------	--	----------	-----	----	--	--	--	--	--	-----------

\*SUB TOTAL\*

210

IN 196

GROCERY I.O

39813665

7

201715566

\*SUB TOTAL\*

7

IN 7

\*\*GRAND TOTAL\*\*

21

203

ADDITIONS

SPECIAL INSTRUCTIONS

3719

Goods Received Date	Total Units Received
---------------------	----------------------

Received By

Clock#

DSWT016-01 00.04/03 02 47  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 2

BILL OF LADING# \*\* 039528428 \*\* - 0

039-83719  
BIG K #3719 LAS VEGAS  
4500 N RANCH ROAD

RUN 3135 \*\*\*\*\* DRIVER  
STOP NBR 1

*Jose L. Lila*

LAS VEGAS NV  
702-658-5977

SFAL #

BRKN BY

WHSE AREA	RTL	INVOICE	INV	OS	OS	SHIPPED	QNTY	RECD	DRIVER	PD
DEPT	NUMBERS	QNTY	QNTY	CREDIT #	UNITS	CASES	QNTY	CREDIT #	NUMBER	

MODULES

SHIPPED

RECD

RETURN

DELIVERY BY

*Jose L. Lila*

PREPARED BY

*JMS*

LARGE PALLET A

1

1

2 RECEIVED BY

*Jose L. Lila*

CHEP PALLET B

14

3

4 DELIVERY ARRIVED

FRZEN FDS BX C

5

6 DEPARTED

CARDBOARD BALES

7

8 UNLOADING START

PLASTIC TUBS

9

10 FINISHED

WIPE BINS

22

23 ELAPSED (MIN)

C/BRD BINS I

24

25 STOP CHARGE

20

GMD TOTES K

Received	
Number	
Damaged	
Received By	Clock#

016-01 03/04/05 02 47  
NIX DIVISION

LEMMING FOODS  
DELIVER RECEIPT

PAGE 1

BI: OF LADING# \*\* 039528429 \*\* - 0

039-83592  
110 K #3592 LAS VEGAS  
5050 BONZANA ROAD

RUN 3135  
STOP NBR 2

DRIVER

AS VEGAS  
02-459-2000

SEAL #

BRKN BY

HOUSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	GNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
PROCERY		39813646	6							201930243
		39813647	1							202069739
		39813648	5							202069739
		39813649	24							202069739
		39813650	2							202041252
		39813651	2							201889646
		39813652	6							201803251
		39813653	162							201715281
		39813654	25							201574765
*SUB TOTAL*			233	7				IN 226		
PROCERY I/O		39813655	2							202069739
		39813656	1							201930243
		39813657	1							201838823
		39813658	1							201803251
		39813659	1							201715281
*SUB TOTAL*			6					IN 6		
AIRY		39813661	6							202069739
		39813662	18							202069739
		39813663	3							201930243
*SUB TOTAL*			26					IN 26		
**GRAND TOTAL**			265					258		

DSWT016-01 02/04/03 C2 47  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 2

BILL OF LADING# \*\* 039528429 \*\* - 0

039-83592  
BIG K #3592 LAS VEGAS  
5050 BONZANA ROAD

RUN 3135  
STOP NBR 2 DRIVER

LAS VEGAS  
702-459-2000

SEAL #

BRKN BY

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
-----------	----------	-----------------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

ADDITIONS

SPECIAL INSTRUCTIONS

PREPARED BY	MODULES	SHIPPED	RECD	RETURN	DELIVERY BY
<i>[Signature]</i>	LARGE PALLET A	6	1	2	RECEIVED BY
	CHEP PALLET B	8	3	4	DELIVERY ARRIVED
	FRZEN FDS BX C		5	6	DEPARTED
	CARDBOARD BALES		7	8	UNLOADING START
	PLASTIC TUBS		9	10	FINISHED
	WIPE BINS		22	23	ELAPSED (MIN)
	CYBRD BINS I		24	25	STOP CHARGE
GMD TOTES K				20	

3592  
Received by  
3/6/03  
Damaged  
45 units

I 95 south fast down turn - get off on Charleston turn left (lost)  
go to ~~left~~ turn left north to Knott (left side)  
(Aliso + Bonanza)

PHONE (623) 936 6258

**CUSTOMER**

Big K 3719

4500 N Ranch Rd

Las Vegas NV

# INVOICE

**INVOICE**

175816

DATE \_\_\_\_\_

3-8-3

**PICK UP TIME**

ARRIVAL TIME

TRACTOR/TRAILER NUMBER

862 1086

DRIVER

Nose Chilar

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1		large pallet		
14		cheap pallets		
		<b>RETURNS</b>		
		TICKET NUMBER 3719		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY 			TOTAL	



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

Big K 3592

5050 Bonanza Rd

Las Vegas NV

# INVOICE

INVOICE	175817
DATE	3-5-3
PICKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	862 1056
DRIVER	Jose Quinto

UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	large pallets		
	cheap pallets		
	RETURNS		
		3592	
	TICKET NUMBER	3/6/03	14
	PALLETS	Number of Cartons	
	WIRE BINS	CVE	109
	CARDBOARD BINS		
	TOTES		
ED BY		TOTAL	

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 46256

07/11/2003

Bill to:  
FLEMING/KMART P/B  
3100 WEST BIE BEAVER RD

Ship to  
BIG K# 4306

TROY MI 48064

SAN DIEGO CA

Purchase Order ID  
4100

Customer ID  
K-MART P/BANK

Quantity Item Number  
1 Flat

Description  
CO - Standard Load  
PHOENIX, AZ To SAN DIEGO, CA  
3/95/2003 Trailer # 2723  
T# 311446 L# 311446  
PO # 4 00Weight @  
FUEL SUPCHARGE

Unit Price  
\$670 0000

Ext Price  
\$679 00

1 FUEL SUPCH

\$82 75000

\$83 75

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$753 75
Misc	\$0 00
Tax	\$0 00
Freight	\$0 00
Trade Discount	\$0 00
Total	\$753 75

BFKN ~~BT~~

~~SPECIAL INSTRUCTIONS~~

God's Blessings 92

3





# INVOICE

INVOICE	171645
DATE	03/06/03
PICKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	879-2723
DRIVER	Carlos

DESCRIPTION

UNIT  
PRICE

AMOUNT

SEAL #314901

S GROCERY

RETURNS

3-6-03	5
5	
169	

ESCOTE

TOTAL

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 46257

Date  
03/11/2003

Bill to  
FLEMING/KMART P/B  
3100 WEST BIG BEAVER RD  
  
TROY MI 48064

Ship to  
BIG K# 3169  
249 S DIAMOND BAR BLVD  
  
DIAMOND BAR CA

Purchase Order ID  
4160

Customer ID  
K-MART C/BANK

Quantity Item Number  
1 Flat

Description  
CG - Standard Load  
PHOENIX, AZ To DIAMOND BAR, CA  
3/06/2003 Trailer # 9014  
T# 311455 L# 311455  
PC # 4150 Weight @  
FUEL SURCHARGE

Unit Price  
\$655.00

Ext Price  
\$655.00

1 FUEL SURCH

\$81.88

\$736.88

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$736.88
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$736.88

~~BIG K MART #7169 DIAMOND BAR PUN 4160 2225222222222222222222222222 DRIVER~~

DIAMOND BAR  
905-861-7741

FEAL # 31492809

BRKN BY

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	DS QNTY	DS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
GROCERY										207048

39815341	24	
39815342	13	
39815343	2	1
39815344	8	
39815345	70	2
39815346	9	
39815347	2	
39815348	10	
39815349	10	3
39815350	31	21
39815351	21	3
39815352	150	2
39815353	13	
39815354	91	
39815355	3	
39815356	5	
39815357	4	
39815358		
39815359	11	
39815360	1	3
39815363	4	

202049302  
201930017  
316979204  
202084144  
202084144  
201930017  
202069673  
202069673  
202069673  
201930017  
201838097  
201802349  
201714387  
201573026  
201573024  
201254886  
202037732  
202029732  
201993871

\*SUB TOTAL\*

1. 111

IN

GROCERY I 'O

39815364	2	_____
39815365	1	_____
39815366	1	_____
39815367	3	_____
39815368	5	_____
39815369	4	_____

201689430  
202069673  
201714387  
201714387  
201573026  
201573024

450B 101 AL-6

13

DAIRY

45815370

~~2020-9673~~

BILL OF LADING# \*\* 037528589 \*\* - 0

039-83169  
BIG K-MART #3169 DIAMOND BAR RUN 4160 \*\*\*\*\* DRIVER  
249 3 DIAMOND BAR ELYD STOP N3R 1

DIAMOND BAR  
909-861-7741

C-

三、四、五

BRKN BY

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED - UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
-----------	----------	-----------------	----------	---------	-------------	-----------------	------------	-----------	-----------------	-----------

DAIRY

39815371

4

39815372

14

70815373

—

39815376

5

39815377

1

39815378

13

#SUL TOTALS

I'

57

~~G/D DAIRY~~

29815390

11

#SUB TOTAL#

三

工務



##GRAND TOTAL##

1 15"

115/

## ADDITIONS

### SPECIAL INSTRUCTIONS

3169		
Goods Receipt Date	Total Cartons Received	
3/16/03	43	
Number of Cartons		
Short	Over	Damage
Received By		
[Signature]		



P O BOX 70

TOLLESON, AZ 85353-0070

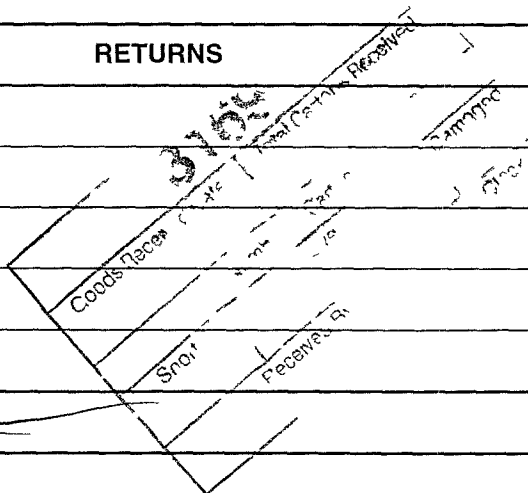
PHONE (623) 936-6258

# INVOICE

INVOICE	181087
DATE	3/6/03
PICKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	978 - 9014
DRIVER	Francis [Signature]

CUSTOMER BIG K MART 3169  
249 S DIAMOND BAR BLVD  
DIAMOND BAR, CA

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		GROCERY LOAD		
43		PALLETS DEL.		
		RETURNS		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY [Signature]			TOTAL	



PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 45263

03/11/2003

Bill to.  
FLEMING/KMART P/B  
3100 WEST BIG BEAVER RD

TRD/ M1 40084

Ship to  
BIG K-4200  
7555 CLAIREMONT MESA BLVD

SAN DIEGO CA

Purchase Order ID  
5100

Customer ID  
K MART P/BANK

Quantity Item Number  
1 Flat

Description  
CO - Standard Load  
P-OENIX, AZ To SAN DIEGO, CA  
3/06/2003 Trailer # 4035  
T# 311400 L# 311490  
PO # 5100 Weight 0  
FUEL SURCHARGE

Unit Price  
\$670 00000

Ext Price  
\$670 00

1 FUEL SURCH

\$03 75000

\$03 75

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$753 75
Misc	\$0.00
Tax	\$0 00
Freight	\$0 00
Trade Discount	\$0 00
Total	\$753 75





BOX 70  
ESON, AZ 85353-0070  
NE (623) 936-6258

BISK MAT # 4260

SAN DIEGO CA

# INVOICE

INVOICE	165188
DATE	3-8-7
PICKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	731-4036
DRIVER	YUNYASO

DESCRIPTION		UNIT PRICE	AMOUNT
PALLETS GOSC			
SEAL # 314955			
WAS IMPACT			
RETURNS			
TICKET NUMBER	4260		
PALLETS	107		
WIRE BINS			
CARDBOARD BINS			
TOTES			
BY EUC WHITE		TOTAL	

Goods Received	
Shift	Over
Received By	Clock#

WT016-01 03 15 11 02 54  
DENIX DIVISION

PLENNING FOODS  
DELIVERY RECEIPT

BILL OF LADING# \*\* 039528657 \*\* - 0

039-84260  
BIG K #4260 SAN DIEGO  
7655 CLAIREMONT MESA BLVD  
SAN DIEGO, CA  
619-279-6823

RUN 5100  
STOP NBR 1

DRIVER  
BRKN BY *[Signature]*

SEAL # 31495518

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	GNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
GROCERY		39816430	19	1						202106010
		39816431	2	1						202103201
		39816432	8	1						202103201
		39816433	260	2						202103201
		39816434	4							426090305
		39816435	170							201930599
		39816436	142							201839936
		39816437	21							201804675
		39816438	47	6						201716724
		39816439	3							201577505
*SUB TOTAL*			676	10				IN 666		
GROCERY I/O		39816440	1							202103201
		39816441	1							201930599
		39816442	1							201839936
		39816443	1							201804675
		39816444	4							201716724
		39816445	3							201577505
*SUB TOTAL*			11					IN 11		
DAIRY		39816447	4							202103201
		39816448	11							202103201
*SUB TOTAL*			15					IN 15		
C/D DAIRY		39816059	4							201549722
*SUB TOTAL*			4					IN 4		
**GRAND TOTAL**			36					IN 696		

DSWT016-01 03/06/03 02 54  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 2

BILL OF LADING# \*\* 039528657 \*\* - 0

039-84260

BIG K #4260 SAN DIEGO  
7655 CLAIREMONT MESA BLVD

RUN 5100  
STOP NBR 1 DRIVER

SAN DIEGO  
619-279-6820

CA

SEAL #

BRKN BY

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
-----------	----------	-----------------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

ADDITIONS

SPECIAL INSTRUCTIONS

PREPARED BY

MODULES

SHIPPED

RECD

RETURN

DELIVERY BY

LARGE PALLET A

1

2 RECEIVED BY

CHEP PALLET B

3

4 DELIVERY ARRIVED

FRZEN FDS BX C

5

6 DEPARTED

CARDBOARD BALES

7

8 UNLOADING START

PLASTIC TUBS

9

10 FINISHED

WIRE BINS

22

23 ELAPSED (MIN)

C/BRD BINS I

24

25 STOP CHARGE

GMD TOTES K

20

4260		
Goods Received Date	Total Cartons Received	
Number of Cartons		
Short	Ove	Damaged
Received By		Clock#

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 45266

03/11/2003

Bill to  
FLEMING/KMART P/B  
3100 WEST B'C BEAVER RD  
  
TROY MI 48064

Ship to  
BIG K #3708  
  
BANNING CA

Purchase Order ID  
5455

Customer ID  
K-MART O/BANK

Quantity/ Item Number  
1 Flat

Description  
OO - Standard Load  
PHOENIX, AZ To BANNING CA  
3/07/2003 Trailer # 2706  
T# 31404 L# 31404  
PO # 5155weight 0  
FUEL SURCHARGE

Unit Price  
\$650 00000

Ext Price  
\$650 00

1 FUEL SURCH

\$01 25000

\$01 25

**TERMS NET 7 DAYS**  
1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$731 25
Misc	\$0 00
Tax	\$0 00
Freight	\$0 00
Trade Discount	\$0 00
Total	\$731 25

DSWT016-01 03/06/01 02 54  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 1

BILL OF LADING# \*\* 039528690 \*\* - 0

039-83708

BIG K #3708 BANNING  
300 S HIGHLAND SPRINGS

RUN 5155  
STOP NBR 1 DRIVER

BANNING CA  
909-769-1394

SEAL # 314966CS

BRKN BY

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	GNTY CASES	RECD QNTY	DRIVER CREDIT #	PD NUMBER
-----------	----------	-----------------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

GROCERY

39816498	1									201889747
39816499	1									202103125
39816500	9									202103125
39816501	370	16								202103125
39816502	4									370890305
39816503	1									201715541
39816504	383	2								201930307
39816505	180									201839023
39816506	71									201715541
39816507	4									201255275

\*SUB TOTAL\*

1.024

IN

GROCERY I/O

39816508	5									202103125
39816509	1									201930307
39816510	1									201839023
39816511	1									201715541
39816512	1									201575255

\*SUB TOTAL\*

9

IN

DAIRY

39816514	8									202103125
39816515	6									202103125
39816516	4									201930307

\*SUB TOTAL\*

18

IN

C/D DAIRY

39816191	5									201548526
----------	---	--	--	--	--	--	--	--	--	-----------

\*SUB TOTAL\*

5

IN

\*\*GRAND TOTAL\*\*

1.056

IN

FLEMING FOODS  
DELIVERY RECEIPT

BILL OF LADING# \*\* 039528690 \*\* - 0

039-83708

BIG K #3708 BANNING  
300 S. HIGHLAND SPRINGS

RUN 5155 DRIVER  
STOP NBR 1

BANNING  
909-769-1394

CA

SEAL #

BRKN BY

*Carlos J*

WHSE AREA	RT DEF	INVOICE NUMBERS	INV QNT	OS QNT	OS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
-----------	--------	-----------------	---------	--------	-------------	---------------	------------	-----------	-----------------	-----------

ADDITIONS

SPECIAL INSTRUCTIONS

PREPARED BY	MODULES	SHIPPED	RECD	RETURN	DELIVERY BY
<i>[Signature]</i>	LARGE PALLET A	16	16	1	2 RECEIVED BY <i>[Signature]</i>
	CHEP PALLET B	15	15	2	4 DELIVERY ARRIVED 7.30
	FRZEN FDS BX C			5	6 DEPARTED
	CARDBOARD BALES			7	8 UNLOADING START 7:45
	PLASTIC TUBS			9	10 FINISHED 8:30
	WIPE BINS			22	23 ELAPSED (MIN)
	C/BRD BINS I			24	25 STOP CHARGE 20
	GMD TOTES K				

INLET
TO A TO
TO B TO
TO C TO
TO D TO
TO E TO
TO F TO
TO G TO
TO H TO
TO I TO
TO J TO
TO K TO
TO L TO
TO M TO
TO N TO
TO O TO
TO P TO
TO Q TO
TO R TO
TO S TO
TO T TO
TO U TO
TO V TO
TO W TO
TO X TO
TO Y TO
TO Z TO

PHONE (623) 936-6258

**CUSTOMER**

# BIG K MART

# 3708

BANNING CO

# INVOICE

INVOICE	172348
DATE	03/07/03
PIKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	879- 2768
DRIVER	Carlos J.

[illegible]

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 46267

Date 03/11/2003

Bill to  
FLEMING/KMART P/B  
3100 WEST BIG BEAVER RD

TRDY MI 48094

Ship to  
FLEMING INTL  
624 S 25TH AVE

PHOENIX AZ 85009

Purchase Order ID

Customer ID  
K-MART P/BANK

*Handwritten:* Pallets 11520

Quantity Item Number  
1 Flat

Description  
00 - Standard Load  
KINGMAN, AZ To PHOENIX, AZ  
3/06/2003 Trailer # 1056  
T# 311495 L# 311495  
Weight @  
3592 KMART  
FUEL SURCHARGE

Unit Price  
\$6.00000

Ext Price  
\$6.00

1 3592 KMART  
FUEL SURCH

\$50.00000  
\$76.25000

\$50.00  
\$76.25

**TERMS NET 7 DAYS**

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$736.25
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$736.25



MIKP TRANSPORT, INC  
**LOAD CONFIRMATION**

Phone 602-278-3133

Fax 623-936-3037

DATE OF PICK UP. 3/6/03 TIME: \_\_\_\_\_

SHIPPER:

K-mart # 3592

K-mart # 9528

PHONE:

ADDRESS:

5051 E Bonanza

3340 E Andy Devine

CITY:

Las Vegas, NV

Kingman, AZ

P O \_\_\_\_\_ PCS. \_\_\_\_\_ WT. \_\_\_\_\_

BILL TO. Fleming

ADDRESS: \_\_\_\_\_

RATE: 500.<sup>00</sup>

DATE OF DELIVERY: 3/7/03 TIME: \_\_\_\_\_

CONSIGNEE: Fleming

PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

Phoenix, AZ

SENDER: Bill Nicks

PHONE: \_\_\_\_\_

**MIKP**

LOAD NO 311495

DRIVER Jose Avila

TRAILER 1056



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER

Big 14 9528  
Kingman Az

# INVOICE

INVOICE	175615
DATE	3-6-3
PICKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	862 1056
DRIVER	Jose Chila

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
19		Blue pallets		
13		Brown Pallets		
		RETURNS		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY	Shirley Allen		TOTAL	

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 46276

03/11/2003

Bill to  
FLEMING/KMART P/B  
3100 WEST BIG BEAVER RD

Ship to  
BIG K 3076  
935 SHEET WATER RD

TROY MI 48064

SPRING VALLEY CA

Purchase Order ID  
130F

Customer ID  
K-MART P/BANK

Quantity Item Number  
1 Flat

Description  
LINE - Standard Load  
PHOENIX, AZ To SPRING VALLEY, CA  
3/04/2003 Trailer # 2734  
T# 311377 L# 311377  
PU # 1305 Weight @  
FUEL SUPCHARGE

Unit Price  
\$672 00000

Ext Price  
\$672 00

1 FUEL SUPCH

\$82 75200

\$83 75

**TERMS NET 7 DAYS**

p1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$753 75
Misc	\$0 00
Tax	\$0 00
Freight	\$0 00
Trade Discount	\$0 00
Total	\$753 75

**SPECIAL INSTRUCTIONS**

PAGE 2

BILL OF LADING# \*\* 039528172 \*\* - 0

039-83076

BIO K #3076 SPRING VALLEY  
935 SWEETWATER RD

```

RUN: 1305 00000000000000000000000000000000 DRIVER
STOP NBR: 1

```

SPRING VALLEY , CA  
617-462-1501

SEAL #

BRKN BY

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	GNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
-----------	----------	-----------------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

MODULES		SHIPPED	RECD	RETURN	DELIVERY BY:
PREPARED BY: <u>                    </u>	LARGE PALLET A	<u>14</u>	<u>14</u>	1	2 RECEIVED BY: <u>C. Markel</u>
	CHEP PALLET B	<u>13</u>	<u>13</u>	3	4 DELIVERY ARRIVED <u>                    </u>
	FRZEN FDS BX C	<u>          </u>	<u>          </u>	5	6 DEPARTED <u>                    </u>
	CARDBOARD BALES	<u>          </u>	<u>          </u>	7	8 UNLOADING START <u>                    </u>
	PLASTIC TUBS	<u>          </u>	<u>          </u>	9	10 FINISHED <u>                    </u>
	WIRE BINS	<u>          </u>	<u>          </u>	22	23 ELAPSED (MIN) <u>                    </u>
	C/BRD BINS I	<u>          </u>	<u>          </u>	24	25 STOP CHARGE <u>                    </u> 20
	GMD TOTES K	<u>          </u>	<u>          </u>		

3078		
Goods Received Date	Total Cans Received	
Number of Cart		
Short	Ovp	in age
Received By		Clock#

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 46278

03/11/2003

Bill to  
FLEMING/KMART P/B  
3100 WEST BIG BEAVER RD  
TROY MI 48064

Ship to  
BIG K #3151  
1950 NORTH IMPERIAL AVE  
EL CENTRO CA

Purchase Order ID  
3090

Customer ID  
K-MART P/BANK

Quantity Item Number  
1 Flat

Description  
LIVE - Standard Load  
CHOCENIX, AZ To EL CENTRO, CA  
3/35/2003 Trailer # 2726  
T# 31'417 L# 2114.7  
PO # 3090 Weight 0  
7047 KMART  
FUEL SURCHARGE

Unit Price  
\$670 0000

Ext Price  
\$670 00

1 7047 KMART  
1 FUEL SURCH

\$40 00000  
\$88 75000

\$40 00  
\$88 75

TERMS NET 7 DAYS  
1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$798 75
Misc	\$0 00
Tax	\$0 00
Freight	\$0 00
Trade Discount	\$0 00
Total	\$798 75



P O BOX 70

TOLLESON, AZ 85353 0070

PHONE (623) 936-6258

CUSTOMER

BIG K# 7047

220W. STESTON

HEMET ; CA

# INVOICE

INVOICE	175526
DATE	03/06/03
PICKUP TIME	02:15 AM
ARRIVAL TIME	01:15 PM
TRACTOR/TRAILER NUMBER	201/2726
DRIVER	GEORGE BEBEC

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
139	P/O	FLEMING PHOENIX AZ.	OUT	IN
		LARGE PALLETS	15	0
		CHEP PALLETS	15	0
		SEAL #322733	28	0
		SEAL CONTACT	30	
139	DEW.	RETURNS	OUT	IN
		TICKET NUMBER		
	*	PALLETS	28	
		WIRE BINS	30	
		CARDBOARD BINS		
		TOTES		
RECEIVED BY			TOTAL	30

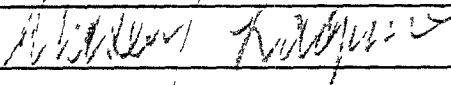


P O BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-6258

BIG K # 3157  
1950 N. IMPERIAL AVE  
EL CENTRO, CA.

# INVOICE

INVOICE	175527
DATE	03/06/03
PICKUP TIME	02:00 AM
ARRIVAL TIME	06:15 AM
TRACTOR/TRAILER NUMBER	201/2726
DRIVER	GEORGE BEBEC

INIT	DESCRIPTION	UNIT PRICE	AMOUNT
7/0	FLEMING PHOENIX AZ.	OUT	IN
	LARGE PALLETS	42	0
	CHEP PALLETS	65	0
	SEAL # 314843	10	0
	SEAL INTACT	7	
2/1	RETURNS	OUT	IN
	TICKET NUMBER		
	PALLETS	10	0
	WIRE BINS	7	0
	CARDBOARD BINS		
	TOTES		
BY		TOTAL	7



DSWT016-01 03/24/03 02 --  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 1

BILL OF LADING# \*\* 039528410 \*\* - 0

039-83151  
BIG K #3151 EL CENTRO  
1950 NORTH IMPERIAL AVE

RUN 3090 ?????????????????????? DRIVER  
STOP NBR 1

GEORGE BEBEL

EL CENTRO  
760-337-8112

CA

SEAL # 314843 Ten

BRKN BY

*[Signature]*

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV GNTY	OS GNTY	OS CREDIT #	SHIPPED UNITS	GNTY CASES	RECD GNTY	DRIVER CREDIT #	PO NUMBER
-----------	----------	-----------------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

GROCERY

39813542	6	
39813543	2	
39813544	3	
39813545	29	
39813546	16	
39813547	67	4
39813548	6	
39813549	16	

201930006  
202069670  
202069670  
202069670  
201802305  
201714344  
201572939  
201572939

\*SUB TOTAL\*

145

IN

141

GROCERY I/O

39813550	5	
39813551	1	
39813552	1	
39813553	3	

202069670  
201838061  
201802305  
201572939

\*SUB TOTAL\*

10

IN

10

DAIRY

39813554	5	
39813555	6	
39813556	33	
39813557	10	

202069670  
202069670  
202069670  
201930006

\*SUB TOTAL\*

54

IN

54

C/D DAIRY

39813558	3	
----------	---	--

202069670

\*SUB TOTAL\*

3

IN

3

\*\*GRAND TOTAL\*\*

212

IN

208

RON  
213

BILL OF LADING# \*\* 039528410 \*\* - 0

039-83151  
BIG K #3151 EL CENTRO  
1950 NORTH IMPERIAL AVE  
RUN 3090 ?????????????????????? DRIVER  
STOP NBR 1

EL CENTRO CA  
760-337-8112

SEAL #

BRKN BY

WHSE AREA	RTL	INVOICE	INV	DS	DS	SHIPPED	GNTY	RECD	DRIVER	PO
		DEPT NUMBERS	QNTY	QNTY	CREDIT #	UNITS	CASES	QNTY	CREDIT #	NUMBER

ADDITIONS

SPECIAL INSTRUCTIONS

PREPARED BY	MODULES	SHIPPED	RECD	RETURN	DELIVERY BY
<i>M/S</i>	LARGE PALLET A	4	2	1	2 RECEIVED BY <i>Anita</i>
	CHEP PALLET B	6	3	3	4 DELIVERY ARRIVED
	FRZEN FDS BX C			5	6 DEPARTED
	CARDBOARD BALES			7	8 UNLOADING START
	PLASTIC TUBS			9	10 FINISHED
	WIRE BINS			22	23 ELAPSED (MIN)
	CYBRD BINS I			24	25 STOP CHARGE 20
GMD TOTES K					

DAN WILSON

OK! FOR NO

SPOKE TO ANITA CUSTOMER SERVICE  
FLEMING

SIGNATURE FOR

RECEIVED 1ST DROP

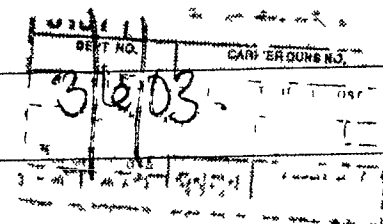
BIG K # 3151

EL CENTRO CA.

GEORGE BEBEC

03/06/03

DRIVER TO GO.



CONSIGNEE REFUSED TO SIGN & COUNTING WAS RECEIVED.

NSWTO.6-01 03/04/03 02 47  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 1

BILL OF LADING# \*\* 039528411 \*\* - 0

039-87047  
BIG K #7047 HEMET  
220 W STETSON

RUN 3090  
STOP NBR 2  
32273300

DRIVER

HEMET  
909-925-7741

CA

SEAL #

BRKN BY

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV GNTY	OS GNTY	OS CREDIT #	SHIPPED UNITS	GNTY CASES	RECD GNTY	DRIVER CREDIT #	PO NUMBER
-----------	----------	-----------------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

GROCERY

39813517	1									202084417
39813518	95									202084417
39813519	3									202069951
39813520	3									202069951
39813521	18									202069951
39813522	578	81								202069951
39813523	158									201930902
39813524	13									201900049
39813525	1									201890743
39813526	106									201840858
39813527	30									201840858
39813528	21									201805875
39813529	22									201717928
39813530	2									201579816
39813531	1									201579815
39813532	2									201602252

\*SUB TOTAL\*

1.054

IN

1042

DM G.B.

GROCERY I/D

39813533	2									202069951
39813534	2									201805875
39813535	3									201717928
39813536	1									201579818
39813537	2									201579816

\*SUB TOTAL\*

10

IN

10

DM G.B.

DAIRY

39813539	17									202069951
39813540	56									202069951

\*SUB TOTAL\*

73

IN

73

DM G.B.

C/D DAIRY

DSWT016-01 03/04/03 02 47  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 2

BILL OF LADING# \*\* 039528411 \*\* - 0

039-87047  
BIG K #7047 HEMET  
220 W. STETSON

RUN 3090  
STOP NBR 2

DRIVER

BRKN BY

HEMET  
909-925-7741

CA

SEAL #

WHSE AREA	RTL	INVOICE	INV	OS	OS	SHIPPED	QNTY	RECD	DRIVER	PD
DEPT NUMBERS			GNTY	GNTY	CREDIT #	UNITS	CASES	GNTY	CREDIT #	NUMBER

C/D DAIRY

39813541

2

IN

\*SUB TOTAL\*

2

\*\*GRAND TOTAL\*\*

1.139

ADDITIONS

SPECIAL INSTRUCTIONS

202069951

*[Handwritten signature]*

*[Handwritten signature]*

148 40 244 1

03WT016-01 03/04/03 02 47  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 3

BILL OF LADING# \*\* 039528411 \*\* - 0

039-87047  
BIG K #7047 HEMET  
220 W STETSON

RUN 3090  
STOP NBR 2

DRIVER

HEMET  
909-725-7741

CA

SEAL #

BRAN BY

WHSE AREA	RTL	INVOICE	IN'	DS	DS	SHIPPED	QNTY	RECD	DRIVER	PO
DEPT NUMBERS			QNTY	QNTY	CREDIT #	UNITS	CASES	QNTY	CREDIT #	NUMBER

PREPARED BY

LARGE PALLET A

CHEP PALLET B

FRZEN FDS BX C

CARDBOARD BALES

PLASTIC TUBS

WIRE BINS

C/BRD BINS I

GMD TOTES K

SHIPPED

RECD

RETURN

DELIVERY BY

2 RECEIVED BY

4 DELIVERY ARRIVED

DEPARTED

8 UNLOADING START

10 FINISHED

23 ELAPSED (MIN)

25 STOP CHARGE

20

7047  
3-6-03  
7047

Run #3090 0100 MKP HEMET P/U

9:07 am Billing Completed 0111

Dispatch 3/05/03

Delivery 3/05/03

\*\*\* USE 24 HOUR MILITARY TIME FOR ALL LOGGED ENTRIES - ARIZONA TIME ONLY \*\*\*

*Le G 1*  
*Time*  
*2726*

Trailer 2726 Assigned Time \_\_\_\_\_ Finished Run Time \_\_\_\_\_

S T P	ACCOUNT NUMBER	LOCATION NAME	PRODUCT	CASES	CUBES	WEIGHT	USE (24 HOUR)	MILITARY TIME
			F=FRO G=GRO M=MEA X=GMD P=PRO D=DEL E=EGG I=IC				DUE at STORE TIME	ARRIVED at STORE TIME
1	83151	BIG K #3151	G D	212	498	6841	0800	
2	87047	BIG K #7047	G D	1139	1498	27977	1200	

24 950%  
75 050%

>>> Driver Instructions >>>

Cases 1351 Cubes 1996 Weight 34818

DRIVER NAME (PRINTED) GEORGE BEBEC (COMPANY) MKP TRANSPORT SUPERVISOR APPROVAL \_\_\_\_\_

George Bebec  
311417

\*\*\*\*\* P A L L E T E X C H A N G E O N L Y \*\*\*\*\*

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE 46285

03/11/2003

Bill to  
FLEMING/KMART F/B  
3100 WEST BIG BEAVER RD  
  
TROY MI 48064

Ship to  
BIG K #1035

FARMINGTON NM

Purchaser Order ID  
5030  
Quantity Item Number  
1 Flat

Customer ID  
K-MART P/BANK

Description  
LINE - Standard Load  
PHOENIX, AZ To FARMINGTON, NM  
3/06/2003 Trailer # 2691  
T# 7.1475 L# 7.11478  
CO # 5000 Weight 0  
FUEL SURCHARGE

Unit Price	Ext Price
\$1,195.00000	\$1,195.00
\$149.33000	\$149.30

1 FUEL SURCH

TERMS NET 7 DAYS  
1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$1,344.38
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,344.38



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

Big K 7035

FARMINGTON NM

# INVOICE

INVOICE	172158
DATE	MAR 7, 03
PICKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	160 2691
DRIVER	BILL CULVER

UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
31	PAI GROCERY		
31			
31	RETURNS		
	TICKET NUMBER 256 185		
	PALLETS		
	WIRE BINS		
	CARDBOARD BINS		
	TOTES		
ED BY Rita Warding		TOTAL	



DSWT01a-01 03/0a/03 02 54  
HOENIK DIVISION

FLEMING FOODS  
DELIVER / RECEIPT

PAGE 1

DATE OF LADING# \*\* 039528628 \*\* - 0

039-87035

BIG K #7035 FARMINGTON  
3000 EAST MAIN ST

RUN 5030 DRIVER  
STOP NBR. 1

Bill Culver

R Harding

FARMINGTON , NM  
505-327-3352

SEAL # 314944 C/M

BPKN BY

WHSE AREA	RTL DEPT	INVOICE NUMBERS	IN' GNT	OS GNT	OS CREDIT #	SHIPPED UNITS	GNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
-----------	----------	-----------------	---------	--------	-------------	---------------	------------	-----------	-----------------	-----------

GROCERY

39816304	1	
39816305	167	
39816306	1	
39816307	2	
39816308	25	
39816309	440	
39816310	1	
39816312	3	
39816313	410	
39816314	2	
39816315	138	
39816316	107	
39816317	19	
39816318	58	
39816319		

\*SUB TOTAL\*

1.379

9

IN 1370

REPACK

39816320	1	
----------	---	--

\*SUB TOTAL\*

1

IN 1

GROCERY I/O

39816321	1	
39816322	1	
39816323	1	
39816324	5	
39816325	1	

\*SUB TOTAL\*

9

IN 9

DAIRY

39816327	21	
39816328	11	

202106048  
202106048  
201717895  
202103295  
202103295  
202103295  
202103295  
201717895  
703590304  
201930893  
201890729  
201840827  
201840827  
201805839  
201717895

202103295

202103295  
201930893  
201840827  
201717895  
201579748

202103295  
202103295

TSWTC16-01 03/06 03 02 54  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 2

BILL OF LADING# \*\* 03952862B \*\* - 0

039-87005

BIG K #7035 FARMINGTON  
3000 EAST MAIN ST

RON 5030  
STOP NBR 1

DRIVER

*Bill Culver*

FARMINGTON  
505-327-3352

NM

SEAL #

BRKN BY

WHSE AREA	RTL INVOICE DEPT NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	GNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
-----------	-----------------------------	-------------	------------	----------------	------------------	---------------	--------------	--------------------	--------------

\*SUB TOTAL\*

32

IN

32

C/D DAIRY

39815929

3

201550939

\*SUB TOTAL\*

3

IN

3

\*\*GRAND TOTAL\*\*

1,424

1415

ADDITIONS

SPECIAL INSTRUCTIONS

15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

SWT016-01 03 06/03 02 54  
CHODENIK DIVISION

FLEMING - GOODS  
DELIVERY RECEIPT

PAGE 3

DATE OF LADING# \*\* 039528628 \*\* - 0

039-87035  
BIG K #7035 FARMINGTON  
3000 EAST MAIN ST

RUN 5030  
STOP NBR 1

DRIVER

*Bill Colver*

FARMINGTON  
505-327-3352

, NM

SEAL #

BRKN BY

WHSE AREA	RT	INVOICE DEPT NUMBERS	QNTY	JS GNTY	JS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
-----------	----	-------------------------	------	------------	----------------	------------------	---------------	--------------	--------------------	--------------

PREPARED BY	MODULES	SHIPPED	RECD	RETURN	DELIVERY BY
<i>[Signature]</i>	LARGE PALLET A	17	1	2	RECEIVED BY
	CHEP PALLET B	14	3	4	DELIVERY ARRIVED
	FRZEN FDS BX C		5	6	DEPARTED
	CARDBOARD BALES		7	8	UNLOADING START
	PLASTIC TUBS		9	10	FINISHED
	WIRE BINS		22	23	ELAPSED (MIN)
	C/BRD BINS I		24	25	STOP CHARGE
GMD TOTES K				20	

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

46299

Date

3/11/2003

Bill to  
FLEMING/KMART P/B  
3100 WEST BIG BEAVER RD  
TROY MI 48064

Ship to  
B'G K 3331  
1712 ST MICHAEL'S DR  
SANTA FE NM

Purchase Order ID  
1110

Customer ID  
K-MART P/BANK

Quantity Item Number  
1 Flat

Description  
LIME - Standard Load  
PHOENIX AZ To SANTA FE, NM  
3/03/2003 Trailer # 12/2  
T# 311333 L# 31 233  
PL # 1112 Weight 2  
FUEL SURCHARGE

Unit Price	Ext Price
\$1,450.00000	\$1,450.00
\$157.50000	\$157.50

TERMS NET 7 DAYS

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$1,609.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,609.50

PAGE 1

BRKN BY

## SPECIAL INSTRUCTIONS

DSWT016-01 03/02/03 03 45  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

Pa

BILL OF LADING# \*\* 039528070 \*\* - 0

039-83301

BIG K #3201 SANTA FE  
1712 ST MICHAEL'S DR

RUN 1110 222525222222222222222222 DRIVER  
STOP NBR 1

SANTA FE  
505-471-9007

, NM

SEAL #

BRKN BY

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV GNTY	DS GNTY	DS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD GNTY	DRIVER CREDIT #	PO NUMBER
-----------	----------	-----------------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

PREPARED BY				MODULES		SHIPPED	RECD	RETURN	DELIVERY BY:	
				LARGE PALLET A		18	18	1	2 RECEIVED BY:	
				CHEP PALLET B		11	11	3	4 DELIVERY ARRIVED	
				FRZEN FDS BX C				5	6 DEPARTED	
				CARDBOARD BALES				7	8 UNLOADING START	
				PLASTIC TUBS				9	10 FINISHED	
				WIRE BINS				22	23 ELAPSED (MIN)	
				C/BRD BINS I				24	25 STOP CHARGE	
				QMD TOTES K						

1110 0100 MKP ALBUQUERQUE #1  
 ch 3/03/03  
 ery 3/03/03

10:26 am Billing  
 \*\*\* USE 24 HOUR MILITARY TIME FOR ALL LOGGED ENTRIES - ARIZONA TIME ONLY \*\*\*

ACCOUNT NUMBER	LOCATION NAME	PRODUCT F=FRO G=GRO M=MEA X=GMD P=PRO D=DEL E=EGG I=IC	CASES	CUBES	WEIGHT	USE (24 HOUR) DUE at STORE TIME	MILITARY TIME ARRIVED at STORE TIME
83301	BIG K #3301	G D	1069	1472	27068	0900	

Driver Instructions >>>  
 DRIVER NAME (PRINTED) *John Diazmalla* (COMPANY) *MKP*

Cases 1069 Cubes 1472 Weight 27068  
 SUPERVISOR APPROVAL \_\_\_\_\_

100 000%

\*\*\*\*\* PALLET EXCHANGE ONLY \*\*\*\*\*

226922 1 10 6 OZ  
 OF 1 \*  
 PUR BEGGIN STRIPS TU  
 5330303/0383301-0TX  
 8377 20869 810062  
 RUN 1110 STOP 01 CUSTOMR 83301

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

46393

Date

3/11/2003

Bill to  
FLEMING/KMART P/D  
3100 WEST BIG BEAVER RD

TROY MT 48064

Ship to  
Rig K #7655

Purchase Order ID  
2220

Customer ID  
K-MART P/DANK

Quantity Item Number  
1 Flat

Description  
LOCAL - Standard Load  
PHOENIX AZ To,  
3/04/2003 Trailer # 2714  
T# 311392 L# 311393  
Wt # 2223 Weight 0  
FUEL SURCHARGE

Unit Price  
\$200.00000

Ext Price  
\$200.00

1 FUEL SURCH

\$25.00000

\$25.00

TERMS NET 7 DAYS

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$225.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$225.00



BILL OF LADING# \*\* 039528330 \*\* - 0

039-B7055  
FIG A #1655 MESA

PO# 2900 70000000000000000000 DRIVER

*DeFous*

400-095 R.V.

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
-----------	----------	-----------------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

GROCERY

39812257  
39812258  
39812259

25  
25

202058204  
202058204  
202058204  
202058204  
201806917  
201581874

*446*

PC120

\*9/JB TOTAL\*

*IN 2*

DAIRY

202058204  
202058204

\*\*GRAND TOTAL\*\*

#69

*18*  
*4000*

ADDITIONS

SPECIAL INSTRUCTIONS

PL 545

RUN 32-2

37

436-935-8415

WHSE AREA	RTL DEPT	INVOICE NUMBERS

INV  
QNTY

OS  
QNTY

OS  
CREDIT #

SHIPPED  
UNITS

QNTY  
CASES

RECD  
QNTY

DRIVER  
CREDIT #

PO  
NUMBER

RECEIVED

~~SECRET~~

30-1-4-17

~~CONFIDENTIAL~~

FRZEN FDS BX C

Year	Percentage of Total Population in Labor Force
1950	55
1955	65
1960	60
1965	70
1970	75

434184 0275

C/BRD BINS I

**Proof**

~~RETURN~~

~~DELIVERY BY~~

2 RECEIVED R

~~4 DELIVERY ARRIVED~~

DEPARTED.

77

PLISHED

~~23 ELAPSED (MIN)~~

24	25	STOP CHARGE
----	----	-------------

20



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER

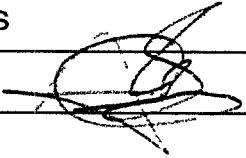
*Big H # 7655*

*87655*

*MESA*

# INVOICE

INVOICE	169087
DATE	<i>3-4-03</i>
PICKUP TIME	<i>11:30</i>
ARRIVAL TIME	<i>1:30</i>
TRACTOR/TRAILER NUMBER	<i>123 2724</i>
DRIVER	<i>Alfonso 434</i>

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		<i>GROCERY</i>		<i>200</i>
				<i>25</i>
		<i>SPAL 314798</i>		
		RETURNS		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY 			TOTAL	

P O BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

46311

Date

3/11/2003

Bill to  
FLEMING KMART P/O  
3100 WEST BIG BEAVER RD

Ship to  
FLEMING INTL  
624 S 25TH AVE

TROY MI 48064

PHOENIX AZ 85009

Purchase Order ID  
PALLET5

Customer ID  
KMART P/BANK

*2 pallets #47370*

Quantity Item Number  
1 Flat

Description  
L'NE - Standard Load  
EL CAJON, CA To PHOENIX, AZ  
3/06/2003 Trailer # 4933  
T# 311440 L# 3.1440  
PD # PALLETWeight 0  
DropPay  
FUEL SURCHARGE

Unit Price  
\$720 00000

Ext Price  
\$720 00

*DropPay (FB)*  
FUEL SURCHARGE

\$50 00000  
\$56 25000

\$50 00  
\$96 25

TERMS NET 7 DAYS

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$865 25
Disc	\$0 00
Tax	\$0 00
Freight	\$0 00
Trade Discount	\$0 00
Total	\$865 25

**CUSTOMER**

BK 4290

San Diego CA

# INVOICE

INVOICE	172245
DATE	3-6-03
PICKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	213-4033
DRIVER	Bill Albert

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
<del>105</del> 62		Chap m.s Returns MT pallets		
<del>8</del> 13		Pg - m.s		
		<del>RETURNS</del>		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY			TOTAL	

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

46312

3/11/2003

Bill to  
FLEMING, KIMART D/B  
3100 WEST BIG BEAVER RD  
TROY MI 48064

Ship to  
BIG K-3444  
9500 MONTGOMERY BLVD NE  
ALBUQUEQUE NM

Purchase Order ID  
4675

Customer ID  
K-MART D/BANK

Quantity	Item Number	Description	Unit Price	Ext Price
1	Flat	LINE Standard Load PHOENIX AZ To ALBUQUEQUE, NM 3/05/2003 Trailer # 9005 T# 311443 L# 311443 Wt # 4075 Weight 0	\$1,200.00000	\$1,200.00
1	DropPay	DropPay	\$40.00000	\$40.00
1	FUEL SURCH	FUEL SURCHARGE	\$155.00000	\$155.00

TERMS NET 7 DAYS

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$1,395.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,395.00

~~FLEMING FOODS~~  
~~DELIVERY RECEIPT~~

BILL OF LADING# \*\* 039528516 \*\* - 0

~~BIG K #4400 ALBUQUERQUE~~  
~~420E CENTRAL AVE SW~~

```
RUN    407C  :~::~~::~~::~~::~~::~~::~~::~DRIVER
```

ALLUQUERQUE  
505-831-1266

1174

==F41== 44

31489608

BRKN BX

*[Signature]*

201717045  
202097892  
202097892  
202097892  
440090304  
201730681  
201840198  
201840198  
201305007  
201717045

202097892  
201930681  
201840198  
201717045

202097892  
202097892  
201930681

1400		
3/7/3 21 pallets		
Number of Carts		
Short	Ver	Damaged
Y. Smith Sales		





DSWT01c-01 03/01 03 02 4

LEADING FLOOD

PAGE 1

PHOENIX DIVISION

DELIVERY RECEIPT

BILL OF LADING# \*\* 039528517 \*\*

039-83444

ALBUQUERQUE

DRIVER

7500 MONTGOMERY BLVD E

ST# NBR

322699

ALBUQUERQUE  
505-293-200

NM

SEAL

BRK 3Y

WHSE AREA	RTL INVOICE DEPT NUMBERS	INVT QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	GNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
-----------	-----------------------------	-----------	---------	-------------	------------------	---------------	--------------	--------------------	--------------

GROCERY

39814951	1	
39814952	1	
39814953	1	
39814954	6	
39814955	170	3
39814956	3	
39814957	6	
39814958	3	

201930181  
202097680  
202057680  
202097680  
202097680  
344490304  
201930181  
201885546

\*SU TOTAL\*

1 3

188

GROCERY I/O

39814959 2

201689897

\*SUB TOTAL\*

2

2

DAIRY

39814951	1	
39814952	2	

202097680  
202097680

\*SUB TOTAL\*

6

6

\*\*GRAND TOTAL\*\*

129

196

ADDITIONS

SPECIAL INSTRUCTIONS

~~FLEMING FOODS  
DELIVERY RECEIPT~~

BILL OF LADING# \*\* 039528517 \*\* - 0

039-83444  
BIG K #2444 ALBUQUERQUE  
9500 MONTGOMERY BLVD N E

~~RUN 4075 2~~  
STOP NBR 2

BRKN BY

ALBUQUERQUE  
505-293-9200

SEAL #

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	DS QNTY	CREDIT #	UNITS	RECD	RETURN	DELIVERY BY
						SHIPPED	3	0	2 RECEIVED BY
MODULES									
LARGE PALLET A						3			4 DELIVERY ARRIVED
CHEP PALLET B									DEPARTED
FRZEN FDS BX C									6 UNLOADING START
CARDBOARD BALES									8 FINISHED
PLASTIC TUBE									10 ELAPSED (MIN)
WIRE BINS									23 STOP CHARGE
C/BFD BINS I									
QMD NOTES K									

3-7-03

Short

Received

Lab

P O BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

46313

Date

3/11/2003

Bill to  
FLEMING/KMART P/B  
3100 WEST BIG BEAVER RD

TROY MI 48064

Ship to  
FLEMING INTL  
124 S 25TH AVE

PHOENIX AZ 85009

Purchase Order ID  
PALLET

Customer ID  
K-MART P/BANK

*Pallets 4000*

Quantity Item Number  
1 Flat

Description  
LIVE - Standard Load  
DESERT HCT SPRINGS, CA To PHOENIX, AZ  
3/05/2003 Trail # 1029  
T# 311445 L# 311445  
GC # PALLETweight 0

Unit Price	Ext Price
\$720.0000	\$720.00

1 DropPay *4857*  
1 FUEL SURCH

DropPay	\$50.0000	\$50.00
FUEL SURCHARGE	\$96.2500	\$96.25

TERMS NET 7 DAYS  
1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$866.25
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$866.25

TRC  
1088

TRC TRANSPORT, INC  
**LOAD CONFIRMATION**

Phone 602-278-3133

Fax 623-936-3037

DATE OF PICK UP.

3-6-03

TIME:

6:45 AM

SHIPPER.

KMAN - 4007

Big K 4857

PHONE:

323-724-2750

760-324-1093

ADDRESS:

5704 Wilshire

14011 Pazin Dr

CITY:

Commerced, CA

Desert Hot Springs, CA

P O

PCS.

50

WT.

100

BILL TO.

KMAN

ADDRESS:

RATE.

\$650.00 + Fuel + Stop

DATE OF DELIVERY:

3-7-03

TIME:

CONSIGNEE:

Ferraro

PHONE:

ADDRESS:

277 Ave

Plym

SENDER:

PHONE:

TRC

LOAD NO 311445

DRIVER Fernando S

TRAILER 9011 / 1028

**CUSTOMER**

Big K Mart # 2657 or 4857-

1400 Palm Biry-

Desert Hot Spring CA.

# INVOICE

INVOICE	172392
DATE	3-6-03
PICKUP TIME	
ARRIVAL TIME	206-
TRACTOR/TRAILER NUMBER	206-1028
DRIVER	FERNANDO SRIAZAR

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
23		I picked up 23 large pallets from Big K mart #2657 to Fleming Food Phoenix AZ		
		<b>RETURNS</b>		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY <i>Charles Phillips</i>			TOTAL	

PHONE (623) 936-6258

**CUSTOMER**

Big K Mart # 4007.  
5704 Whittier Blvd.  
City of Commerce CA

# INVOICE

INVOICE	171920
DATE	3-6-03-
PICK UP TIME	206-
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	206- 1028'
DRIVER	Fernando SAAVEDRA

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
55		I Picked up those pallets from Big K Mart #4007 to Fleming-Phoenix AZ		
		<b>RETURNS</b>		
		TICKET NUMBER		
		PALLETS		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES		
RECEIVED BY			TOTAL	

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

46339

Date

3/12/2003

Bill to:  
FLEMING, KIMART P/B  
3100 WEST BIG BEAVER RD  
TROY MI 48064

Ship to  
BIG K 3551  
1640 RIO PINOCH DRIVE  
RIO RANCHO NM

Purchase Order ID  
2335

Customer ID  
K-MART D/BANK

Quantity Item Number  
1 Flat

Description  
LINE - Standard Load  
C-CENTX, AZ To RIO RANCHO NM  
3/04/2003 Trailer # 1971  
T# 311412 L# 31141  
FD # 2035Weight 0  
FUEL SUPPLY

Unit Price	Ext Price
\$1 200 00000	\$1,200 00
\$150 00200	\$150 00

TERMS NET 7 DAYS

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$1,350.00
Misc	\$0 00
Tax	\$0 00
Freight	\$0 00
Trade Discount	\$0 00
Total	\$1,350 00

FLEMING FOODS  
DELIVERY RECEIPT

PAC

039-83551  
BIG K #3551 RIO RANCHO  
1640 RIO RANCHO DRIVE

BILL OF LADING# \*\* 039528229 \*\* - 0

RUN 2035 ?????????????????????? DRIVER  
STOP NBR 1

John T. R.

RIO RANCHO  
505-892-6669

NM

SEAL #

BRKN BY

John T. R.

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV GNTY	OS GNTY	OS CREDIT #	SHIPPED UNITS	GNTY CASES	RECD GNTY	DRIVER CREDIT #	PD NUMBER
**GRAND TOTAL**			1,050				105	3		
ADDITIONS										

SPECIAL INSTRUCTIONS

PREPARED BY

*[Signature]*

MODULES

SHIPPED

RECD

RETURN

DELIVERY BY

LARGE PALLET A

19

1

2 RECEIVED BY

CHEP PALLET B

10

3

4 DELIVERY ARRIVED

FRZEN FDS BX C

5

6 DEPARTED

CARDBOARD BALES

7

8 UNLOADING START

PLASTIC TUBS

9

10 FINISHED

WIRE BINS

22

23 ELAPSED (MIN)

C/BRD BINS I

24

25 STOP CHARGE

GMD TOTES K

3551

Goods Recd		Total Cartons Recd	
3703			
Shr		Total Hrs	
Clock#		Clock#	



BILL OF LADING# \*\* 037528227 \*\* - 0

037-B3551  
BIG K #3551 RIO RANCHO  
1540 RIO RANCHO DRIVE

RUN 2035 22222222222222222222 DRIVER  
STOP NBR 1

RIO RANCHO NM  
505-892-6669

SEAL #

314817 C.M.

BRKN BY

JOHN T. R.

*[Signature]*

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	DS GNTY	DS CREDIT #	SHIPPED UNITS	GNTY CASES	RECD QNTY	DRIVER CREDIT #	PD NUMBER
-----------	----------	-----------------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

GROCERY

39811885	3									202057823
39811886	1									202057823
39811887	25									202057823
39811888	402									202057823
39811889	3									355190301
39811890	360									201930222
39811891	149									201838751
39811892	59									201715198
39811893	1									201574606

\*SUB TOTAL\*

002

7

IN

995

GROCERY I/O

39811894	1									202057823
39811895	1									201930222
39811896	1									201838751
39811897	3									201715198

\*SUB TOTAL\*

0

IN

6

DAIRY

39811896	1									202057823
39811899	21									202057823
39811900	3									202057823
39811901	3									355190301
39811902	3									355190301
39811903	1									355190301
39811904	9									201930222

\*SUB TOTAL\*

50

IN

50

C/D DAIRY

39811905

\*SUB TOTAL\*

3551	
Goods Rec'd	3-7-03
Short	
Checked	

*[Signature]*

IN

2

355190301



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER

*BIG K.*

*Albuquerque, NM.*

# INVOICE

INVOICE	171630
DATE	03-06-03
PICKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	214-1071
DRIVER	JOHN/LOUIS RIVADENEYRA

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		UNLOADING fees LOUIS.	\$	35.00
		<i>Spills</i>		
		RETURNS		
		TICKET NUMBER		
		PALLETS <i>NONE</i>		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES <i>NOTE UNLOADED by DRIVERS</i>		
RECEIVED BY <i>Joseph Marzenga</i>			TOTAL	



P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

CUSTOMER

*BIG K.*

*Al Siqueira 11/11.*

# INVOICE

INVOICE

171630

DATE

*03-06-03*

PICKUP TIME

ARRIVAL TIME

TRACTOR/TRAILER NUMBER

*214-1071*

DRIVER

*JOHN/LOUIS RIVERO*

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		<i>UNLOADING fees TOLLN.</i>		<i>\$35.00</i>
		<i>fees</i>		
		RETURNS		
		TICKET NUMBER		
		PALLETS <i>NOTE</i>		
		WIRE BINS		
		CARDBOARD BINS		
		TOTES <i>NOTE. UNLOADED BY DRIVER.</i>		
RECEIVED BY <i>Joseph Manzano</i>			TOTAL	

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

46340

Date

3/12/2003

Bill to  
FLEMING/KPART P/S  
3120 WEST BIG BEAVER RD

Ship to  
BIG K -4136  
2100 CARLISLE AVE NE.

TPDY MT 48084

ALBUQUERQUE NM

Purchase Order ID  
3055

Customer ID  
K-MART P/BANK

Quant. Item Number  
1 Flat

Description  
LITE - Standard Load  
PHOENIX, AZ TO ALBUQUERQUE, NM  
3/24/2003 Trailer # 1061  
T# 311416 L# 311416  
PD # 3055 Weight 0  
FLE. SURCHARGE

Unit Price	Ext Price
\$1,200.00000	\$1,200.00
\$150.00000	\$150.00

FLE. SURCH

TERMS NET 7 DAYS

1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$1,350.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,350.00

DSWT016-01 03/04/03 02 47  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE

BILL OF LADING# \*\* 039528386 \*\* - 0

039-84136

BIG K #4136 ALBUQUERQUE  
2100 CARLISLE AVE NE

RUN 3055 ?????????????????????? DRIVER  
STOP NBR 1

ALBUQUERQUE  
505-265-5911

SEAL #

BRKN BY

*Al Englar*

WHSE AREA	RTL	INVOICE	INV	OS	OS	SHIPPED	QNTY	RECD	DRIVER	PO
	DEPT	NUMBERS	QNTY	QNTY	CREDIT #	UNITS	CASES	QNTY	CREDIT #	NUMBER

ADDITIONS

SPECIAL INSTRUCTIONS

PREPARED BY

*MIS*

MODULES

SHIPPED

RECD

RETURN

DELIVERY BY

LARGE PALLET A

*30*  
*13*

1

2 RECEIVED BY

CHEP PALLET B

3

4 DELIVERY ARRIVED

FRZEN FDS BX C

5

6

DEPARTED

CARDBOARD BALES

7

8

UNLOADING START

PLASTIC TUBS

9

10

FINISHED

WIRE BINS

22

23

ELAPSED (MIN)

C/BRD BINS I

24

25

STOP CHARGE

GMD TOTES K

DSWT016-01 03/04/03 02 47  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE

BILL OF LADING# \*\* 039528386 \*\* - 0

039-84136  
BIG K #4136 ALBUQUERQUE  
2100 CARLISLE AVE NE

RUN 3055  
STOP NBR 1 DRIVER

ALBUQUERQUE NM  
505-265-5911

SEAL # 314827

BPKN BY

*Al England*

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV GNTY	OS GNTY	OS CREDIT #	SHIPPED UNITS	GNTY CASES	RECD GNTY	DRIVER CREDIT #	PO NUMBER
-----------	----------	-----------------	----------	---------	-------------	---------------	------------	-----------	-----------------	-----------

GROCERY

39813408

6

39813409

1

39813410

23

39813411

1,057

39813412

347

39813413

3

39813414

162

39813415

23

39813416

74

39813417

24

39813418

3

39813419

2

202069829

202069829

202069829

202069829

201930533

201890124

201839726

201804413

201716458

201576994

413690301

201576992

\*SUB TOTAL\*

1,755

IN

1740

GROCERY I/O

39813421

1

39813422

1

39813423

1

39813424

1

39813425

6

201930533

201839726

201804413

201716458

201576994

\*SUB TOTAL\*

10

IN

10

DAIRY

39813426

3

39813427

9

39813428

3

39813430

4

39813431

12

202069829

202069829

201930533

413690301

413690301

\*SUB TOTAL\*

31

IN

31  
781

\*\*GRAND TOTAL\*\*

1,776

PO BOX 70  
TOLLESON, AZ 85353-0070  
PHONE (623) 936-4413  
FAX (623) 936-5523



INVOICE

47.31

Date

4/10/02

Bill to  
FLEMING/KMART P/B  
3120 WEST B C BEAVER RD  
TRC, W 4200A

Ship to

PHOENIX AZ

Purchase Order ID  
4275  
Kmart, Inc. tax number  
1 Fia

Customer ID  
K-MART P/BANK

Description:  
LINE Standard Load  
PHOENIX, AZ To PHOENIX, AZ  
4/02/2003 Trailer # 1055  
Tr 312003 1# 312003  
PG # 4075Wc, Inc 0  
FLE SUNSHADE

Unit Price	Ext Price
\$920 00000	\$900 00
\$102 50000	\$102 50

TOTL SUNSH

TERMS NET 7 DAYS  
1 1/2% Interest per month applied  
to all balances over 30 days old,  
up to 18% annually

Subtotal	\$1,002 50
Tax	\$0 00
Tax	\$0 00
Freight	\$0 00
Trade Discoun	\$0 00
Total	\$1,002 50

FLEMING FOODS  
DELIVERY RECEIPT

039-84933  
SUPER K # 4933 RENO  
4855 SUMMIT RIDGE

BILL OF LADING# \*\* 039530948 \*\* - 0

RUN 4075 22222222222222222222 DRIVER  
STOP NBR 1

RENO  
77E-746-470L

SEAL # 325318 C.M.

BPKN BY

WHSE AREA	RTL	INVOICE	INV	OS	OS	SHIPPED	QNTY	RECD	DRIVER	PO
	DEPT	NUMBERS	QNTY	QNTY	CREDIT #	UNITS	CASES	QNTY	CREDIT #	NUMBER

GROCERY

1	39838224	3	
1	39838225	98	
1	39838226	46	
1	39838227	46	

\*SUB TOTAL\*

193

IN

193

PRODUCE

3	39838222	136	
---	----------	-----	--

\*SUB TOTAL\*

136

IN

130

FRESH MEAT

2	39838173	9	
---	----------	---	--

\*SUB TOTAL\*

9

IN

9

MCS FROZ FOOD

4	39838229	4	
---	----------	---	--

\*SUB TOTAL\*

4

IN

47

DAIRY

30	39838228	2	
20	39838230	8	

\*SUB TOTAL\*

10

IN

11

\*\*GRAND TOTAL\*\*

396

IN

380

88



DSWTO18-01 04/02/03 C 4  
PHOENIX DIVISION

FLEMING FOODS  
DELIVERY RECEIPT

PAGE 2

BILL OF LADING# \*\* 039530948 \*\* - 0

039-84933  
SUPER K # 4933 REND  
4855 SUMMIT RIDGE

RUN. 4075 2-22222222222222222222 DRIVER  
STOP NBR 1

RENO  
775-740-470C

NV

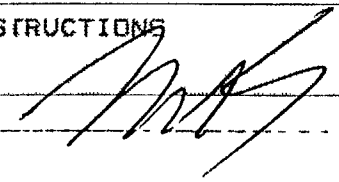
FEAL #

BRWN BY

WHSE AREA	RTL	INVOICE	INV	OS	OS	SHIPPED	QNTY	RECD	DRIVER	PO
		DEPT NUMBERS	QNTY	QNTY	CREDIT #	UNITS	CASES	QNTY	CREDIT #	NUMBER

ADDITIONS

SPECIAL INSTRUCTIONS

PREPARED BY	MODULES	SHIPPED	RECD	RETURN	DELIVERY BY
	LARGE PALLET A	79	9	1	2 RECEIVED BY
	CHEP PALLET B		1	3	4 DELIVERY ARRIVED
	FRZEN FDS BX C			5	6 DEPARTED
	CARDBOARD BALES			7	8 UNLOADING START
	PLASTIC TUBE			9	10 FINISHED
	WIPE CLIP			22	23 ELAPSED MIN)
	C/BRD BINS I			24	25 STOP CHARGE
	QMD TOTES K				20



LOAD 312309

# INVOICE

P O BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-6258

ER

KMART 4933

RUN 4075

RENO - NV

INVOICE	168847
DATE	4-3-2003
PICKUP TIME	
ARRIVAL TIME	
TRACTOR/TRAILER NUMBER	220/1055
DRIVER	GLEN S GALLERA

UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	PALLETS OF GOODS		
	4933 Kmart		
	4855 SUMMIT RIDGE		
	RENO, NV 89503		
	RETURNS		
	TICKET NUMBER		
	PALLETS		
	WIRE BINS		
	CARDBOARD BINS		
	TOTES		
VED BY	TOTAL	10	