UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PRO	OF OF CLAIM	s135394		
n re	re Case Numbe				
Fleming Companies, Inc	03-1	0945	YOUR CLAIM IS SCHEDULED AS \$43 96 UNSECUPED		
IOTE This form should not be used to make a claim for an adminis xpense ansing after the commencement of the case A request for n administrative expense may be filed pursuant to 11 U S C $\S$ 503		Check box if you are aware that anyone else has filed a proof of claim relating to	AUG 2 0 2003		
Name of Creditor and Address		your claim Attach copy of statement giving particulars	BMC		
0354425 MKP TRANSPORT INC PO BOX 70 TOLLESON AZ 85353	9416679	Check box if you have never received any notices from the bankruptcy court in this case	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		
		Check box if this address differs from the address on the envelope sent to you by the	If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed		
Creditor Telephone Number( )		النافص والمتعادي المتعادين والمتعادين والمتعاد	If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again		
REDITOR TAXID # 36-0976107 ACCOUNT OR OTHER NUME CREDITOR IDENTIFIES DEB FIEMING		Check here	laces or a previously filed claim dated ends		
BASIS FOR CLAIM Goods sold Personal injury/wrongful death	Ret	tiree benefits as defined in 11	USC§ 1114(a)		
Services performed		ges salaries and compensa			
Money loaned Other (describe briefly)		Your social security numbe	r		
		Unpaid compensation for se	ervices performed from to(date) (date)		
DATE DEBT WAS INCURRED 1-15-03 THRN 4-1-03 TOTAL AMOUNT OF CLAIM # 41 7000 11 *	3  3 IF C	OURT JUDGMENT, DATE C	· · · · · · · · · · · · · · · · · · ·		
Check this box if claim includes interest or other charges in addition to SECURED CLAIM Check this box if your claim is secured by collateral (including a right of setoff)	6 UNSECU	RED PRIORITY CLAIM this box if you have an unsec	FILED		
Brief description of collateral		y the priority of the claim	AUG → ∩ 2003		
Real Estate	befo	ges salaries or commissions (up pre filing of the bankruptcy petition iness whichever is earlier 1   U S			
Other	Con	tributions to an employee benefit			
		to \$2 100* of deposits toward purc personal family or household use	hase lease or rental of property or services - 11 U S C § 507(a)(6)		
Value of collateral \$	child	nony maintenance or support owe 1 11 U S C §507(a)(7)			
Amount of arrearage and other charges at time case filed included in secured claim above if any \$	Othe Am	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			
CREDITS The amount of all payments on this claim has been or SUPPORTING DOCUMENTS <u>Attach copies of supporting doo</u> inning accounts contracts court judgments mortgages security ag the documents are not available explain. If the documents are volu DATE-STAMPED COPY To receive an acknowledgment of	redited and c <u>cuments,</u> s greements a uminous at	such as promissory notes pui and evidence of perfection of tach a summary	naking this proof of claim rchase orders_invoices, itemized statements of lien_DO NOT SEND ORIGINAL DOCUMENTS		
additional copy of this proof of claim The original of this completed proof of claim form must be sent so that it is received on or before 4 00 p m , September 15, 2003	8, Pacific Da	aylight Time			
additional copy of this proof of claim The original of this completed proof of claim form must be sent so that it is received on or before 4 00 p m , September 15, 2003 BY MAIL TO Bankruptcy Management Corporation P O BOX 900	3, Pacific Da BY HAN Bankri				
additional copy of this proof of claim         The original of this completed proof of claim form must be sent so that it is received on or before 4 00 p m , September 15, 2003         BY MAIL TO         Bankruptcy Management Corporation         P O BOX 900         El Segundo CA 90245-0900         DATE SIGNED	3, Pacific Da BY HAN Bankri 1330 I El Seg e creditor or c	aylight Time ID OR OVERNIGHT DELIVERY uptcy Management Corpo East Franklin Avenue gundo CA 90245			
additional copy of this proof of claim         The original of this completed proof of claim form must be sent so that it is received on or before 4 00 p m , September 15, 2003         BY MAIL TO         Bankruptcy Management Corporation         P O BOX 900         El Segundo CA 90245-0900         DATE SIGNED         SIGNed print the name and title if any of the file this claim attach copy of power of attach	3, Pacific Da BY HAN Bankri 1330 E El Seg e creditor or c ttorney if any	aylight Time ID OR OVERNIGHT DELIVERY uptcy Management Corpo East Franklin Avenue gundo CA 90245	ration AUG 2 0 2003		

# 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	\$ 37,603 32
	\$47,790 66

#### 11 45 13 AM

### AGED TRIAL BALANCE WITH OPTIONS - DETAIL M K P TRANSPORT INC

**Receivables Management** 

Ranges Customer ID FLEMING INTL Customer Class First Last Salesperson ID First Last Sales Territory First Last	FLEMING INTL	User Defined 1 Customer Name Short Name Posting Date	Fırst Fırst Fırst Fırst	Last Last	State	te l	Fırst Fırst Fırst	
--	--------------	---	----------------------------------	--------------	-------	------	-------------------------	--

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 FLE	EMING INTL		Name FLEMING INTL	an a		Account Type Oper	i Item	Aged As of 8/8/03	
User Defined 1 Contact Phone	(916) 376 44 <sup>-</sup>	10 Ext 0000	Salesperson Territory Terms		Credit	None			
Document Number	Туре	Date	Amount Dis	count 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	<u> 31 - 60 Days</u>	<u>61 - 90 Days</u>	91 and Over	Balance
			Grand Totals	1	\$0 00	\$0 00	\$0 00	\$8,711 94	\$8,711 94



INVOICE 30728A

5/23/02

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

τ,

TOLLESON AZ 85353-0070

PHONE (623) 936-4413

FAX (623) 936-5523

Snip to. FLEMING INIL ATT BILL NICKS 624 SOUTH 25TH AVENUE PHDENIX AZ 85009

Purchase Groer ID 157399 Buantity Itea Number 1 FLAT

PO BOX 70

Customer ID FLEMING INTL Description

\_\_\_\_\_

Unit D-ice \$49 00800 Ext Price \$40 96

This was originally fulled to Tallo in srior. Made Drugfrom this INDER

Subtoral	\$40 80
Misc	50.00
Tax	60 QQ
Freight	69 CS
Trade Discount	<b>60 00</b>
Total	5'A <b>8</b> 9
*	



INVOICE 39728

Date 10/31/2001

Bill to. DALLO COMPANY 5075 FEDEFAL BLUD

SEN DIECO CA 92102

Ship to Fuculand 12 383 Highland Avenie

SAN DIEGO CA 91958

Purchase Order ID 3095 Clantity Itee Number 1 Flat Customer ID DALLO CGMPANY Description DO - Standard Load PHOENIX, AZ TO SAN DIEGO LA 10/30/2001 Trailer # 2698 T# 227222 L# 227222 FO # 3005401gh 0

unit Price 540 06099 Ext Price \$48 08

	Sibtotal	\$49 90
	MISC	eo 00
	Тах	\$8 80
	Freight	eu 00
	Trade Discount	\$8 80
TERMS NET 7 DAYS	Toral	\$40 89

Fleming

SuperMarketing Solutions at Work ¢

(602) 269 5200

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

1

\*

DATE

AFFILIATE

ADDRÉSS

31/0,

### PHOENIX DIVISION

QTY	INVOICE	DEPT #	DEPARTMENT	COMPUTER PIECES	RED LINES	DEL Pieces
		100	GROCERY	5		
		200	PRODUCE			
50	1475	300	MEAT	st		$\vec{\nabla}$
		320	SEAFOOD			
		340	DELI			
		400	FROZEN			
ų	, and the second se	420	BAKERY			
	<i>i</i>	500	DAIRY			
	/	700	GMD			
			CROSS DOCK			·
1						
	i		TOTAL			$\langle \rangle$
SPECI	AL INSTRUCTIO	NS/DRIV	VERS COMMEN	NTS:		
-+	* * *					
**						
WRIT	TEN BY		$\Lambda$		DE	QUIRED
LIFE	#		4 \		niel	NINED
IF PIEC	CLAIMS MUST BE R PROCEDURES CE COUNT IS OVER OF OF THE PUBLISHED C	SHORT (				

				·				]
MODULES		FLEMING SHIPPED	STOF RECEIV		STOP RETUR		FLEMING RECEIVED	
LARGE PALLETS	A		4	1			1	
CHEP PALLETS	В					<b> -</b> 4		
FREEZER BOX	С							
CARDBOARD BINS	1							
GMD TOTES	к							
TOTAL MODULES				1				COP COP
OTHER		FLEMING SHIPPED	STOR RECEIV		STOR	E IED	FLEMING RECEIVED	ACCOUNTING COPY
CARDBOARD BALES							1	
TOTALS								
QUANTITIES VERIFIE FRESH MEAT, CIGAR	D BY DRI ETTES, C	VER ONTAINERS			1	1.		]
RUN #	14	LOADED BY			1			
STOP #	)	RECEIVED B	SY	n	1111	27		
TOTAL WEIGHT		DELIVERED	BY	ĂS	the second	, X	ţ.	
OVERFLOW DELIVERY		DRIVERS LIF	E #	j	( /*	4	21	
TRAILER # 26	K	TRACTOR M	ILEAGE	*				
SEAL #	167	TRUCKING C	;0.					

; DELIVERY RECEIPT 157399 AFFILIATE NUMBER CARRIER NUMBER 1 1 STATE ĆITY

**\***\*

				NVOICE	-
		30X 70		144136	
		ESON,AZ 85353-0070		31- 心	/
CUSTOM	,	FOD / 12 #/	PICKUP TIME	-85	<u>`</u> {
k 1		Run. d- 1896		En 2688	>
<b>ΑΤΥ</b>	UNIT	DESCRIPTION	- 10		
		FILEZEI BOX.	·		
		RETURNS			
<u>.</u>		TICKET NUMBER			
		PALLETS	****		
* <b> </b>	)	WIRE BINS FILEZEI BOX			
	<u>_</u>	CARDBOARD FINS			
		TOTES			
	VED BY			TOTAL	I



### INVOICE

Date

36917

05/28/2002

B-11 tc FLEMING INTL GTT- BILL NICKS 624 SOUTH 25TH AVENUE PHOENIX AZ 85009

Ship to KAELIN'S IGA MARKET 1435 EAST MAIN STREET

EL CAJON (A

Pirchasc Order ID 6550 Quantity Item Number 1 Flat,

FLEMING INTL Description OG - Standard Load PHDENIX, AZ To EL CAJON, CA 5/03/2002 Trailer # 9999 T# 302728 L# 302728 PO # 6550Weight 0

Lustmaer ID

Unit Price 540 00030 Ext Price \$40 80

Subtocal	540	<b>9</b> 6
Misc	\$9	縚
Tax	\$0	80
Freight	\$Ø	69
Trade Discount	\$0	99
Total	\$4B	69

	2 1344 mar	i some e	,		.1
			IVOICE		* [ · 
	*	INVOICE	67688	1	
		ESON,AZ 85353-0070	24/0	<u>م</u>	-
			170	<u>a</u>	_
		CAELIN'S MKT ARRIVALTIME 7	004		
CUSTOM	ER <u>/</u>		:00*		
		1=131.	# 90	57	
	Ē	EL CAJON CA- PRIVER GRES	GONZ	20/22	~
QTY	UNIT	DESCRIPTION	UNIT		
250	CS	DELI			
	7	49.		r,	
					-1
		•			$\neg$
	٤	•			
	1	RETURNS			$\neg$
	+	TICKET NUMBER			
		PALLETS			
		WIRE BINS			
		CARDBOARD BINS			
		TOTES			
RECE	VED BY	1.75 O(11/1-	TOTAL		

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SWT016-01 05/03/02 06 05 HOENIX DIVISION	FLE DELIV	ERY RECE	D S I P T		PAGE 2
	BILL OF LADIN ** *********************************			- Crr	29 6
HSE AREA RTL INVOICE INV DEPI NUMBERS ONTY	DS OS ONTY CRELI, +	SHIPPED ONTY UNITS CASE	RECD	DRIVER PO	) IMB&R
PREPÄRED BY	MODULES <u>LARCE PALLET A</u> CHEP PALLET J	SHIPPED REC		DELIVERY BY	
	FRZEN FDS Bales Cardboard Bales Péastic tubs Wire Bins			DEPART UNLOADING STA LO FINISH 23 ELAPSED (M1	RT
	C/BRD_BINS GMD_TOTES K K		24	25 STOP CHAR	-GE,20.
	<		, <sup>, ,</sup> ,		\$ *
		٢	~ ~		, , , , , , , , , , , , , , , , , , ,
					<u> </u>

SWT016-01 05/03/02 06 05 HOENIX DIVISION	5 FL 5 1 I D E L _ ' E	NG FODDS RY RFCEIPT	PAGE
039-44348 KAELIN'S IGA MARKET 1435 E. MAIN STREET	albe Mon 1	484369 ** - 0 ?????????????? DRIVER.	CREG G.
<u> </u>	* SEAL # 253/2/	BR	KN BY ADD CD EK-
WHSE AREA RTL INVOICE DEPT NUMBERS	INV OS OS S UNIY ONTY CREULT #	SHIPPED GNTY RECD D UNITS CASES GNTY CR	RIVER PO EDLT # NUMBER
DAIRY 30 299882	250		EDIT # NUMBER
*SUB TOTAL*	250	<u>IN_2</u>	the second se
**GRAND TOTAL**	250	250	
ADDITIONS			
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INVOICE 37376

5/23/92

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

Shid to FLEMING INTL ATT BILL NICKS 624 SOUTH 25TH GVENLE PHOENIX AZ 85369

 Purchase Order ID
 Customer ID

 DETENTION
 FLENINC INTL

 Quantity
 Item Number
 Description

 1
 12
 HOURD DETENTION

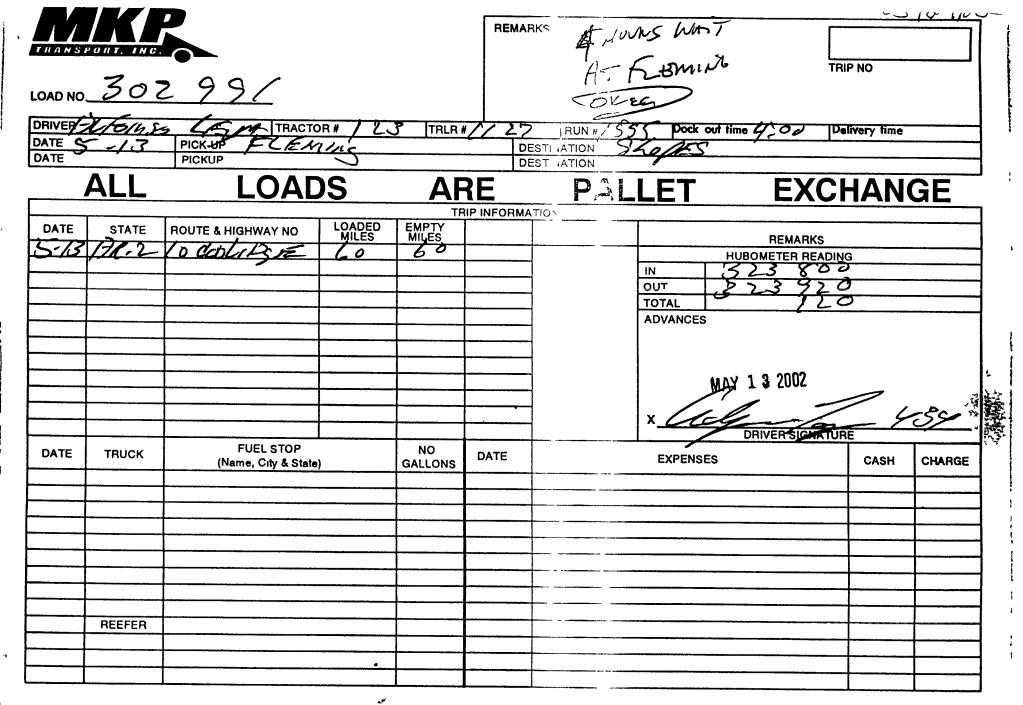
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3

unit Price \$320 00000 Ext Price \$303 00

Detoution Augs un Variens Icats Sale action junipring ~120. K. up

Suptutal	\$390	60
MISC	\$Ø	03
Tax	କେଥ	60
Freign*	\$0	88
Trade Discount	\$Ø	93
Tota'	¢300	60







DATE	BO2986 W JULI TRACT PICKUP PICKUP	OR # 78		MARKS Waited at Fleming for food 128982 Som 5.15 to 5:15 AM of localing at Anotheth from 7:15 to 9:45 A Dest ATION CARRETTS # 2
	LOAI	DS	ARE	PALLET EXCHANGE
DATE STA	Z. 1-17, 1-10, 1-19	LOADED E MILES	EMPTY MILES	REMARKS HUBOMETER READING IN 7276 OUT 71954 TOTAL 262 ADVANCES X
DATE TRUC	(Name, City & State	9) G.	NO ALLONS DA	





THANSPORT, INC.	REM	ARKS
OAD NO. 302984		1 2 hr, wait, TRIP NO
DRIVER SEJAN SUBUKOVIC TRACTOR # 187 TR		
DATE 05-13-02 PICK-UP27th AVE. FLEMING. PA	NLR # 27/2	
DATE 05-13-02 PICKUP 27+4 AVE SHAHROCK-P	14K	DESTMATION MEMER'S 194 MARKET-SEDONA
	<b>RE</b>	PALET EXCHANGE
	TRIP INFOR	
DATE STATE ROUTE & HIGHWAY NO LOADED EMPTY MILES MILES	( ]	
	8	HUBOMETER READING
	8	IN \$28/28
878 364		OUT 7.36
230	a	TOTAL 828 364
		ADVANCES
		MAY 1 3 2002
		× bet an budubour
DATE TRUCK FUELSTOP NO		/ DRIVER SIGNATURE
DATE TRUCK FUEL STOP NO (Name, City & State) GALLON	NS DATE	EXPENSES CASH CHARGE
REEFER		
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	POILT. ING 302	985	OR# / 8-4	<b>1 1 1 1 1 1 1 1</b>	REMAR				RIP NO	
DATE S	-13-0		<u>ም</u>	TRLR #	2699 DE	STIN ION 30	35 Pock out xxeTT'		Delivery time	8:00 AM
<b></b>	ALL	LOAD	DS	AR			LET	EXC	HAN	GE
DATE	STATE	ROUTE & HIGHWAY NO	LOADED MILES	TRIP EMPTY MILES	NFORMA					
5-17	A7	I-10/ I-19	MILES	MILES				REMARKS HUBOMETER READI	NG	
							<u>IN 8</u>	48500		
							TOTAL	5886n 260		
							ADVENCES:	HRS	2:00 A 5:00 A	1 10
						$\left( \right)$	LATE	THE L FICHAY		
					`				V	)
							X GEAGR	DRIVER SIGNATU	IRE	
DATE	TRUCK	FUEL STOP (Name, City & State	)	NO GALLONS	DATE		EXPENSES		CASH	CHARGE
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	REEFER						······································			
				ļ <b>I</b>						11





LOAD NO	90303 30303 5740 DUC 14-02	9	OR # 203 PLEHING-	TRLR #	DES	۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲	Pock out tim	e Delivery tim	e
	<b>ALL</b>	LOAI	DS	AR		PAL	LET	EXCHAN	IGE
DATE 05-14	STATE AZ	ROUTE & HIGHWAY NO <u>T17_NDRAH</u> <u>T_17_SOUTH</u>	LOADED MILES 440836 440952 441067	EMPTY MILES 116 115 231			IN 4 OUT TOTAL 4 ADVANCES	REMARKS BOMETER READING 40836 231 41067 MAY 1 4 2002 MAY 1 4 2002 MAY 1 4 2002 MAY 1 4 2002	
	REEFER	FUEL STOP (Name, City & Stati	e)	NO GALLONS	DATE		EXPENSES	CASH	CHARGE





X

LOAD NO	30312		TOR # 187		$\rightarrow$	TING in /2 hour,	TRIP NO	
DATE OS	-16-02	PICK UP &74. AVE	· FLEHIN	G- PHX		HUN # 4/235 Pock out time STINATION WEBER'S IGA MARKET-S	EAD 1 M	
DATEOS	-16-02	PICK UP & 74. AVE PICKUP & 74. AVE	SHAH ROC.	K-PHK	DE	STINA ION	CONA	
r	ALL	LOAI		AF		PALLET EXC	HAN	GE
	1	<u> </u>	104050		IP INFORMA	ION		
DATE	STATE	ROUTE & HIGHWAY NO	LOADED MILES	EMPTY MILES		REMARKS		
		2-17-NOR974	946933			HUBOMETER REAL		
<u> </u>		I-17-50UTH	946933	Ø		IN 946933		
			946933	Ð			* 	
						TOTAL 946933 ADVANCES	227	
						MAY 1 6 2002		
						x bian Andu	dour.	
	}	FUEL STOP				DRIVER SIGNAT	URE	
DATE	TRUCK	(Name, City & Stat	te)	NO GALLONS	DATE	EXPENSES	CASH	CHARGE
	REEFER							
								d
								<u> </u>





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37398

5/23/02

B:11 to FLEMINS INTL ATT BILL NICKS 624 SOUTH 25TH AVENUE PHOEMIX AZ 85009

\$

Ship to FLEMING INTL 4TT BILL NICKS 624 SOUTH 25TH AVENLE 9 CENIX AZ 25309

Furchasa Order ID Customer ID PLN #5570 FLEMING INTL Cuantity Item Number Description 1 5/17/02 RUN #5570 YUMMY FOODS

Unit Price Evt \$100 00000 \$1

Evt Price \$120 00

Nummig Flods lead - Rund 5570 - 5/17/07 SIE Loster on Lift gat Required unlead by I'end

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Sup*o+al	\$198	60
M15C	50	60
Тал	\$9	60
Freight	\$Ø	20
Trade Discount	\$Ø	69
Total	\$100	69

M	к	P TRANSPORT	INC
Ρ	0	BOX 70	

TOLLESON

		-	٠	-

38279	

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v	70			

AZ	85353	

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Date 6/19/02

Page 1

Bill to	Ship to
FLEMING INTL	RON'S MARKET (BUCKEYE)
ATT BILL NICKS	602 E MONROE
624 SOUTH 25TH AVENUE	
PHOENIX AZ 85009	BUCKEYE AZ 85326

Purchase Order ID 4240	Customer ID FLEMING INTL	Salesperson ID Shipping Method FLEMING INTL	Payment Terms ID			
Quantity Item Number	r	Description	U Of M	Discount	Unit Price	Ext Price
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

INVOICE	38279
Туре	
Date 🖉 🦕	6/19/02
Parie -	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 C	Irder ID 🐄 🔌 –	Customer I		Salespersö	n ID 🖅 « 🐨	<u>Sh</u>	pping Method 🗠 🔄 - Pr		nent Terms ID	ar
4240		FLEMING IN	ITL	FLEMING IN	1TL					
Quantity	Item Number 🐁	<b>, k</b> . K.	Description	<b>A C</b> - 1 - 7	i iyu - <i>i</i> a	UOFN	l 🔨 Discount a			
1 00			LOCAL - Standa PHOENIX AZ T 6/13/2002 Trail T# 303986 L# 3 PO # 4240Weig FUEL SURCHAR	rd Load To BUCKEYE er # 1119 03986 ght 0		Each	\$0 00	\$50		\$50 00
					n		Misc Tax Freight Trade	al		\$53 45 \$0 00 \$0 00 \$0 00 \$0 00 \$53 45

**s**...

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INVOICE 40331

8/21/2002

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

HINTINGTON BEACH CA

Purchase Order ID	Customer ID		
6110	FLEMING INTL		
Quantity Itex Number	Description	Unit Price	Ext Price
1 Fla*, *	LINE - Standard Load	\$150.00000	\$150 80
•	PROENIX, AZ TO HUNTINGTON BEACH, CA		
	8/15/2002 Trailer # 1127		
	T#.305904 L# 305904		
	PO ≉ 5i10Weight 0		
I FUEL SUPCH	ruel supcharge	\$7 50000	\$7 50

ż

Subtotal	\$157.50
Misc	\$0 80
Тах	50 <b>0</b> 0
Freight	\$8 88
Trade Discount	60 <b>00</b>
Total	\$157 50

2 -1.36 - St Jun 1 INVOIC NSPORT. INC. INVOICE <u>1813</u>58 2 **4** · · · · · · PO BOX 70 r 🚏 \* DATE 64 TOLLESON, AZ 85353-0070 ł PICKUP TIME 9:60 pm PHONE (623) 936-6258 uns IGA ARRIVAL TIME CUSTOMER 05 00 ĭ . TRACTOR/TRAILER NUMBER 6753 202 -1127 DRIVER mare. De Ourihonon UNIT PRICE QTY UNIT DESCRIPTION AMOUNT Allels Pallel n Brx (S) t ŝ, RETURNS 4 TICKET NUMBER / Conge 4 PALLETS WIRE-BINS H van Bur (S) CARDBOARD BINS TOTES? €CEIVED BY alaux EUNINO

SWT016-01 08/16/02 07 58 HDENIX DIVISION	DELIVERY RECEIPT	PAGE
039-44322 Lucky Farms Iga 6753 CarnelIan	BILL OF LADING# ** 499098 **0 RUN 6110 2000000000000000000000000000000000	Quistina
RANCHO CUCAMONGA , CA 707-581-1045	SEAL # 297680 Dan BREN BY	munue //down
WHSE AREA RTL INVOICE DEPT NUMBERS	INV DS DS SHIPPED ONTY RECD DRIVER ONTY ONTY CREDIT # UNITS CASES ONTY CREDIT #	PO
GROCERY		NUMBER
1 475438 1 475444 1 475445 1 475445		
1 475447 1 475448 1 475449 1 475450		
1 475451	1 ~1	
<b>*SUB TOTAL</b> *	1 250IN250	
GROCERY 1/0		
1 475452 1 475453	12	
*SUB TOTAL∢	2 IN	
MEAT		
2 475439	10 /0	
*SUB TOTAL*	10 IN IN	~
DEL I/BAKERY		
17 475443 17 475559		
+SUB TOTAL+	<u> </u>	
FROZEN FOOD		
5 475440 5 475454 5 475455 5 475455 5 475456		

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DSWT016-01 08/16/02 07 58 PHOENIX DIVISION		ING FOODS RY RECEIPT	PAGE
039-44322 Lucky farms iga 6753 carnelian	BILL OF LADING# ** RUN 6110 222222 STOP NRP- 1	Socococococococococococococococococococ	Je Questina
RANCHO CUCAMONGA , CA 909-581-1045	SEAL #		BRKN BY Jacato Mill
WHSE AREA RTL INVOICE DEPT NUMBERS	INV DS DS GNTY GNTY CREDIT #	SHIPPED QNTY RECD UNITS CASES QNTY	DRIVER PO CREDIT NUMBER
*SUB TOTAL*	23	IN 2-3	HUNDER HUNDER
MCS FROZ FOOD 5 475440	8	<u> </u>	
*SUB TOTAL*	8	IN	
A FZDELI/BAKERY 9 475442 17 475443 *SUB TOTAL*	17	IN 22	
A ICE CRM		1N	
5 475440	20	26	
*SUB TOTAL*	- 50	IN	
DAIRY 5 475441 			
*SUB TOTAL*	70	in 76	
C'D DAIRY			
1 475438	2	2	
<b>*SUB TOTAL</b> *	2	in 2	
**GRAND TOTAL**	410	410	

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SWT016-01 HDENIX DIVIS	08/16/	02 07 58			DELI	E M V E	ING F RY R	ECE1	В РТ			FAGE 3
039-44322 Lucky Farm 6753 Carne	IS IGA LIAN		1		110 222	רקרי	499098			r ja	Quento	r
RANCHD CUC 909-581-10		A CA		SEA	L #	********			······	BRKN BY	nd	and all the set of the
WHSE AREA	RTL DEPT	INVOICE NUMBER5	INV GNTY	ONTY	CREDIT	#	SHIPPED UNITS	ONTY CASES	RECD GNTY	- DRIVER CREDIT #	PO NUMBEP	ų
SPECIAL	INSTRI											
and 2 den bet als 7 Jam	214021142		)	M	ODULES-		SHIPPED	-RECĐ-	PETUR	N-DEL-IVERY	BY	-
PREPARED BY		<u>()</u> Y	<u>√</u> ! _		PALLET	A	7		1	2 RECEIVED	Вү	
		<u>_</u>			PALLET FDS BX				- <del>3</del>	4 DELIVERY		
					ARD BAL					- 8 I	DEPARTED	*****
				PLASTI	с тивѕ				9		INISHED	
				WIRE E	INS		•#####################################		- 55	23ELAPSE	D-(MIN)	
				C/BRD - GMD-TC		ĸ			24	25 STOF	CHARGE	2

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	 	 And Address to observe and a space	



INVOICE 42883

11/13/02

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Bill to. FLEMING INTL ATT , <u>HAROUD</u> KITCHEN 624 SOUTH 25TH AVENUE PHOENIX AZ 85009

.

Shio to. FLEMING COMPAN/ 59TH AVE WAREHOUSE

PHOENIX AZ

- Purchase Order ID RETURNS	Customer ID FLEMING INTL		
Quantity Item Number	Description	Unit Price	Ect Price
' Fiat	LINE - Standard Load SAN DIEGO, CA To PHOENIX, AZ 11/08/2002 Trailer # 2692 T#.230655 L#:230655	\$150 <b>00000</b>	\$150 80
1 FUEL SURCH	DO #. PETUPNSWeight Ø FLEL SURCHARGE	\$10 05600	\$18 35

Subtoral	\$160	35
Misc	\$Ø	90
тах	50	88
Freight	\$0	96
Trace Disciunt		~
Total	đ	

**TERMS NET 7 DAYS** 

-	ТЛАМ	SPORT. INC.		NVOICE		-
	PO	BOX 70		177366		
	TOLL	ESON,AZ 85353-0070	DATE	30)		
	PHO	NE (623) 936-6258	PICKUP TIME	2 2		<del></del>
USTOM	ER	FEMINI	ARRIVAL TIME	1 71		
			TRACTOR/TRAILER NUMBE	ER 1269:		
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	DRIVER	1267		
QTY	UNIT	DESCRIPTION			AMOUN	NT
2		PANES OF LUNCH BOXE	<del>S</del> ,	i I	150	Ø
		This GIGANTE (DELLO)	#		#10	Ŧ
		RETVIN PROSVET	-	2 BFA	R sil	
		. POR WANDLA KITZIEN		- /-		-
						,
		RETURNS	ŧ			
						1
		PALLETS				
		WIRE BINS				
		CARDBOARD BINS				
		TOTES				
RECEIN	/ED BY (	12 MS1 11/2/02		TOTAL		



INVOICE 44296

12/27/02

Bill to FLEMING INTL ATT BILL NICKS F24 SOUTH OSTH AVEN E PHCENIX AZ 85089

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Ship fo FLEMING INTL ATT BILL NICKS 624 SOUTH 25TH ALEMUE FYDENIX AZ 85203

- ----

Purchase Order 10 DETENTION 12/23/02	Customer 15 FLFM-NG IN/L		
Guartity Itan Husber	Base intion	Jan D-100	Ext Price
1 RUN \$1568 -	1/2 IR DETENTION	s 7 50830	\$17 50

TERMS NET 7 DAYS 1  $1/_2$ % Interest per month applied to all balances over 30 days old, up to 18% annually

Subruta:	517 EQ
11 SC	÷9 89
Tai	-3 93
Freight	\$3 63
Trada Disrount	C8 90
To+_1	617 50

RANSPORT		
INVOICE , 45493	2/12/2003	
	Ship to RAIN964 FGODS 2765 FOIL CT	
	LUBBJCK TY	
		Uate INVOICE 45493 2:12/2003 Ship to RAINSC4 FCODS 2705 50TH ST

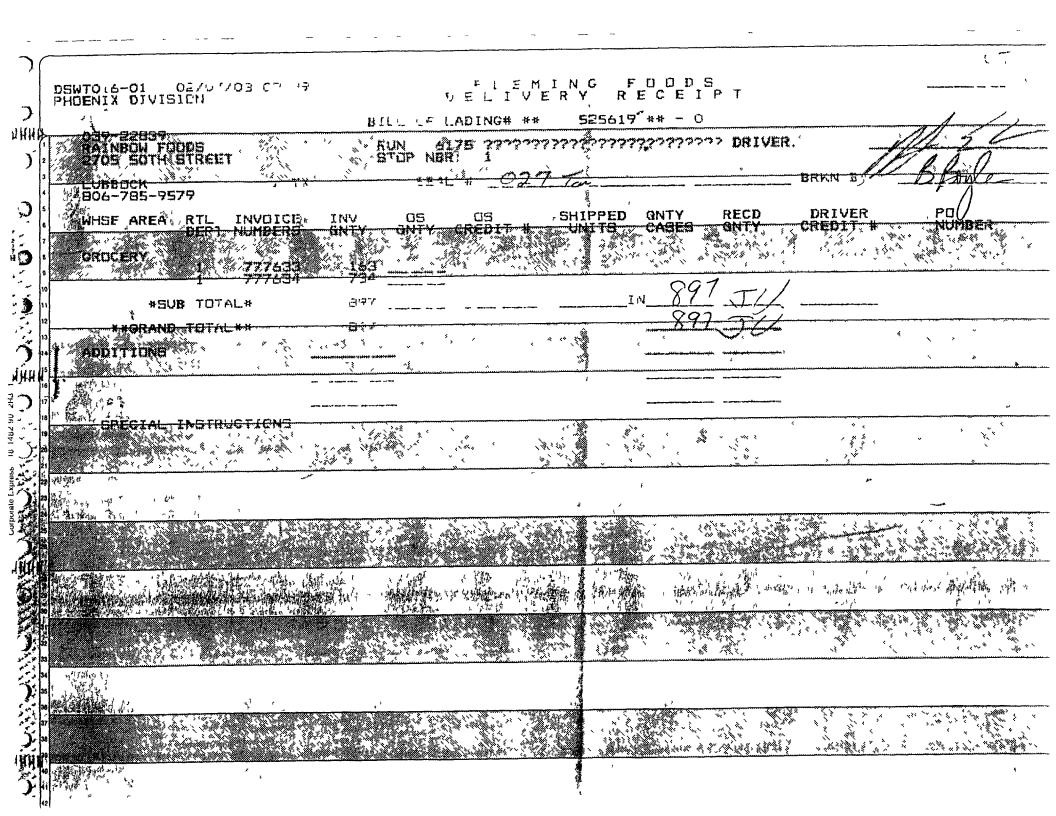
-

6175	FLEMING INTL		
Guartizy Ites Number	Descriction	Unit Price	Est Frice
1 Flat s	LINE - Standard Loap	\$1,200 00000	s_, 200 00
	PHDENIY, AZ TO LUBBOCK, TX		
	2/10/2003 Trailer * 5999		
	T# 310763 L# 310763		
	00 # 61754eight 0		
1 5607	SPCT	\$39 <b>0</b> 0009	\$30 00
I FUEL SURCH	fuel surcharge	5-8 00000	\$50 80

Purchase Dider ID Custoger ID

	Subtotal	\$1 290 <b>0</b> 0
TERMS NET 7 DAYS	Misc	\$0 80
1 1/2% Interest per month applied	Tax	\$3 88
to all balances over 30 days old,	Freight	\$9 QØ
up to 18% annually	Trade Discount	10 M
up to 16% annually	Total	\$1,290 80

INVOICE
INVOICE 1.80592
DATE 2 11 (23
ARRIVAL TIME
TRACTOR/TRAILER NUMBER
- JUnder Jood UNIT AMOUNT PRICE AMOUNT
TOTAL



DEWT016-01 02/07/03 C2 5 PHDENIX DIVISION	TLEN DELIV MILL CH LADING# **				
		, , , , , , , , , , , , , , , , , , ,	7777 DRIVER		to fe
WHSE AREA RIL INVOICE	INV OS OS	SHIPPED' QNTY	<del>g onty cri</del>	RIVER PO	
PREPARED BY	CHIE PALLET A	$\frac{3}{19} \frac{50}{50}$	<u></u>	DELIVERY BY	
	FREEN THE DA C		**************************************	DEPARTED UNLÜADING STÄRT: FINISHED	30-23-2440, 4-24-5 2 244-1446, 4-24-14 244-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-1446, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146, 4-24-146,
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PO BOX 70 TOLLESON, AZ 85353- PHONE (623) 936-4413 FAX (623) 936-5523		INC.	
TAX (023) 930-5523	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 Orter ID 6180 Guantity Ites Number 1 Flat	Customer ID FLEMING INTL Description GO - Standaro Load PHCENIX, AZ To EL PASO, T/ 2/11/2003 Trailer # 9003 T# 210825 L# 310826	Unit Price \$975 88800	Ext Price \$975 00
1 SOOT 1 FLIEL SURCH	PO # 6188WA_ght 0 SPOT FUEL SUPCHARSE	\$33 <i>6907</i> 9 \$63 38004	\$30 80 \$63 38

4

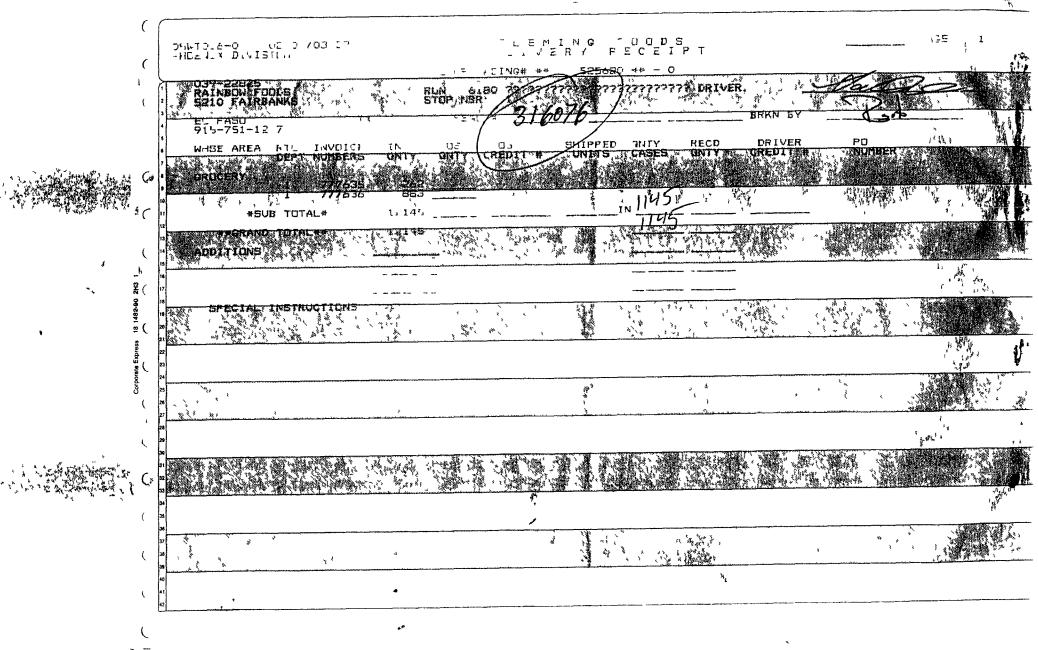
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	Subrotal	\$1,268 38
	H1SC	\$0 88
	Tax	50 00
TERMS NET 7 DAYS	Freight	\$0 <b>68</b>
	Trade Discount	\$9 80
1 $1/_2$ % interest per month applied	Total	\$1,868 38
to all balances over 30 days old,		
up to 18% annually		

-

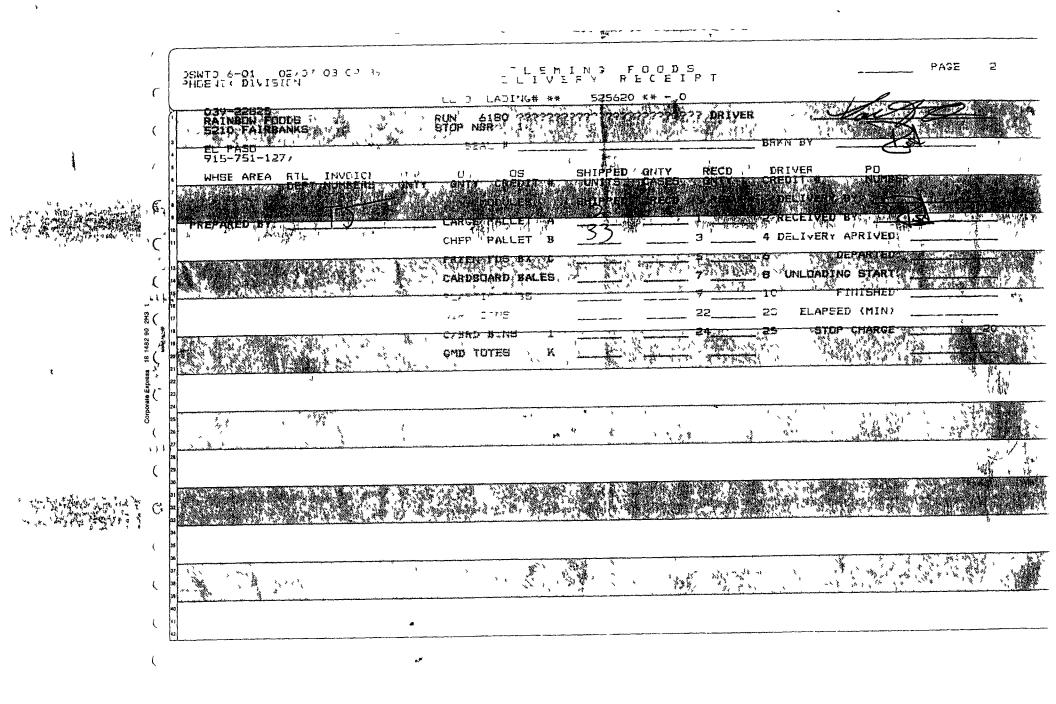
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		SPORT. ING.	æ				
P O BOX 70				INVOICE 168603			
TOLLESON,AZ 85353-0070				$\frac{DATI}{2-12-3}$			
		IE (623) 936-6258		PICKUP TIME			
CUSTOME	ER _/	AIN BOU MANT	Ct	ARRIVAL TIME			
	E	CPA-SO TX.		TRACTOR/TRAILER NUMBER	400	3	
QTY		· ·		SENTOP	UNIT	AMOUNT	
35					PRICE		
- / 7_		PHILITS Gray	2/129.				
				AL #			
			3160	76			
	SCAL # 316076 RETURNS UP3 INFACS						
		TICKET NUMBER					
4	Ð-	PALLETS					
		WIRE BINS					
		CARDBOARD BINS					
		TOTES	1				
RECEN	VED BY	16.60 2/	12/2		TOTAL		
L		- jour et			L,		



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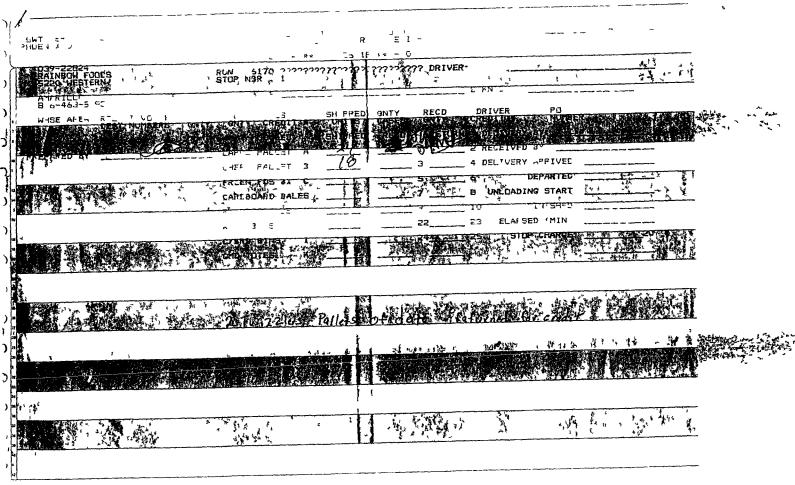
PO BOX 70 TOLLESON, AZ 85353-0070 PHONE (623) 936-4413 FAX (623) 936-5523	ORT, 1 45644	Date 2/18/2003	
Bill to FLEMING INTL ATT. BILL NICKS 624 SCUTH 25TH AVENUE FHCENIX AZ 85009		Ship to RAINBOW FOUDS-AMARILLO 5220 WESTERN AMARILLO TX	

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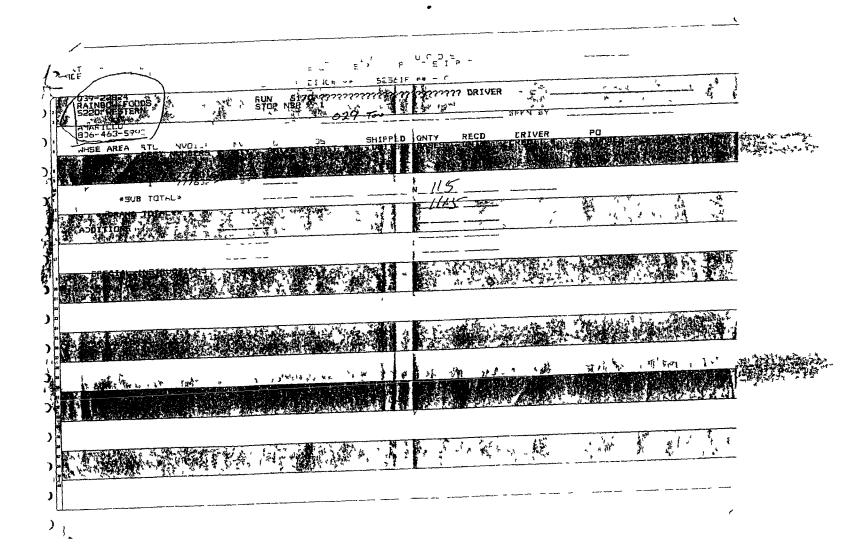
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Purchase Order ID 6170	Customer 19 FLEMING INTL		
Juantity Ites Number	Description	Unit Price	Ext Price
ı Flat %	LINE - Standard Load	\$1,230 00083	\$1,200.00
	FI-DENIX AZ TO AMARILLO, TX		,
	2/10/2003 Trailer # 9012		
	T# 310762 L#-310752		
	PO # 6170weight 0		
1 FUEL SLACH	FUFL SUPC-APEF	¢73 <b>00330</b>	\$78 80
1 5907	SPCT	\$33 80007	\$30 60

	Subtotal	\$1,308 00
TERMS NET 7 DAYS	MISC	sə do
1 1/2% Interest per month applied	Tax	\$9 89
to all balances over 30 days old,	Freight	90 00
up to 18% annually	Trade Discount	\$Ø 00
	Total	\$1,308 00



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Rur,	<b>#6170</b> ⋅	.300 MKP AMARILLO P/	υ			9:09	am bill	.ing Complete	d
spa_ לי	atch 2/10,	/03	*** USE 24 HOUR MILITAN	RY TIME FOR	ALL LOGG	ED ENTPIF:			0240
Deliv	very 2/10,	/03	Trailer <u>9012</u> As	ssigned Time		]	Finished Run Tir	ne	t t
01E1 P	ACCOUNT NUMBER	LOÇATION NAME	PRODUCT F=FRO G=GRO M=MEA X=C P=PRO D=DEL E=EGG I=1		CUBES	WEIGHT	USE (24 HOUR) DUE at STORE TIME	MILITARY TIME ARRIVED at STCRE TIME	
1	22824	RAINBOW FOODS	-8	1,15	1933	34843	0800		100 000%
	Driver Inst R NAME (PR]	ructions >>>	Ca (Company)	ases 1115	Cubes	1933 We:	ight 34843 SUPERVISOR APPF	OVAL	 、

\*\*\*\*\*\*\*\* PALLET EXCHANGE ONLY \*\*\*\*\*\*\*\*

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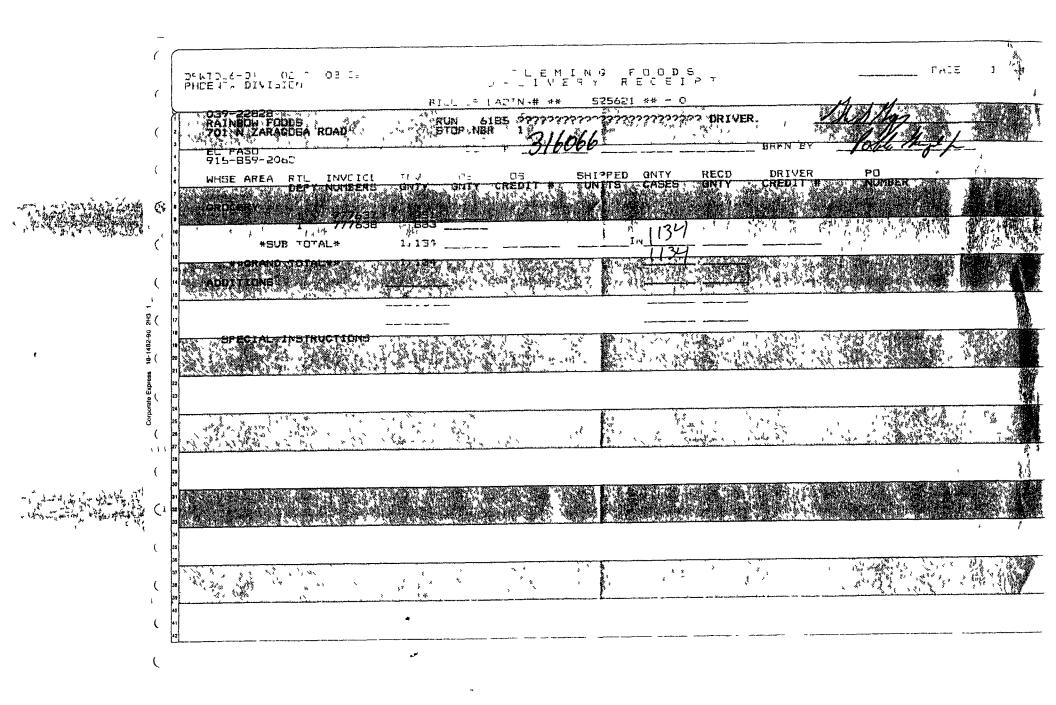
PO BOX 70 TOLLESON, AZ 85353-00 PHONE (623) 936-4413	TTRANSPORT,	ING.	
FAX (623) 936-5523	INVOICE 45679	02/19/2003	
Bill Lo Fleming Intl Att Bill Nicks 624 Scuth 25th Avenue		Sinp to. RAINBON FOODS/EL PASO	
PHCEN1x 92 85089		el paso TX	
6185 FL	Customer TD EMING INTL		
Guartity Itos Number 1 Fizt 3	Description LINE - Standard Load PHOENIX, AZ To EL PASO, TX 2/11/2003 Trailer #• 9015 T# 310227 L# 310027	Unit Price \$975 <b>80000</b>	Ext Price \$375 00
1 FIEL 505CM 1 5507	FC # 6185Weight. 0 FUFL SURCHARGE SPOT	\$63 38300 \$30 30300	\$63 38 \$30 <b>60</b>

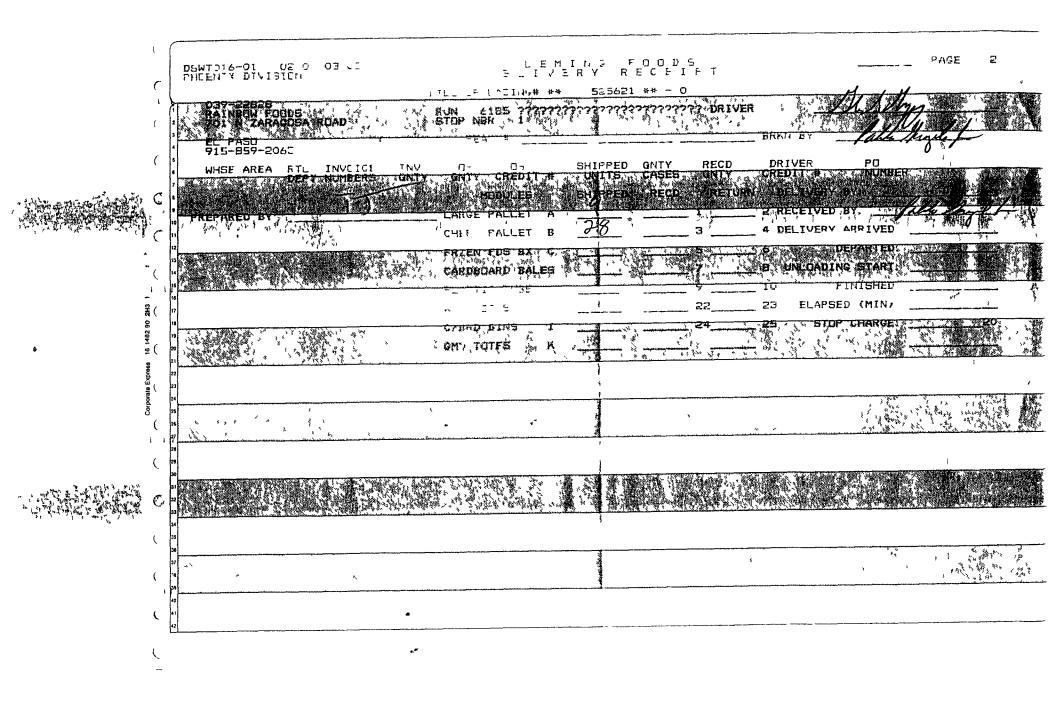
-

TERMS NET 7 DAYS 1 $1/_2$ % Interest per month applied to all balances over 30 days old, up to 18% annually	Sub*ota) Nisc Tax Freight Trade D'secunt Toxal	\$1, 068.38 \$0.00 \$0.00 \$0.00 \$0.00 \$1,068.32
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CUSTOME	POI TOLL PHOM	- BOX 70 ESON, AZ 85353-0070 NE (623) 936-6258 RAINBOW FOODS RUN 6185 EL PASO - TX		1VOICE 71518 2003		
QTY	UNIT	DESCRIPTION	······································	UNIT PRICE	AMOU	
37		PALLETS OF GOODS				
					-	
		<u></u>	·····			
		RETURNS				
		TICKET NUMBER				
		PALLETS				
		WIRE BINS				
		CARDBOARD BINS				
		TOTES				
RECEIV	ED BY	MI M AI		TOTAL	27	
		Kelilo Straple fr		IUIAL	131	





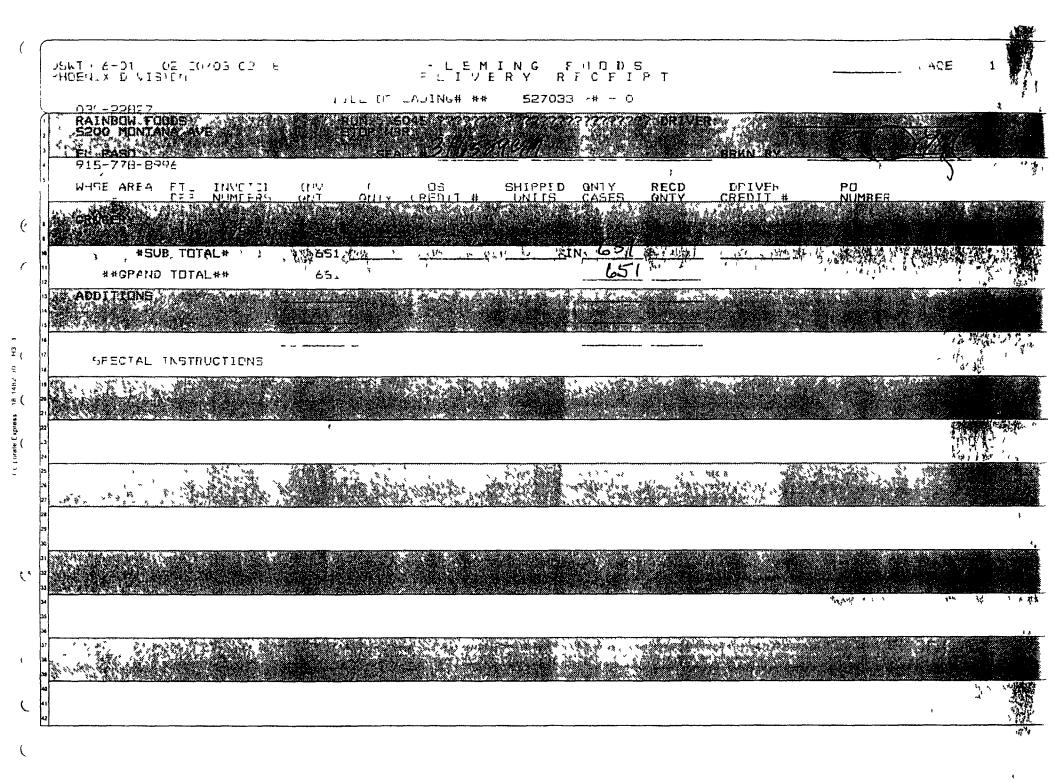
PO BOX 70 TOLLESON, AZ 85353 PHONE (623) 936-441		ING.	
FAX (623) 936-5523	INVOICE 45831	02/26/2003	
BI I to. FLEMING INTL ATT BILL NICKS 624 SOUTH 25TH AVENUE		Snip to RAINBOW FOODS/EL PASO	
P+OENIX AZ 85009		el paso tx	
F⊿rcha≤e Order ID 5045	Customer ID FLEMING INTL		
Quantity Item Number 1 Flat	Description LINE - Standard Load PHOENIX, AZ To EL PASO, TX	Unit Price \$1,925 00000	Ext Price \$1,825.08
× *	2/20/20/3 Traller # 2740 T#-311072 L# 3:1072 PD # 5045deight 0		
1 DesoFau	DropPay	\$40 000ppg	5,2 66
* SPOT 1 FLEL SLRCM	SPOT FUEL SUPCHARSE	\$30 09000 \$63 38002	\$30 <b>80</b> \$r3 38

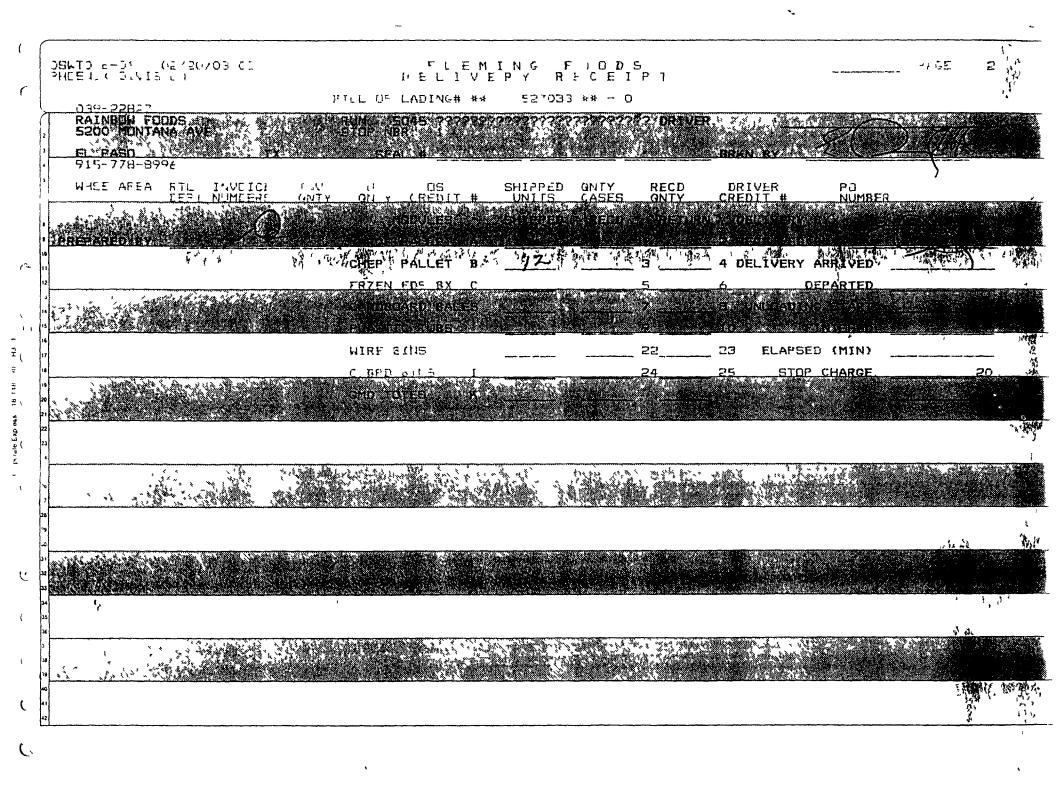
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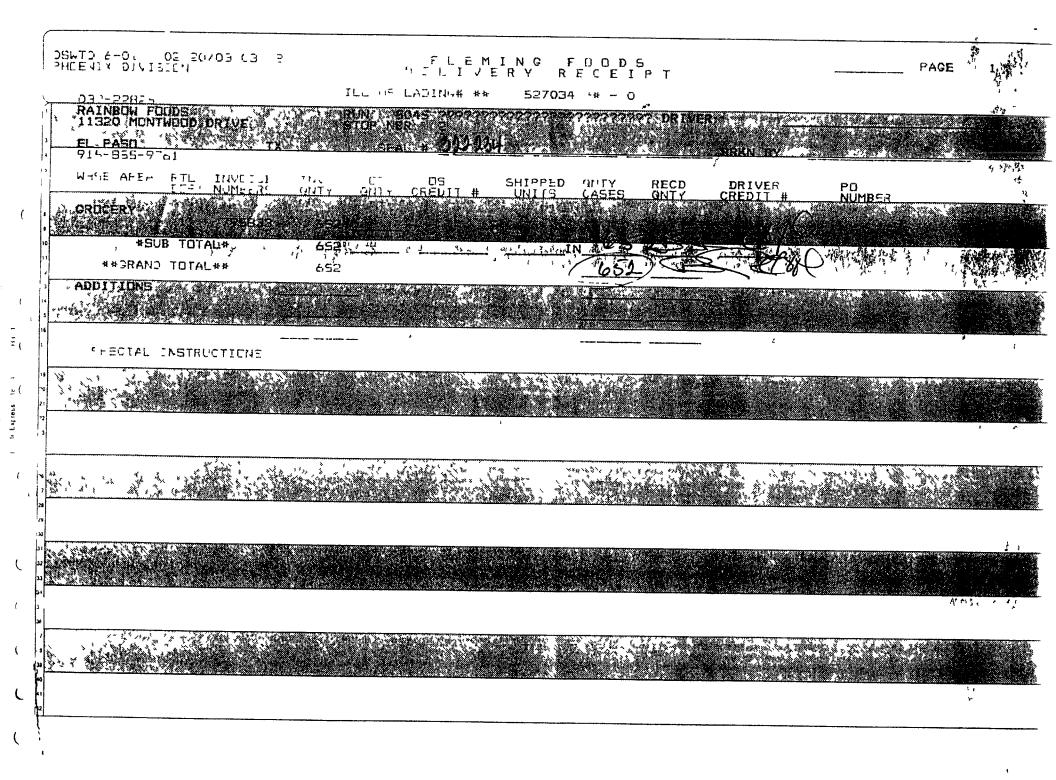
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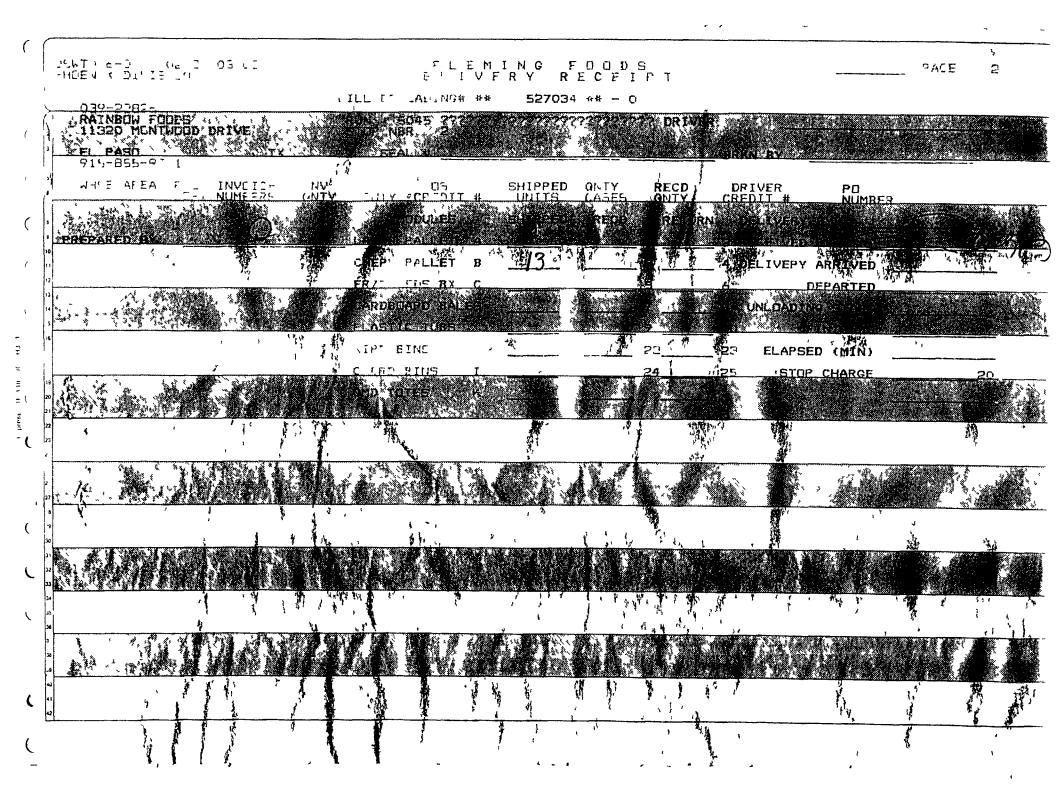
Hisc Ta	58 38 \$0 00 \$0 00
T 7 DAYS     Trade Discount       St per month applied     Total       St over 30 days old,     St, 1	\$0 00 \$0 89 58 38
t per month applied Total	

		SPORT. INC.		IVOICE	
		BOX 70		77572	
	TOLL	ESON,AZ 85353-0070	DATE 2/21/03		
		NE (623) 936-6258	PICKUP TIME	~	<u> </u>
CUSTOME	R R	embou Foods Acc# 22827 200 Montana 1 Paso Tx	ARRIVAL TIME	** <u></u>	
	5.	200 Montena	CS-32 TRACTOR/TRAILER NUMBER	740	
	Ē	1 Paso Tx	DRIVER	$\mathcal{Q}$	*****
QTY	UNIT	DESCRIPTION	1	UNIT PRICE	AMOUNT
<del></del>	5	•			
		RETURNS			
		TICKET NUMBER			
5		PALLETS			
3		WIRE BINS Chep			
		TOTES			
RECEIN	/ED BY			TOTAL	









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

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## INVOICE

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Date 3/29/03

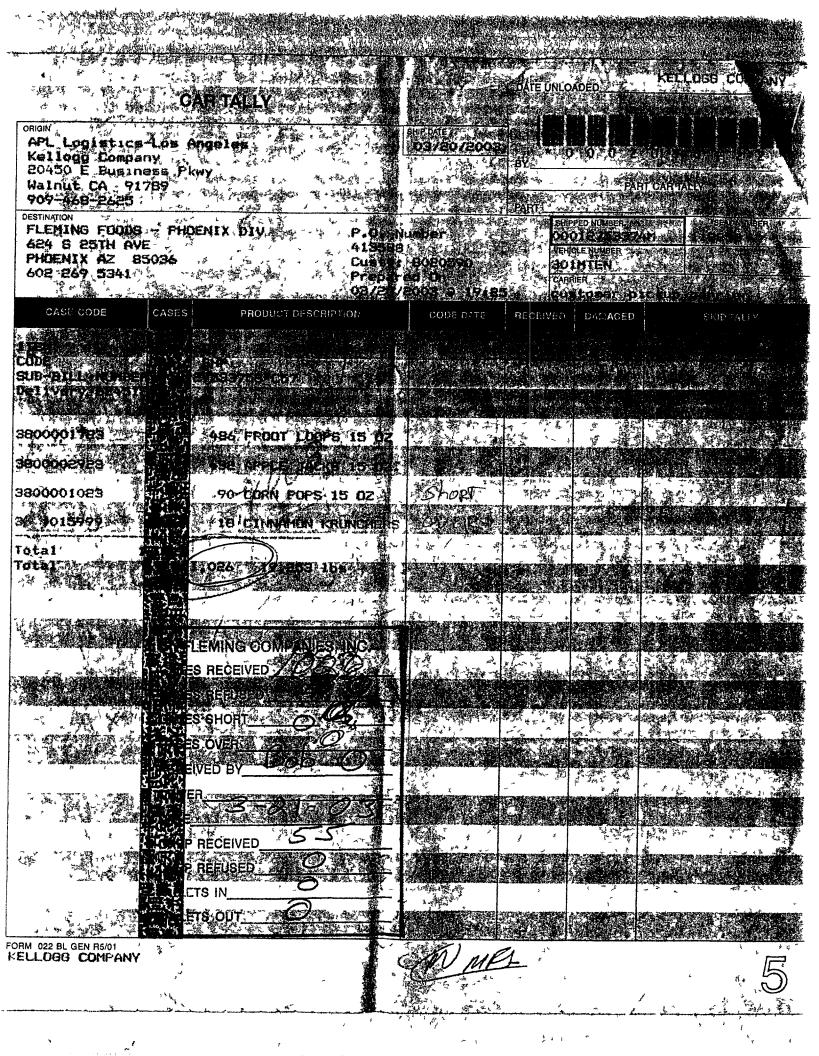
311 to FLEMING INTL ATT BILL NICKS 524 SOUTH /STH AJEMUE 2-OENIX PZ 85029 Shid to FLEMING INTL AIT BILL NILKS 624 SOUTH 25T4 AVENUE PHOEN ( 42 85009

Purchase Order ID	Listoper 1D		
+13558	FLEXING INTL		
Quar' by Iregulabe*	Desc(191 + 6	Lnit Frice	Ey Cr ce
1 E 57		ac52 0201 0	5650 IO

	Subtotal	=510 00
TERMS NET 7 DAYS	M150	50 20
1 <sup>1</sup> / <sub>2</sub> % Interest per month applied	Tax	\$9 JF
to all balances over 30 days old,	Ewardt f	\$J 146
up to 18% annually	Trade D. com:	\$9 20
up to 10% annually	Tetal	0750 QV

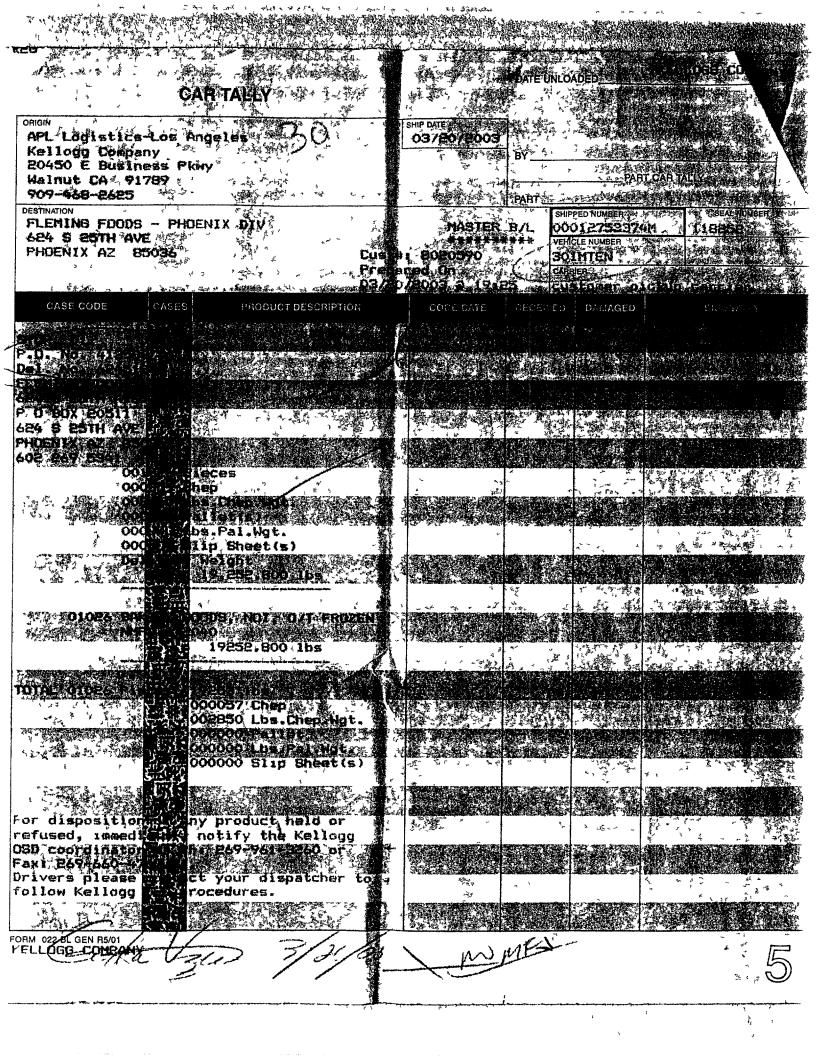
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			DATE UNLO	NA N	ELLOGIO COLUMNIA
	and pauly and a second		WY THAT SA		
ORIGIN APL Logistics Los Kellogg Company 20450 E Business Pk	ngeles	Date Dis/20	ZEOO3		
20450 E Business Pk Walnut CA 91789 909-468 8625				PART CÀ	RTALLÝ P
DESTINATION FLEMING FOODS - PHO	ENIX DIV		ASTER 87L 00	PPED NUMBER 4	SEAL-MUNBER
PHOENIX AZ BS036 m		Custar BO205 Frepariod On	90 19125 Cu		
CASE CODE CASES	PRODUCT DESCRIPTIC	<b>09/20/2009 9</b>	DATE RECEIVED	DAMAGED	SKIDTALLY
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	and the second se				
		, * , *	*		
יישראי איז איז איז איז איז איז איז איז איז א					
					N. 2. 17 (87) (8
				CAST STOR	
FORM 022 BL GEN R5/01 I ELLOGG COMPANY					
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ana ang manan Managa Jangang Najabin kanana di nana ipangkapana na ang pangang sa sa pangang sa pang pang pang	antara ana ana ana ana ana ana ana ana ana		ayana kungdi dinana nganganasanak kanana su 1		

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TOLLESON, AZ 85353-0070 TRANSPORT, INC. PHONE (623) 936-4413

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INVOICE

46724

Ea\*-2/28 83

Bill te FLEMING INTL ATT BILL NICKS L" SCUTH 25TH AVENUE PHOEPHA HI SEONA

PO BOX 70

FAX (623) 936-5523

Sh10 to FLEHING INTL ATT BILL HICKS 624 SOUTH STH AFNE PHCENIX AZ 65609

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Circoser 13 FLEMING TYT Discription

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3650 0M 13 KØ Euctora: Mise **TERMS NET 7 DAYS** -0 33 TAN 1 1/2% Interest per month applied 50 M Freight to all balances over 30 days old, ¢Ø Ø9 Trade Discourt \$550 M up to 18% annually \*j+a¹

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FHIS MEMORANDUM is an acknowledgment that a bill of lading has been issued a Bill of Lading nor a copy or duplicate covering the property named herein and is intended so			ELI (II)
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Received subject to classifications and lawfully filed tarrifs in effect on the date of the issue		۱ ٦	
ORIGIN	SHIP DATE		
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Kellogg (omp y		×	
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Walnut (A 91 39			
909-469-2625		PART	
DESTINATION	LADTER	SHIPPED NUMBER	SEA
FLEMING FOODS - PHDENIX DIV	MASTER		1 1827
624 S 25TH AVE	*******		
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Kellogg Company		* 0 0 0	02761
20450 E Business Pkwy		PART	BILL OF LADING
Walnut CA 91789		-	
909-468-2625		PART	SEAL NUM
DESTINATION	P 0 Number	SHIPPED NUMBER	
624 S 25TH AVE	381430	VEHICLE NUMBER	110007
PHOENIX AZ 85036	Cust#: 8020590	59829	
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2/6	diffe last Del	Date:	If the shipment moves betwee camer by water the law required lading shall state whether
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PO BOX 70 TOLLESON, AZ 85353-0070 PHONE (623) 936-4413 FAX (623) 936-5523



INVOICE

46769

Dare 3/29/03

B11: to FLEMING INTL ATT BILL NICKS 624 SOUTH 25TH AVENUE DHCENI ( AZ 85309

Chio +0 FLEMING INTL ATT BILL HICKS 624 SOUTH 25TH AVENUE PHCEN X AZ 85009

Durchase Crdor 10 5@877E, 777, 778, 779 Quantity ites Number. 1 FLAT

Customer ID FLENTING INT\_ Description

Unir Price \$653 29262

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

Suptotal 96° 4isc Tar Freight Trade D scount Total

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CMFG ID 27000 DUNS 04-240-3188	TS CO	appear on your freight bill or it w	ll be returned	ILL OF LADING
RMANENT ADDRESS PO BOX 2750 HIPPER.	Subject to Section 7 of conditions of applicable by without recourse on the consignor the consignor The camer shall not make delivery of this shipme	shall sign the following statement:	vered to the consignee	NUMBER
SIGNED TO MINU COMPANILY INC		Ship-Via Car/Van		33 144
15 JH H"	(SIGNATURE OF CONSIGNOR)			<u>FELEE</u>
2 NIX AZ 45009	Sales Ord No Trans Terms Cd	Terr Type Order Date R	eq Ship Date Price Class Sis	Rep Bill To Cust Code いつ メブダイン・
Ship To Cust. Loc Code Shipped From	Routing		Del Carri	
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MEHHARDENSHIE WITH7501	47 257/19 25 1101		TO THE TERMS	AND CONDITIONS REVERSE SIDE
1-5+ LALI 800-375-0338 W			is an acknowledgement th	ORANDUM at a Bill of Lading has been
				nai Bill of Lading nor a copy property named herein and or record
1) 5++23, ElL.			-	
- 1- A GROCETY CORPORATI	E LAST AFLININT		Not to be Shipped by Su	ostituted Service
0 50 V 9 38241 12/24	HMI FICHE TO 1	1.200 17	Order tendered in a sorted an	i segregated manner
			A COOKIES FORTUNE (200)	F FREIGHT CODES
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14 63 17.0 8306 17/18	HNI BEU SIF 64	1025 6	E SHORTENING NOI (65) F OIL, VEGETABLE LIQUID (	R Solidified/Bulk (65)
PEOD	051 CODE _1000-8506		G FOODSTUFFS GROUPS I ( H CANNED OR PRESERVED	FOODSTUFFS
			CHILL JAM SALAD DRESS CREAM POWDERED DES	SERT
1 18. 415.2 6/42	HUID-UY I H VHN M	436 0	PREPARATIONS DINNER/ ENCHILADAS FRUITS GR	AVY
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1 - Leef - 37 J Lavee				DS IN SERVING FACKETS (77 )
PRGD	ULI LUDE 270304255		L TOMATO PASTE IN BULK	(60)
· · · · · · · · · · · · · · · · · · ·	SHALLIND S 22	1619 1	Q MICROWAVE POPCORN ( B COATING, NOI (65)	
PL-G.	ULT 1014 1/0004 579		S FOOD SEASONING MIX S T FOOD STUFFS FROZEN	
				BAW (65)
5 55 x 3m2 CUC 8/48	WAN ULI LKU	1151	B8 PUDDING REFRIGERATE B1 CANDY OR CONFECTION	D (60)
* KHL	ULT LOVE 2 DODE DOB		C1 POPCORN POPPED LES	
5 10 5 4 5. 411 12/31	ISPIA HI BUL IN	10.20 6	C3 POPCORN, POPPED 4 BI	IT LESS THAN 4 LBS/CU FT (250) IT LESS THAN 6 LBS/CU FT (150)
	119PTA HI BILL IN	12() ()	D1 POPCORN POPPED 8 B	IT LESS THAN 8 LBS/CU FT (125) IT LESS THAN 10 LBS/CU FT (100)
- FROE	ULI FIDE 113(010411			Q 3 UN1997 III LTD QTY (70)
4 64 25 5 2 607 12/20	LUNA KEL PN	6720 6	FF JAMS REFRIGERATED F REFRIGERATED (60)	eanut Butter, Hot to be printed on Bal) (70)
LEAT	UCT CUDE 44 (C SE)		2Z OBSOLETE PRODUCTS ( 1 SHELLS TACO 6 LBS/CU 2 DINNERS TACO (85)	
			<ul> <li>2 DINNERS TACO (85)</li> <li>4 URNS DISPENSING MED</li> <li>5 ELECTRICAL APPLIANCE</li> </ul>	
			6 BEVERAGE PREP SWEE 7 MARGARINE (777)	
			8 BEVERAGE PREP SWEE	TENED OVT WITH SUGAR (70) NG (ORM D BY AIR) (65)
Units Tot Lise Ciss Total Cube Control Center Date	Entered By Product Hash Total		Form	2000 NOR
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③ Accounts Payable FRT/HWT S 4 名

C MFG 1D 27000 DUNS 04-240-3188		NOTICE TO CARRIER Our E appear on your freight bill or it will	be returned
YOUR FREIGHT BILL ERMANENT ADDRESS HIPPER. WMAHA, NEBRASKA 68103-0750	Subject to Section 7 of conditions of applicable b without recourse on the consignor the consignor	I of lading if this shipment is to be deliv shall sion the following statement:	ered to the consignee BILL OF LADING NUMBER
ISIGNED TO	The carner shall not make delivery of this shipme	nt without payment of freight and all other	er lawful charges
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LASH CALL BOD 375-0338 WITH	ANY FROBLE		THIS SHIPPING ORDER must be legibly filled in in link, in indel ble Pencil or in Carbon and retained by the Agent
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HIS IS A GROCETY CORPORATE EN	SI AFCOUNT		Not to be Shipped by Substituted Service
CU 60 20 0 58241 12/24 HNT	LTCHF 10 1	1200 6	Order tendered in a sorted and segregated manner
20 60 20 0 58241 12/24 HNT	rultrer itt 2	1200 0	EXPLANATION OF FREIGHT CODES A COOKIES FORTUNE (200)
PRODUCT	CDDE 2700038241		<sup>1</sup> C OIL, VEGETABLE, COOKING OR SALAD (R) D SHORTENING VEGETABLE OIL (65)
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.4 24 18-2 41322 6/42 Pbb-	-VY CHZVAN 24	438 G	PREPARATIONS DINNER/SOUP INGREDIENTS ENCHILADAS FRUITS GRAVY
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PRODUL T	CODE 2700041327		- PEANUT BUTTER POPCORN PUDDING,
24 24 22.2 42375 12/26 SLE	-1UM/6R/0 24	533 6	RELISH SAUCES SOUPS SYRUPS TAMALES TORTILLAS TOPPINGS AND VEGETABLE
	UNE DUARA ADD		I SWEETENING COMPOUNDS, IN SERVING PACKETS (77%) J SWEETENING COMPOUNDS NOI (70)
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/ /2 22 4.279 12/26.5 +	INT STAL 9 12	1619 6	Q MICROWAVE POPCORN (85) R COATING NOI (65)
PPODUCT	CODE 2700042779		S FOOD SEASONING MIX SPICES CHILL POWDER (70) T FOOD STUFFS FROZEN (100)
			W PEANUTS, OTHER THAN RAW (65) 2 SHELLS TACO LESS THAN 6 LBS/CU FT (150)
31 60 20.2 65082 8/48 WEN	DII LKN 2	2015 C	BB PUDDING REFRIGERATED (60) B1 CANDY OR CONFECTIONERY NOI (65)
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54 54 75 1 52411 12/70 880			CC POPCORN POPPED 2 BUT LESS THAN 4 LBS/CU FT (250) C3 POPCORN POPPED 4 BUT LESS THAN 6 LBS/CU FT (150)
<u>~6 ~4 25 4 52411 12/30 RSF</u>	RTA FFF BN 56	1473 6	DD POPCORN POPPED 8 BUT LESS THAN 8 LBS/CU FT (125) D1 POPCORN, POPPED 8 BUT LESS THAN 10 LBS/CU FT (100)
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161 244 25.5 52607 12/30 KSF	TA KEF BN 7	6720 5	FF JAMS, REFRIGERATED PEANUT BUTTER, REFRIGERATED (60)
			ZZ OBSOLETE PRODUCTS (NOT TO BE PRINTED ON BAL) (70) 1 SHELLS, TACO 6 LBS/CU FT OR MORE (110)
PRODUCT	CUDE 4- 0010507		2 DRIVERS TACO (85) 4 URNS DISPENSING MECH REFRIG (92.6)
			5 ELECTRICAL APPLIANCES NOI (100) 6 BEVERAGE PREP SWEETENED WITH SUGAR (6G)
			7 MARGARINE (77/) 8 BEVERAGE PREP SWEETENED O/T WITH UGAR (70)
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			en received in good order and will be delivered to the consignes address any mastor, we agree to immediately advise Confara Grocery Products after that this Bill of Lading governe transportation of the merchandles et any carrier what mark and advisor of and of service.

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OUR FREIGHT BILL CONAGRA GROCERY PRODUCTS CO		ND NOTICES ETC	appea on you		BILL OF LADING
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					issued and is not the Original Bill of Leding nor a copy or duplicate covering the property named herein and
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6 1 2.1 1 .27 1.27.6 stt			- 535		P MILK CHOCOLATE OR COCOA COMPOUNDS (65) Q MICROWAVE POPCORN (85)
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			1	+ 1	<ul> <li>URNS DISPENSING MECH REFRIG (92.4)</li> <li>5 ELECTRICAL APPLIANCES NO! (100)</li> </ul>
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9         26.         J1/J         34/J2 (N Y 10/M 7 5/L         2         176         PHINTED ON THE REVENCE SIDE           14         1.6         1.6         1.6         0.6         50011         The REPARCE SIDE           14         1.6         2.2         2.811.9         462.6         1.00         1.6         46         1.6         47         1.6         47         1.6         47         1.6         47         1.6         1.6         47         1.6         47         1.6         1.6         47         1.6         47         1.6         47         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6         1.6	CSS SHEP O	TY ORD W	TICS	PROD OCOE		at it is a	DES ADES	SCRIPTION	FULL DNITS?	LOOSE CASE IS	GROSS WT.		ten a	ТНІЯ	BILL O	F LADI	NG IS SUBJEC	т ".	
In         Condition         Condin         Condin         Condin <td></td> <td>Ŷ</td> <td>20.</td> <td>LLOE</td> <td>14/12</td> <td>1 T 411</td> <td>EUM 7</td> <td>SIL</td> <td></td> <td>v</td> <td>15</td> <td>11 15</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>s 🖭</td>		Ŷ	20.	LLOE	14/12	1 T 411	EUM 7	SIL		v	15	11 15						s 🖭	
1/2         1/2         2/2         2/3         2/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3         1/3 <td></td> <td></td> <td></td> <td></td> <td>1 2 /31 4 2</td> <td></td> <td>en</td> <td>1.36</td> <td>. *0</td> <td>79.4</td> <td></td> <td></td> <td></td> <td></td> <td>TH</td> <td>E MEMORA</td> <td>NDUM</td> <td>en</td>					1 2 /31 4 2		en	1.36	. *0	79.4					TH	E MEMORA	NDUM	en	
17       1.5       2.4       441.4       427.6       1.6       4       1.6       4       1.6       4       1.6       4       1.6       4       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6       1.6					1 NUMU		* /1			<u></u>				issued or due	and is not the	e Onginal E	Bill of Lading nor a co wenty named herein a	PY	
V         1.4         2         2.7         2.4         2.7         2.4         2.7         2.4         2.7         2.4         2.7         2.4         2.7         2.4         2.7         2.4         2.7         2.4         2.7         2.4         2.7         2.4         2.7         2.4         2.7         2.4         2.4         2.7         2.4         1.4         1.2         1.4         1.2         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4         1.4 <th1.4< th=""> <th1.4< th=""> <th1.4< th=""></th1.4<></th1.4<></th1.4<>	11	15	24 7	.सम्14	4876 11	N) TI	IM F	11		16	4	\$2 11		is inte	nded solely h	or filing or re	cord		
V         L4         Z         21C         24/4         21C         21C         Construction of a signal draw in the second se					++000	cr (r.	- <u>اراو</u>	1012	5 .84	नाय					·				
y       14       2       712       1       10       1       10       1       10       1       10       1       10       1       10       1       10       1       10       1       10       1       10       1       10       1       10       1       10       1       10       1       10       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1					54.45														
1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1		۲ 	14 5	. 7103	,4/4 4			hri		·····	<b>1</b>	.8 6					EIGHT CODES		
1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1:         1: <th1:< th="">         1:         1:         1:<!--</td--><td></td><td></td><td></td><td></td><td>( 60) 0 1</td><td>(14)</td><td>1)た。</td><td></td><td>259.</td><td>133</td><td></td><td></td><td></td><td>C 0</td><td>, VEGETABLE</td><td>COOKING OR</td><td></td><td></td></th1:<>					( 60) 0 1	(14)	1)た。		259.	133				C 0	, VEGETABLE	COOKING OR			
Image: Second					19/15	Films 1	1 1	701 6		45	,			E S	KORTENING NC	A (65)		99	
I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I	1.9		4tr 2	1.45	<u></u>	, 91 Y L 1		un tib		C.L.		<u>''</u>		G, F(	ODSTUFFS GR	OUPS I (60)			
3.0       1.5       2.0					FROM	er Le	<u>и.                                    </u>	2 11	0 9	24,P				a	ili jam salas	D DRESSING			
PRODUK ( , OUE _ /ON / 4/249         PRODUK ( , OUE _ /ON / 4/249           12         17         22         4.2.382         12/2.0.75         MORENAIS OUR STARTS           12         17         22         4.2.382         12/2.0.75         MORENAIS OUR STARTS           16         16         7         5         411100         24.0.75         MORENAIS OUR STARTS           16         16         7         5         411100         24.0.75         MORENAIS OUR STARTS           16         16         7         5         411100         24.1.75         MN ML /1         10         441,0         MORENAIS OUR STARTS           16         16         7         5         411100         24.1.75         MN ML /1         10         441,0         MORENAIS OUR STARTS           17         16         16         7         5         411100         MORENAIS OUR STARTS         MORENAIS OUR STARTS           17         10         25         612.0.7         10.0.1         10         7         10         7         10         7         10         7         10         7         10         7         10         7         10         7         10         7<	1.1	15	1 - 1	00 140	12/15	~ъ н	t Yra	<b>  (</b> 1)		1.5	>0	.، <sup>ر</sup> ز		PI	REPARATIONS	Dinner/Soup			
1.2       1.7       22       4.2.582       12.2.26       > HN1       1.2       2.0.0       >       Found Success for Augusts         1.2       1.7       22       4.2.582       1.2.2.60       >       Found Success for Augusts         1.6       1.6       7       4.1110       24.115       PRODULT       CODE       1.700/042       >>       Found Success for Augusts         1.6       1.6       7       4.1110       24.115       Provide 1.1       1.2       4.41,10       Found Success for Augusts       Found Success found Success for Augusts       Found Success found Sucess found Success found						······································							1	JI JI	ICE, MEAT W/V	EGETABLES			
1/2       1/2       2/2       42,382       12/2/2       1/2       2/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2       1/2	_				PRODU	<u> </u>	395	- 101	1 · · ·	249			ļ	PI	EANUT BUTTER	POPCORN P			
PRODUC1         C/DC         170/0042582         Description concruences to (m)           16         16         77         5         41110         24715         1         6         441         5         Multicide concruences to (m)         Multicide concruences to (m)           16         16         77         5         41110         24715         1         1         6         441         5         Multicide concruences to (m)         Multicide	12	12	22.5	42382	12/26	Y HN	រច	රාය ප්		12	2.	.0 13	,	т	ortillas topi	PINGS AND VI	GETABLES		
International and the second					LADIA			1-71.1.		2110		$\top$		]ປ s	WEETENING CO	MPOUNDS NO			
10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10 <td< td=""><td></td><td></td><td></td><td></td><td>PRODU</td><td></td><td>102_</td><td></td><td>347</td><td>582</td><td>ļ</td><td></td><td>. </td><td></td><td></td><td></td><td>Compounds (65)</td><td>kar</td></td<>					PRODU		102_		347	582	ļ		.				Compounds (65)	kar	
PRODUCT         COD         Cod         Fill         Fill <t< td=""><td>16</td><td>16</td><td>", T</td><td>41110</td><td>24/15</td><td>u May</td><td>eller I</td><td>(}</td><td></td><td>10</td><td>t.</td><td>41, 10</td><td>-</td><td>0 M</td><td>icrowave poi Oating, noi (6</td><td>PLORN (85) 5)</td><td></td><td>5</td></t<>	16	16	", T	41110	24/15	u May	eller I	(}		10	t.	41, 10	-	0 M	icrowave poi Oating, noi (6	PLORN (85) 5)		5	
c         49         c (22         67.1.0.1         (11					PRODU		ODF	> 200	114	110	1			TF	DOD STUFFS F	ROZEN (100)			
PROLUL 1 LODI 7, 0061 5.2         BLOW OR CORECTORY MOLES           10         DOS RECTORY MOLES         CROCK PROPELIES INVILUED IF 600 CROCK				+	······································								1	Z S	HELLS TACO I	ESS THAN 6 1	BS/CU FT (150)		
PROLUL 1_LOD:         2.005115.2         CPRORE POPED is THEST MAY LODO IF EXEMPLIANCE IF EXEMPLIANC		2	49.7	61222	6/16	(11-	VEN	WSN	1	20	-/	H 7 L	·	— ві с	ANDY OR CON	ECTIONERY	NOI (65)		
1/1       1/2       25.       612,3.5       8748 W5N U11 UE 1       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10					PROLL	h1 1	05	_7.0	661	252				1			,	00)	
Image: State of the state o										1				CC F	opcorin popi	PED 2 BUT LE	ss than 4 lbs/cu ft (2	50)	
Image: Product T LUD/c 2//YO bot 2/2/32       EE Entracts Average Coercises No.701         1/3       1/4       4/9 - 21       5/91       0       1       1       1       0       2/5/92       E Entracts Average Coercises No.701       E Entracts Average Coercises No.701         1/3       1/4       4/9 - 21       5/91       0       2       1       1.6       2/5/87       C       2       ESTRUCts Average Coercises No.701       ESTRUCts Average Coercises No.701 <td< td=""><td></td><td>10</td><td>2.5</td><td>01203</td><td>8/48 1</td><td>went U</td><td></td><td><u>и р</u></td><td></td><td>10</td><td><u> </u>'</td><td>-, , t</td><td></td><td>DD F</td><td>OPCORN POPP</td><td>PED 6 BUT LE</td><td>SS THAN &amp; LBS/CU FT (1</td><td>25)</td></td<>		10	2.5	01203	8/48 1	went U		<u>и р</u>		10	<u> </u> '	-, , t		DD F	OPCORN POPP	PED 6 BUT LE	SS THAN & LBS/CU FT (1	25)	
ItS       HJ       419 - 21       (5m) J_       67 1.01_WS/H 1)2.1       INL A       1       1.6       2.5 R9 C       REPROSENTED (PROVIDER) (PTO DE FINITED (N BL) (P)         IS       HJ       419 - 21       (5m) J_       67 1.01_WS/H 1)2.1       INL A       1       1.6       2.5 R9 C       REPROSENTED (PROVIDER) (PTO DE FINITED (N BL) (P)         IS       HJ       419 - 21       (5m) J_       (1m) C       2.1 (10) G / 2.2       2.1 (10) G / 2.2       (1m) C       2.1 (1m) C / 2.2       (1m) C / 2.2       2.1 (1m) C / 2.2					FROM	167 1	007	27/00	001	263				EE E	XTRACTS FLA	VORING COMP	OUNDS NOI (70)		
PROPOUND (1)         CUM-c         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000		\$ 12	44 1	1 44A .	6/11-1	41-43	691	1 701 -0	1	14	12	Ry r		FF J	AMS REFRIGE	RATED PEAK		Ø.	
PRODUCT LUTIC 2/UD/6/975.2       2 physics from store         PRODUCT LUTIC 2/UD/6/975.2       2 physics from store         Units Store       Product Heath Total         Tot Units Tot. Les Cas Total Cube       Control Center Date         Entered By       Product Heath Total         Moder/Product Heath Total       Setting Control Center Date         Moder/Product Heath Heath Total       Setting Control Center Date         Moder/Product Heath Heath Total       Weights are subject to verification by the governing Weighing and Indocton Brand Brance Beneric Heath Heath Heath Contrestone Beneric Heath Heath Heath Heath Heath C									1	+	<u> </u>			z (	BSOLETE PRO	DUCTS (NOT 1		D)	
ELECTRICAL APPLIANCE FOR SWEETENED WITH SUCLAR (60)     EVENTACE PROP SWEETENED WITH SUCLAR (60)     EVENCE PROP SWEETENED WITH SUCLAR (77)     EVENCE PROP SWEETENED     EVENCE PROP SWEETENED WITH SUCLAR (77)     EVENCE PROP SWEETENED     EVENCE     EVENCE PROP SWEETENED     EVENCE     EVENC					PROPL	N 1 (	0.00	5100	400	032	ļ			2 1	NINNERS TACO	(85)			
Tot Units       Tot Lee Cis       Total Cube       Control Center Date       Entered By       Product Hash Total         Tot Units       Tot Lee Cis       Total Cube       Control Center Date       Entered By       Product Hash Total         Image: State State Cocking College       Image: State Cocking Cockin										1	}			5 1	LECTRICAL AP	PLIANCES NO	l (100)		
Tot Units       Total Cube       Control Center Date       Entered By       Product Hesh Total         MO_0F/#455       File Total Cube       Control Center Date       Entered By       Product Hesh Total         MO_0F/#455       File Total Cube       Control Center Date       Entered By       Product Hesh Total         MO_0F/#455       File Total Cube       Control Center Date       Entered By       Product Hesh Total         MO_0F/#455       File Total Cube       File Total Cube       File Total Cube       File Total Cube         MO_0F/#455       File Total Cube       File Total Cube       File Total Cube       File Total Cube         MO_0F/#455       File Total Cube       File Total Cube       File Total Cube       File Total Cube         MO_0F/#455       File Total Cube       File Total Cube       File Total Cube       File Total Cube         Molecular       Molecular       Molecular       Molecular       Molecular         Molecular       Molecular       Molecular       Molecular       Molecular         File Total Cube       Address Correspondence To Condgra Grocer/Products Company       Total Cases       Total Cases       Total Cases         This is to centry that the above named materials are property classified described peckaged molecular total molecular total molecular total molecular       Mole									1						KARGARINE (77	¥)			
Mo. OF PRESS       Wo. No. OF PRESS       Wo. OF PRESS	Tot Units	Tot. Lse Css	Total Cube	Control	Center Date	Ent	ered By	Product	Hash To	otal						COOKING	ORM D BY AIR) (65)	7	
Bits																3	118491	E	
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AIL YOUR FREIGHT BILL D PERMANENT ADDRESS F SHIPPER OMAHA, NEBRASKA 88103-0750	without recourse on the consideor, the	consumor shall skin the follow	reprinent is to be delivered to the consignee ang statement:	BILL OF LADING NUMBER	
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FRODUCT	CODE 2700061	232	C2 POPCORN POPP	ED 1 BUT LESS THAN 2 LBS/CU FT (300) ED 2 BUT LESS THAN 4 LBS/CU FT (250)	
10 10 25.2 01282 8/48 WSN	ATI VEG	10 253	C3 POPCORN, POPP	ED 4 BUT LESS THAN 6 LBS/CU FT (150) ED 6 BUT LESS THAN 8 LBS/CU FT (125)	
			DI POPCORN POPP	ED & BUT LESS THAN 10 LBS/CU FT (100) ORING COMPOUNDS, NCH (70)	
PRODUCT	CDDE 2700061	283	E1 EXTRACTS NO	FLAV LKQ 3 UN1997 III LTD QTY (70)	
41 48 49 8 69032 6/1GL WS	N OIL CALA 1	16 7389	7 C REFRIGERATED ZZ OBSOLETE PRO	(60) FRINTED ON BLJ (70)	
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Tot Units Tot Lise Css. Total Cube Control Center Date	Entered By Product Hash To	stal		3328490	
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This is to certify that the above named materials are properly classifile marked and labeled and are in proper condition for transportation acc regulations of the Department of Transportation.	ed described packaged We cording to the applicable der Con	hereby certify that the shipment of tifled above. If this shipment ne spany Driver's signature constitu-	descritted above has been received in good order seds to be diverted for the reason, we agree to have acceptance by diment that this Bill of Ladi y geomaleses provisions a any carrier britt rule,	and will be delivered to the consignee address mmediately advise ConAgra Grocery Products by governs transportation of the merchandles condition or term of america	
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2250 (6-00) Accounts Payable FRT/HWT S 4

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15	15	<u>i 13.(</u>	53057	12/14 5	RDSOD	BRTH		15	19	56		DO POF	Corn, Popped Corn, Popped Corn Popped	6 BUT LES	S THAN 8 LB	S/CU FT (125)		
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Tol Units	s Tot Lse C	ss Total Cube	1	Center Date	Entered By	Product I	Hash Tot	al		<b>-</b>		:41.	F	Orning (O		Nov I		
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2250 (6-00)	2	Car	rier/HWT	S 2	2,			- A	lgentim tideta	ich and re	etain <b>i</b> n s Shipp	ping Order	and must s gr	h the Origin	nal Bill of La	ding	-	

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1 IAGRA GROCERY DUCTS CONFANY	Loc.Code Shipp	ed From	Routing						Del	Carner	
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								CHIL	JAM, SALAD D	RESSING	
								PRE	ARATIONS DIN	NER/SOUP INGREDIENT	6
								JUK	HLADAS FRUIT E, MEAT W/VEG	ETABLES	
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										ounds in Serving Pa Ounds Not (70)	CKETS (77%)
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	14 U	82									
							Wei	phts are subject	to ventication	by the governing W	eighing
g OI Date Shipp	d Address Corre	spondence To ConAgra Grocery P o	ducts Company	<u> </u>	1.	Fotal Cases	and Total W	Inspection Bure	au according	to established agree	ments
1 /3_	U 90	I CLUTER N	ON HAN		1. Jes		5.	185		(	-
	above named ma	terials are properly classifie	d described package	d Webs	ereby certify th	t the shipment d	actived show h	as been received in	oood order nd	will be delivered to the c	and lange address
is to certify that the and labeled and a lations of the Departm	re in proper con	dition for transportation according	ording to the applicabl	e Identi Com	Hed abov H Many Dri	this hipment nee	is to be diverted	for any reason w	agree t imme	will be delivered to the o diately advise ConAgra overas transportation of litton or term of service.	Grocery Products

#### 11 47 59 AM

## AGED TRIAL BALANCE WITH OPTIONS - DETAIL

Page 1 User ID CINDY

M K P TRANSPORT INC Receivables Management

#### Ranges

1

Customer ID Customer Class Salesperson ID Sales Territory	FLEMING LOUIS FLEMING LOUIS First Last First Last 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 One	n Itom		

Account Type Customer Document Open Item by Customer ID 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 FL	EMING-LOUI	S	Name FLEMING	FOODS-LEW	ISVILLE		Account Type Open	ltem	Aged As of 8/8/03	
User Defined 1 Contact Phone	(000) 000 00	00 Ext 0000	Salespers Territory Terms	ion		Credit	None		-	
Document Number	Туре	Date	Amount	Discount	Writeoff	0 30 Days	31 60 Days	61 90 Days	91 and Over	
7387A	SLS	6/25/01	\$50 00				an a		\$50 00	
8085A	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)	
									· · · ·	Balance
			MAN		Totals	\$0 00	\$0 00	\$0 00	\$305 00	\$305 00
					Customer(s)	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	Balance
			Grand Totals	s	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



8.11 to FLE41NG F0005-LEATS/ILLE P 0 80X 20511 Ship to FLEMING FLODS-LEWISV'LLE P D BOY 2051'

P-SEHIX 42

85925

The Jac of Number Costone at Ericon FLEM VG-LOLIS 51 rc #

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Denticy thes Number Bills of Lauding + RELAT

PHOENIX AZ

Page 1

Unit Drice

558 BN

85036

Ext Price

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550 90

Subt star	\$ <b>5</b> 8	29
Nose	50	58
Tar	50	90
Freicht	50	60
Trade Discount	\$0	66
lotal	\$50	84)

TERMS NET 7 DAYS

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



**INVOICE** 17387

Date 11/28/2000

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	t					Page 1	
Bill to FLEMING P O B					Ship to FLEMING FOODS 624 SOUTH 25TH AVE	NE	
PHDENIX	AZ	-	85036		PHCENIX AZ		85009
Trip Jacket 111364		Customer ID FLEMING	Driver Wilson,	stephen k	Store # FLEMING		
Quantıtỷ 1	Item Number Flat		Bill of Ladding line - Standard Load OGDEN, UT To PHOENIX, 11/21/2000 Trailer # T# 1:1364 L#.214733 PO # 0495709Weight 0	9010		Unit Price \$950 00	Ext Price \$9 <b>50.00</b>

A 900.ª cl.# 2331300B tool due 50.00 = Bill Canisville per. C. Whegoner

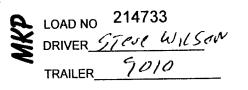
Subtotal	\$950 90
MISE	əd 60
Tax	\$0 <b>. 9</b> 8
Freight	\$8 <b>8</b> 8
Trade Discount	90. <del>6</del> 4)
Total	\$950 00

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rıp ID	DST0000	08 <b>4</b> 36 <i>B</i>	BOLID 0	000009	7726M	Equipmic	nt Type	40BRY	Total Stops 2	
op Type	. Pick-Uj	P	Stop I	D. 0390	006140			53' DA		
op Nam op Phon	e Kimb 1e 80054	erly Cla 30801	ark - 09		Ogden		UT	84404	Fickup Date: 11/21/00	VI SPM.
nrchase	Order#	Weight	Cube:	Pallets	Pieces			*	Delivery Date	5110
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əp Name	. FLEM	ING PHOE			PHOENIX		AZ	85009		Δ
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# arrier responsible for making appointments at pickup and delivery locations!

From-fiening

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



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		7, = +7, -= 1
AT ENLE AT ESTE	ROUTE AND SPECIAL CARRIER IN TRUCTIONS MAELEE CEANSEDE CEL	
ON PO NUMBER		
DATE SIZE SHIP METHOD VEHICLE ID	FREIGHT BILL ADDRESS	_Y-212E1 NCT
DESCRIPTION		iD
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		1 _ 1/
W TLEAN-INE HENT AND	ANOLINI IN FEPRE	I.E.
OFEEN NUMER       7445047 (         OT UNIFEED NDDI NEE         FO # 44F7, -Fx         D' 01 11-1 ()         11 0-70 ()         PUSTOMEE _1         DD TOMEF _1         DUSTOMEF _1         D' 01-2, ()         D' 001-2, ()         D' 001-1, ()         D' 01-1, () </th <th>LITLA VERTICAL AS LITLA VERTICAL AS CLIFVET - FILL THE N CLIFVET - FILL THE N CLIFVET - FILL THE N PARTA</th> <th>HAN Who cl with man</th>	LITLA VERTICAL AS LITLA VERTICAL AS CLIFVET - FILL THE N CLIFVET - FILL THE N CLIFVET - FILL THE N PARTA	HAN Who cl with man
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P O BOX 70 TOLLESON AZ 85353-0070 PHONE (623) 936-4413 FAX (623) 936-5523

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Page 1

	Bill to FLEMINE FOODS-LEWISVILLF P 0 BCX 20511		Solp to. FLEMINE FORDS-LEW'SVILLE P.O BOX 20511	
	PF 0=F+1 X 92	A5206	PhOENTY 92	8503E
т	'r r cacyat Mueber - Campa y 10 Fredding-2003	3	Srone #	

	1 kanal 4 Mai 4	.99 c.		
0_ant *, 1	Ites Number FLAT	Eili of Ladd og	Lin Price 658-20	558 89

Subtoral	\$50	60
3e M	\$0	69
Ta∽	<b>\$0</b>	80
Freight	50	88
Trad. Discourt	69	89
Tuta	\$50	H

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PO # 0517270Weight 0

pd. 900° dette 23313028 Paul. due 50° = tril lewitsville per C. Waapner

Subtotal	\$958 88
Misc	\$8 <del>88</del>
Tax	<b>\$8. 9</b> 8
Freight	<b>\$8.8</b> 8
Trade Discount	\$8. <b>9</b> 9
Total	\$958.88

IS: NET 7 DAYS

				IVOICE	
	POB	SOX 70		48347	* \$ \$
4 5	TOLLI	ESON,AZ 85353-0070	DATE 12.5	5-000	
	PHON	IE (623) 936-6258	PICKUP TIME		
JSTOME	R	l'emine-foods-	ARRIVAL TIME ノり	7.000	
		gHX. AZ	12. TRACTOR/TRAILER NUMBER 830. DRIVER Emy	1056	
QTY	UNIT	DESCRIPTION		UNIT	AMOUN
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		ORDPERS. Full- hoaded-			
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		· NO .pallets -			
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		RETURNS			
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Lara 1056

\* # \*

	Fleming Load Tender Deter Printed: 121/00 3:24 49 PM	
Carrier Name MKPA Carrier Contact Chuck Colletti	Carrier Phone 602-278-3133 Carrier Fax: 623-936-3037 Carrier Acce	SCAC MKPA
Trip ID. DST000008637 BOL ID. 0000010	0442M Equipment Type 48DRY	Total Stops, 2
top Type Pick-Up Stop ID 039( top Name Kimberly Clark - Ogden	0006140 Ogden UT 84404	Tues
top Phone <sup>-</sup> 8005430801 Stop Fax. O Purchase Orderii Weight Cube Pallets	Pieces	Pickup Date 12/5/00 Belivery Date:
0517270-PX 37805 3648 74	2340	# 74659660
Stop Totals 37805 3648 74	2340	(7Pm)
	PROKNIX AZ 85009 02-269-5209	Pickup Date: 12/7/00
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Lond Totals 37805 3648 74		Defree. 19.12
Carrier responsible for making a please indicate accept/decline For	ppointments at pick	15141 09 950- 1006 LANA 1056

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623 3.	S CO/PHOENIX S^TH AVENUE	ME THANSECFT-CFU	
PHOENI	( AZ 85076		
0		SCAC (ODE = MKFT	CARRIER READY DATE/TIME
1	ATION PO NUMBER	COLLEC T 12/05	5700 19 Gr
SHIP DC EN	TRY DATE         Size         SHIP METHOD         VEHICLE ID           1 '15         TCFU         1056	LUSTOMER PICKUF FIM	BERLY-CLARE NOT
	SEAL NUMBER. 203743		RECEIVED subject to con individually determined rates i been agreed in unling been surfar and shaper the
	********* QUANTITY CHANGE DEDER 74659660	AT LOADING ********	described harmon, is appare anter except as noted from careful and the contents of p united the contents of p
	PO# 517270-PX CODE 18075-13 NO 500M	IN VEHICLE OUT	deaders in streen hinnen, wir agenes is strey in deadlarders reds., dearbarders is dealers 9 CSE gaster en ter main is dea
	CODE 52054-24 NO ROOM	IN VEHICLE CUT	10 CSE product to do produced by
	CODE 52057-24 NO ROOM CODE 52061-24 NO ROOM	IN VEHICLE CUT	20 CSE
	CODE 52532-00 NO ROOM	IN VEHICLE CUT	12 CSE
	CODE 52534-10 NO ROOM	IN VEHICLE CUT *******************	76 CSE Charles by the second
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	FER MARSHA PH	BNE - 602-26 3-5200	4 Ballion a
	BPP SHIPMENT	- ER COMMENTS ********	Or COD BUTMENT ST
	PO# 517270-PX		and rank to
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	COMMODITY SUMMARY INFORMAT	ION	Cay
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40	TAMFONS WITH AFFLICATORS, 1	IN BOXES OR ON SHIDS	253 <b>Pro-</b>
1283	DIAFERS, CELLULOSE, OR FAB		
	INITTED, IN BOXES OR ON SKIL		sendies for benepadaton an to the applicable regulations of per
180	CLOTHS, NON-WOVEN FIBRE, DIS		3600
104	WITS CLEANSING AGENT AND LA	SHILIN, IN BUXES	if this is a rail obligance, this oblig manip under the ordinant of the turnes in the UPC which are
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<b>R</b> 4	NIY AZ	85036		ľ				
A				SCAC GO		Mr F 1	CARRIER READ	Y DATE/TIME
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~		3 # 517270		*				destand as shown haven, which a agrees to carry to destination. If
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			CUSTOMER ST		737491			shall be publicit to all the provision probabled by law, whether privi
~		40		X LITDA U		R 72		author, horain contratual, include conditions on the back increal. In of condict interest the conditions
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N 623	ING CO'PHOENIX S 27TH AVENUE NIX AC 85036		ME TSANSFORT		
Fo			SCAD CODE = M	1F = T	
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10411		SEE BELOW		FREIGHT BILL ADDRESS	
5409 8#00	ENTRY DATE SIZE SHIP METHO 11/15 TCFU	D VEHICLE ID 1056	CUSTOMER PICH		
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PO BOX 70 TOLLESON AZ 85353-0070 PHONE (623) 936-4413 FAX (623) 936-5523



**INVOICE 24699** 

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311, to FLEMING FOODS-LEWICVILLE P 0 201 c85 1

Page 1

5112 -0 FLEMING FOODS 624 SOUTH PST- AVENE

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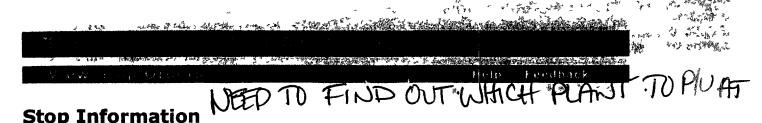
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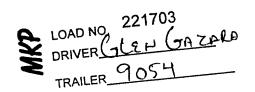
Sulto*a'	\$1,520	<b>8</b> 6
Misc	\$0	80
τ <sub>ảν</sub>	50	00
Freight	50	20
Trade Discount	\$2	¥8
Total	\$1,520	R

TERMS NET 7 DAYS



## **Stop Information**

Stop #	1	Туре	Pickup		Distance	1177		
Master BOL	00000227498M	ΕΤΑ	16-May-200	01 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 7 <del>7</del> 052 (800)554-8658	Time Zone	CST		Pallets	22		
Notes	UNITEDSALT 14	25 FL						
Order Information 5075 MCHORED HOUSTON								
ID	Appointm Date	ent Co	onfirmation Num	Weight	ube Piece	es Palle	ets Customer PO	
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05/09/2001 http.//manuweb fleming com/nwcbin/mtmlt exe?script=StopDetail&

a subscription ~ the war 1 United Salt Corporation - \*\*\* DELIVERY RECEIPT \*\*\* ( Receipt No. 255058 05-15-2001 14:02:15 4800 San Felire Order 255058 Kev Houston, Texas 77056 Location 02 (713) 877-2600 BLUE RIDGE PLANT Sold to: Ship to: FLEMING COMPANIES, INC. SOUTHWEST SUPERMARKLIS 0000 SOUTH 7TH STREET CTP PHOENIX DIVISION P 0 BOX 24900 \*SW SUPERMENT LABLE ONLY\* OK 73124 AZ 85007 ON AHOMA CITY FHOENIX Phone (602) 594-1100 Phone (405) 951-7800 | Customer | Customer F.O. No. I Chipping Methd | Loc D/K | 01-CUSTOMER PI | 02-255058 1 1874-03 1 384156-FX 1 - - |--------| Didered | Carrier | Trip | Tay | Freight | | 05/08/2001 | 001 CUSTOMER FICK UP 1 -0 1 | Ppd Coll | | Mile | ł | Shipped | Car/License | Driver Amount 105/15/20011 9054 1 1 1 1 ------| Dolivery | | lime in Time out 105/15/2001105/15/2001 13:20 05/15/2001 14:001 Shipped Code Description Veisht Frice Extension Ordereo Quantity Lot# ------224 0578 24/26 SW SUPERMARKET 2632 224 E1UB10 224 336 336 0579 24/26 SW SUPERMARKET 14448 E1UA14 336 2010 STU PALLETS NON - EXCHIFLEMING C 10 10 Total WW11 24080 CASES RECTIN -- $\cap \mathbb{O}$ (CUSIOMER FILKUE) CASES REFU THIS ORDER GOES UTIL 255057 \*\*Loaded bat EC/JB CASES SHO \*\*\* NOTE TO THE SHIFFER \*\*\* In the event you are unable to meet the shipheces by dule you must contact the customer at the ship to phone number. RECEIVED > ORIVER DATE CHEP RECIVE CHEP REFUSED PALLETS IN leceived in Good Condition, Customer Signatuj Patters Gra (Flesse note and exections soove) Driver Eisnature WHILE ORIGINAL

r remarks fill. United Salt Corporation Page Receipt No. 255057 \*\*\* DELIVERY RECEIPT \*\*\* њ., е Order 255057 Kev 4800 San Felipe Houston, Teyas 77056 Location 02 BLUE RIDGE PLANT (713) 877-2600 Shir to: Sold to: PHOENIX ILLEMING WAFFHOUSE FLEMING COMPANJES, INC. CTP PHOENIX DIVISION 624 5, 251H AVE P 0 BOX 24900 PHOENIX AZ 85009 OK 73124 Phone (602) 267-5209 ON AHOMA CITY Phone (405) 951-7800 -- +---| Customer | Customer F.O. No. | Snipping Methd | Loc D/R 1 | 01 CUSTOMER | 1 | 02-255057 I 21874-02 I 384156-FX - 1 | Ordered | Carrier | [ris | la: | Froisht | 1 05/08/2001 | OOL CUSTOMER PICK-UP 1 0 1 | {pd Coll | - - + | Shiffed | Car/License | Driver | Mile | 1 Amount 1 105/15/20011 9054 I 1 1 1 1 \_\_\_\_\_\_ - 1 1 | Delivery | Time in Time out | 105/15/2001105/15/2001 13:20 05/15/2001 14:001 terrere de la companya de Snipped Code Description Weight Ordered Frice Extension Lot# Quantity 56 56 0545 24/06 I 6 A CUDIZED **FLE**IAING COMPANIES, INC 56 ELUC13 44800 GAGES RECEVED 224 224 0606 24/26 PIST YEF FL D1U805 168 CASER REFUSED D1UA02 56 OASES SHORT 163 0607 24/26 REST YET 10D 168 7224 CASES DVE & D1UC03 168 466EN == 0 3 2010 STU PALLETS NUN-EXCH 8 Total WWIB 19264 הם אקם DATE\_\_\_ (CUSIOMFI, / ICKUP) THIS ORDER GOES WITH 255058 CHEF RECTIVED \*\*i usded by: EC/JB \*\*\* NOTE TO THE SHIFTER \*\*\* CHEP REFUSE In the event you are unable to meet the shirmont schedule sou must contact the customer at the shire to shone realbers ( PALLETS OUT

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Feceived in Good Condition, Customer Signature Flosse note any electrons above) Driver Signature: Mr. MAP WHIFF OKIGINAL Schol

Receipt No Date of Service			
A 2771883 (121101) Warehouse (121101)	Carrier, for conce please call	WODIDEE	
LEMUY Thy	(888) 769-7600	) WUKLU 3.3	. Inc.
Shift A <sup>III</sup> 2 <sup>nd</sup> 3 <sup>rd</sup> Orocery Produce Delt Meat Freezer GMD	S E I	RVICE CHARC	GES
Supervisor Name Supervisor ID / (///	Count / No	Rate	Charge
CUSTOMER'& LOAD INFORMATION		Standard Unloading	-
Bill to Customer		(,) Standard Rate () Pallets (4) Cases	al and a second
Carner $M M M M^2$	lb	() Weight @	\$
	() Small pallets () Shift/tipped	Special Handling () Mixed pallet & floor () Other	
Trailer No	() Sort/segregate		\$
PONO 7 yelis 6	#(# Pallets In	Layer break down Out)	\$
	#	Items	<b>\$</b>
Vendor Name / No Volume () $\frac{1}{4}$ () $\frac{1}{2}$ () $\frac{1}{4}$ () $\frac{1}{2}$ () $\frac{1}{4}$ () $\frac{1}{4}$ () $\frac{1}{2}$ () $\frac{1}{4}$ () $\frac$	#	Pallets Restacked	\$
Load Type () Floor () Pallet Reg () Pallet – Side () Slip Equipment () Manual () E Jack () Slip Mach () Fork lift	PAVMENT RV (Note	Unloading Total	\$ 71
Product Door Number 2 /	CTAccount (	amount by each type if mixed paymen ) Cash () Check # 	
Time Start Stop I Start 2 Stop 7			
Driver Name			
Priver Signature			
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	8/9/03 8/9/03	11 43 21 AN	И	AGED TRIAI	BALANCE WITH OPTIONS - DETAIL M K P TRANSPORT INC Receivables Management			Page User ID	1 CINDY
Ranges Customer Customer Salesperso Sales Terri	Class on ID	FLEMING SALT F First Last First Last First Last First Last	FLEMING SALT	User Defined 1 Customer Name Short Name Posting Date	First Last First Last First Last First Last	State F	Fırst La Fırst La Fırst La	st	
Account Typ Customer Document Exclude	by by	en Item Customer ID Document Number o Balance, No Activity,	, Fully Paid Documents, Unposte	d Applied Credit Docu	ments Multicurrency Info				

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

Customer FLE	MING - SAL	<u>т</u>	Name FLEMIN	G CO INC			Account Type Open	Item	Aged As of 8/8/03	
User Defined 1 Contact Phone	(000) 000 000		Salespe Territor Terms			Credit	None			
Document Number	Туре	Date	Amount	Discount	Writeoff	0 30 Days	31 60 Days	61 90 Days	91 and Over \$891 00	
39189	SLS	7/16/02	\$891 00						\$091.00	
00100										Balance
					Totals	\$0 00	\$0 00	\$0 00	\$891 00	\$891 00
Cardena and a star in a company of			an a		Customer(s)	0-30 Days	<u> 31 - 60 Days</u>	<u>61 - 90 Days</u>	91 and Over	Balance
			Grand To	tals	1	\$0 00	\$0 00	\$0 00	\$891 00	\$891 00

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



INVOICE / 39189

07/15/2692

Bill to. - FLEMING CO , INC PO BOX 26828

Shia to FLEMING SA T LAKE CITY DIV 2205 WEST 1530 SOUTH

SALT LAKE CITY U" 84'26

SPLT LAKE CITY UT 84104

Purchase Order II 152156	Custemer ID FLEMING SALT		
Guantity Iten Husber	Description	Un · Price	Ext Price
1 Flat	LINE - Standard Load	\$825 89869	\$825 00
s, *	PHCENTX, PZ To SALT LAVE CITY, UT 6/19/2096 Trailer \$ 2594 T\$ 204223 L\$ 30#223		
1 FLEL SUPCH	PO # 152156Weight 0 TLEF JURCHA96E	\$66 20wn	*65 93

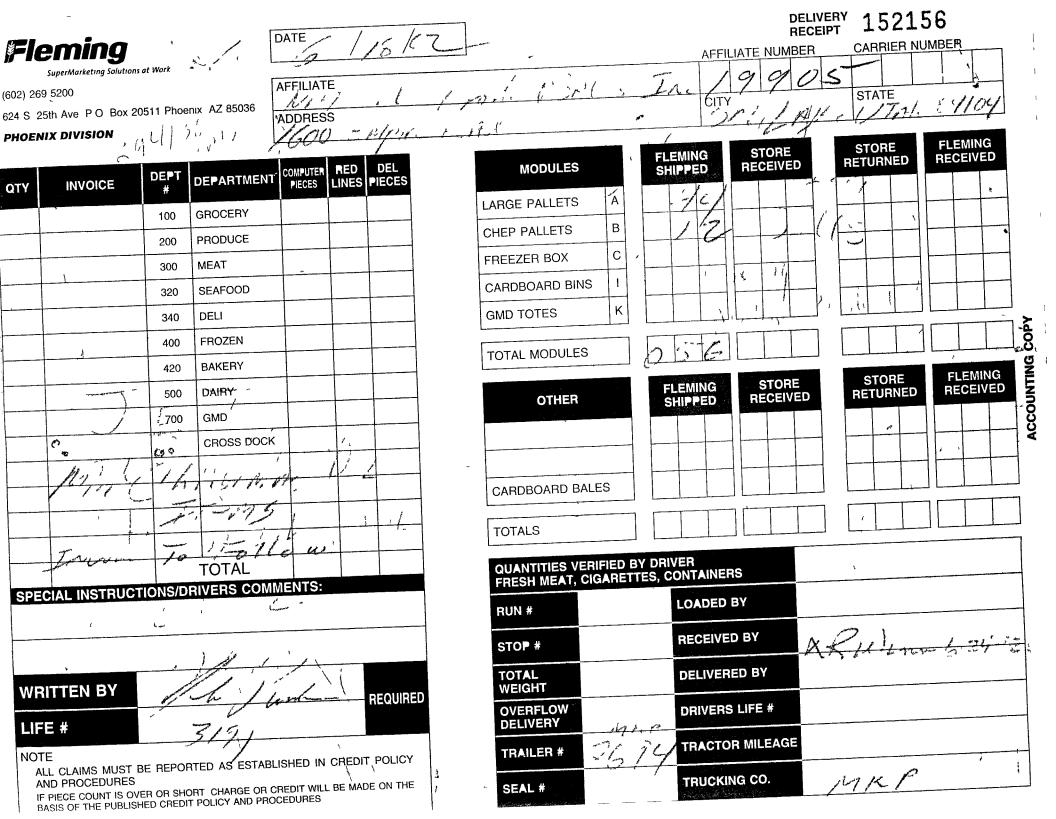
Subto <sup>+</sup> a'	\$891	28
*15C	\$Ø	68
Тах	\$Ø	<b>60</b>
Freight	\$Ø	66
Trade Discount	\$Ø	88
Total	\$891	96

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

DATE OF PICK LP.	<u>6 19 .02</u> TIME:
SHIPPER.	FOMING
PHONE:	- 7RL 2674 -
ADDRESS:	- TRL 2694 - . 27 AVE RECAIRTSDON
city.	PUX, AZ
P O	PCS WT
BILL TO. Komi	ini6-Shc
ADDRESS.	
RATE # 825.1	V + FVB2
DATE OF DELIVERY:	6-24-07 TIME:
CONSIGNEE:	Rominb
PHONE:	801-973-1800
ADDRESS:	
	SAF LANGLIN, VIAH Bru Nicks 602-269-5293.
SENDER:	Bin Nicks
PHONE:	602-269-5293.
S LOAD NO 304223	
BRIVER JOET	
TRAILER	_



03	11	39	39	AM
/03				

## AGED TRIAL BALANCE WITH OPTIONS - DETAIL

Page 1 User ID CINDY

M K P TRANSPORT INC

**Receivables Management** 

r ID Custo er Class Salesperson ID Sales Territory	FLEMING PHX FLEMING PHX Fırst Last Fırst Last Fırst Last	User Defined 1 Fırst Last Customer Name Fırst Last Short Name Fırst Last Postıng Date Fırst Last	ZIP Code First Last State First Last Telephone First Last
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Account Type Open Item Customer by Customer ID Document by Document Numper

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

\* Indicates an unposted credit document that has been applied

Customer FLE	MING - PHX		Name FLEMING	COMPANIES IN	IC		Account Type Open	Item	Aged As of 8/	/8/03
User Defined 1 Contact Phone	(000) 000 00	00 Ext 0000	Salespers Territory Terms	on		Credit	None			
Document Number	Туре	Date	Amount	Discount	Writeoff	0 30 Days	31 60 Days	61 90 Days	91 and Ov	er
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48002 CK 3007575	SLS	5/8/03 5/27/03	\$700 00						\$700 C (\$650 0	bó
									(******	Balance
<u></u>		· • · · · · · · · · · · · · · · · · · ·			Totals	\$0 00	\$0 00	\$0 00	\$172 5	50 \$172 50
				<u>c</u>	ustomer(s)	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Ove	er Balance
			Grand Totals	s	1	\$0 00	\$0 00	\$0 00	\$172 5	i0 \$172 50

PO BOX 70 TOLLESON, AZ 85353-0070 TRANSPORT, INC. PHONE (623) 936-4413 FAX (623) 936-5523 INVOICE Cat a

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4 25/23

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211 40 FLEMME FOR MES INL ATT FUR, WITTEN 624 5 25 AVC) LE FHUENIX AZ 95209

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it crie FLENTING COMPRIMES UP ATT POE'N WALLTEN 624 S 25 AVENLE PUCENTY AZ 25289

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TERMS NET 7 DAYS	4.25	52 23
1 <sup>1</sup> / <sub>2</sub> % Interest per month applied	Far	<b>59 60</b>
to all balances over 30 days old,	Fra cht	50 02
up to 18% annually	Ted Siscurt	\$8 60
	Tora	\$722 =1

CITER STAR LUT

## KRAFT FOODS

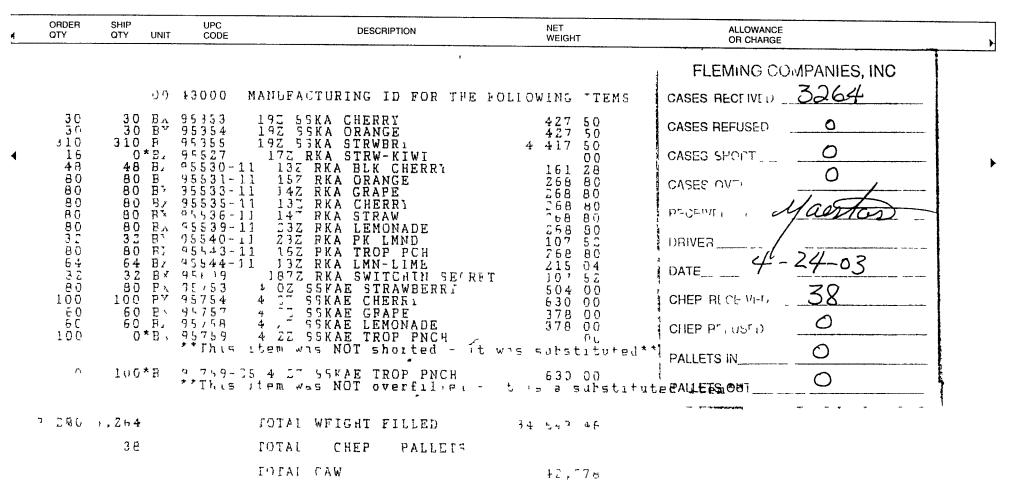
CARRIER COPY

INTERNAL USE ONLY	SHIP TO	INVN I TOOL	D PAGE	1
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CPU BUSERS INUCK FOB ORIGIN		SHIP DATE REQ DEL DATE P L NUMBER STOP	04 Z3/03 04/24/03 084218642 001	DUE Amount Terms
TERMINAL 12011 TOP 000	FIEMING PHOENIX 624 SOUTH 25TH AVENUE PHOENIZ AZ 850090000	SCAC FREIGHT TERMS	CPU9 1124	

1	ORDER QTY	SHIP QTY	UNIT	UPC CODE	DESCRIPTION	NET WEIGH	г	ALLOWANCE OR CHARGE	*
					THIS IS NOT AN INVOICE TRUCK 2 ORDER KGF OPDR NBR 614050001KGF S/W584544-PX APRIVAL 04/16/03 25 BOB 770-582-3031				
•					ORDER DATE 04/08/03 PC	614050-	- P >		+
			00	21000	MANUFACTURING ID FOR THE	FOLLOWING	ITEM5		
	54 54		В I В I	34078 74079	14Z KS PUD RICE 14Z HS PUD DOUBLES CHOC~	567 V 567			
			0 C	41000	MANUFACTURING ID FOR THE	FOLLOWINC	ITEMS		
	ΖÖ	20	B.	3500	12 KNOY GELATINE SMALL	60	00		
			00	13000	MANUFACTURING ID FOR THE	FOLLOWING	JTEMS		
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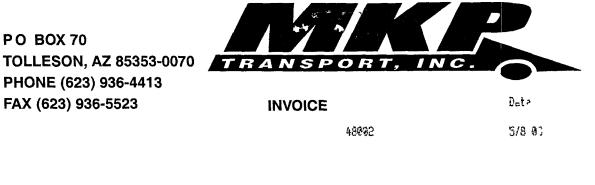
## SHIPPING MANIFEST

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rF ThST #1446DISTRICT00000REF NUM 514050001SHIP FROM493KRAFT ONTARIO DR:DISSHIP METHOD PCPU BUIERS TFUCKFOB ORIGINTERMINAL2011STOPC00	FIEMING - PHOENIX DIVISIO 674 SOUTH 25TH AVENUF PHOENIN AT 85009	RFQ DEL DALE ( B L NUMBER ( STOP (	04,23/03 04,24/03 084218642 001 CPU9 1124	INVOILL NUMBER 13549) DATE 04 74 03 DUE AMOUNT TERMS



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F3 np. t II ST moz. I/owind III D.0. ules that equilations. If unitable to delive, t.t.t.t.r/prECEVED subject to the classifications and sewbilly field staffs in effect of premy described box appendig order cost is noted colling and old stori of out its frackages whon all only yith and once and the store cost is noted colling and old stori of the frackages whon any t sublided tell effect of the effect of the store of the store of the store of the effect of the store of the effect of the effect of the store of the store of the store of the effect of effect of the effect of the effect of the store of the store of the store of the effect of effect of the effect of the effect of the store of the store of the store of the effect of the effect of the school of the effect of the store of the store of the back he soft which are hereover to be agreed to by the store here the the store of the back he soft which are hereover of the back he soft which are hereover of the back to by the store here the the the store of the back he soft which are hereover of the back he soft which are hereover of the back he soft which are hereover of the back here of the store of the back here of the store of the back here of the back here of the back here of the store of the back here of the store of the back here of the	the date of the issue +) marked and destri- to of the property unit to tory if its highwa all or any pomonic s beet to il the upridit	of the Bill of Lading, led is shown above which ser the cont act) agree it y ope ations otherwise to H said oute to destination joins not prohibited by ew	+ If the	a shipment moves ater the laws rec	AID Y A I L C. TO Y A I L C. s between two ports by a juires that the bill of ladin is carrier s or shipper s w	carrier g eight		
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PERMANENT POST OFFICE ADDRESS OF SHIPPER	3	Per _	-					



3111 10 FLEMING CLAPHNIES INC. ATT HOBIN WHITTEN ELA S 25 AVENUE PHOENL/ FZ 85029

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Enpto FLEMING COMPHNIES I IF ATT ACE N MHITTEN 624 9 25 AVENIE PHCEN X 97 85200

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up to 18% annually	Totat	\$ 30 99

SPECIAL SHIPPING INSTRUCTIONS to 107 cd to 1 + to	the property desc ib con igned and dest	of to the classifications and below in pps ant good of need as indic ted below which	and lawfully filed tariffs in rds exc pt as noted (content the seld carrier (the word carrier	t and condition of contents br being serstood th ughou	e issue of this Bill of Lading (peckages unknown) marked t this contract as mea ing a y	Bestfoods AP	TENTION JARRIER IS ORDER NO MUS PEAR ON TREIGHT	зт ЗILс /	DF LADING NO
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Permanent Post Office of shipper, 800 SYLVAN AVENUE ENGLEWOOD CLIFFS N J U S A 07632

2 CARRIER THIS IS YOUR FILE COPY

System User Date	8/9/03 8/9/03	11 36 57 AM	AGED TRIA	L BALANCE WITH OPTIONS - DETAIL M K P TRANSPORT INC Receivables Management			Page User ID	1 CINDY
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Account T Customer Document	∵ býC	n Item Customer ID 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 FLE	MING		Name FLEMING C	KLAHOMA CITY	DIVISION		Account Type Open	Item	Aged As of 8/8/03	
User Defined 1 Contact Phone	(405) 951 7991	Ext 6020	Salesperso Territory Terms	n 1 NET 7 DAYS		Credit	Unlimited			
Document Number	Туре	Date	Amount	Discount	Writeoff	0 30 Days	31 60 Days	61 90 Days	91 and Over	
13488	SLS	11/30/02	\$106 90						\$106 90	
										Balance
		1971-1-1		T	otals	\$0 00	\$0 00	\$0 00	\$106 90	\$106 90
				Cus	tomer(s)	0-30 Days	<u> 31 - 60 Days</u>	61 - 90 Days	91 and Over	Balance
			Grand Totals		1	\$0 00	\$0 00	\$0 00	\$106 90	\$106 90



Bill to FLEMING OKLAHOMA CITY DIVISION E/PENSE PAYABLES PO BOX 26882: OKLAHOMA CITY OK 73125-8821

PO BOX 70

TOLLESON, AZ 85353-0070

PHONE (623) 936-4413

FAX (623) 936-5523

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Ship to. GOPDONS #3 IGA MGRKET

SAN MAN HI

Purchase Order 10 516729	Custoner ID FLEMYNG		
Quantity Irez Mumber, 1 Flat <sup>%</sup>	Description LOCPL Stardard Load PHDENIX AZ To SAN MAN, AL 11/30/2002 Trailer # 2702 T# 30265; L#+308054	יזט ליזנפ 100 טעפטט	5x+ 07120 \$168 80
I FLEL SLACH	PC # 515729Weign* Ø Fuel Surc-GREE	55 <del>901</del> 4.4	SF 38

Subto'a'	\$1 <b>2</b> 6 58
Misc	<b>53 8</b> 8
Tar	\$0.00
Freight	50 20
Trade Discount	<b>\$0 6</b> C
Toral	\$105 90

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	BILL OF LADING#	** 516729 **	C		$\bigcirc$		
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-385-2311			•		//		
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)1 11/29/02 10 03 )IVISION	FLEM DELIVE	ING F RYR	ECEI	<sup>5</sup> рт		PAGE 2
	BILL OF LADING# **	516725	7 ** - 0	~		3
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) ву	<u>LARGE PALLET A</u> CHEP PALLET B			3	4 DELIVERY ARRIVED	
	FRZEN FDS BX C		,	5	6 DEPARTED	*******
	CARDBOARD BALES		1 1	7	B UNLOADING START	**************************************
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#### AGED TRIAL BALANCE WITH OPTIONS - DETAIL M K P TRANSPORT INC

**Receivables Management** 

Ranges					
Customer ID Customer Class Salesperson ID Sales Territory	K MART P/BANK K MART P/BANK First Last First Last First Last	User Defined 1 Customer Name Short Name Postung Date	First Last First Last First Last First Last First Last	ZIP Code State Telephone	First Last First Last 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-M	IART P/BANK	<	Name FLEMING	G/KMART P/B	<u>, , , , , , , , , , , , , , , , , , , </u>	٩	Account Type Open It	em	Aged As of 8/8/03	
User Defined 1 Contact Phone	HEATHER (248) 463 318	7 Ext 0000	Salespe Territor Terms	rson /		Credit	Unlimited			
Document Number	Туре	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 BALAN MKP1	ICE WITH OPTIC RANSPORT INC	DNS - DETAIL			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	
					Totola -			<u> </u>	<u> </u>	\$37,603 32	Balance \$37,603 32
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				Cross d Ta	<u>Customer(s)</u> tals 1	<u>0-30 Days</u> \$0 00	<u>31 - 60 [</u>	<u>Days</u> 60 00	<u>61 - 90 Days</u> \$0 00	<u>91 and Over</u> \$37,603 32	
				Grand To	nais 1	φ <b>υ UU</b>	4		φυου	φ01,000 <b>3</b> 2	ψ07,000 DE

P O BOX 70 TOLLESON, AZ 85353-0070 PHONE (623) 936-4413 FAX (623) 936-5523	TRANSPORT, INVOICE 45366	RE.	-
Bill to FLEMING/KMPRT P/2 3100 WEST BIG BEAVER RD IRDY MI 48084		Ship to FLEMING INTL 624 S 25TH A-E PHOENTX AZ 65009	
	toger 1D T P/BANK Description OC - Standard Load EL CENTED, CA To PHOENIX, AI 2/03/20L3 Trailer \$ 2020 T\$ 3 0582 L\$ 310582 PD \$ H-NART \$31514eig't \$ FUEL SURCHAPPEE	Uni+ Drice ⇒550 60620 ⇒52 00820	Ext Price \$659 93 \$52 98

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

### MKP IRANSPORT, INC LOAD CONFIRMATION Phone 602-278-3133 Fax 623-936-3037

DATE OF PICK LP.	2 3.03	_TIME:
SHIPPER. PHONE: ADDRESS: CITY: PO	<u>KMAR</u> (3151) <u>760-337-8112</u> <u>1950 N. Imponian</u> <u>BL (BNTRD, CARF</u> PCS. <u>JSD PLTS</u> WT.	
BILL TO. KNAMA ADDRESS: RATE: \$650 m	) & FVB	
DATE OF DELIVERY:	2.403	TIME:
	Fominib.	
PHONE:	•	•
ADDRESS:	•	
SENDER: PHONE:	РИХ Аг Ви Катан N, 607-269-529	LOAD NO 310582

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	-	ORIGINAL - NOT NI NAME OF CARRIER	HT BILL OF LADING - SHORT FORM IEGOTIABLE			Shipper s N	
		From <u>B</u> At <u>1950</u>	the classifications and lawfully filed tariffs in effe KMART N, JAPERIAL AVE w in apparent good order except as noted (contents and con ut this contract as meaning any person or corporation in poss s or within the territory of its highway operations otherwise the to destination and as to each party at any time interested herein contained which are hereby agreed to by the shipper	EL CENTR	0 CA-9	22B Date	23/03
			FLEMING 2532 S.25 PHOENIX AZ	THAVE		<b>,</b> 1	
		Route	(Mail or street address for purpose (*To be filled in only when shipper desires DESCRIPTION OF ARTICLES SPECIAL <sup>1</sup> N	livery Address* and governing tariffs provide for Car or Vehicle Initial	s & No *WEIGHT		Subject to Section 7 of Conditions of applicable bitl 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
<u>,</u> •	£	PACKÄGES	160 CHEP.	ALLETS	(SUB TO COR)	OR RATE COLUMN	(Signature of consignor) If charges are to be prepaid write or stamp here TO BE PREPAID "
*				DEPT NO	CAPRIER DUNS NU		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 )
		The agreed or declared in If no valuation is shown,	etween two po to by a car-le by water the law equires that is dependent on value shippers are required to state specific i value of the property is hereby specifically stated by th , carrier is hereby authorized to rate at the lowest value rate Hazardous Materials as defined in the Department of T thed of identifying hazardous materials on bills of lading per e property classified described packaged marked and label ation.	he shipper to be not exceeding ation	transportation of hazard de of fiederal Regulation ortation according to the	per2	Charges Advanced \$

: '



Pill to FLEMING/KMART D/B 3100 WEST BIG FLAVEF RD

TRUY M. 480P +

CAN DIEGO LA

B'G KMART #+776

12080 CARHEL MOLNTAIN RD

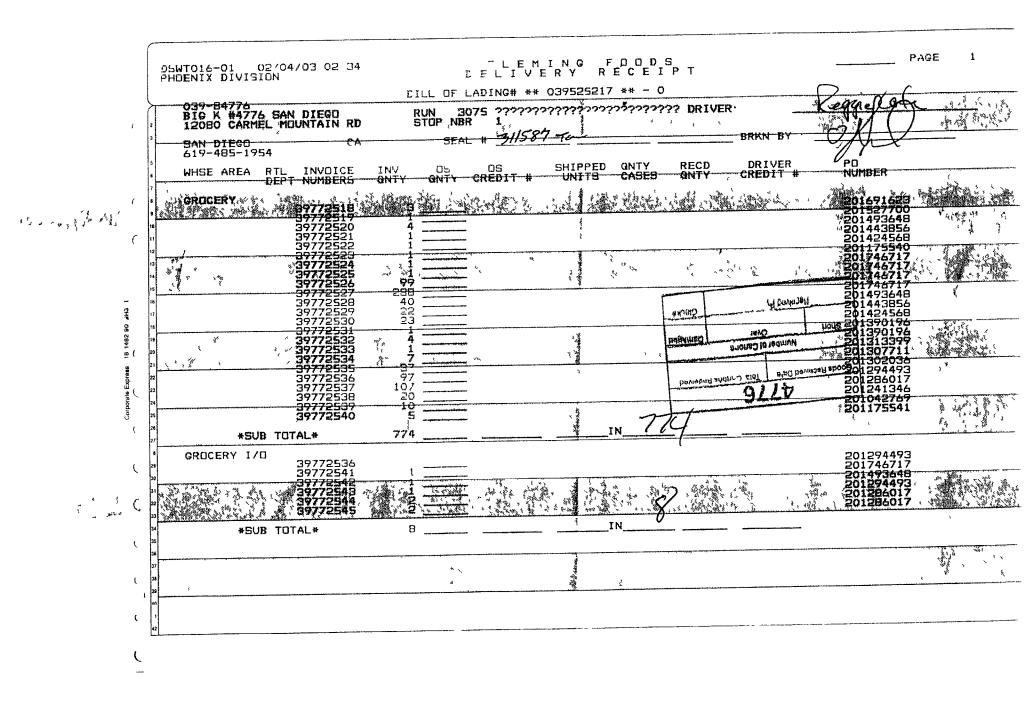
Ship to

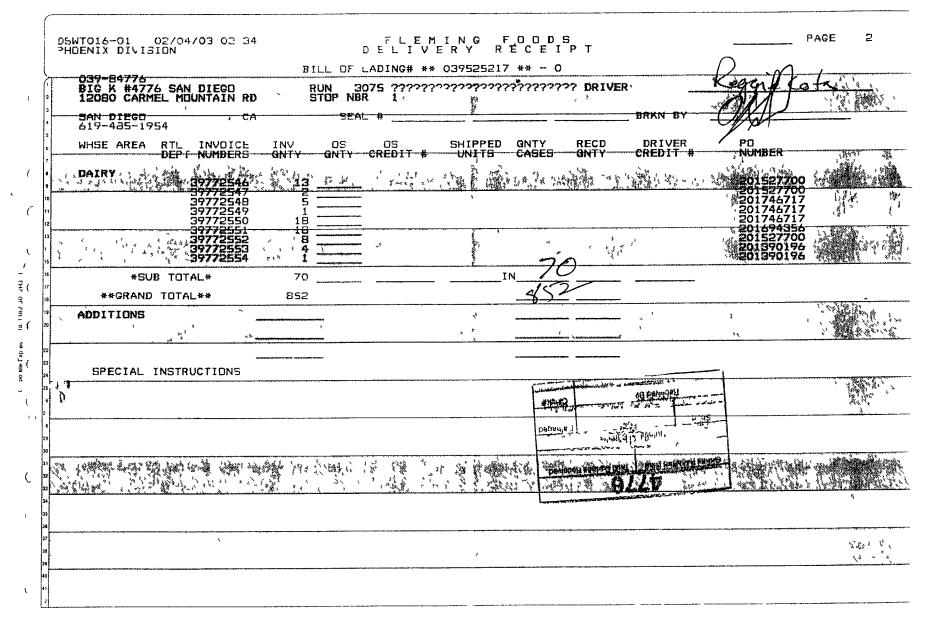
Purchare 2-der .L 3675	Custorer ID K-MGRT D/BCKK		
Glarbity Ites Waber	Description	Unit Price	Ext Price
1 Flat	00 - Standard Load	36000 6645	\$690 23
	PHOENTY, AZ TO SPH D ELD, CI		
re a	2/04/2020 Trailer # 6999		
	T* 312646 L¥ 314648		
	26 # 2075₩±1054 €		
1 FLEL JIPCH	rue_ supcharce	6439 EL <sup>0</sup>	~42 89

TERMS NET 7 DAYS 1 $1/_2$ % Interest per month applied to all balances over 30 days old,	Subtotal M sc Tax Freignt Trad= Discount Total	2048 00 \$0 00 \$0 00 \$0 00 \$0 00 \$548 00
up to 18% annually		

	SPORT, INC.			IVOICE	
	SOX 70		1	77824	
	ESON,AZ 85353-0070		and a second sec	05/03	
	E (623) 936-6258		PICKUP TIME		
ER	B-K # 4776		ARRIVAL TIME	1	
			TRACTOR/TRAILER NUMBER	776/40	
UNIT	DESCRIPTI	ON	1 negg		AMOUNT
	Pallets w/ Neicho	indise			
$\mathbb{D}$					
P					F
					<u> </u>
	\ \				
	RETURN	DT=	21- 21- 20- 20- 20- 20- 20- 20- 20- 20- 20- 20		
	TICKET NUMBER	A CHO	THEFTWER P		
	PALLETS	Paardiau	MEG IO INCL. HNL	12	
	WIRE BINS		The second se		
	CARDBOARD BINS	and a second	11 alt La 11dafia	295	
	TOTES				
VED BY	OXL			TOTAL	

I

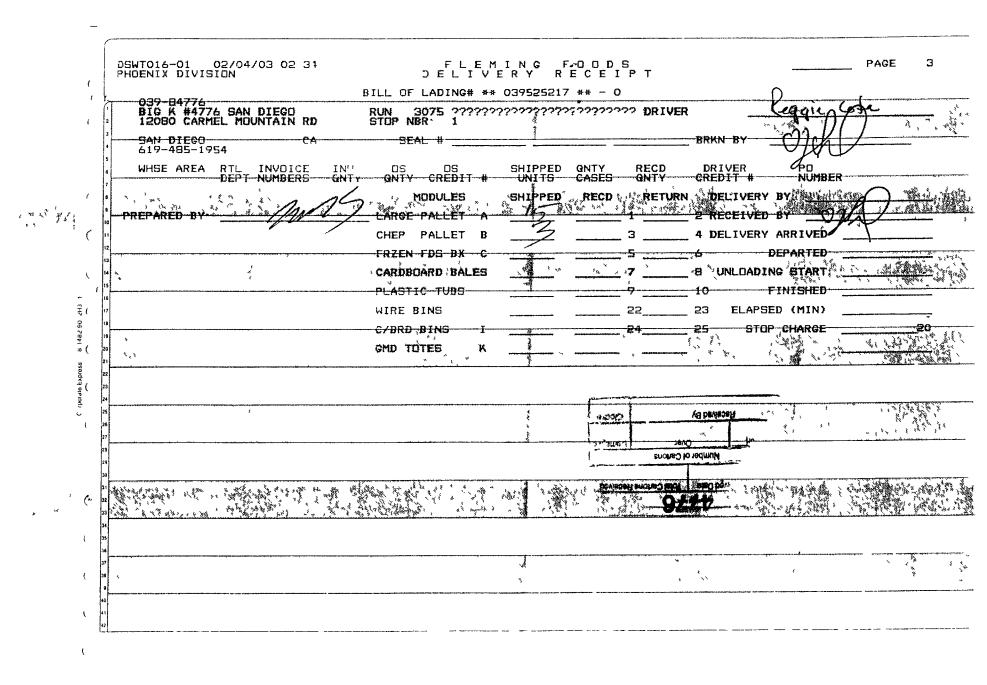




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معافر

P O BOX 70 TOLLESON, AZ 85353-0070 PHONE (623) 936-4413	TRANSPORT, INC.			
FAX (623) 936-5523	INVOICE	45511	2/12/03	
Bill to FLEM:MG/YMART P.B 3100 WEST BIG BEAVIP RD			Ship to FLEMING INTL 62+ S 2514 AVE	
TROY MI 46084			PHOENIX A/ 85009	

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. ....

barchisc Order IV K-MART 7506	Customer ID K-MAPT P/BANK		
Quantity Itea Nuzber	Descriction	Uni Price	Ext Price
1 Flat	00 - Standard Load HESPERIA, CA To "HCENIX, AZ	~65 <b>P 880</b> 00	\$650 00
× *	2/04/2003 Traiter # 1:39 T# 310614 L# 31061~ FS # K-MART 75764eight 0		
1 FJEL SLRCH	FUEL SUPCHARGE	\$52 30903	\$52 %

TERMS NET 7 DAYS 1 <sup>1/</sup> 2% Interest per month applied to all balances over 30 days old, up to 18% annually	Subtotal Misc Tax Freigit Trade Discount Total	\$702 - \$0 ( \$0 ( \$0 ( \$0 ( \$702 (	89 88 88 88
--	---	--	----------------------

# <sup>1</sup>IKP TRANSPORT, INC LOAD CONFIRMATION Phone 602-278-3133 Fax 623-936-3037

DATE OF PICK LP.	2- 03	TIME;
SHIPPER.	Kmm - 7606	
PHONE:	760-244-78	50
ADDRESS:	16968 MAIN	
CITY:	UESPONIA, CA	
P O	PCS. 250 ALTS	
BILL TO. Kmans		
ADDRESS:		
RATE # 6500	4-Froz	
DATE OF DELIVERY:	2 - 03	TIME:
CONSIGNEE:	Fénirice.	· · ·
PHONE:		· · ·
ADDRESS:	-	
	2) AVE	-
	Bin Nicks	
SENDER:	Bin Nicks	
PHONE:	602-269-52	LOAD NO 310614
		DRIVER Green banzales

TRAILER 1139

		SPORT. INC.		IVO	ICE	r 	-
		BOX 70		720	26		
		ESON,AZ 85353-0070 IE (623) 936-6258		) 4- :02	03	?	
CUSTOME		KMART # 7606	ARRIVAL TIME				
		HESPERIA, CA.	TRACTOR/TRAILER NUMBER	1	113	9 174/2	- 7
QTY	UNIT	DESCRIPTION		UN	IIT	AMOUI	
135		CHEP PALLETS					
37		GHEP PALLETS BROWN PALLETS					
172		TOTAL					
	3	•					
		RETURNS					
		TICKET NUMBER					
		PALLETS					
		WIRE BINS					
		CARDBOARD BINS					
		TOTES					
RECEI	/ED BY	GREG GONZA /EZ		ТОТ	AL		
		V					

5



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

INVOICE 45552

1

2/17/2003

Bill to FLEMING/KMAPT P/B 3130 WEST BIG BEAVER RD

Ship to FLEMING INTL 624 S. 25TH AVE

TROY NI 48084

- - -

- -- --

PHOTNIX AZ 65009

Purchase Grder ID POLLETS	Customer ID K-MPRT P/BArk		
Guantity tex Number	Description	but Price	Ext Pric-
1 Frat	LTNE - Standard Lead	\$659 86829	\$1.50 00
2, <b>*</b>	BELL FLOWER, CP To PHOENIK, AZ		
	2/11/2003 Trailer # 2689		
	T# 310823 L# 312823		
	PO # PALLETSUe.gh! a		
" THEL SUPCH	FLEL SUPCHP9FE	⇒E1 758PA	\$61 75

	Subtotal	\$711 75
	2 r M	S <b>B</b> 83
TERMS NET 7 DAYS	Tax	\$0 89
1 1/2% Interest per month applied	Freigh+	\$8 83
to all balances over 30 days old,	 Trade Discount	\$2 83
up to 18% annually	Total	\$711 75

# VIKP IRANSPORT, INC LOAD CONFIRMATION Phone 602-278-3133 Fax 623-936-3037

.

DATE OF PICK LP.	2-1103	TIME:
	KNAM - 43 662 - 925 - 9 10400 Russ Bonfromm, C	2-0 2561 - <u>CRANS</u> - <u>AUI</u>
P O	PCS. 300	
BILL TO: $K - m$ ADDRESS: $RATE: A CSV$	*****	
DATE OF DELIVERY:	2-12-03	
	Fromme.	
PHONE:	•	· · · ·
ADDR <b>ESS:</b>	•	
	PXX AZ	LOAD NO 310823 DRIVER <u>3، ۱۱ 5، ۵</u> ۲RAILER کری م
SENDER:	PXXAZ Bin Nichs 602-269-	
PHONE:	602-265-	5205 .

			`		IVO	ICE		-
I		30X 70			718	51		
		ESON,AZ 85353-0070		DATE 2-12-			····	
	PHON	NE (623) 936-6258					, <u>, , , , , , , , , , , , , , , , </u>	•
CUSTOME		3K4320		ARRIVAL TIME			- <u> </u>	
	-1-	0400 Rosecransk Bellflower CA		TRACTOR/TRAILER NUMBER	89			
	6	Bellflower CA	<u></u>	DRIVER Bill De	ber	A	<u> </u>	
QTY	UNIT	DESCRIP	TION		UI PR		AMOU	NT
24		Chep		, <u>waan iyaan is</u> aa		-		
8		H.						
			Goods Recovered	120	1			
		RETUR	ac	intal Cartons Recei	ved			
	ne	TICKET NUMBER	PCIUP, LL 2	"Cartors				
		PALLETS	1	······································	yod			
	<u> </u>	WIRE BINS						
		CARDBOARD BINS						
	·	TOTES						
RECEIV	ED BY	Huin Da	rake		TO	TAL		
kaanna saanna s				~	•			<u></u>



Bill to FLEMING/XMAPT P/B 3100 WEST BIS BEAVER PD Ship to FLEMING INTL 624 S 25TH AVE

TROY MI 48084

P.40EN1X AZ 85009

<sup>r</sup> urchase Order ID FALLETS	Lustjape TD V-Mart P/Bank		
Quantity Ites Number	Descript on	unit Price	Ext Pric-
1 Flat	LINE 3 andard 1 cad	\$650 00000	CE50 20
· · ·	TUSTIN, CA TO PHOENIX, AZ		
	c. 11/2203 Trailer # 2650		
	T\$.313824 L\$ 518924		
	PD # PALLFTSLeight J		
1 LUEL SLAC	FUEL SLACHARG-	56, 7 <b>566</b> 4	\$F1 75

	Subto+al	\$711 75
	A150	\$8 80
TERMS NET 7 DAYS	Tax	SØ 32
1 <sup>1</sup> / <sub>2</sub> % Interest per month applied	Freight	<b>50 00</b>
to all balances over 30 days old,	Trade Discount	<b>N</b>
up to 18% annually	Toral	\$711 75

. . . . . . . . . . . .

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	KP IRANSPORT, INC LOAD CONFIRMATION Phone 602-278-3133 Fax 623-936-3037	
DATE OF PICK LP.	2.1103	_TIME:
SHIPPER.	K MANT -7422	
PHONE:	714-731-1510	
ADDRESS:	2505 BZ CAMINO	
CITY:	TUSTIN, CA	
P O	PCS	
BILL TO. Know		
RATE \$ 650	W + Troz	
DATE OF DELIVERY:	2-12-03	TIME:
CONSIGNEE:	FEMINIC	· · ·
PHONE:		•
ADDRESS:	•	
	27 AS	c10004
	PUX, M2	LOAD NO 310824 DRIVER LONINE MCCUlbagh
SENDER:	Bill NILAS	TRAILER 2090
PHONE:	601-269-5209	•

•

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PO BOX 70 TOLLESON, AZ 85353-0 PHONE (623) 936-4413	0070 TRA	NSP	ORT,	NC.		
FAX (623) 936-5523	i	NVOICE	45592	02	2/17/2003	
Bill to FLEMING/KMAPT P/B 3100 WEST BIC BEAVER RD				Snip to: FLEMING INTL 62- 5 25TH A	VE	
TROY MI 480C4				PHOENIX AZ	85609	
Purchase Order ID K-MART #3235	Custoner ID K-MART P/BENK					

-

K-MART #3235	K-MART P/BENK		
Quantity Item Mumber 1 Flat	Description LINE - Standard Lozó	Unit Price \$650 00000	Ext Price \$650 20
· ·	WEST COVINA, CA To PHDENIX, AZ 2/11/2003 Trailer # 1312 T# 310825 L# 310825		
* FUEL SUPC+	PO # X-MART #3235Wrign* 0 FUEL SURCHARCE	\$62 <b>86</b> 860	\$62 39

	Supto+al	\$712 88
	∯, SC	\$0 09
	Tax	60 G2
TERMS NET 7 DAYS	Freight	\$0 00
	Trade D scourt	\$0 89
$1 \frac{1}{2}\%$ Interest per month applied	Toral	\$712 89
to all balances over 30 days old,		
up to 18% annually		

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TRANSPORT.	
P O BOX 70	

TOLLESON, AZ 85353-0070

KMart #

730 5. ORAnge

PHONE (623) 936-6258

CUSTOMER

INVOICE	
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172734

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INVOI( E

DATE

PICKUP TIME

ARRIVAL TIME

TRACTOR/TRAILER NUMBER

	W	est Courna CA 91796	DRIVER		<u>, , , , , , , , , , , , , , , , , , , </u>
QTY	UNIT	DESCRIPTION	<b>-</b>	UNIT PRICE	AMOUNT
	-				
	\$	•	·····		
		RETURNS			
		TICKET NUMBER			
30		PALLETS Chep			
		WIRE BINS			
		CARDBOARD BINS			
		TOTES			
RECEI	VED BY	MOGG Heats Diaz	· · · · · · · · · · · · · · · · · · ·	TOTAL	-

### VIKP TRANSPORT, INC. LOAD CONFIRMATION Phone 602-278-3133 Fax 623-936-3037

ъ

DATE OF PICK LP.	211-03	_TIME:
SHIPPER:	K MAN - 3235	
PHONE:	626-960-3756	
	730 S. ONANGE	•
CITY	WBJ COVINA, CAN	¥
PO	PCS	
BILL TO. KINA	n de la companya de l	
ADDR <b>ESS:</b>		
RATE: 4 650	W + FUD	
DATE OF DELIVERY:	2-12-03	
CONSIGNEE:	Fominb.	· • • •
PHONE:	•	• • •
ADDRESS:	27 AVE	,
	DN ANE PHY, AZ	
		•
SENDER:	Bin Nicus 602-269-5209	<b>310825</b>
PHONE:	602-269-5209	LOAD NO 310023 DRIVER Hector Diez
	-	TRAILER 1012

PO BOX 70 TOLLESON, AZ 85353- PHONE (623) 936-4413		INC.	
FAX (623) 936-5523	INVOICE 45688	82/18/2083	
B.11 to FLEMING/KMAPT P/2 2100 WEST BIG BEAVER RD TRCM MI 48084		SAIP to BIG K# 4395 SAN DIEGO (A	
Purchase Crocn 12 1179 Guantity Itea Avabor i Flat	Custome ID K-MART P/BANK Description DO - Scandard Load PHDENTX, AZ To SAN DIEGO CA 2/08/2003 Trailer \$ 9599 T# 310765 1# 310765	Unit Pric» \$600 30090	Edr Dr.ro \$690 00

I FLEL SURC

T# 310766 L# 310766 PD # 1176Weight 3 FIEL FLALMARE

Sinretai	≥€57 @	Ą
Misc	\$ <b>8</b> 8	0
Tax	sð 8	9
Freighr	S8 80	
Trade Dilcount	\$@ <b>8</b>	Û
Total	\$657 0	9

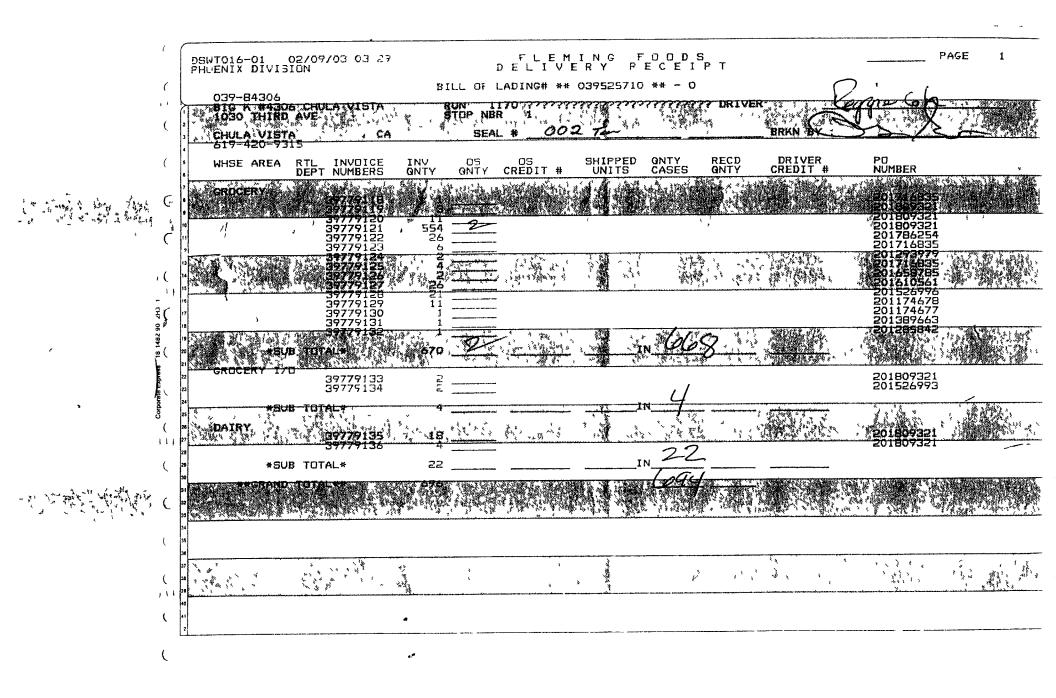
\$57 (2000)

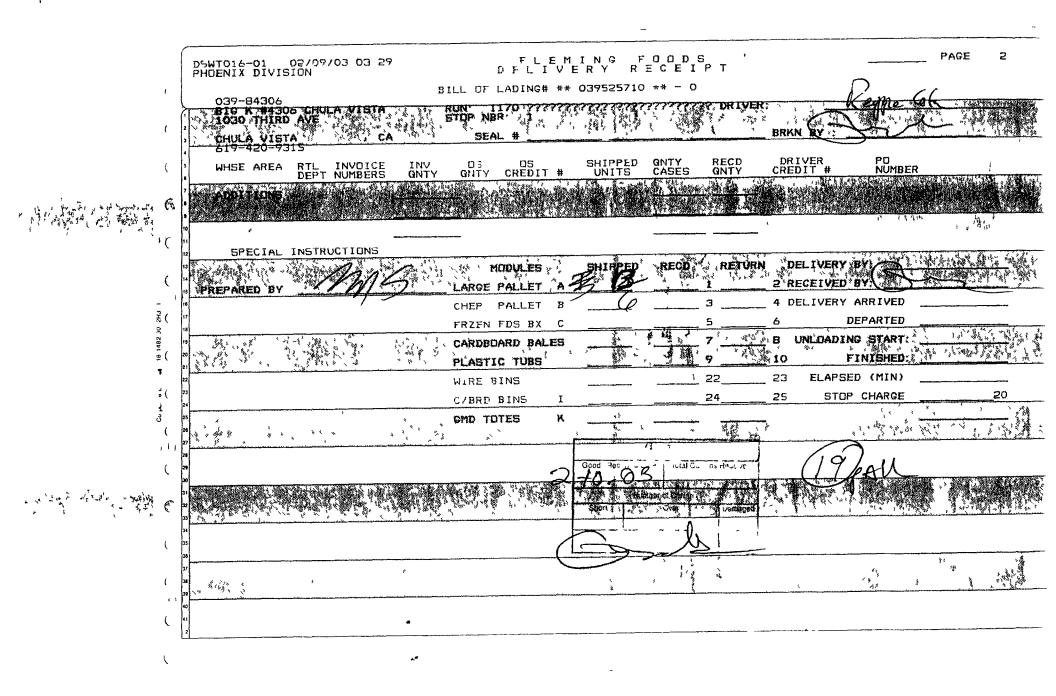
957 M

-

**TERMS NET 7 DAYS** 1  $1/_2$ % Interest per month applied to all balances over 30 days old, up to 18% annually

						IVO	ICE
	PO BOX 70					712	56
					DATE Z//	2(10/03	
	CUSTOMER	USTOMER 0-K44306			ARRIVAL TIME		
					DRIVER	6/1	4040
:	ØTY	UNIT		DESCRIPTION	Kepgre	UN	IT
1	19/						
				ha igan gan gan gan gan gan gan gan gan gan			
		i					
5	•						
`							
				RETURNS			
			TICKET NUMBER	+ + + + + + + + + + + + + + + + + +			
			PALLETS	2/0-03 - Dis Had Jod			
			WIRE BINS	s	PALL		
			CARDBOARD BINS				
			TOTES	S JE			
	RECEIVED BY ROUNALOO ESCOTO					тот	AL







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557 W

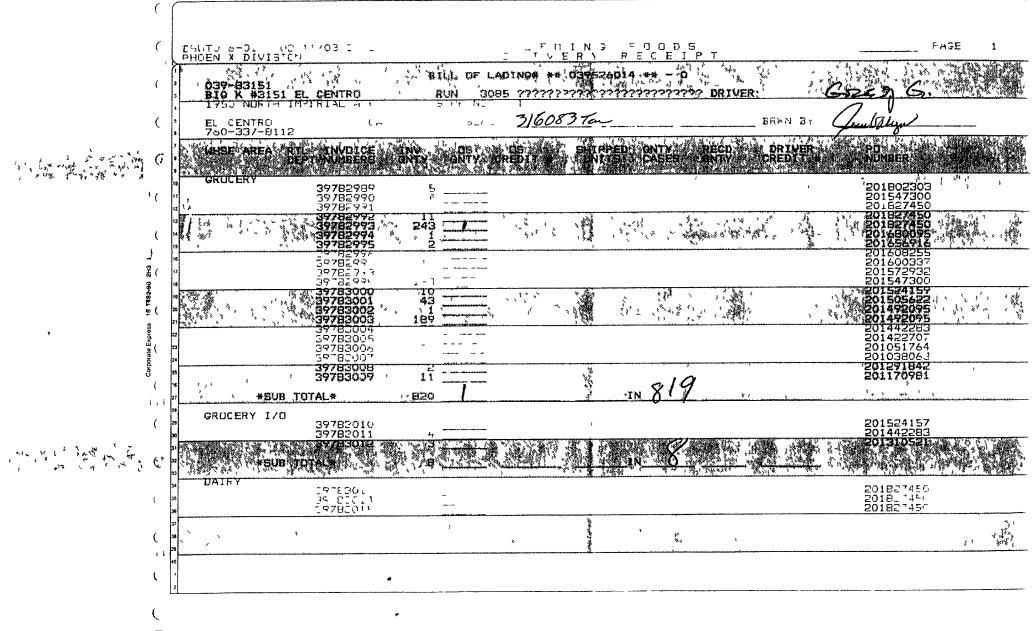
\$657 @9

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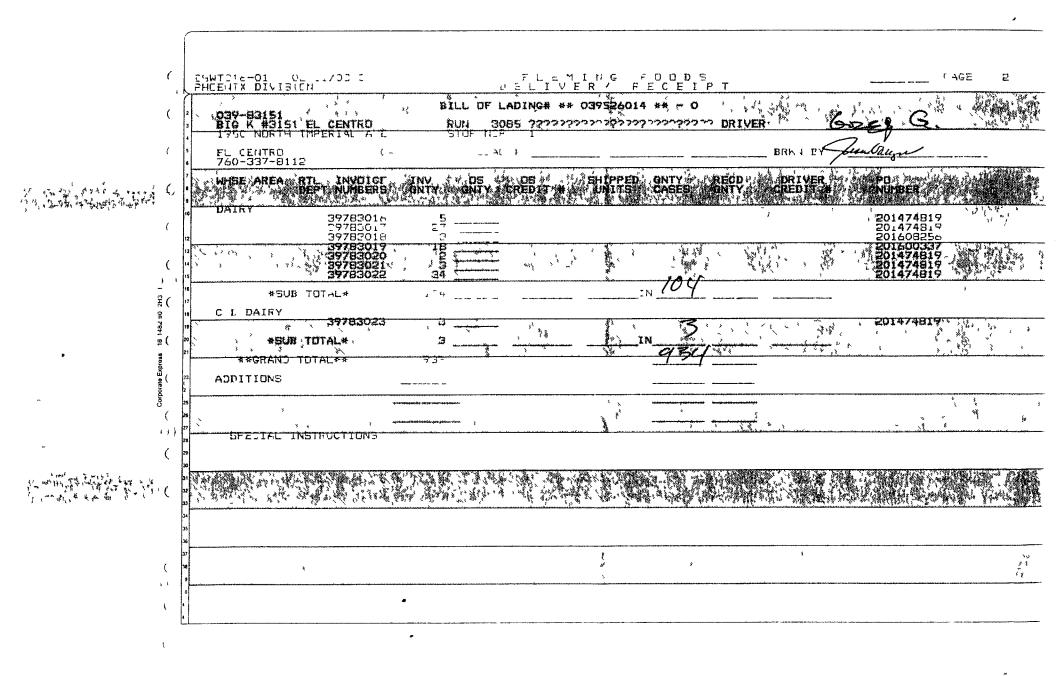
Subtotal

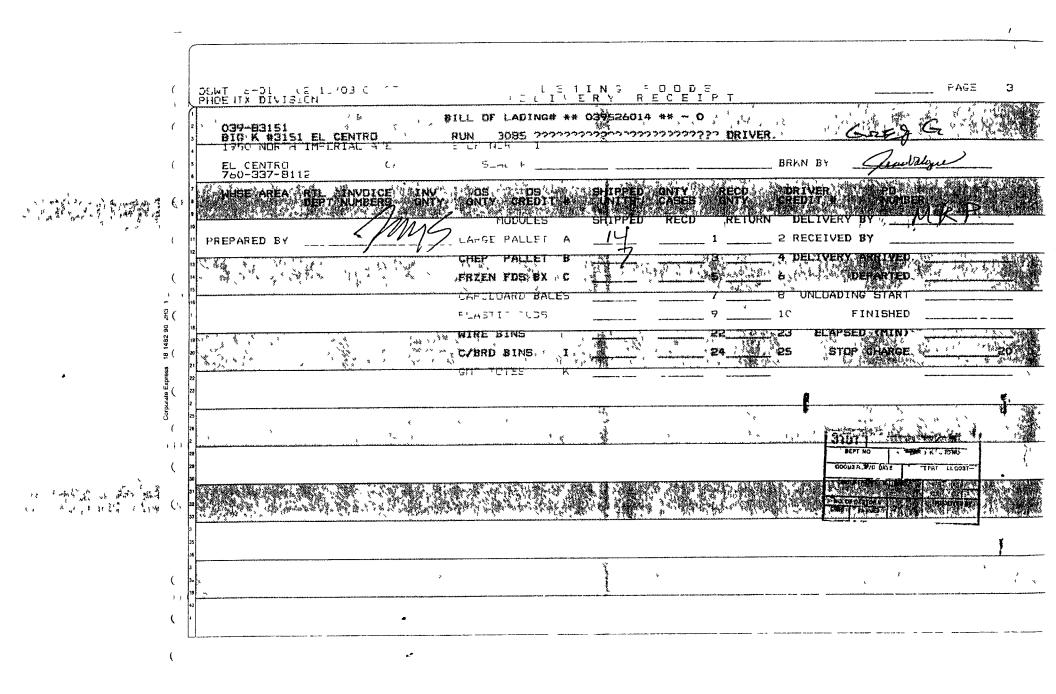
rtiry Iran Mundar	Jescription	Unis Price	_XC
1 F1a+	00 - Standard Loac	2628 08869	\$1
	PHOENIX, AZ TO EL CENTRO, CA		
<b>N N</b>	2/11/2003 Trailer # 4037		
	T# 310829 L# 310829		
	^0 # 30654eigh⁺ 0		
· FLEL JURCH	FLEL SUPERARSE	\$57 29929	1

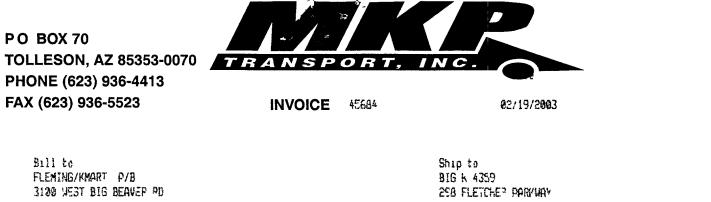
	Misc	\$0 00
	1a4	\$J 08
	Freicht	59 68
TERMS NET 7 DAYS	Trade Dilcount	\$0 80
1 1/2% Interest per month applied	Total	\$657 <b>W</b>
to all balances over 30 days old,		
up to 18% annually		



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" 90Y MT 42084

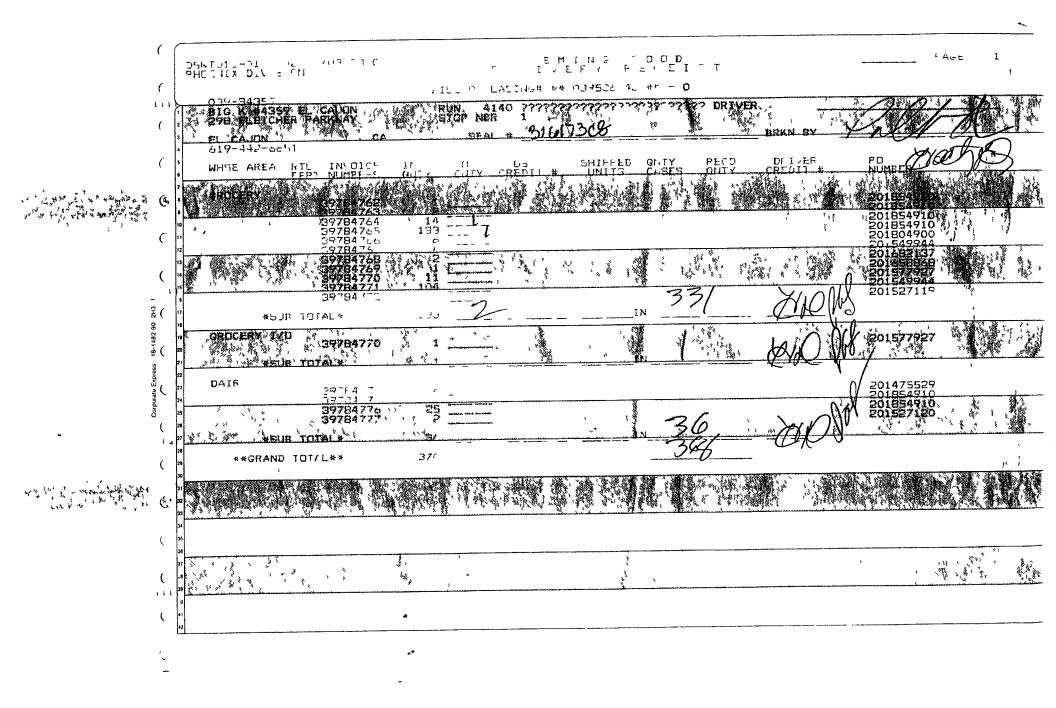
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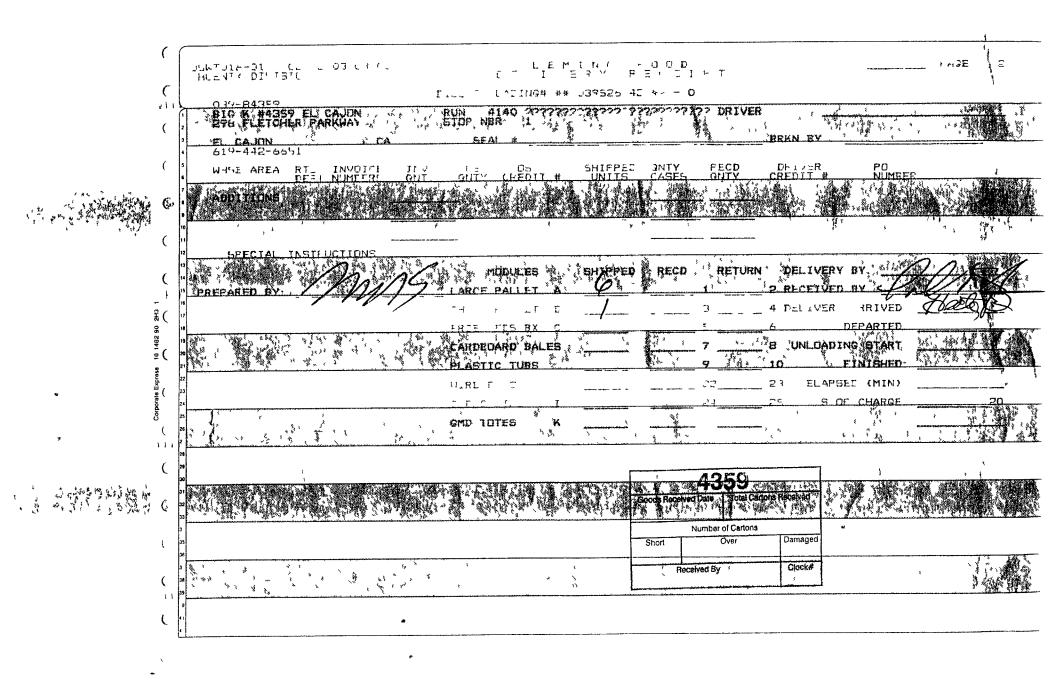
EL CAJON CA

Purchase Order (D) 4148	Lustoner ID n-MART P/834K		
Dear-ity Itra Neaber	Description	Jn1 <sup>+</sup> Price	E + Price
1 Fla	LINE - Stardard Luad	\$612 22000	¢510 80
	PHOENIX, AZ TO EL CAJON, LA		
· · ·	2/12/2003 Trailer # 2708		
	T# 319870 L# 319870		
	CED 클 41430keright ©		
, FLEL SUR'H	FUEL SURCHARGE	\$57 55280	\$57 95

	Subtetal	\$667 95
	HISC	\$ <del>0</del> 89
	Тах	68 69
	Freight	50 <del>30</del>
TERMS NET 7 DAYS	Trade Discourt	SØ 228
1 1/2% Interest per month applied	Tota <sup>3</sup>	\$567 9E
to all balances over 30 days old,		
up to 18% annually		

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



82/24/2005

Bill to FLEMING/KMAPT PIR 3140 LEST BIG BEAVER PD

TROV MI +936+

Ship to FLETING INTL 624 S 25TH AVE

PHCENIX A' 85369

Purchase Orde, 10 K-M4KT 9328 / 3235	Custoger ID K-MAFI P/BAnn		
Quentity Ites Number	De criptien	Unit Drice	Eat Price
1 Flat	LIVE - Standard Load	\$658 38088	\$650 00
	LONG BEACH, LA TO PAKENIA, FZ		
₹. *	2/19 2003 Trailer # 1056		
	T# 711033 L# 311033		
	-0 4 K-MART 9329 / 72354616++ 3		
1 DrocPLY	PropPa,	\$50 Drivod	\$50 90
1 -12 31/2014	FLE SUACHPRGE	光6 52998	÷66 5ð

	Eub†otal	\$766 58
	持ちゃな	es es
	Тах	SØ 63
	Freignt	59 MG
TERMS NET 7 DAYS	Trace Discount	\$0 00
1 <sup>1</sup> / <sub>2</sub> % Interest per month applied	Total	\$766 50
to all balances over 30 days old,		
up to 18% annually		

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DATE OF PICK UP.	2/18/03	TIME:
CITY:	K-mart # 9328 502-377-0818 2900 Bellfber Blud Long Beach, CA PCS. 100-130 WT.	676-960-3756 7305 Orange Wast Coving, CA
BILL TO. <u>Flemina</u> ADDRESS: RATE <u>Q30</u> +		
DATE OF DELIVERY:	2/19/03	TIME:
CONSIGNEE:	Flemines	
PHONE:	·	•
ADDRESS:		,
SENDER:	Phaenix, Az Bill Nicks	•
PHONE:		Reversion 311033 River <u>Hector</u> Oraz TRAILER 1056

PO BOX 70 TOLLESON, AZ 85353-0070 PHONE (623) 936-4413 FAX (623) 936-5523 INVOICE 45777 2/24/2003

Bill to	Ship to
FLEMING/KMART P/B	Fleming Intl
3100 WEST BIC BEAVER RD	624 S 25TH AVE
TROY MI 48084	PHCENIX AZ 85009

Purchase Order ID PALLETS	Custoger 'D K-MART P/BANK		
Guanrity Ites Musber	Description	JT1 Pr.CP	Evt Drace
1 Flats	LINE - Standard Load	C550 20100	\$7.50 00
	LAS VEGAS, NV TO PHOENIX, AZ		
	c'19,2003 Trailer # 2699		
	T# 31:045 _# 311045		
	DB # FFILETSWolgnr 9		
1 FLEL SLACH	TUEL SURCHARGE	\$52 -5188	\$5° 25

	Subtotal	\$602 25
TERMS NET 7 DAYS	M1 C	SJ 80
1 1/2% Interest per month applied	Tax	\$0 <b>60</b>
to all balances over 30 days old,	Freight	\$9 69
up to 18% annually	Trade D sepunt	<b>\$0 00</b>
	Tota'	\$602 23

DATE OF PICK UP.	2/19/03	TIME:	
SHIPPER: PHONE:	K-mart # 4369 -702-457-1037		
ADDRESS:	2975 E. Saltara		
CITY:	Las Vegas, NV		
PO	PCS	WT	
BILL TO. <u>Fleming</u> ADDRESS: RATE: <u>650</u> +			
DATE OF DELIVERY:	2/20/03	TIME	
CONSIGNEE:	Flemina		• •
PHONE:			• •
ADDRESS:	•		,
	Phoenix, AZ	********	,
SENDER:	Bill Mickes	- \$	LOAD NO 311045
PHONE:		¥	DRIVER Fermando 9 TRAILER 2099

		IKP	<b>k b</b>	IN	IVOICE	
		BOX 70		INVOICE	71921	
		ESON,AZ 85353-0070		DATI 7	9-02	>
		IE (623) 936-6258				
CUSTOM	1	Big K Mar	K- # 4369.		06-	
	2	975 East	- Sahara Blud-	TRAI TORTRAILER NUMBER	- 269	9
	4	is vega	NIL 89104.	DRIVER Torrange		C ALPZAN
QTY	UNIT		DESCRIPTION			AMOUNT
			. /			
	74	ahon Pal	10F8.	~		
	40	large pull	ets			
	*	•				
			RETURNS			
		TICKET NUMBER		4		
		PALLETS	Docto Possived Dara - Dian Gar - moso			
		WIRE BINS	N 0	2300		
		CARDBOARD BINS				
		TOTES	In Trillit Line			
RECEI	VED BY	HAX	Aurtron	/	TOTAL	
	-4	vy-f>		······································	1,	<u>,</u>

PO BOX 70 TOLLESON, AZ 85353-0070 PHONE (623) 936-4413 FAX (623) 936-5523 INVOICE 458%6 62/24/2003

Bill to. FLEMING/KMART P/B 3100 WEST BIG BEAVER 9D Srip to FLEMING INTL 624 S 25T4 AVE

TROY MI 48044

PHCENIX AZ 85089

.

Purchase Order ID ⊬-4ART 3435 / 3635	Custoner 10 K-hART C/BANK		
Guarrity Itaa Nusbar	Description	L'nit Price	Exc Price
* Flat	00 - Stancard Load	\$650 00000	\$559 69
	INGLEWICO, CA TO PHCEN'X 92		
\$ <b>*</b>	2/17/2003 Trailer # 2650		
	T# 310975 L# 310975		
	00 # X-4ART 3435 / 3539Weight 0		
1 3435 KMART	3435 (**???	\$28, 866*8	\$50 49
, FLEL SUPCH	FLEL SUPCHAREF	946 <b>50</b> 201	\$65 59

	Sustoral	\$766 50
	Hisc .	50 Dd
	Тах	\$6 88
	Freight	\$6 28
TERMS NET 7 DAYS	Trade Discount	\$0 BC
1 $1/_2$ % Interest per month applied	Total	\$765 30
to all balances over 30 days old,		
up to 18% annually		

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DATE OF PICK UP.	2/17/03		_TIME:
SHIPPER:	K-mart # 30	135/ 15.mo	(+ #3639)
PHONE:	714-991-01		
ADDRESS:	· 2222 EL	1088 / <u>n1001</u>	g La Ciegna Blud
CITY:	Araheim, Cl	A /Ingles	wood, CA
PO	PCS. 100 /	<u>\00</u> WT	
BILL TO. Fleming	)		
RATE - 650 +	30 <sup>co</sup> + fue 1		
D ATE OF DELIVERY:	Fleming	2/18/03	TIME:
CONSIGNEE:	. Flemina		· ·
PHONE:	•		•
ADDRESS:			,
	Phoenix, A-	2	A LOAD NO 310975
SENDER:	Bill Nick	200	DRIVER C G
PHONE:			TRAILER 200

		SPORT. INC.		IVOICE	
		BOX 70		71642	
	TOLL	ESON,AZ 85353-0070	DATE	7/03	79-148-182
	PHON	NE (623) 936-6258			
CUSTOME	R	FLEMING FOOD	ARRIVAL TIME		
		PHOENX DZ	TRACTOR/TRAILER NUMBER	2690	0
QTY	UNIT	DESCRIPTION	Conta		AMOUNT
			3435	Cartons Receiver	
			2/17/03		
			Short Ove	Damageo	
			Received By	Clock#	2/
	×.	BIGK#343.	5 ANAHEIN	Co	4
		RETURNS			
	35	TICKET NUMBER BLUE			
	25	PALLETS REGULAR			
		WIRE BINS	L MIETS		
		CARDBOARD BINS	DILETS		
		TOTES	/		
RECEIN	/ED BY	Slende mill		TOTAL	
		· · · · · · · · · · · · · · · · · · ·			

		IKP		IVO	ICE	ı -
		SPORT, INC.		716	54	
		ESON,AZ 85353-0070	DATE	17/0	03	
	PHON	NE (623) 936-6258				
CUSTOM	ER	FLEMING FOOD	ARRIVAL TIME			
			TRACTOR/TRAILER NUMBER	1	26	,90
		THOENIX DZ	DRIVER CDR		Æ	<u></u>
QTY	UNIT	DESCRIPTION	<b></b>	UN		AMOUNT
*******	-		- <u></u>			
	\$	BIG K #3639	ZNG	LEC	vov	o Co
		RETURNS				
		TICKET NUMBER				
	91	PALLETS BLUE				
		WIRE BINS				
		CARDBOARD BINS				
		TOTES				
RECEI	VED BY			тот	Γ <b>AL</b>	
•						<u></u>

PO BOX 70 TOLLESON, AZ 85353-0070 PHONE (623) 936-4413	TRANSP	ORT,		
FAX (623) 936-5523	INVOICE	45814	02/24/2003	
Sill to Fleming/kmart P/B 3100 NF3T BIS BEAVER RD			Ship ta BIG K3151 1950 NORTH IMPERIAL AVENUE	
TP0V MI 48054			EL CENTRO CA	

-

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-

Purchase Order IJ 3860	Customer ID K-MART P/BAWK		
Quantity Ites Number	Description	Jrit Price	Ext Frice
t Flar	20 - Standard Loao	\$60% 84840	seaa 00
τ, *	P-DENIX, AZ To EL CENTRO, CA 2/12/2093 Trailer # 4034 T# 311026 L# 311026 PO # 3060Weight C		
I FLE' SLRLH	FIEL SUPCHARGE	°,7 B3820	557 fû

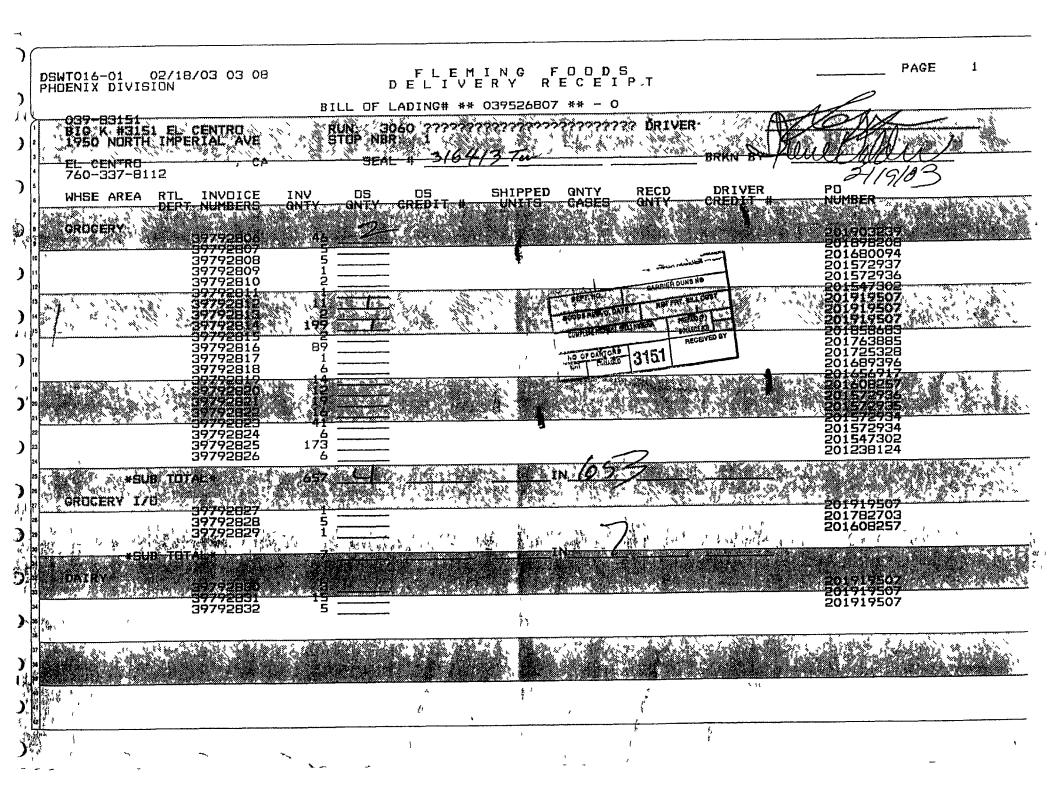
TERMS NET 7 DAYS 1 $1/_2$ % Interest per month applied to all balances over 30 days old, up to 18% annually	Subtural Misc Tax Freight Trade Discount Total	\$657 60 \$0 80 \$0 90 \$0 80 \$0 80 \$0 80 \$657 80
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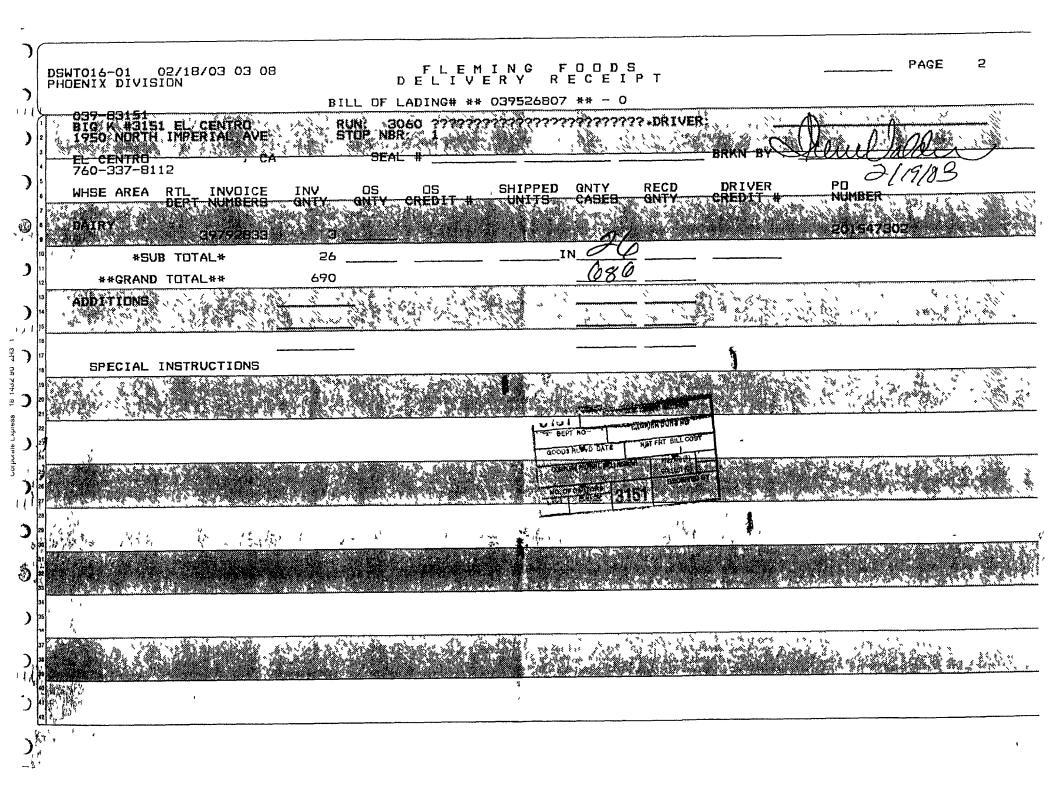
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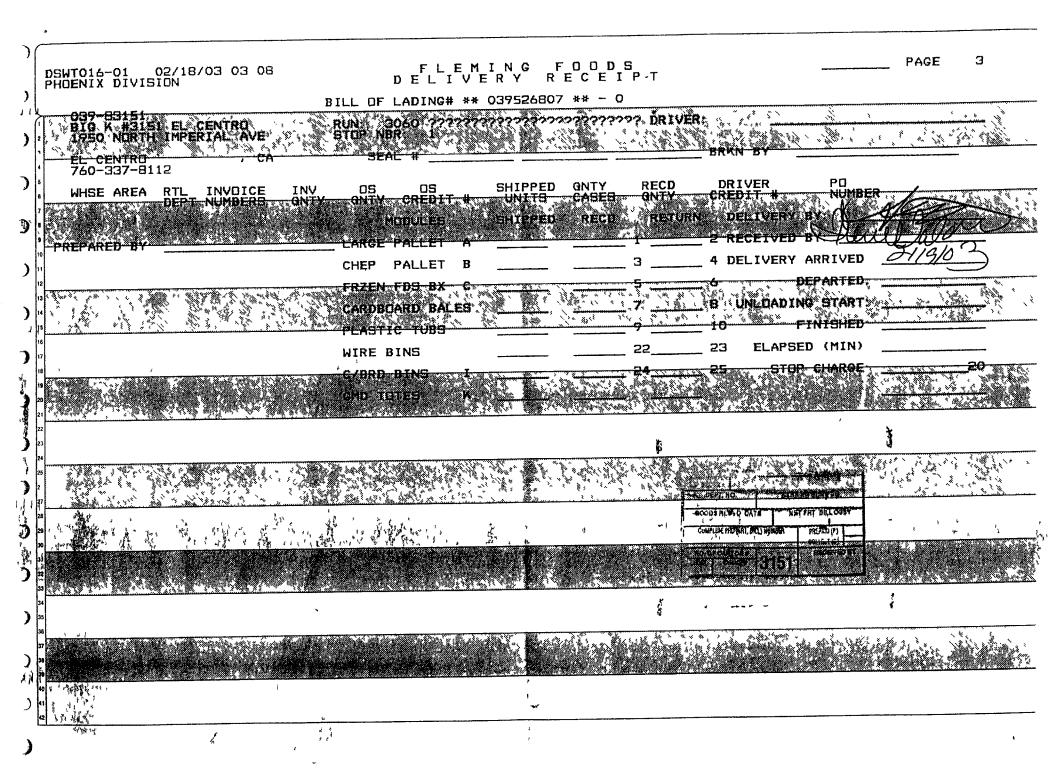
TRA	NSPORT, INC.	INVOICE	165195		
ΡO	BOX 70	DATE	DATE		
TOL	LESON,AZ 85353-0070	Z-19 PICKUP TIME	3 - 3		
PHO	DNE (623) 936-6258				
ISTOMER	BIZK MAN7 # 3151	ADDIVAL TIME		_	
		TRACTOR/TRAILER NUM	SER So 311		
	ELCENTO CA	DRIVER Simutan	50 34 50 Arch	si sa	
	DESCRIPTION			AMOUNT	
25	PALLETS Grose				
	SCAL	17 316413			
	(, A S /	12 316413			
	RETURNS				
		1			
A	PALLETS				
	WIRE BINS				
	CARDBOARD BINS COVALEE PROKAT PLINGHAGE				
	TOTES	10 BY			
RECEIVED E	Y		TOTAL		

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PO BOX 70 TOLLESON, AZ 85353-0 PHONE (623) 936-4413 FAX (623) 936-5523	0070 TRANSPORT, INVOICE 15815	02/24/2003	
Bill to FLEMING/RMART P/B 3100 WEST BIG BEAVER RD TROY MI 98084		Ship to FLEMING INTL E24 S 25TH AVF PHOENIX AZ 85009	
Purchase Order ID K-MPRT #7363 Quartity Item Number 1 Tlar	Custraer ID N-MART P/B-AK Description CO - Stancaro Load AMAHEIN, CA To PHDENIX, AL 2/18/2003 Trailer # 9014 T# 3'1028 L#.311028	Unit Pring \$650 03040	Ext Price \$650 @
I FLEL SURCH	°O # K-MAKT #3363Weight 0 FLEL Eurchapge	951 75290	<b>⊳61 75</b>

-

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

Sibtora.	\$711 75
N1 52	<b>69 6</b> 9
Тач	\$0. <b>(</b> 19
Freigrt	<b>\$9 6</b> 3
Trade Discours	<b>Se 0</b> 0
fotal	\$71: 75

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DATE OF PICK UP.	2/18/03	TIME:
SHIPPER:	K-mart # 3363	
PHONE:	714-534-7502	
ADDRESS:	10870 Katella Ave	
CITY:	Aroheim, CA	
P O	PCS WT.	
BILL TO. Fleming		
ADDRESS		
RATE: <u>650 00</u> +	<u> 2021</u>	
DATE OF DELIVERY:	2/19/03	TIME:
CONSIGNEE:	Fleming	· ·
PHONE:	. ~	• •
ADDRESS:	-	,
	Phoenix, AZ	
SENDER:	Bill Nicks	
PHONE:	<b>971 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101</b> - 101 - 100 - 101 - 100 - 101 - 100 - 101 - 100	LOAD NO 311028 DRIVER JOSE AUX LOG TRAILER 9014
		TRAILER 9014

		IKR		IVOICE	
1		SPORT, INC.		71447	
		ESON,AZ 85353-0070	· · · · · · · · · · · · · · · · · · ·		
		NE (623) 936-6258	DATE 2 - 18 PICKUP TIME	<u> </u>	
			ARRIVAL TIME		
CUSTOME		<u>Jig K 3363</u>		Traff TT 1 to 1 to 1 to 1	
	10	870 Kattelo oue		9014	
		Inuheim Ca	DRIVER AS C		; <sup>(</sup>
<b>QTY</b>	UNIT	DESCRIPTION		UNIT PRICE	AMOUNT
78		Boown Pallets			
22		Chep Pallets			
		Chep Juliets			
			· · · · · · · · · · · · · · · · · · ·		
		••••••••••••••••••••••••••••••••••••••			
	•		······		
		RETURNS			
			3363		
		PALLETS Goodis Rec	a ved Date Total Cattors Received		
		WIRE BINS	Number el Cartons		
		CARDBOARD BINS			
		TOTES	Antor or 167		
RECEIV		Anovoro Ett	1 All all and a second	TOTAL	

PO BOX 70 TOLLESON, AZ 85353-0070 PHONE (623) 936-4413 FAX (623) 936-5523 INVOICE 45908 02/26/2003

B.'l to FLEMING/KMART P/B 3190 WEST BIG BERVER RD

Ship to FLEMING INFL 624 S 2574 AVE

T90Y MT 48084

PHOEN-IX AZ 85009

Ригсгазе Orde+ ID К-МСАТ 3449 / 3708	Eustoner <sup>I</sup> D K-MART P/BAM		
Quantity Itea Number	Description	Un t Price	Est Price
ı Flat	DD - Standard Load	\$650 00200	\$650 00
	PICO RIVERA, CA TO PHOENIX, AZ		
× •	2/18/2003 Trailer # 1012		
	T# 311008 L# 311288		
	PO # K-MPAT 3440 / 378 Height &		
1 3728 KMANT	37C8 KM4RT	\$50 08802	\$50 00
1 FUFL SLIPCH	FLEL SUPC-AREE	\$6. 52088	\$65 50

	Su5+o+al	\$766 50
	Misc	SO 90
	Тах	50 20
	Freight	\$0 00
TERMS NET 7 DAYS	Trade Discount	50 00
1 1/2% Interest per month applied	Total	¢766 50
to all balances over 30 days old,		
up to 18% annually		

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DATE OF PICK UP.	2/18/03	TIME:
SHIPPER. PHONE: ADDRESS:	K-mart #3440 562-949-0931 8909 Washington Blud	300 9 Highland Spring
CITY:	Pico hivera, CA	Banning, CA
PO	PCS W	Τ
BILL TO: Fleming		
ADDRESS:		
RATE 650 00 + 5	50 00 + fuel	
D ATE OF DELIVERY:	2/19/03	TIME:
CONSIGNEE:	Fleminoj.	- · ·
PHONE:		• •
ADDRESS:		-
	Phoenix BZ	 -
SENDER:	Bill Nicks	LOAD NO 311008
PHONE:		TRAILER -+ 1012

CUSTOME	POE TOLLI PHON	BOX 70 ESON, AZ 85353-0070 NE (623) 936-6258 BIGK # 3440 BIGK # 3440 BIG RIVERA CA	INVOICE $1$ DATE $2 - 1$ PICKUP TIME $12$ ARRIVAL TIME TRACTOR/TRAILER NUMBER 4737	1VOICE 72033 8 - 0 50 P 4 (C GOMZA UNIT	3
QTY	UNIT	DESCRIPTION	/		AMOUNT
16		CHEP PALLETS			
7		CHEP PALLETS BROWN PALLETS			
		<b>b</b>			
		RETURNS			
		TICKET NUMBER			
	· · · · · · · · ·	PALLETS			
		WIRE BINS			
		CARDBOARD BINS			
		TOTES			
RECEI	VED BY	GARG GONZALEZ		TOTAL	

-

PO BOX 70 TOLLESON, AZ 85353 PHONE (623) 936-441 FAX (623) 936-5523	3	5911 02/26/2003	
Bill fo Fleming/kmart o/b 3100 Vest big berver r TRCY MI 48854	Ð	Ship to B <sup>T</sup> G K 4359 298 FLETCHER PARKAAY EL CAJON CP	
Purchase Offer 10 4130 Duant by Item Humber 1 - Lat	Customan ID % MART P/BANK Eelcriptior GO - Standard Loed PHCENIX, AZ To EL CHJGN 2/19/2003 Trailer # 2 T# 311047 L#:311047 PE 4 441000000000		Ent Onice Sold of

\$57 95040

\$57 <del>9</del>5

PC # 4130Weight 0 FUEL EURCHARCE

1 FLEL LIFCH

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	Subtoral M sc	3667 95 \$0 90
	Тач	<b>55</b> 63
	Freight	50 20
TERMS NET 7 DAYS	Trade Discount	SØ 30
1 <sup>1</sup> / <sub>2</sub> % Interest per month applied	Tota.	\$657 95
to all balances over 30 days old,		
up to 18% annually		

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				VOICE	
				75631	
		ESON,AZ 85353-0070	DATE 2 - 20		
		E (623) 936-6258		)	
	$\Omega$	<u>19 K 4359</u>			
CUSTOME		8 Pletcher Pornway El Gjon G.	TRACTOR/TBALLER NUMBER	2112	-  c
QTY	UNIT	DESCRIPTION	((	UNIT	AMOUN
7		large Pallets			
8		chep Pallets			
_0					
		RETURNS			
		TICKET NUMBER			
		PALLETS			
		WIRE BINS			
		CARDBOARD BINS			
		τοτες			
	ED BY	Dennis Fiderbook		TOTAL	

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039-94359 310 h #4357 278 FLETC 10 F	EL CALOI		Su ?			•• •		
	5, 74 4A1		<u> </u>			7 DPIV	LP	Voge Audor
		-	31-64-	13_CS				Jennis Fildul
GRUCERY		12 × 7 12 14 17	CRÉDIT #	SHIPPED UNITS	CASES	RECD ONTY	DRIVER CREDIT #	NUMBER
				<del>19. 20. 12. 12. 12. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.</del>			and the second	201840-11 201977214 201923457 201923457
	<u>39-94651</u> 39-94651 9794551 3979465,						······	201903289 201899566 201682136
								201549°45 201559 201559 201559 20161
	2979450C 39794551				46	 R		201577431 201577431 201577929 201549946
- ( = -								
15-1 -	1 1 2 2 2	yn unn uny yn an Me unn uny yn an		٤	6			E0134744
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	39794658 52794659	*			22	~		201938450 201939450 201547946
- Fire i			*	*-	-491			

	* 1 × 111197 × ×	<b>1395</b> 25755	-		
034-84359 316 + #4359 E_ C JUN 288 FLET_4LR 7 RAVA		۵ <b>***********</b> ۲۰۰۰***********************	PRIVI	F Close	<u>Ol.14</u>
=				<u></u>	
ADDITIONS	41 × 3116 742917 #	SH1-JEC UNITE	CASES ONTY	CREDIT + NUMB	EA
	<u>, 99, 4999</u> , 49, 60, 50,			-	
SPECIAL INSTRUCTIONS	, ranues	SHILTD	- RECD RETUR	IN DELIVERY DA	Noucharde p-
AFTARED I MA	1				nnstil bas
	TAT-1, FIG 34 C		5	_ 6 DEPARTED	hg.
	<u>() h roki t sales</u>			<u>8 UNLOADING START</u> - 'FINSHED - I <u>- E</u> MIN	
	i Liti I Di Diz- K	unitar unitaria antica area	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	_ IB ENN HARGE	2)
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PO BOX 70 TOLLESON, AZ 85353-0070 PHONE (623) 936-4413 FAX (623) 936-5523

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INVOICE 46016

2/28/03

B11. to FLEMING/KMART P7B 3100 WEST BIG BFAVEP RD Ship to FLEMINC INTL 624 S 25TH AVE

TROY M. 48084

up to 18% annually

PHPENIX AZ 85003

Purchase 0 der ID K-MA774528 / 9389	Customer ID K-MAPT P/BA.N		
Cuanti y Itan Nuabur	Description	Last Price	Ext Price
' F (a) \$	00 - Standard Load K MCWON, AZ To PHCENHX, AL 2/21/2003 Trailer # 9209 T# 30120 L# 311126 PC # H-MAPT#9528 / 5300Maight 0	\$61 <b>0 800</b> 49	3610 20
1 FLEL SLYCH	FLE: UxCHARLE	567 18820 557 18820	\$E/ 10
1 2912 1		\$50 009.0	\$50 00

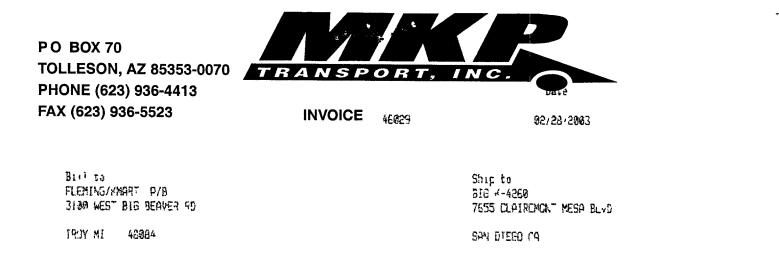
	Subtotal	\$727 10
	1 2 T	se 30
	<sup>7</sup> 3Y	69 GA
	Freight	\$P 99
TERMS NET 7 DAYS	frade Discunt	su 80
1 $\frac{1}{2}$ % Interest per month applied	Turni	3727 10
E · ·		
to all balances over 30 days old,		

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DATE OF PICK UP.	2/21/03	TIME:
SHIPPER.	K-mart 9389	K-mart #9528
PHONE:	<u> 102 255 8000</u>	928-757-3202
ADDRESS:	· 1501 Washington	3340 E Andy Devire Aug
CITY:	Las Vegas, NU	
P O	PCS WT	•
ADDRESS: RATE: 610 +		
DATE OF DELIVERY:	2122103	TIME:
CONSIGNEE:	Fleming	· ·
PHONE:		
ADDRESS:	•	,
	Phoenix AZ	•
SENDER:		S LOAD NO 311126
PHONE:		TRAILER 9009

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		SPORT, ING.		IVOICE	-
		30X 70		72268	
	TOLL	ESON,AZ 85353-0070		121/0	2
		NE (623) 936-6258	PICKUP TIME	:50	
CUSTOME	RÎ	0-K Mart # 3928	ARRIVAL TIME		
	<u> </u>	B-K Mart # 3928 Kingman AZ.		776	1 9009
		F	DRIVER CEgg	ive Cot	×
<b>QTY</b>	UNIT	DESCRIPTION	0.0	UNIT PRICE	AMOUNT
	۶.	•			
		RETURNS			
		TICKET NUMBER			
Z		PALLETS			
12		WIREBING CHEP PALLETS			
		CARDBOARD BINS			
		TOTES			
RECEIV	/ED BYĆ	Tilional France OB. Mgr.		TOTAL	

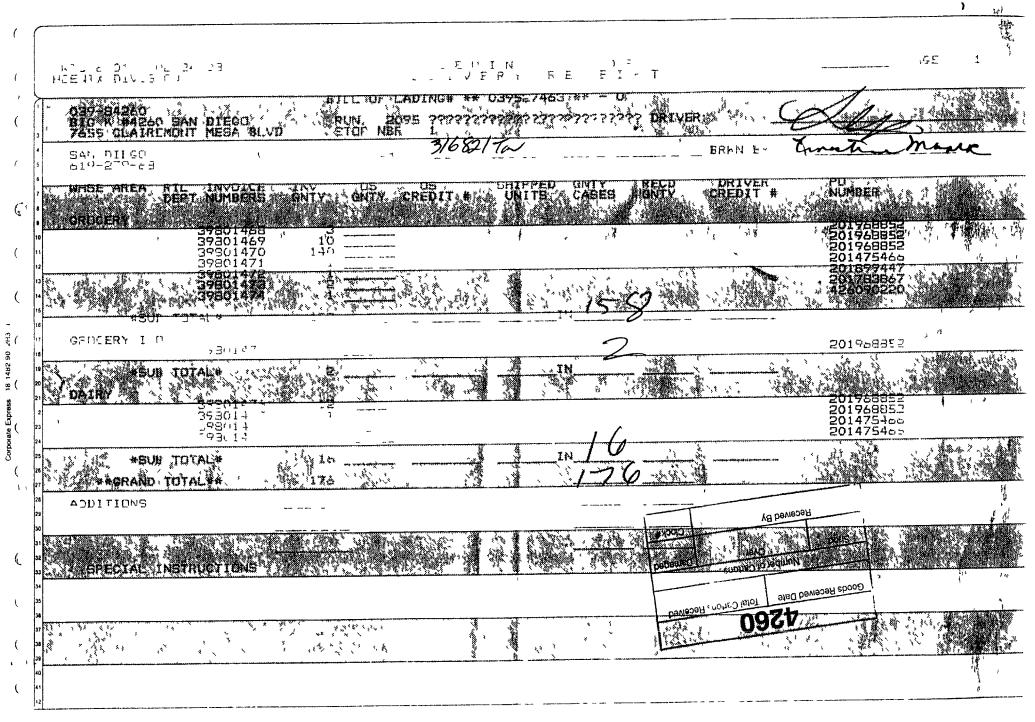


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Purchasa Order ID 2095	Custager 10 K-MART P/BANK		
Quartity Ites husse	Description	Unit Prins	Ext Price
1 Flat	00 - Standard Loac	\$670 08080	\$570 89
· ·	PHCENIX, 92 To SAN DIEBO C4 2/24/2003 Tra.ler # 27 3 T# 311167 L# 311157		
· FUEL SUPC-	PO # 2095k=1grt 0 FLFL SURC 447CE	\$73 70620	\$73 70

TERMS NET 7 DAYS 1 $1/_2$ % Interest per month applied to all balances over 30 days old,	Subtoral Misc Tax Freight Trade Discount Total	\$743 70 \$0 00 \$0 80 \$0 80 \$0 80 \$3 80 \$743 79
up to 18% annually		

	NSPORT, ING.				IVOICE	-
	BOX 70				68597	
τοι	LESON,AZ 85353-0070			DATE 2-25 PICKUP TIME	-3	
PHO	ONE (623) 936-6258					
CUSTOMER	BISKE	1260		ARRIVAL TIME		
					271	3
	SAN DIE	SO CA.		DRIVER	TAST	
		DESCRIP	TION		UNIT PRICE	AMOUNT
	PHILTS					
				9-2		
		Se,	AC 17 310	6821		
		U	+ 1 1 310 + 5 1 NTAC			
	•					
		RETUR	NS			
	TICKET NUMBER,		Ка рекезене			
$\square$	PALLETS	Clock	LOUS			
	WIRE BINS	of Cartors Dve. Damage				
	CARDBOARD BINS	POYSOGH JILLILL	Goods Received Date			
	TOTES	09	45			
RECEIVED BY	Earthe		arra ~sta.		TOTAL	



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LEN C DIVIE IN	Ĩ				- TASE 2
BIO K HARO SAN DIEGO 7655 CLAIREMONT MESA BL	BILL OF LADING A	<u>چې د ده ده ده کې </u>	277?> DRIVER	Jas	ð.
SAN DIEGO 619-279-6923		· · · · · · · · · · · · · · · · · · ·		RHIE Englise	Marc
DEFT NUMBERS	MODULES	# UNITE CASE CASE CHIPPED REC	CD / RETURN	DELIVERY BY	
PREPARED BY '	CH P.LLET B	B		RECEIVED BY	<u>C: 00 ann</u>
	FRZEN FDS BX C	· · ·		DEPARTED	7.09
6 7 8 9				C ELAFSED (MIN)	
	CZERD EINS' I		242	5 BIDP CHARGE	
4 5 *		· r			a an
5 7 7	۰۰۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰	**	<u>чс западесс</u>	North North	
			-10	TruuN	
	and a the second states and			E. IE.Mastri e. 199	C. M. Marian
6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		*	~		terta (
×				×3 × ×	<u></u>

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1 FIEL SLACH

2/03/2003 Trailer #. 2723 T# 311331 L# 511331 PO # 12/5Weight 0 FUEL SURCH-PLE

Subtetal	\$787	5₽
MISC	<b>\$0</b>	83
Tax	\$Ø	60
Freight	69	69
Trade Discourt	50	69
Total	<b>\$787</b>	50

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\$87 52

\$37 500610

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

				IVOICE	<u> </u>					
		30X 70	INVOICE 165193							
		ESON,AZ 85353-0070	DATE 3-3-3 PICKUP TIME	3						
	PHON	NE (623) 936-6258	PICKUP TIME							
ISTOMI	ER/	BISK MAR.								
		Romand CA		- 270 1880	23					
QTY	UNIT	DESCRIPTION			AMOUNT					
	22	POFICETS								
		Scol	x 32 266	8-						
		UPS IN	R 32 266							
		· ·	·							
	Ø	RETURNS								
		TICKET NUMBER	·							
4		PALLETS	,							
L	1	WIRE BINS	<u></u>							
		CARDBOARD BINS								
		TOTES								
ECEI	VED BY	Muchter		TOTAL						

WT016-01 03/02/03 03 45 DENIX DIVISION	FLEMING FOODS DELIVERY RECEIPT	PAGE 1
039-83678	BILL OF LADING# ** 039528164 ** - 0 RUN <u>1275 200000000000000000000000000000000000</u>	· AA
<u>BIC K #3678 RAMONA</u> 1855 MAIN ST	STOP NBR 2	A.D. HA
RAMONA , CA 760-788-7886	SEAL # 322/068	BRKN BY VAlut
WHSE AREA RTL INVOICE DEPT NUMBERS	INV OS OS SHIPPED GNTY RECD GNTY GNTY CREDIT # UNITS CASES GNTY	DRIVER PD CREDIT # NUMBER
GROCERY 37810402	4 5	202052004 202052004
37810403 37810404 37810404	36	<u>202052006</u> 201715471
39810405 39810406	3 10	201575120 201889720
39810407 39810408	4	201838970
39810409 39810410	38 81	201715471
#SUB_TOTAL#	IN	
GRDCERY 1/D		202052006
39810411 39810412		201838970 201803438 × 2 (m) 201715471
37810413 37810414 37810415		201715471 201575120
*SUB TOTAL*	14IN/C/	
DAIRY		202052006
39810416	11	202052004 202052004
39810418 39810419		201930290
*SUB TOTAL*	40IN	
C/D DAIRY		202052006
37810420		
*SUB TOTAL*	1ININ	
**GRAND_TOTAL**	362	
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WT016-01 ( DENIX DIVIS		03 03 45				E M V E	ING F ERY R	ECEI	S PT				PAGE	2
039-83678							039528164					1_		_
BIC K #3676 1855 MAIN S	3 RAMO	INA		RUN 1 STOP NB		2222		2000000		<b>}</b>		Alor	5	
RAMONA	J 1	, CA			L #					BRM	N BY	/		•
760-789-788	36								•					
WHSE AREA		INVDICE NUMBERS	INV GNTY	OS QNTY	CREDIT	#	SHIPPED UNITS	QNTY CASES		DR CRE	IVER DIT #	PO NUMBER		
ADDITIONS					<i>ц</i>		× ~			A				
SPECIAL 1	INSTRU	CTIONS												
REPARED BY		11	M	M	ODULES PALLET	A		RECD	RETURN 1		ECEIVERY B		fair	<u>L</u>
		/		CHEP	PALLET	B	20	20	3	_ 4 C	ELIVERY A			
				FRZEN	FDS BX	C			5	_ 6		PARTED		
				CARDBO	ARD BAL	ES			7	88	UNLOADING	START		
				PLASTI	C TUBS				9	_ 10		VISHED _		
				WIRE B	INS		<u></u>		22	_ 23	ELAPSED	-		
				C/BRD	BINS	I			24	_ 25	STOP (	CHARGE _		_20
				GMD TO	TES	K				-		-		
	1		······					36	578					
				······································			Goods	Incerved Cale	Total Castons	Rereived				>
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PO BOX 70 TOLLESON, AZ 85353-0070 PHONE (623) 936-4413	TRANSPORT,		
FAX (623) 936-5523	<b>INVOICE</b> 46154	03/10/2003	
Bill to FLEMING/KMART F/B 3100 WEST Big BEAVER RD		Ship to BIG K - 3922	
TPDY MI 48084		DCEANSIDE CA	
	Loger ID T P/BANK Description OO - Standrd Load CHDENIX, A2 To OCEANSIDE, CA 3/03/2003 Trailer # 9015 T# 3/1372 L# 3:1372 PO # 1220Weight 0	Urit Price \$700 66660	Ext Price \$700 90
1 FLEL SURCH	FIEL CURCHARGE	\$37 S2000	\$87 50

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	Subsotal Misc Tax	\$787 50 \$0 90 \$0 90
TERMS NET 7 DAYS 1 <sup>1/</sup> 2 <sup>%</sup> Interest per month applied to all balances over 30 days old, up to 18% annually	Freight Trade Discoun+ Total	\$0 90 \$0 99 \$787 59

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		IKP		INVOICE	ı ~
	PO B	DOX 70	INVOICE	165191	
		ESON,AZ 85353-0070	DATE 3-5	- 3.	
		IE (623) 936-6258	PICKUP TIME		<u></u>
USTOME		BISK MANT. A 392			
				19015.	• · · · · · · · · · · · · · · · · · · ·
		DCEANSIde CR.	- Sufe	10-10- 6	AA.
QTY	UNIT	DESCRIPTION		PRICE	AMOUNT
	34	PALLEYS			
	24				
		Sen	KL # 31476	55-	
		· Ly	L & 31476		
			000		
		RETURNS	Goods Received Date		
<b></b>		TICKET NUMBER	Fora	Cartor s Received	
4	$\sum$	PALLETS	Short I Vumne of Carto		
$-\bigcirc$	<b>/</b>	WIRE BINS	Received By	Damaged	
		CARDBOARD BINS		Clock #	
		TOTES			
	VED BY	Phafeore		TOTAL	

WT016-01 03/02/03 03 45 DENIX DIVISION	FLEM DELIV BILL OF LADING# **	ERY RECEIPI		PA	IGE 1
039-83922 BIC K #3922 DCEANSIDE 443 COLLEGE AVE	BILL OF LADING# ** <u>RUN 1220 522222</u> STOP NBR 1 SEAL # <u>3/4</u>	<u></u>	BRKN BY	Danta	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
OCEANSIDE , CA 760-630-7601	SEAL #			alla y	
WHSE AREA RTL INVOICE DEPT NUMBERS	INV OS OS GNTY GNTY CREDIT #	SHIPPED ONTY RECD UNITS CASES ONTY	DRIVER CREDIT #		
GROCERY 37810295 37810296	1		۶ ۲	202052036 202052036 202052036	
39810297 39810298 39810299 39810299 39810300				202052036 201716044 201576203	
	123 - 4 2 - 4 144 - 72			201930431 201899093 201899092 201839409 201839409 201803998	) 
				201716044 201601249 201576202	
*SUB TOTAL*	961 <u>36</u>	IN 925			ý.
GRUCERY I/U 39810309 39810310 39810311 39810312 39810313	3 2 1 1 1			202052036 201716044 201930431 201839409 201803998 201803998	<u> </u>
39810314 39810315 *SUB_TOTAL*	3 2 13	<u> </u>		201716044 201576203	
DAIRY 39810316 39810317			· · · · · · · · · · · · · · · · · · ·	202052036 202052036 202052036	
37810318 39810319 *SUB_TOTAL*	233 <u></u> 	IN 36		201930431	
	(				

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443 COLLEG	, C	STOP	<u>1220 333339</u> NBR: 1 SEAL #				BRKN BY	That	24	<u></u>
	RTL INVOICE DEPT NUMBERS	GIALT GIA	S OS TY CREDIT #	SHIPPED UNITS	ONTY CASES	RECD GNTY	DRIVER CREDIT #	PD NUMBER	{	1.1
**GRAND ADDITIONS	TOTAL**	1,010		< > ``		• ••••••••••••••••••••••••••••••••••••		3 	<u> </u>	/
F SPECIAL		CHE FRZ CAR PLA WIR C/E	MODULES GE PALLET A P PALLET B EN FDS BX C DBOARD BALES STIC TUBS E BINS RD BINS I TOTES K		RECD	RETURN  1  3  Goods Racenn  9 Short  22  Recc  24	B UNLOAD		9. Ju	20
		<del></del>							ž	» >

PO BOX 70 TOLLESON, AZ 85353 PHONE (623) 936-441		INC.	
FAX (623) 936-5523	<b>INVOICE</b> 46163	03/10/2003	
Bill to FLEMING/KNART P/B 3100 WEST BIG BEAVCP : TRDY MI 43084	RD	Ship to FLEMING INTL E24 S 25TH AVE PHOENIX AZ 85005	
Purchase Order ID K-MmRT¥3435 Cuantity I'es Number 1 Flat	Customer ID K-MART P/BANK Delcription GO - Standard Load FNGHEIM, CA TO CHCENTA, AZ 3/04/2003 Trailer # 1139 T#.311409 LF 311409	Ln t Price Ext F 5729 90399 \$72	Price 20 00

1 FIEL SLPCH

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FD #, K-MART#3+25WP>ght @ FUEL SURCHAPGE

Subtocal	\$818 00
Mise	s <b>0</b> 00
Tay	50 <b>8</b> 0
Freight	50 00
Trade Discount	\$0 <b>8</b> 0
Tetal	s819.00

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5C0 60

\$90 23200

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:	Anabaim, CA	-
P O	PCS100-200W	Τ
BILL TO. K-mart		
ADDRESS: $720 \ 0^{\circ\circ}$ RATE: $550 \ +$	£.20 /	
	,	
DATE OF DELIVERY:	3151 03	TIME:
CONSIGNEE:	Fleming	
PHONE:		· ·
ADDRESS:		S LOAD NO 311409
		BRIVER C.B 1139
	Phoenix Az	TRAILER 1139
SENDER:	Bill Nicks	-
PHONE:		-

		IKP		IVOICE	-
		SPORT, INC.	INVOICE 1	75699	
		ESON,AZ 85353-0070	DATE 03/D	4/03	
	PHON	IE (623) 936-6258	PICKUP TIME	<u>// U L/ _</u>	
CUSTOME	R	FLEMING FOOD	ARRIVAL TIME		
		$\mathcal{A}$			
		THOENIX D.2	DRIVER COR	1139 los 9	2
QTY	UNIT	DESCRIPTION	· · · · · · · · · · · · · · · · · · ·	UNIT PRICE	AMOUNT
	· · · · · · · · · · · · · · · · · · ·				
	<u></u>				
			<u> </u>		
		•			
		BIG KMART #3	\$435		
		BIG KMART # 3 RETURNS ANJAHE	M CA		
		TICKET NUMBER			
	18	PALLETS REGULAR			
	14	WIREBINS BLUE	~		
		CARDBOARD BINS	N		
		TOTES			
RECEI	VED BY	Why 103		TOTAL	

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PO BOX 70 PHONE (623) 936-4413 FAX (623) 936-5523

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INVOICE 46157

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03/10/2003

Pill to FLEMING/XMART P/E 3100 WEST BIG BEAVER PD Ship to FLEMING INTL 624 S 25TH AVE

TROY MI 48084 PHOENIX 92 85009

Purchase Orger ID 4-hART 3592	Custere" ID K-FART P/JKK		
Quartit, Item Number	Description	Unit Price	Ext Price
1 Flat	CO Standard _oad	\$570 00080	\$570 00
× •	LAS VEGAS, NV TO PHOENIX, AZ 3/25/2003 Trailer # 2718		
-	T≇ 211439 L≇ 311439 PO ≉ K-MART 3592Weight Ø		
I FLEL SLALA	FLEL SUPCHAREE	\$71 25090	\$71 25

	Subtotal Misc Tax	\$641.25 \$8 <b>69</b> \$6 <b>60</b>
TERMS NET 7 DAYS	Freight T ade Eiscount	\$9 60 \$9 80
1 1/2% Interest per month applied	Total	\$541 25
to all balances over 30 days old,		
up to 18% annually		

	KP TRANSPORT, INC. DAD CONFIRMATION Phone 602-278-3133 Fax 623-936-3037	<u>-</u>
DATE OF PICK LP.	3/5/03	TIME
SHIPPER.	Kmm	
PHONE:		
ADDRESS:	5051 E. BON	14n 24
CITY:	LV	
P O	PCS. SUPUR,	WT
BILL TO. $// MM$ ADDRESS: $/$ RATE $/ / / / / / / / / / / / / / / / / / /$	W 7 FV52	
DATE OF DELIVERY:	3/6/03	TIME:
CONSIGNEE:	<u>FEEMW.b</u>	· ·
PHONE:		· · ·
ADDRESS:		,
	PHX MZ	 
SENDER:	<b></b>	A LOAD NO 311439
PHONE:		DRIVER (-ranke Anguja
	-	TRAILER

•

		SPORT, ING.		IVOICE	-
		BOX 70		81086	
	TOLL	ESON,AZ 85353-0070	DATE <b>3 -</b> 5- PICKUP TIME	.03	
	PHO	NE (623) 936-6258	PICKUP TIME		
CUSTOM		316 K MART # 3597	ARRIVAL TIME	<u></u>	
	505	AS VEGAS NV	TRACTOR/TRAILER NUMBER		
	Ø	AS VEGAS NV	Drucen	- Chia	24
QTY	UNIT	DESCRIPTION	/	UNIT PRICE	AMOUNT
		RETURNED TO FLEMING			
		PETURNED TO FFEMINE 119 - CHEPS PRUETS - POUP DUC DAUETS	1- FIRON	IN DA	1.87
		Pup pu DAUETS			
		RETURNS	T AN 4 JPC		
		PALLETS			
		WIRE BINS			
		CARDBOARD BINS			
		TOTES			
RECEI	ED BY	- Mill M		TOTAL	
<b>T</b>					



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

BIG K-3444 9500 Montgomert Blvd Ne

TRO/ MI 4808+

ALBUGLEDLE M

Ship to

Purchase Croer ID 1115	Custoze, ID V-MART D/BONK		
Quantity Iree Number	Description	Unit Price	Exc Price
1 F'at	LINE - Stardard Load	\$1,200 82000	\$1,200.09
	PHOENTX, AZ TO FLEUGLEGLE, NM		
· ·	3/03/2003 Traller # 1055		
	T# 311334 L# 311534		
	PG # 1115Waight 0		
. 4438	-400 'MART	\$40 30200	340 30
1 FIEL SURCH	FLEL SHPCK SPCE	\$155 92000	\$°55 44

	H. 5C	\$2 <del>82</del>
	ĩ da	\$0 DD
TERMO NET 7 RAVO	Freight	\$9 69
TERMS NET 7 DAYS	Trave Discrut	<u> 50 20</u>
1 $1/_2$ % interest per month applied	Total	\$1,395 86
to all balances over 30 days old,		·
up to 18% annually		

\$1,395 QC

Subtota.

	IKR	IN	VOICE	,	
	SPORT, INC.	INVOICE	75524		]
	90X 70		$\frac{10024}{100}$		
OLLE	ESON,AZ 85353-0070	05/6	13/0.5	I	
	IE (623) 936-6258		:15 1	614	
_[	BIGK # 4400	ARRIVAL TIME 03	307	X	
2	208 CENTRAL AVE	TRACTOR/TRAILER NUMBER	216/1	065	
Al	BURNELIGUE NM	GILEO,	RGHE	BEB	ec
ПΤ	DESCRIPTION		UNIT PRICE	AMOU	NT
$' \dot{\mathcal{V}}$	FLEMING PHOENix	A2.	OUT	Ź	£
	LARGE PALLETS		13	Ð	
	CHEP PALLETS		9	0-	
	SEM # 314674	TOTALZ	22		
	SEAL INTACT.			<b>\</b>	
10	RETURNS		OUT	Tit	
	TICKET NUMBER				
1	PALLETS		22	$- \bigcirc$	
	WIRE BINS				
	CARDBOARD BINS				
	TOTES				
γĹ	Kor 4-9-9		TOTAL	AL	

-		SPORT, INC.		IVOICE		-
		30X 70		75523		
		ESON,AZ 85353-0070	DATE 03/05	3/03		
	PHON	NE (623) 936-6258		:15 A	M	
CUSTOMI	ER B	iG K# 3444		:00 P	M	
	9	500 MONETGOMERY BUND	TRACTOR/TRAILER NUMBER	211/1	065	_
	AL	BUCLUERCLUE, NM	DRIVER	EGHE 1		~
QTY	UNIT	DESCRIPTION	·····	UNIT PRICE	AMOU	
48	PU	FLEOGING PHOENIX A	-5-	OUT	EN	
		LARGE PALLETS			Ø	
		CHEP PALLETS		6	-0-	
		SRAL#322714	TOTALE	E M	9	
	2	GEAL INTACT.				
48	DEW	RETURNS				
		TICKET NUMBER				
	*	PALLETS		7	$\phi$	•
		WIRE BINS				
		CARDBOARD BINS				
		TOTES				
RECEI	VED BY	Allah		TOTAL	7	Ð
		7/1/				

016-01 03/02/03 ENIX DIVICION	_U TJ		FLEM )ELIVE _ADING# **			P 1	_ · · ·	GITEBER	EC
)39-83444 <del>}IG K #3444 ALBUGUI</del> 9500 MONTCOMERY BLV ALBUGUERQUE	ERQUE VDNE	RUN: 1 STOP NB	2 2 7 7	2714		≎-DRIVER	BRKN BY	GITC INEL	
NHSE AREA RTL IN DEPT NU		GC	OS CKEDIT #	SHIPPED UNITS	GNTY CASES	RECD	DRIVER CREDIT #	PO NUMBER	
RUCERY		42		* •	112		G.B.	201803004	
3 <del>98</del> 398	10073 10074 10075				N			202051984 201930181 201838626 201838626 201803004	
398 <u>*SUB TOTAL</u> * **GRAND TOTAL**		3  48			N	484	<u>G. B.</u>		
ADDITIONS		<del>,</del>				· · · · · · · · · · · · · · · · · · ·			+
SPECIAL INSTRUCT	IONS								
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25	DENIX DIVIS	IUN		_				ERY R							
	037-83444							039528072 22222222			C	iten.	LGUE	BEB	EC
	BIC K #344 9500 MONTO	OMERY	BLVD N E			BR 2	ta fa ta an	tanden tanka tanfasherta ta	and a star of the special strength of the special stre		El				
*****	ALBUQUERQU		₂ NM		SE	AL #				*	BRKN	BY			
	WHSE AREA	RTL DEPT	INVDICE NUMBERS	INV GNTY	DS GNTY	OS CREDIT	Г #	SHIPPED UNITS	QNTY CASES	RECD QNTY	CRED		PD NUMBE		0
			Λл	*		MODULES		SHIPPED	RECD	RETURN	DE	LIVERY	BY	fotte	1583
P	REPARED BY	<del></del>	<u> </u>	12	LARGE	PALLET	A		1	1 0			ву. ("/	fee_	
						PALLET		$\underline{\qquad}$		3	4 DE		ARRIVED	400	
					·····	FDS BX	·····			5	6		DEPARTED		
			*			DARD BAL	.ES			7			NG START		
						IC TUBS			·	. 9	10		FINISHED:		
					WIRE		-			. 22	23		ED (MIN)	10	20
					C/BRD		I 			 	25	510	P CHARGE		20
					GMD TI	UIES	K		(						
								ž			Boods F 3-4 Sho	03 Den 14	. •	Peceiver raged	ş
								n +			, , , , , , , , , , , , , , , , , , , ,				

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DSWT016-01 03/02/03 03 45 PHOENIX DIVISION	FLEMING FOODS DELIVERY RECEIPT	PAGE 1
039-84400 >BIC-K-#4400-ALBUGUERQUE 4208 CENTRAL AVE SW	BILL OF LADING# ** 039528071 ** - 0 <u>RUN 1115 222222222222222222222222222222222</u>	BRKN BY LUNC
ALBUGUERQUE / NM 505-831-1200 WHSE AREA RTL INVOICE	INV DS DS SHIPPED ONTY RECD GNTY ONTY CREDIT # UNITS CASES ONTY	DRIVER PO CREDIT # NUMBER
GRDCERY 39810077 37810078	<u>2</u>	202052097 202052097 202052097
	$\begin{array}{c} 11 \\ 733 \\ 13 \\ 2 \\ \end{array}$	$   \underbrace{\begin{array}{c}     202052097 \\     201578132 \\     201899621 \\     \end{array}   }   \end{array} $
*SUB TOTAL* GROCERY 1/0 39810083 39810084		201578132 201578132 201578134
*SUB TOTAL* DAIRY 37810085	5 IN <u>K</u>	 202052097 202052097
39810086 39810087 *SUB TOTAL*	$\begin{array}{c c} 43 \\ \hline 56 \\ \hline \\ 56 \\ \hline \\ \hline \\ 10 \\ 10$	$G_c \mathcal{R}$ .
ADDITIONS		
		*
1		

DSWT016-01 PHOENIX DIVIS	03/02 ION	/03 03 45			F L D E L I	E M	ING F FRY R	C C E I	S P T					PAGE	2	
039-84400 BIC K #440 4208 CENTR	O ALB AL AV	UGUERQUE		RUN STOP N	1115 ??? 3R 1		039528071 2 <del>77772777?</del>			004	<u> </u>	EORGH		BEB		
ALBUQUERQU	E	, NM		SE	AL, #			+**	*	BRA					<u> </u>	
WHSE AREA		INVDICE	INV QNTY	DS QNTY	CREDIT	#	SHIPPED UNITS	GNTY CASES	RECD	CRE	IVER DIT #	PO NUMBE		îlle B	EFC	
		Mar	1	1	MODULES		SHIPPED	RECD	RETURN		ELIVERY		2 A	<u>vrc v</u>		
PREPARED BY	•	//m	12	LARGE	PALLET	Á	13		_`` <b>t</b>		ECEIVED		NG	· ·		
0	<u> </u>		farmer	CHEP	PALLET	B			3	4 D	ELIVERY	ARRIVED				
				FRZEN	FDS BX	С			5	6		EPARTED				
				CARDBI	DARD BAL	ES			7	8	UNLOADIN	G START				
				PLAST	IC TUBS		****		. 9	10	F	INISHED			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	¥
; f				WIRE I	BINS				_ 22	23	ELAPSE	D (MIN)				
				C/BRD	BINS	I			_ 24	25	STOP	CHARGE			_20	
		······		GMD TI	OTES	К			**	•						
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30	1 <del>000000000000000000000000000000000000</del>					<del></del>			<del></del>	·····	19 - 2 - 9				· · · · · · · · · · · · · · · · · · ·	
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it Express

Run Dispa Deliv	tch 3/03	/03	*** USE 24 HOUR MILITARY T	IME IOR ; ned ]ime					6534
S T P	ACCOUNT	LOCATION NAME	PRODUCT F=FRO G=GRO M=MEA X=GMD P=PRO D=DEL E=EGG I=IC	CASES	CUBES		USE (24 HOUR) DUE at STORE TIME	MILUTARY TIME ARRIVED at STORE TIME	
1	84400	BIG K #4400	GD	855	1152	21626	1000		77 367%
2	83444	BIG K #3444	G	43	337	7624	1130		22 633%

>>> Driver Instructions >>>

Cases 903 Cubes 1489 Weight 29250

DRIVER NAME (PRINTED) GHEORGHE BEBEC (COMPANY) MKP THANSFORT SUPERVISOR APPROVAL

\*\*\*\*\*\* PALLET EXCHANGE ONLY \*\*\*\*\*\*\*

PO BOX 70 TOLLESON, AZ 85353- PHONE (623) 936-4413	0070 TRANSP		INC.	
FAX (623) 936-5523	INVOICE	#6172	03/10/2003	
Bill to FLEMING/KMQRT P/3 3100 WEST BIG BEAVER RD TPOY MI 40084			Ship to BIG K-3444 9500 MONTGOMERY BLVD NE RLPLOUEDUE NM	
Purchan- Orden ID 1/30 Guantity Ince Number 1 Fiat	Custome: ID K-MART P/BANK Dercription L/WE - Standard Li	ad	Jrit Pric» \$1 260 83888	Eat Price \$1,200 80

PHCENTY, AZ TO ALBUQUEQUE, NM

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: FLEL SLRLK

up to 18% annually

TERMS NET 7 DAYS 1  $1/_2$ % Interest per month applied to all balances over 30 days old, 
 Subtoral
 \$1,350
 80

 Misc
 \$0
 80

 Tax
 \$0
 60

 Freigrt
 \$0
 80

 Thade Discount
 \$0
 80

 Totai
 \$1,358
 80

5150 00220

SWT016-01       03/02/03       03 45       F L E M I N G F C O D S T D E L I V E R Y R E C E I P T       PAG         MDENIX DIVISION       D E L I V E R Y R E C E I P T       D I N UMBER       D I N UMBER       D I N UMBER       D I I V E R Y R E C E I P T       D I I V E R Y R E C E I P T       D I I V E R Y R E	E 1
039-B3444       ALBUQUERQUE       RUN       1130       202020222222       DRIVER         9500       MONTGOMERY BLVD N E       STDP NBR 1	
ALBUGUERQUE       , NM       SEAL #	
SOS-292-9200         WHSE AREA       RTL       INVDICE       INV       DS       DS       CREDIT       WINTS       CASES       ONTY       CREDIT       PD         GROCERY       39810072       2       1/4       202051984       202051984       202051984         39810073       1       2       1/4       202051984       202051984         39810073       1       2       1/4       202051984       202051984         39810074       1/46       202051984       202051984       202051984         39810076       2       2       202051984       202051984         39810076       2       2       202051984       202051984         39810076       2       2       201715035       201715035         4       39810100       6       3       201715035       201574292         4       39810102       3       1       30       201574292         39810102       3       1       1       202051784       201574292         39810102       3       1       201715035       201574292         39810102       1       201930181       201930181       201930181         4       39810103 <td></td>	
GRDCERY       39810072       2       14       202051984         39810073       1       202051984       202051984         39810075       633       3       202051984         39810075       23       202051984       202051984         39810077       416       201715035       201730181         39810077       416       201715035       201255097         49810077       416       201715035       201255097         49810100       6       201715035       201574292         39810101       3       1N       132       201715035         GRDCERY I/D       39810102       3       201715035       201574292         *SUB TOTAL*       4       1       201715035       201574292         *SUB TOTAL*       6       IN       201715035       201574292         *SUB TOTAL*       6       IN       202051984       202051984         202051984       202051984       202051984       202051984         201930181       39810105       31       202051984         39810105       31       1       201930181         *SUB TOTAL*       41       1       132.3       201930181         *SUB TO	
<sup>3</sup> 9810094 <sup>2</sup> 02051984 <sup>3</sup> 9810095 <sup>2</sup> 01574292 <sup>3</sup> 9810097 <sup>2</sup> 16 <sup>3</sup> 9810097 <sup>2</sup> 1 <sup>3</sup> 9810097 <sup>2</sup> 2 <sup>3</sup> 9810100 <sup>3</sup> 9810100 <sup>3</sup> 9810102 <sup>3</sup> 9810102 <sup>3</sup> 9810102 <sup>3</sup> 9810102 <sup>3</sup> 9810102 <sup>3</sup> 9810103 <sup>3</sup> 9810104 <sup>3</sup> 9810105	111
39810096       2       201930181         39810097       121       201838626         39810097       72       201715035         39810100       6       1         #SUB_TDTAL*       1,330       3       IN         GROCERY       1/0       3       201715035         39810102       3       201574292         #SUB_TDTAL*       6       IN       201574292         #SUB_TDTAL*       6       IN       202051984         202051984       202051984       202051984         202051984       202051984       202051984         39810105       31       202051984         39810106       3       201930181         *SUB_TDTAL*       41       IN       40         *SUB_TDTAL*       1/377       137-3	
39810098       171       201715035         398100097       72       201255099         *SUB_TOTAL*       1,330       3       IN       132.74         GROCERY I/O       37810101       3       201715035       201255099         *SUB_TOTAL*       1,330       3       201715035       201574292         *SUB_TOTAL*       6       IN       201574292       201574292         *SUB_TOTAL*       6       IN       202051984       202051984         39810105       31       202051984       201930181         *SUB_TOTAL*       41       IN       40       201930181         *SUB_TOTAL*       41       IN       40       201930181	
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	
GROCERY I/O       37810101       3       201715035         39810102       3       201574292         *SUB TOTAL*       6       IN       202051984         DAIRY       37810103       1       202051984         39810105       31       202051984       202051984         39810105       31       201730181       201930181         *SUB TOTAL*       41       IN       404       201930181         *SUB TOTAL*       1:373       1:373       201930181	
39810102       3         *SUB TOTAL*       6       IN       202051984         DAIRY       39810103       1       202051984         39810104       6       202051984         39810105       31       202051984         39810106       3       201930181         *SUB TOTAL*       41       1       1372         **GRAND TOTAL**       1:377       1373	
39810102       3         *SUB TOTAL*       6       IN       202051984         DAIRY       39810103       1       202051984         39810105       31       202051984       202051984         39810105       31       202051984       202051984         39810106       3       201930181       201930181         *SUB TOTAL*       41       IN       404       201930181         *SUB TOTAL*       41       1/373       1/373       201930181	
*SOB TUTAL*     B	ſ
39810103       1	
39810104     31     202051984       39810105     31     201930181       *SUB TOTAL*     41     IN     40       *SUB TOTAL*     1, 377     137.3	
*SUB TUTAL* 41	
SPECIAL INSTRUCTIONS	

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ł	PAGE 2
	PHOENIX DIVISION DELIVERY RECEIPT
١	BILL OF LADING# ** 039528075 ** - 0 ** 039-83444
	BIG K #3444 ALBUQUERQUE RUN 1130 2222222222222222222222222222222222
)	ALBUQUERQUE , NM SEAL # 314672 Tun BRKN BY
)	WHSE AREA RTL INVOICE INV OS OS SHIPPED ONTY RECD DRIVER PO DEPT NUMBERS ONTY ONTY CREDIT # UNITS CASES ONTY CREDIT # NUMBER
2	MODULES SHIPPED RECD RETURN DELIVERY BY
+ '	CHER PALLET A 17 1 2 RECEIVED BY.
)	CHEP PALLET B     14     4     DELIVERY ARRIVED       FRZEN FDS BX     C     5     6     DEPARTED
	2         2 <th2< th=""> <th2< th=""> <th2< th=""> <th2< th=""></th2<></th2<></th2<></th2<>
	" PLASTIC TUBS 7 10 FINISHED
	WIRE BINS     2223     ELAPSED (MIN)
)	C/BRD BINS I 24 25 STOP CHARGE20
<u></u>	GMD TOTES K
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L Ipordi	e Quicit
)	3444
ر	20 21 22 33 34 Number of Catons Received Number of Catons
¢	
)	30 30
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PO BOX 70 TOLLESON, AZ 85353-0 PHONE (623) 936-4413 FAX (623) 936-5523	0070 TRANSPORT, INVOICE 46215	Date 3/10/2003	-
B111 €5 FLEMINC/KMART P.B 3100 WES™ BIG BEAVER RD TFO″ M1 48084		Ship to BIG K #7035 FARMINGTON NM	
Purchase Order 1D 2042 Quantity Itan Musber 1 Flat <sup>s</sup>	Customen ID K-MAPT P/JANK Descriction LINE - Standard Load	Unit Price \$1,195 80809	Ext Price \$1,195 GA
- , FUE Stuffer	PHOENIN, AZ TO FFPMINSTON, 14 2/04/2003 Traller # 1 22 T# 311413 L# 311413 PO # 2040Weight 0 FLEL SURCHARGE	\$149 38000	\$1 <b>+</b> 9 38

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	Subtotal	\$1.344 38
TERMS NET 7 DAYS	Misc	90 00
1 <sup>1</sup> / <sub>2</sub> % Interest per month applied	Tax	30 00
to all balances over 30 days old,	Freignt	\$0 80
up to 18% annually	Trade Disco int	\$ <b>9</b> 28
· ·	Total	61,344 38

DEWT016-01 03/03/03 03 17 PHDENIX DIVISION	FLEM DELIVE	ING FOODS RY RECEIPT	PAGE 1
039-87035 BIG K #7035 FARMINGTON 3000 EAST MAIN ST	BILL OF LADING# ** RUN 2040 222222 STOP NBR 1	037528230 ** - 0 >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	R 247
FARMINGTON NM 505-327-3352	SEAL # 3/482:	2 Tan	BRKN EY RACERELINA
WHSE AREA RTL INVOICE DEPT NUMBERS	INV DS DS GNTY GNTY CREDIT #	SHIPPED ONTY RECD UNITS CASES ONTY	CREDIT # NUMBER
GROCERY 37811706 37811707 37811708 37811708			202058087 202058087 202058087 202058087
39811909 39811910 *SUB TOTAL*	838	IN SET	202058089 201579746
GRDCERY 1/0 3981191. 39811912	2 4		202058089 201579745
*SUB TOTAL*	۵ <u></u>	IN	
39811913 39811914 39811915	25 <u> </u>		202058087 202058087 202058087 202058087
**GRAND TOTAL*	<u></u>	IN	
ADDITIONS		<u>/</u>	
SPECIAL INSTRUCTIONS			7035
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ar t T	DSWT016-01 03/03/03 03 7 PHOENIX DIVISION	FLEMIN DELIVERY	G FOODS RECEIPT		PAGE 2
٦	039-87035	BILL OF LADING# ** 0375	28230 ** - Q		
	BIC K #7035 FARMINGTON 3000 EAST MAIN ST	RUN 2040 ??????????????????????????????????	Second accession DRIVE	R	
<b>Y</b> ei	FARMINGTON NM 505-327-3352			BRKN BY	
ł	WHSE AREA RTL INVOICE INV DEPT NUMBERS ONTY	DS DS SHIT QNTY CREDIT # UN	PPED ONTY RECD	CREDIT # NUMBER	
	PREPARED BY	LARGE PALLET A		2 RECEIVED BY	
	1	FRZEN FDS BX C	<u> </u>	<u>4 DELIVERY ARRIVED</u>	
P 50 TOP 1		CARDBUARD BALES			<u> </u>
5 HE 148	t Of	WIRE BINS C/BRD BINS I GMD TOTES K	22 24	23 ELAPSED (MIN) 25 STOP CHARGE	<u></u> 57
1		GMD TOTES K			
	<b>،</b> ۱				
	( ].				
	3 / 3 /	······································	*		
	1 · · · ·				\$
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PO BOX 70 TOLLESON, AZ 85353-00 PHONE (623) 936-4413 FAX (623) 936-5523	70 TRANSPORT, INVOICE 45223	Bate 3/10/2003	-
Bill to Fleming//Hart P/B 3100 West BIG Beaver RD TROY MI 48084		Ship to: BIG K 3301 1712 ST MICHAEL'S DR SANTA FE NM	
	Customer ID MART P/BANK Description LINE - Standard Load PHCENIX, A2 To SANTA FE, NM 3/05/2003 Trailer # 90.2 T#.311442 L# 311442	Unit Price \$1,450 00000	Ext Price \$1,458 00
1 FUEL SI RCH	DG #. 4065Weight 0 Fuel 3U9CHARGE	\$121 25088	\$181 <u>25</u>

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	Subto <sup>+</sup> al	\$1,631 25
TERMS NET 7 DAYS	Misc	50 90
1 1/2% Interest per month applied	Тал	SØ 00
to all balances over 30 days old,	Freigh*	\$8 <b>8</b> 0
up to 18% annually	Trade Discount	se 00
	To+al	\$1,631 25

	SPORT ING. 31/442		IVOICE	
	SPORT. INC. YOGS		71699	, 
TOLL	ESON,AZ 85353-0070	DATE 3-6-	03	
	IE (623) 936-6258		1	
3 B	IGKMAR+# 3301	ARRIVAL TIME	SS AM	
_(`	7125, MICHAEL OR	TRACTOR/TRAILER NUMBER	012	<u></u>
	ANTA FE, NM,	DRIVER Willi M	Rulles	2
UNIT	DESCRIPTION		UNIT PRICE	AMOUNT
1				
		47 819 87 87 87 487 49 4 <sub>0</sub> 9 17 497.		
				1
	RETURNS			
+	TICKET NUMBER	······································		
	PALLETS			
	WIRE BINS			
	CARDBOARD BINS			
	TOTES			
IVED BY	Liby hlaan		TOTAL	
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05WT016-01 03/05/03 CT 54		PAGE 1
HOENIX DIVISION	BILL OF LADING# #* 039528512 ** - 0	N. M. allin
039-83301 BIG_K_#3301_SANTA_FE	RUN 4055 222 22222 2322 222222 DRIVER	C. C. Culture
17_1 ST MICHAEL S DF	EAL # 314892 C.M BRKA	N BY X Guby lean
SANTA FE In 505-471-9007		IVER PD
WHSE AREA RTL INVOICE DEPT NUMBERS	INV DS OS SHIPPED ONTY RECD DRI ONTY ONTY CREDIT # UNITS CASES ONTY CRED	IVER PO DIT # NUMBER
GROCERY 39814933	40	201930102 202097648
39814934 39814935		202097648 202097648 330190304
37814736 37814737 37814738		201930102 201930102 201930102
		201838379 201802692 201714728
39814941 39814742	1149	201714/28
*SUB TOTAL*	1,159 <u>10</u> <u>IN 1.17</u>	······································
GRDCERY 1/0 39814943	2	201689671 201714728
39814945	·	
*SJB TOTAL*		202097648
DAIRY 37814947 37814948		202097648 202097648
<u> </u>		201930102
*SUB TOTAL*	17IN	
**GRAND TOTAL**	1, 182	,

( <u>DSWT0+6-01</u> 03 05 03 02 54		NG FOODS	PAGE 2
>PHUENIX-DIVISION	DELIVE	· · · · · · · · · · · · · · · · · · ·	Cinclin
1712 ST MICHAEL'S DR	STOP NBR 1		Buby blins
SANTA FE 111 	SFAL #		BRKN BY (AUDY ACID)
WHSE AREA RTL INVOICE INV DEPT NUMBERS ONTY	OS DS ONTY CREDIT #	HIPPED ONTY RECD UNITS CASES ONTY	DRIVER PD CREDIT # NUMBER
ADDITIONS		······	
1     F	****		
SPECIAL INSTRUCTIONS	£		M. M. P. Hut
FREPARED BY	, MODULES S	SHIPPED RECD RETURN	2 RECEIVED BY GALAN
31 1/13	CHEP PALLET B	<u>10</u> з	4 DELIVERY ARRIVED 12:10
1 ) 1 1	FRZEN FDS BX C	<u> </u>	6 DEPARTED 130 1
( ),	CARDBOARD BALES	7	8 UNLOADING START 1230
· · · ·	PLASTIC JBS	99	10 FINISHED 12:55
1933	WIRE BINS	55	23 ELAPSED (MIN)
· Cullo 1	C/BRD BINS I	24	25 STOP CHARGE20
Rilloan	CMD TOTES K		
3 Notice in the second sec			
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INVOICE 45247

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03/11/2003

BIN 55 FLEHING ATL ATT BYL NICKS 524 COLTY 25TH AVENLE 95089 PHOEMIN FD

PO BOX 70

FAX (623) 936-5523

Ship ru BIG K 3076 335 SWEET WHITEP RIN

SPRING VALLY CA

Purchase Graer IC LCAD CANCELLED Chartity it As Number 1 Fig

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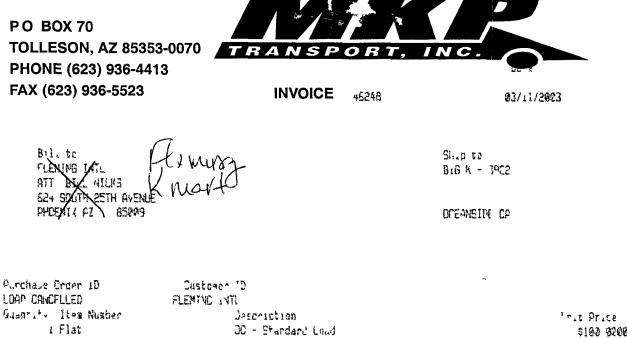
Custogen ID FLEM.'S INTL De cription 05 - Standard Load PHCENIX AZ TJ SP4 V6 1 PLLY, CA 3/03/2003 Trailer # 9959 T# 311332 L# 311332 PD # LOAD CANLEL'LOW-1ghr #

Unit D ice =,39 90000 Ext Price \$100 08

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

Subtotal	\$100	60
M1 50	50	60
Tak	53	60
Freich	\$0	8a
Trace Discount	\$Ø	<b>8</b> 0
Tutai	5130	60

			IN	IVO	ICE		-
I		SPORT, INC.	INVOICE	757	58		
		ESON,AZ 85353-0070	DATE	3 -		3	
	PHO	NE (623) 936-6258	PICKUP TIME				[
CUSTOME	B	MKP	ARRIVAL TIME	<u></u>			{
				8 -	<u> </u>	<u></u>	
		PHX AZ	DRIVER ROBERTO	Vek	zou	22	
<b>QTY</b>	UNIT	DESCRIPTION		UN PRI	IT	AMOU	NT
۲		Load # 311332 Run # 130	5				
		REASON LOGE WAS CANCER B					
		DRIVER HAD TO WAIT FROM :	<u> </u>	8:3	) AM		
	· · · · · · · · · · · · · · · · · · ·	CHUCK GIVE OK. TO PAY DR				G TI	mG
	٤	•					
		RETURNS					
		TICKET NUMBER	* /* ·····			1	
		PALLETS				~	
		WIRE BINS				1	
		CARDBOARD BINS	یند و روید بیشن البیری در با وی مردی و دور سایت بی میشند. به و روید بیشن البیری در با وی مردی و دور سایت بی وی می و دور ا				
		TOTES					
RECEIV	ED BY			τοτ	AL		



PHOENIX AZ TO OCEANSILE, 23

FO # LOAD CANCELLECKLIGHT #

5/03/2003 Trailer + 9999

78 311326 14 311230

\$193 92084

F + CmlLa 31990 990

TERMS NET 7 DAYS
1 $1/_2$ % Interest per month applied
to all balances over 30 days old,
up to 18% annually

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		IKP		VOICE	
		SOX 70	INVOICE	75757	
			DATE		
		ESON,AZ 85353-0070	PICKUP TIME	3-03	
	PHO	NE (623) 936-6258	PICKUP TIME		
CUSTOME	EB /	NKN	ARRIVAL TIME		
				3	
		litora, x ot i	DRIVER T	in ( A	1
QTY	UNIT	DESCRIPTION	1/= 0.13		AMOUNT
		X AD 2 - 1. 1 E RUN 1220			
Ê AS	on	2 PD WAS CAP-C-5 By FIE. 1 FAIL 7 = 2 F. 7	1100		
	1411	1 1-AU 7- 2 F . 7 "	5-7-0 A	22111	
	CHI	ch 6-2 8.12 To Dry	5121 2	A	A, -, V.
			-		TIME
		RETURNS			
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		PALLETS			
		WIRE BINS			
		CARDBOARD BINS			
		TOTES			
RECEI	VED BY		. <u> </u>	TOTAL	

PO BOX 70 TOLLESON, AZ 85353-007 PHONE (623) 936-4413	TRANSPORT,		-
FAX (623) 936-5523	INVOICE 46253	03/11/2003	
Bill to Fleming/kmart p/B 3.00 West Big Beaver RD		Shio to• BIG K # 3713	
7907 MI 48084		LAS VEGAS NV	
	itsaar ID RT P/BANK Description DO - Standard Load PHJEMIX, AZ To LAG VEGAS, NV 3/05/2003 Trailer # 105b T# 3.1419 L# 311418 DO 4 212500 trailer # 105b	un t Price \$675 <b>9.1080</b>	Eit Frice \$675 PØ
1 3592 K-APT 1 FLEL SUPCH	PO # 3135Weigh- Ø 3592 FM9RT FLEL S INCHARCE	449 92000 \$898 38080	540 80 \$23 39

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	N_SC	\$Ø 09
	Tax	50 <b>0</b> 0
TEDMO NET 7 DAVO	F eich <sup>2</sup>	\$0 0Q
TERMS NET 7 DAYS	Trade Discourt	\$9.00
1 1/2% Interest per month applied	Total	\$804 3E
to all balances over 30 days old,		
up to 18% annually		

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\$38+ 38

01 05/04/03 02 47 1X DIVISION	DE	ELEMING LIVERY	FOOD <sup>e</sup> Receipj	r		FACE 1
	FILL OF LAD	ING# ** 0395284	28 ** - 0			1-1-1
039-83719 BIG K #3719 LAS VEGAS 4500 N RANCH RDAD	RUN 3135 STOP NBR	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2220000253 F	BRIVER		Jose Autom
LAS VEGAS , HV 702-658-5977	SEAL #	314851		1.11		<u> </u>
WHSE AREA RTL INVOICE	INV OS O GNTY GNTY CRI	DS SHIPPE		ECD NTY C	DRIVER REDIT #	PO NUMBER
GROCERY 39813664	210 14	un de la compañía de secono de	1011	<u></u>	<u> </u>	201839041
*SUB TOTAL*	210		_IN_/94-			
GROCERY 1,0 37813665						201715566
/ *SUB TOTAL*	7		_IN			
**GRAND TOTAL**	21		- <u>-</u>			
ADDITIONS			_			
SPECIAL INSTRUCTIONS						
ن **						
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	DSWT016-01 00.04/03 02 47 PHOENIX DIVISION	FLEMING PELIVERY F	FOODS ECEIPT	PAGE 2
2	039-83719	ADING# ** 03952842		d a Chile
)	I BIG K #3719 LAS VEGAS RUN 31	. 1 32 000000000000000000000000000000000000	DRIVER	( <b>L</b> ose ()-Ju, (a.
4	702-658-5977	#		BRKN BY
)	WHSE AREA RTL INVOICE INV OS	05 SHIPPED	ONTY RECD	
$\gamma$		CREDIT # UNITS DULES 3 SHIPPED	CASES ONTY	DELIVERY BY Close ( + + + + + + + + + + + + + + + + + +
9	" PREPARED BY LARGE P			2 RECEIVED BY
)	) CHEP P	ALLET B 14	3	4 DELIVEPY ARRIVED
13		DS BX C	5	6 DEPARTED
) 14		RD BALES	7	B UNLDADING START
16 ) 17	PLASTIC		7	10 FINISHED 23 ELAPSED (MIN)
18 19	C/BRD B			25 STOP CHARGE20
) 20		ES K		
22	22		6.m.	
J _	<b>)</b>			Ceived
) 25	225			*************
2 28	2 28 28		Number to m	Damaõed
) <sup>29</sup> 30	) 29 1 30 7 7 1		HOUL VED BY	Clock#
31 ) 32	31	۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲	~*****	
33				
) 35	) 35			
36 37	36 37			
) <sup>38</sup> 39	) 38 39			
40 } 41	) c1			
42	42			

01 <b>6-</b> 01 03/04/05 62 47 NIX PIVISION		EMING FOO IVER RECE	05 1PT 🖉	F* /	wee 1
	BI: OF LADING	# ** 03952 <b>842</b> 9 ** -	0		****
)37-83592 110 K #3592 LAS VEGAS 5050 BONZANA ROAD	RUN 3135 27 STOP NBR 2	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	2022 DRIVER *	( lose (A. lo	
AS VEGAS Nº 202-459-2000	SEAL #			IN BY	
HSE AREA RTL INVGICE	INV DE DE OS OS ONTY ONTY CREDI	, ,		DIT # NUMBER	
ROCERY	<u><u> </u></u>	* * * {* <sup>3</sup> *		201930243 202069739	ىلىغۇرىيى <u>بىرىمى بىرىمىيە بىر</u>
	24 24			202069739 202069739 202041252	
				201889646 201803251 201715281 201574765	
398136 <b>54</b> *SUB TOTAL*	233	IN 2-	26		
RDCERY I/D 37813655 37813656 37813657 ~	1		-	202069739 201930243 201838823 201838823 201803251	
39813658 	6	IN	2	201715281	
AIRY 37813661 37813662 37813662 37813663		n	<u></u>	202069739 202069739 201930243	
*SUB TOTAL*	26	IN	56	(1G)	
**GRAND TOTAL**	<u>- 265</u>	<u> </u>			
14 <b>W</b>					

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DSWT016-01 02/04/03 C2 47 PHOENIX DIVISION	FLEMING FOODS PAGE 2 DELIVERY PECEIP,T
037-83572   BIC K #3572 LAS VEGAS 5050 BONZANA ROAD	BILL OF LADING# ** 039528429 ** - 0 RUN 3135 2222222222222222222222222222222222
HAS VEGAS , NV 702-459-2000 WHSE AREA RTL INVDICE INV DEPT NUMBERS ONT	OS DS SHIPPED GNTY RECD DRIVER PO
) ADDITIONS	
SPECIAL INSTRUCTIONS	MODULES SHIPPED RECD RETURN DELIVERY BY
PREPARED EY///////////////////////////////	CHEP PALLET B 3 4 DELIVERY ARRIVED FRZEN FDS BX C S 6 DEPARTED
) 20 21 2 2 23	CARDBOARD BALES         7         B         UNLDADING START           PLASTIC TUBS         9         10         FINISHED           WIPE BINS         22         23         ELAPSED (MIN)
2 5 7 26 4 77	C/BRD BINS I 24 25 STDP CHARGE 20
22 29 30 31	Numiter of Parison Samaged
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		IKP			IVOICE	· · ·
		SPORT, INC.		INVOICE	75816	
		ESON,AZ 85353-0070		DATE 3-5		
	PHON	IE (623) 936 6258				
CUSTOME	ER C	Big K 3719		ARRIVAL TIME		
		500 N Ranch Rd			1056	
		Las Vegas NV		DRIVER	Q	la:
QTY	UNIT	C	DESCRIPTION	1(,0	UNIT PRICE	AMOUNT
1		lorge Pallet				
14		chep Pallets				
	<b>}</b>					
<u> </u>			RETURNS	••		
		TICKET NUMBER	Goods Recking Da	2.01. 4		
		PALLETS		~ ~ ~		
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		CARDBOARD BINS	Received By	Clock#		
		TOTES				
RECEI	VED BY	alter			TOTAL	

	IKR	IN	IVOICE	•	
	SPORT, INC.	* INVOICE	75817		
	ESON,AZ 85353-0070	DATE 3-S			
PHOM	NE (623) 936-6258	PICKUP TIME			
Ī	3ig K 3592	ARRIVAL TIME	- Mi <u>hi il il a</u>		
S	250 Boranza Rd	TRACTOR/TRAILER NUMBER	1056		
	Las Vegas NV	DRIVER	Clube		
UNIT	DESCRIPTION		UNIT PRICE	AMOUN	TV
	large pullets				
	large pallets				
	•				
	RETURNS	.359	10		
. <u></u>	TICKET NUMBER		n a Col Kas Rene	/ec	
	PALLETS	Numbarof	Cartons		
	WIRE BINS		חרס	Dabe	
	CARDBOARD BINS		- 110	19	
	TOTES			-	
ED BY	At L		TOTAL		

PHONE (623) 936-4413	TRANSPORT,		-
FAX (623) 936-5523	INVOICE 46256	02/11/2203	
Bill to. FLEM_NG/KMART P/B 3100 WEST BTE BEAVER 9D		Enio to BIG K# 4306	
TROY NI +2094		SAN DICED CA	
	comer ID F P/BAAK Description CO - Standard Load +HOENIX, 4Z To SAN DIEGD, C4 3/95/2003 Trailer #• 2723 T# 311446 L#•3'1446 PO # 4 9004eight 0	unit Prico \$678 30608	Ext Price \$579 80
1 FLEL CLACK	Liel Supcharge	\$82 75666	\$83 75

5 idforal	\$753	75
H1 50	\$0	89
Tax	\$0	99
Freicht	\$9	N
Trado D regunt	ଟେ	60
Total	\$753	75

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**TERMS NET 7 DAYS** 1  $1/_2$ % Interest per month applied to all balances over 30 days old, up to 18% annually

DSWT016-01 00705703 02 54		PAGE 1
039-84306 	BILL OF LADING# ** 039528530 ** - 0	P. Contos the
1036 THIRD AVE	STOP NOR 1	(J KN
CHULA VISTA UA 	SFAL # 314901 (2	BERN BY
WHSE AREA RTL INVOICE	INV DS DS SHIPPED ONTY RECD ONTY ONTY CREDIT # UNITS CASES ONTY	DRIVER PO CREDIT # NUMBER
GROCERY 39915073 39815074 37815075	1	201716838 430690304 202097869
17. 39815076 39815077 39815077 39815078 39815078		202097869 202097869 202097869 202097869 201577729
*SUB TOTAL*	1-1 ZIN_169	2015///27
GRUCERY I/O 39815080	4	201577729
*SUB TOTAL*	4IN	
DAIRY 3931508. 29315032 39815080	ž	202097869 202097869 202097869
*SUB TOTAL*	IN 0	
ADDITIONS		-
SPECIAL INSTRUCTIONS		-
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LSWTC12-01 OC/05/03 OJ 	54 FLE DELIV	ING FOODS ERY RECEIPT	PAGE 2
039-84306 BIC K-#4306-CHULA-VIS		* 039528530 ** - 0	Contos A
1030 THIRD AVE	STUF NZA 1		C ON
24ULA VISTA 619-420-7315	E =		BRKNBY
WHSE AREA RTL INVOI	E INV OS OS S ONTY ONTY CREDIT #	SHIPPED ONTY RECD UNITS CASES ONTY	DRIVER PO CREDIT # NUMBER
10	MODULES	SHIPPED RECD RETURN	
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	CHEP PALLET B		4 DELIVERY ARRIVED
	FRZEN FDS BX C	<u> </u>	6 DEPARTED
	L APDEDARD BALES	7	8 UNLOADING START
3	FILE STEALH		
191 7 - 6	WIRE BINS	22	23 ELAPSED (MIN)
	C/BRD BINS I	24	25 STOP CHARGE20
1	GMD TOTES K		
1 			
		T ALTAK	1992 XXX yan in sunsay
		3_6_03	
			5 hall
(			DIRALL DRALL
		Bala	_169
		Reina	-D-0
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	IN	IVOIC	E
	INVOICE	71645	5
070		6/0	
K MART	ARRIVAL TIME		
4306 VISTO CD		- 27	123
VISTA CA	DRIVER	P is	L
DESCRIPTION			AMOUNT
EAL # 314901			
S GROCERY			
<u></u>			
RETURNS			
۶	70		
3-6-03	ed (5)		
NS	Сеа		
Con XII	67		
ESCOL	***	TOTAL	-

P O BOX 70 TOLLESON, AZ 85353-0070	TRANSP	о <i>вт,</i>	INC.		
PHONE (623) 936-4413			1	Jar 6	
FAX (623) 936-5523	INVOICE	46257	93/	1/2003	
B.11 to			Ship to		

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B-11 to FLEMING/KMART P/B 3100 WEST BIG BEAVER PU

249 S DIRMOND BAR BLID

- - - -

TROY MI 48284

DIAMOND BAR CA

BIG K# 3169

\_ \_ \_ \_ \_ \_ \_

Purchase Order 19 4160	Customer ID 2-Mart C/Beak		
Cuantity 1+28 Number	Descript, on	Unit Price	Eat Phice
1 Flat	CO - Standard Loac	2655 888488	\$655 98
× •	FHOEN1), 97 To DIAMOLD DAW, 09 3/05/2003 Trailer \$ 901+ T# 311#55 L¥ 311455 PC # 4153Walght &		
1 FLEL SLACH	FLer SLIPErforCE	\$81 <u>88000</u>	581 46

	Subrotal	\$736 88
	415C	59 BO
	Tak	SA 89
TERMS NET 7 DAYS	Freight	50 BU
_	Trade Discount	50 BB
$1 \frac{1}{2}\%$ Interest per month applied	Tot ±1	\$735 88
to all balances over 30 days old,		
up to 18% annually		

249 5 CIA DIAMOND BA	HILAS DIAMOND MOND BAR ELVD	<u></u>	NUN 4	LADINC# ** 160 222622 R 1 L # <u>З14</u> 93	<u>939399999</u> 9		> <del>&gt; •DRIVE</del>	R. BRKN BY	Tom A	<u>→</u>
<del>909-861-77</del> WHSE AREA	RTL INVOICE DEPT NUMBERS	I NV ØNTY	05 GNTY	CREDIT #	SHIPPEL UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER	
GROCERY	39815341 39815342	24 13			<u>to 6.2.2 (17.2.7)</u>				202049302 201930017 	
			2	· · · · · · · · · · · · · · · · · · ·					202084144 202084144 201930017 202069673	
		2 15 11 11 11	37						202067673 202069673 202069673 202069673 202069673 201930017	
	<u> </u>	150 13 91	3						201838097 201802349 201714387	
									201573026 201573024 201254886 202039732 202039732	
*50	39815363 39815363 B TOTAL*	4 1,111	35			IN 107	6		201993871	
GROCERY I'	0 39815364 39815365	2		<u>, , , , , , , , , , , , , , , , , , , </u>			<del>797</del>		201689430 202069673	
	<u> </u>					10	/		201714387 201714387 201573026 201573024	
	B 10 ALS	÷,		<u>ى دې د د د د د د د د د د د د د د د د د د</u>		IN_ 0				
DAIRY	49815370-								202067673	
-			<u>,</u>							

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SWT01≿-01 03/05/03 C2 54 H⊎ENIX DIV\$SION		FLEM	ING FOODS E <del>RYRECEI</del>	∋ - <del>P•^ - T</del>		PAGE 2
039-83169 BIC K-MART #3169 DIAMON1	BILL OF	LADING# ##	037528587 ** - 0		<b>R</b>	
249 3 EIAMOND BAR EL√D DIAMOND BAR C- 909-861-7741	210F 14	26 1			BRKN BY	
WHSE AREA RTL INVOICE DEPT NUMBERS	INV DS ONTY ONTY	CREDIT #	SHIPPED - GNTY UNITS CASES	RECD	DRIVER CREDIT #	PD NUMBER
DAIRY 39815371 39815372 29815372	14					202069673 202069673 
39815376 39815377 39815378 39815378 29815379						202039732 202039732 202039732 202039732
*SU½ TCTAL≾	-,		<u>_</u>	/	· · · · · · · · · · · · · · · · · · ·	
39815380 *SUB TOTAL*	1 1		<u>IN</u>	····		202069673
**GRAND TOTAL** ADDITIONS	1 1 37					
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SFECIAL INSTRUCTIONS						

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CHORMA DIVISION       D.E.LIL VERY MECCHAPH         BILL DOT LADING # COTS2859 ** - 0         DOT-B3149         BILL AMEL # 3169_DIAMEME #AR         DIAMEMEL # 3169_DIAMEMEL #AR         DIAMEMEL # 3169_DIAMEMEL #AR         DIAMEMEL # 3169_DIAMEMEL #AR         DIAMEMEL #AREA #IL         DIAMEMEL #AREA #IL         DIAMEMEL #AREA #IL         DIAMEMEL #AREA #IL         NOTE # 1         WHEE AREA #IL         NUMBER         MHEE AREA #IL         NUMBER         MHEE AREA #IL         NUMBER         MHEE AREA #IL         NUMBER         MEED #IL         MARCH #IL         MULLES         MEED #IL         MARCH #IL         LARCE #ALLET #         PRZEN FDS #X C         Yes         CHEP #ALLET #         PLASTO #IL         CHEP #ALLET #         PLASTO #IL         VIA         CHEP #ALLET #         PLASTO #IL		D'WT016-01		703 OL 54				EM	ING F		S P. T	PAGE 3
SOURCE 17941       DE DE TINU DE DE TINU ORE DE TINU CREDIT * UNITS CASES BATY CREDIT * UNITS CASES         PREAST CRUDE * CASES       CASES BATY CREDIT * UNITS CASES BATY CREDIT * UNITS CASES       CASES BATY CREDIT * UNITS CASES BATY CREDIT * UNITS CASES         PREAST CRUDE * CASES BATY CREAS A CREDIT * UNITS CASES       CASES A CREDIT	ź	039-83169 	<del>#31&amp;</del> MONU	BAR BLID	<u></u>	RUN 4 ETOP NE	<del>160 222</del> R 1	2229	<u></u>			HAMI IL
MIN     MODULES     SHIPPED     RETURN     DELIVERY BY     Munutu Charge       PREPARED BY     LARGE PALLET A     Image: Comparison of the second	ı T			· - ·		<u>224</u>	L #					BRAN ET
PREPARED BY       LARGE PALLET A       LARGE PALLET B       22       22       4       DELIVERY ARRIVED         FRZEN FDS BX C       5       6       DEPARTED	     	WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV GNTY	OS GNTY	CREDIT	栫	SHIPPED UNITS	ONTY CASES	RECD ONTY	DRIVER PO CREDIT # NUMBER
FRZEN FDS BX C       5       6       DEPARTED         CAPDIDARD BALES       7       B       UNLDADING START         PLASTIC TUBS       9       10       FINISHED         WIRE BINS       22       23       ELAPSED (MIN)         C/BRD BINS       1       24       25       STDP CHARGE       20         OMD TOTES       h	10	FREPARED EY		M	19			A	SHIPPED	RECD		
PALE     PLASTIC     PLASTIC       CAPDROARD BALES     7     8     UNLOADING START       PLASTIC TUBS     9     10     FINISHED       WIRE BINS     22     23     ELAPSED (MIN)       C/BRD BINS     1     24     25     STOP CHARGE       MD TOTES     Number of Centons       Short     Over     Demograf       MIRE     Short     Over	1	<u>*************************************</u>				CHEP	PALLET	B	25	13	. 3	4 DELIVERY ARRIVED
PLASTIC TUBS     9     10     FINISHED       WIRE BINS     22     23     ELAPSED (MIN)       C/BRD BINS     1     24     25     STOP CHARGE     20       OMD TOTES     N     1     24     25     STOP CHARGE     20       OMD TOTES     N     1     1     10     10     10       Short     Config Beelingt     10     Totes     10     10	1† 5					FRZEN	FDS BX	C			. \$/	_ 6 DEPARTED
WIRE BINS         2223         ELAPSED (MIN)           C/BRD BINS         1         2425         STOP CHARGE         20           GMD TGTES         Number of Catons         3169         1         3169           Bins         Image: Control of Catons         Image: Catons         1         3169           Control occenter         Short         Over         Image: Catons         1           Bins         Image: Catons         Image: Catons         1         1	ł	and an and a share the state of		<u></u>		CAPDBO	ARD BAL	ES			7	8 UNLOADING START
C/BRD BINS         I         24         25         STDP CHARGE         20           GMD TOTES         A	. 1					PLASTI	C TUBS					
GMD TETES h	, , } ;					WIRE B	INS		·····	····	. 22	****
Short Diver Carons Measured Short Diver Damagers Short Diver Damagers Short Diver Damagers Short Diver Damagers	0					C/BRD	BINS	1	Alt.1		24	_ 25 STOP CHARGE20
Gorde Ocewar Date Backbert	5					GMD TO	TES	h				
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Recented By	9									S	11,611.3	43 ar of Carlons (Democrat
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		IKR .	IN	IVOICE	-
		SOX 70		81087	
	TOLL	ESON,AZ 85353-0070	DATE	03	
	PHON	NE (623) 936-6258	PICKUP TIME	<u> </u>	
CUSTOME	er _B	16 K MART 3169	ARRIVAL TIME		
		19 5 DIAMOND BAR BUND		an14	w <u>x</u> = x. + , <u>o</u> , <u></u>
	D	HAMON BAR. CA	Denver 78 - Acanes		7
QTY	UNIT	DESCRIPTION	/	UNIT	AMOUNT
		CROCERY LOAN			
	43	PALLETS DEL.			
	1	•			
		RETURNS PERM	>		
		TICKET NUMBER	a stronger		
	$\mathcal{O}$	PALLETS	> Arct		
		WIRE BINS			
		CARDBOARD BINS			
		TOTES STOL			
RECEI	VED BY	Cum M		TOTAL	
<b>ber</b> an 1997 - 1	2		·····	······································	• <u></u>

PO BOX 70		\$ *	
TOLLESON, AZ 85353-0070	TRANSP	ORT,	INC.
PHONE (623) 936-4413			Uz4e
FAX (623) 936-5523	INVOICE	45263	03/11/2003

Biil to. FLEMING/KMART P/B 3100 WEST BIG BEAVEP FD

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Ship to PIG K-42a0 7555 CLAIREMONT MESP &LVD -

TRD/ M1 48084

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san diego ca

Furchase Groer ID 5100	Customer ID X MART P/BANK		
Guan⊁ ty Itea Nu∎ber	Description	Unit Prize	Ext Price
1 Flat	CD - Standard Load	5670 00300	\$67 <b>3 30</b>
· ·	P-DENIX, AZ TO SAN DIE60, CA 3/06/2003 Trailer # 4335		
	T#.311480 L# 311490 PC #• 5120We.ch+ 0		
1 FLEL SURCH	FULL SURCHAPEE	\$83 75200	983 75

TERMS NET 7 DAYS 1 $1/_2$ % interest per month applied to all balances over 30 days old,	Suprotal Misc Tax Freight Trade Biscount Tatal	\$753 75 \$0.00 \$0 00 \$0 00 \$0 00 \$753 75
up to 18% annually		

SFORT. ING.			<b>NVOICE</b>	
BOX 70			L65188	
ESON,AZ 85353-0070 NE (623) 936-6258		DATE 3- 6- PICKUP TIME	3	
BISK RIFT- & UZGO	2	ARRIVAL TIME		
			HO7	6
SAN DIESO CA.		Sans	×198	,
DESCRIPTION	l		UNIT	AMOUNT
PALLETS GOOSE				
ļ	eqt. #	= 31495	5	
	nas in	tret		
RETURNS	Goods Flares 194		1	
TICKET NUMBER	a system and have a series and the series of			
PALLETS A SOL	ofier	JVB(	Damaged	
WIRE BINS	Receiv	ed By	Clock#	
CARDBOARD BINS				
TOTES				
Euclipt			TOTAL	

WT016-01 03 5/ 02 54 HOENIX DIVISION	ELEN ELIV:	ING FOODS FRY RECEIPT		PAGE 1
	BILL OF LADING# **	039528657 ** - 0 *		
039-84260 BIG K #4260 SAN DIEGU		DRIVE		-
7655 CLAIREMONT MESA BLVD	STOP NBR 1			Crie, Mot
SAN DIEGO , CA	SEAL # 31495	5 <i>CM</i>	BRKN BY	an and
-619-279-6823	IN OS OS	SHIPPED ONTY RECD	DRIVER	PO
WHSE AREA RTL INVOICE DEPT NUMBERS	IN' OS OS QNIY QNTY CREDIT #	UNITS CASES ONTY	CREDIT #	NUMBER
GRDCERY 39816430	19 .			202106010 202103201
39816431		a that and a state of the state	ىغارىيى <u>بۇرىلەرىمى مەركەر ، مەركەر بەر</u> مەلىمى لەرپەر <u>، م</u>	202103201
29816433	260 2			202103201 426020305
37816434 37816435	170			201930599 201839936
				201804675 201716724
39816438 39816439	47	1506		201577505
איםי AL*	o-6_10			
GROCERY I/D				202103201
<del>37816440</del> 37816441	1			201930599 201839936
39816442 39816443	1			201804675 201716724
<u> </u>		1		201577505
		IN 2/		
*SUB TOTAL*	11			
DAIRY 39816447	4			202103201 202103201
39816448	11			
*SUB TOTAL*	15	IN		
C/D DAIRY				201549722
37816059		IN 4		
*SUB TOTAL***	4			
**GPAND TOTAL**		<u> </u>		

	DSWT016-01 00, PHDENIX DIVISION	(06703 02 54 1		D E L	- ∈ M I V	IN J ERY R		5 РТ			e		PAGE	2
'	039-84260					039528657					~	/		
)	BIO K #4260 5 7655 CLAIREMO	INT MESA BLVI	D RUN STDF	> 100 7 NBR 1	<del>, , , , , , ,</del> ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DR I ברבי	VER		= $t$	az.	47	
3	5AN DIEGO 619-279-6823	, CA		SEAL #	·					IN BY	n	Cl	VDD	Z
<b>)</b>	WHSE AREA RT	L INVOICE PT NUMBERS		DS OS ATY CREDI	T #	SHIPPED UNITS	QNTY CASES	RECD QNTY		IVER DIT #	P D NU	MBER		
8	ADDITIONS							*****						
10	SPECIAL INS	TRUCTIONS									R		n - I - Al Annalana Alananak	anı anın yanı yara yara da aya da ada da d
13	PREPARED BY	N	12 LAR	MODULES GE PALLET		SHIPPED	RECD	RETU 1		ELIVERY				
1°1 1'1			CHE	P PALLET	В	_1[		3		ELIVERY		ED		
19				EN FDE BX				5	<u> </u>		DEPARTE			
٥			CAR	DBOARD BAI	ES		*****	7	8 (	UNLOADIN	NG STAR	RT		
-			·····	STIC TUBS	·····			7	10	F	TINISHE	ED.		
4				E BINS RD BINS				22	23		ED (MIN			
5				TOTES	K I			24	25	- 428	CHARG	E	<u></u>	_20
26				JUILO	n	·····			Goods Ago	aived Date	Total C imons	RECEIVED		
9									Short	Numbe of		Damaged		18 1482 90 2H3
31 32 33				· · · · · · · · · · · · · · · · · · ·	······································	A a constraint of the second se				Received By		Clock#	1	
34	· · · · · · · · · · · · · · · · · · ·	<u></u>	<u></u>				- 11		<u></u>	an an Anna an A	******		1	•
38	\$							·····					**	
39 40				4										
1														

P O BOX 70 TOLLESON, AZ 85353-0070 PHONE (623) 936-4413 FAX (623) 936-5523	TRANSPORT, INVOICE 45255	03'11/2003	-
	THE THE THE		
Biil to Fleming/kmapt p/B 3100 West b'o Deaver RD		Ship to BIG K #3708	
TRDY MI 43084		Banning Ca	
	stoger IJ RT 0/BAMK Lescription DO - Standard Load PHOENIX, AZ To BANNING CA 3/07/2003 Trailer # 2708 T# 3/1484 L# 3.1484	Unit Price \$650 00000	Ext Price 5630 90
t flfl slipch	po 1 5155weight 0 Flel glpcha°ge	\$61 25000	\$81 2E

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**TERMS NET 7 DAYS** 1  $1/_2$ % Interest per month applied to all balances over 30 days old, up to 18% annually

Subtoral	\$731 25
N sc	SØ 20
Ĩax	50 88
Freight	\$0 QQ
Trade D. scount	50 80
Total	\$/31 25

DSWT016-01 03/06/02 02 54 PHOENIX DIVISION	FLEMIN DELIVER	NG FOODS Y RECEIPT	PAGE	1
039-83708	BILL OF LADING# ** 039	7528690 ** - 0 🦿	North	
BIG K #370B BANNING 300 S HIGHLAND SPRINGS	RUN 5155 777777777 STOP NBR 1	DRIVER		
BANNING CA	5EAL # 314966C	<u>}</u>	BRKN BY	
WHSE AREA RTL INVOICE DEPT NUMBERS	INV OS OS SP QNTY QNTY CREDIT # U	HIPPED ONTY RECD UNITS CASES ONTY	DRIVER PO CREDIT # NUMBER	
GRDCERY 39916498 39816499 39816500	1		201889747 202103125 202103125	
39816501           39816502           39816503			202103125 370890305 201715541 201930307	
39816504 39816505 39816506 39816506 39816507	383 180 71 4		201730307 201839023 201715541 201255275	
* *SUB TOTAL*	1,024 23	IN_/00/		
B GROCERY I/O 39816508 39816509 39816510 39816511			202103125 201930307 201839023 201715541	
37816512 *SUB TOTAL*	1 7	IN	201575255	
DAIRY 39816514 39816515 39816515 39816516	8 <u> </u>		202103125 202103125 201930307	
*SUB TOTAL*	18	IN		
C/D DAIRY 39816191 *SUB TOTAL*	5	IN 5	201548526	
**GRAND TOTAL**	1, OEE	1033		4
6 7 8				
9 				

)	USWT016-01 OC (103 C 4 PHDEMUX DIVISION		ING F ERY RI	O D D S E C E I P T		PAGE 2
)	039- <b>837</b> 08	BILL OF LADING# **	039528690	** - 0 *	And	QL
ر +	BIG K #3708 BANNING 300 S. HIGHLAND BPRINGS	RUN 5155 STOP NBR 1	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	DRIVER CONTINER	CARLOS	
,   	BANNING , CA	SEAL #	Mitterffffffff		BRKN BY	
)	WHSE AREA RT_ INVERCE INV DEFT NUMEERS ONT	DS DS ANT CREDIT #	SHIPPED UNITS	QNTY RECD CASES QNTY	DRIVER PO CREDIT # NUMBE	र
)   8   9	ADDITIONS					ana ana amin'ny fany amin'ny fanj ang
10 1 1 1	SPECIAL INSTRUCTIONS					
)	PREPARED BY.	MODULES	SHIPPED	RECD RETURN	DELIVERY BY	<u></u>
Ξì		CHEP PALLET B	_15	_15_ 2	4 DELIVERY ARRIVED	7,30
12		FRZEN FDS BX C		5	6 DEPARTED	1. (16.)
) 20 21		CARDBOARD BALES PLASTIC TUBS	<del></del>	7	8 UNLDADING START	Rizo
22		WIPE BINS		55	23 ELAPSED (MIN)	
2		C/BRD BINS I		24	25 STOP CHARGE	20
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<b>7</b>			<b>Branch</b>			
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		IKR	//	IVOICE	-
		SOX 70	INVOICE	72348	
		ESON,AZ 85353-0070		07/03	ጓ
	PHON	NE (623) 936-6258			
CUSTOM	B	BIG K MART	ARRIVAL TIME		
		BIG K MART # 3708 BANNING CO		- 279	8
		BANNING CO	DRIVER	os A	-
QTY	UNIT	DESCRIPTION			AMOUNT
		SEAL # 314966			
			n ingener		
1	7/	GROCERY	n		
	•	S JADER JER	y		
		RETURNS PULC OT			
		PALLETS			
	-	WIRE BINS			
		CARDBOARD BINS			
		TOTES			
RECEI	VED BY	Ļ		TOTAL	



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	Tax	50 00
TERMS NET 7 DAYS	Freight	\$0 88
1 $1/_2$ % interest per month applied	Trade Biscount	<b>50 0</b> 3
to all balances over 30 days old.	Total	\$736 25
up to 18% annually		

Subtoral

\$736 25

MKP TRANSPORT,	INC
LOAD CONFIRMAT	ION
Phone 602-278-313	3
Fax 623-936-3037	

ef.

DATE OF PICK LP.	B16103	TIME:
SHIPPER.	K-mart # 3592	K-mart # 9528
PHONE:		
ADDRESS:	15051 E Boranza	3340 E Andy Devine
ĊÌTY:	15051 E Boranza Las Vegas, NV	Kingman, AZ
P O		
ADDRESS: RATE: 500;00		
DATE OF DELIVERY:	317103	TIME:
CONSIGNEE:	Fleminoj	· ·
PHONE:	· _	•
ADDRESS:	•	
SENDER: Phone:	Phoenix, AZ Bill Nicks	• •
		LOAD NO 311495
		TRAILER 1056

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		IKP · ·	IN	IVOICE	
		SPORT. INC.		75615	
		ESON,AZ 85353-0070	DATE 3-6-		1997 - 19
	PHON	IE (623) 936-6258	PICKUP TIME		
CUSTOME	R	Big 19528	ARRIVAL TIME		
				2 105	56
		Kingman Az	DRIVER	Jose Ch	1 la
QTY	UNIT	DESCRIPTION		UNIT PRICE	AMOUNT
19		Blue pallets CC	$\overline{\}$		
13		Brown Pallets mpt	is		
			$\overline{}$		
		RETURNS			
		TICKET NUMBER			
		PALLETS	ан ул бол ул он ор он ор он ор он ор он		
		WIRE BINS			
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		TOTES			
RECEI	/ED BY	Shirley allen		TOTAL	
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PO BOX 70 TOLLESON, AZ 85353-0070 PHONE (623) 936-4413	TRANSP	ORT,			
FAX (623) 936-5523	INVOICE	46275	03/11/2003		
8.11 tr FLEMING/KMART P/8 3100 WEST BIG BEA/ER FD TRO/ MI 48084			Ship to BIG K 3076 935 SHEET WATER RD SPRING VALLY CA		

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Purchale Orter ID 1205	Customer ID K-MART P/BPWK		
Quantity Item Number	Description	Unit Price	Ext Price
1 Flat	LINE - Standard Load	\$672 00630	\$570 26
τ, •	PHOENIX, AZ TO SPRING VALL/, CA 3/04/2003 Trailer # 2734 T# 311377 L# 311377		
1 FUEL SUPCH	FU # 1305Weight Ø FLEL SUPCHARES	982 75280	\$ <b>83</b> 75

	Muse	\$0 0C
	Таж	\$9 20
	Freight	53 60
TERMS NET 7 DAYS	Trade Discount	se eo
p1 1/2% Interest per month applied	Total	\$753 75
to all balances over 30 days old,		
up to 18% annually		

Subtreal

\$153 75

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1	FLEM DELIVI	ING F ERY R	ECEI	РТ		the state of the s	
יידי הידים	ADING# **	039528172	2 ** - 0			$\bigcap \mu f$	
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STOP NB	1 1	103 C. M			RRKN BY	Callarkel	
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INV DS GNTY GNTY	OS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD	DRIVER CREDIT #		11.112 THE STORE STORE
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	039-83076 <b>BIO K #3076</b> <b>735</b> SWEETWA	S-SPR:	ING-VALLE	¥				039528172 <del>2222232</del>		*	<del>≀IVER</del> ≁			Jan G		
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4	WHSE AREA	RTL	INVOICE NUMBERS	INV	DS GNTY	DS CREDIT	#	SHIPPED UNITS	QNTY CASES	REC		DRIVE CREDIT	ER F#	PD NUMBER		
s	PREPARED BY.	\$	<u>R</u>	$\mathfrak{P}$	8 V .	IDDULES PALLET		5HAPPED	RECD	RE		DEL I 2 "RECE	IVERY		aikil	· * ***
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					FRZEN	FDS BX	С			5		6	D	EPARTED		
1					CARDBO	IARD BAL	ES			7		8 UNL	.DADIN	G START		
15			11. 14. 14. 14. 14. 14. 14. 14. 14. 14.		PLASTI	C TUBS				9		10		INISHED.		
[]					WIRE B	INS				22	- <b> </b>	23 E		D (MIN)	<u></u>	<b>`</b>
					C/BRD		I		·····	24		25	STOP	CHARGE		_20 ,
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										-	Goods Red	SU eived Date	Total C	it a siecewed	\$	Į.
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puidte Expr

TRAI	NSPOP	<b>ЗТ</b> ,	INC.	

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

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**INVOICE** 46278

03/11/2003

Bill to FLEHING/KHART P/B 3'00 HEST BIG BEAVER RD

TCOY MI 49984

up to 18% annually

EL CENTRO CA

1950 NORTH IMPERIAL AVE

Ship to

816 K #3151

Purchase Crder ID 3090	Eustoper 17 K-KR9T P/BRNK		
Quantity Item Vusber	Description	Unit Price	Ext Orice
1 Flar	LI'E - Standard Load	\$572 20002	\$670 80
ي ،	5405NIX, AZ TO EL LENTRO, CA 3/35/2003 Trailer #• 2726		
	7# 31'447 L# 3114.7		
	PC # 3090Weigr* 9		
1 '047 KMPPT	7847 Kmaat	\$40 00000	5+10 20
1 FUEL SUPCH	FUEL SURLI'ARGE	¢88 75 <del>00</del> 0	\$88 75

	Subtotal	\$798 75
	115C	\$0.00
	Тах	\$ <b>0</b> 60
	Freight	\$0 <b>6</b> 0
TERMS NET 7 DAYS	Trade Discount	\$8 99
1 1/2% Interest per month applied	Tetal	\$798 75
to all balances over 30 days old,		
to all balances over 50 days old,		

		S PORT, ING.	INV	OICE	
		BOX 70	175	526	
	TOLL	ESON,AZ 85353 0070	1061	03	
	PHON	NE (623) 936-6258	210	D A NO	
	B	i G K# 7047 ARRIVAL TIME (D)		8 1711	~
USTOME			1:15	$- t^{\prime}$	٤( ,
		20W. STESTON TRACTOR/TRAILER	NUMBER 🖌	201/2	2726
	H	EMET; CA	ORGHE	BE	BEC
QTY	UNIT	DESCRIPTION		UNIT PRICE	AMOUNT
139	$\mathcal{P}/\mathcal{O}$	FLEITING PHOENIX AZ.	(	OUT	ZM
		CALGE PALLETS		15	• <b>⊕</b>
		CHEP PALLETS		15	<b>\$</b>
		SEAL # 32273 3		2-8-	.0-
		SEAL ZITACT		5 0	
139	BEW.	RETURNS	6	047	ZH
	×	PALLETS	ہے	28	
		WIRE BINS		30	
		CARDBOARD BINS			
		TOTES			
RECEI	ED BY		T	OTAL	30
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7/	IKR	IN	IVOICE	
	DOX 70		75527	
		DATE	6/03	
	ESON,AZ 85353-0070	O 3/O	6103	
	E (623) 936-6258	PICKUP TIME 02	:00 A	*1
B	GK#3131		:15 A	~1
19	SON, IMPERIAL AVE	TRACTOR/TRAILER NUMBER	201/2	726
El	CENTRO, CA.	DRIVER GILLEO/C		FBEC
INIT	DESCRIPTION	,	UNIT PRICE	AMOUNT
70	FLEMENG PHOENIX A	2,	OUT	Zhf
	LARGE PALLETS		AZ	
	CHEP POLIEETS		65	· •
	SEAL # 3/4843		40-	-0-
	SEAL "INTACT		7	
£1.	RETURNS		OUT	ĪN
K	PALLETS		40	
	WIRE BINS		$\square$	R
	CARDBOARD BINS		6	
	TOTES			
BY	Alither Kilder:		TOTAL	1
	1 7			

SWT016-01 03/04/03 02 HDENIX DIVISION	TLEMING FOODS DELIVERY RECEIPT	PAGE 1
037-83151 BIG K #3151 EL CENTRO 1950 NORTH IMPERIAL AVE	BILL OF LADING# ** 039528410 ** - 0 RUN 3090 ??????????????????????????????????	GHEORGHE BEBECS
EL CENTRO , C4 760-337-8112 WHSE AREA RTL INVOICE DEPT NUMBERS	INV OS OS SHIPPED ONTY RECD DRIVER ONTY ONTY CREDIT # UNITS CASES ONTY CREDIT 1	
GRDCERY 37813542 37813543 37813544 37813544 37813545 37813545 37813546	<b>6</b> 3 27 27 16	201930006 202069670 202069670 202069670 202069670 201802305 201714344
39813547 39813548 39813549 *SUB TOTAL*	67 <u>4</u> 16 <u>145 4</u> <u>145 4</u> <u>IN 147</u>	- 213
GROCERY I/O 39813550 39813551 39813552 39813553		202069670 201838061 201802305 201572939
*SUB TOTAL* DAIRY 39812554 39813555		
39813556 39813557 	33 10 4IN_54	201730006
C/D DAIRY 37813558 *SUB TOTAL* **GRAND TOTAL**	3IN 3IN 212	- \$

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DSWT0.2-01 03 04/03 02 4 <sup></sup> PHDENIX DIVISION	M E L E M V I J E G	ING FOOD ERY RECEI	S P T		PAGE 2
	BILL OF LADING# **	039528410 ** - 0			****
039-83151 BIG K #3151 EL CENTRO 1950 NORTH IMPERIAL AVE	RUN 3070 ?????? STOP NBR 1	<u>ذذدددددددددددد</u>	?? DRIVE	8	
EL CENTRU , CA 750-337-8112	SEAL #			_ BRNN BT	
WHSE AREA RTL INVOICE INU DEPT NUMBERS ONTY	OS OS GNTY CREDIT #	SHIPPED ONTY UNITS CASES	RECD GNTY	DRIVER PO CREDIT # NUMB	ER
ADDITIONS		۰ 		una and a south the star and a south the star	× ×
SPECIAL INSTRUCTIONS					A 3 (
Marie	MODULES	SHIPPED RECD	RETUR		mouthaning
PREPARED BY	LARGE PALLET A	1 -		2 RECEIVED BY 4 DELIVERY ARRIVED	Ninner Jacop
3	CHEP PALLET B		<u> </u>	_ DEPARTED	•
	CARDBOARD BALES	·····	7	8 UNLDADING START	·····
	PLASTIC TUBS	······································	9	10 FINISHED	
3	WIRE BINS		_ 22	_ 23 ELAPSED (MIN)	
	C7BRD BINS I	and a second	24	_ 25 STOP CHARGE	Size 14
DAN KRESZON	GMD TOTES K				
OK! FOR NO	SPOR	E TO AN	ITA	CUSTOMER "	SERVICE
SIGNATURE FOR	2	FREMING	1		ER SONS NJ.
RECEIVED 1ST 040	P I'E'	. L SOL 0			
EL CENTRO CA.	ORI	VER TO E		and the second states and the second	function of the second of the
GIFEORGHE BE	18EC 3/06/03				
CONSIGNEE REFUSE	o to sign!	& COUNTRY	'F lo	AS RECEIV	EQ,

NSWT016-01 03704/03 02 47 PHOENIX DIVISION	FLEM DELIV	ERY RECEIPI	PAGE 1
039-87047 BIC K #7047 HEMET 220 W STETSON		: 039528411 ** - 0 193992999999999999999999999999999999999	R Price
HEMET CA 909-925-7741 WHSE AREA RTL INVOICE DEP1 NUMBERS	INV OS OS GNIY GNTY CREDIT #	SHIPPED QNTY RECD UNITS CASES ONTY	DRIVER PD CREDIT # NUMBER
GROCERY 39813517 39813518 39813519 39813520	, 75 3	م. 	202084417 202084417 202069951 202069951 202069951 202069951
37813521 37813522 37813523 37813524 37813524 37813525	$ \begin{array}{c} 16 \\ 578 \\ 578 \\ 158 \\ 13 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1$		202049951 201930902 201900049 201890743 201840858
39813526 39813527 39813527 39813529 39813529 <b>3981352</b> 9 <b>39813530</b> 39813531	$ \begin{array}{c} 106 \\ 30 \\ 21 \\ 22 \\ \hline 1 \\ 22 \\ \hline 1 \\ 2 \\ 22 \\ \hline 1 \\ 2 \\ \hline 1 \\ \hline 1 \\ 2 \\ \hline 1 \\ 2 \\ \hline 1 \\ \hline 1 \\ 2 \\ \hline 1 \\ \hline 1 \\ 2 \\ \hline 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\$		201840858 201805875 201717928 201577816 201579815 201579815
GROCERY I/O 37813532 *SUB TOTAL* 37813533	2	IN_1042	(202069951) 201805875
37813534 37813535 37813535 37813534 37813534 37813537		IN 10	201717928 201717928 201579818 201579816
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<b>*SUB TOTAL*</b> C/D DAIRY	73	IN	

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00	WT016-01	03/04/03 02 47			FLEM DELIVI	ING	FO	<sup>o</sup> <sup>p</sup> <sup>s</sup>	РТ			FAGE	<del></del>
PF	DENÎX DÎVIS	ION							• •		In the	R	
<u></u>	-039-87047-				_ADING# **	037520	411 **			ž	prov-		>>
	BIG K #704 220 W. STE	7 HEMET	RU	N 3 OP NB	5 5 040 <i>335</i> 222	*******	*****	****	*		Ma	he	3
	HEMET	, CA		SEA						BRKN BY		<u>ur</u>	
ł	909-925-77	41				SHIPP	בח פו	NTY	RECD	DRIVER	PO		
	WHSE AREA	RTL INVOICE	INV GNTY	OS GNTY	CREDIT #			ASES	QNTY	CREDIT #	NUMBER		
8	C/D DAIRY	37813541	, ° 2 _			*	خ 			- UT	202069951		£
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1		) TOTAL**	1, 139										
	ADDITIONS								44 <b></b>				
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51	SWTÓ16-01 03/04/03 02 47 HOENIX DIVISION	FLEM DELIVI	ERY R		Ju Zat	PAGE 3
	O39-B7047 BIG K #7047 HEMET 220 W STETSON HEMET , CA 909-925-7741 WHSE AREA RTL INVDICE IN DEPT NUMBERS GN PREPARED BY	SEAL #		gnty       RECD         GNTY       RECD         CASES       GNTY         RECD       RETURN         1       0         1       0         1       0         1       0         1       0         1       0         2       22         24       24	DRIVER PO CREDIT # NUMBER	And and a second
		C7BRD BINS I GMD TOTES K			<b>•</b>	
				3-6-05		
				hand here and and here and	By	
-						

Run Dispa Deliy		103 L. C?'	*** USE 24 HOUR MILITARY TI Trailer 2726 Assign	ME FOR I					<u>01( </u>
S T P	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	
1	83151	BIG K #3151	GD	212	498	<del>0</del> 841	0800		24 950%
2	87047	BIG K #7047	G D	1139	1498	27977	1200		75 050%

>>> Driver Instructions >>>

Cases 1351 Cubes 1996 Weight 34818

DRIVER NAME (PRINTED) GHED AGHE BEDEC (COMPANY) NKP THAN SPORT SUPERVISOR APPROVAL

George Bebec 311417

π

\*\*\*\*\*\* PALLET EXCHANGE ONLY \*\*\*\*\*\*\*\*

P O BOX 70 TOLLESON, AZ 85353- PHONE (623) 936-4413		ANSP	ORT,	INC.	
FAX (623) 936-5523		INVOICE	46285	03/11/2003	
B11. to F'EMING/XMART F/B 3100 WECT B'G BEAVER RD				Ship ta BIG ⊀ ≇′635	
TROY MI 48284				Farming Ion NM	
Durcha a Order TD 5438	Custozer ID K-mapt D/R0%k				

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up to 18% annually

3636	K-MAKI PIBAR		
Quentity Iter humber	Description	Unit Price	Ext Price
1 F1-1*	LINE - Standard Luad	\$1,195 00000	\$1,195 80
•	PHOEN1X, AZ TO FARMINGTON, 14M		
<b>\$</b>	3/06/2003 Trailer # 2691		
	Tə 7,1475 L\$."11478		
	od # 500%reight 0		
1 F.F.L. SURCH	FIEL SURCHERSE	\$149 33000	\$149 30

	Subtotal	\$1,344 38
	M15C	\$8 98
	Tax	\$9 89
	Freight	\$0 <b>60</b>
TERMS NET 7 DAYS	Trade Discount	\$0 80
1 1/2% Interest per month applied	Total	si, 344-38
to all balances over 30 days old,		

	IKP		IVOICE	
PO BOX 70		I72158		
TOLLESON,AZ 85353-0070		DATE MAN 2,03		
PHONE (623) 936-6258		PICKUP TIME		
RIGK DOJS		ARRIVAL TIME		
		TRACTOR/TRAILER NUMBER		
	FARMING FON NM	Bill	CUIVES	\
UNIT	DESCRIPTION		UNIT PRICE	AMOUNT
31	OP/ Groceny			
- <u></u>				
31	·····			
31	RETURNS			
-	TICKET NUMBER 256 185			
	PALLETS			
	WIRE BINS	<u> </u>		
	CARDBOARD BINS			
	TOTES			
ED BY Kita Mardin C			TOTAL	
		nakana, - Nga-intagan saya sayang		*

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	039-87035 BIG K #7035 FARMI 3000 EAST MAIN ST	NGTUN	RI S			All o M	******	VY DRIVER		Pth	liver	
	FARMINGTON	, NM		SEAL	# 3149	44 CIMI			BPKN BY	rjui	evun_	<u></u>
	505-327-3352				•		ONTY	RECD	DRIVER	P0	()	
	WHSE AREA RTL I DEPT N	NVOICE UMBERS	IN'' ONT r	OS ONTr (	DS CREDIT #	SHIPPED UNITS	ONTY CASES	QNTY	DRIVER CREDIT #	NUM		
	GROCERY 39	816304	. 1			i i some and a some some some some some some some some				202	106048 106048	
	39	816305	167				6.19		1.3	202	717895 103295	
	39	816307	1			2/11	m2 "		-	202	103295	
	39	816308 816309	25 (			<u>١٠١٠ ک</u>		<u> </u>		202	103295	
-	37	816310 816312	440				NUSAURI CIC	And the second s	Nay-Get 1	703	717895 590304	
	39	816313	3 410			414C 75	2 134944			201	930893 890729	*
		816314 916315	Ē			,	<u>، ا،</u>	1	212	201	840827	
	79	916316 916317	138 107			ĸ	Hall	Junt		201	840827 805839	
	39	816318	19		······			=			717895	jjjjjj
		816319	58	0		т	N13	$10^{\circ}$				٠
	*SUB TOTAL	#	1,379	<u> </u>		· ····································					103295	
	REPACK	816320	1				1			202	103275	
	*SUB TOTAL	*	1			I	N	<b></b>			· · · · · · · · · · · · · · · · · · ·	
	GROCERY I/O									202	103275	
	39	7816321 7816322	1 1							201	930893	
	39	816323	<u> </u>							201	717895 579748	
	35	7816324 7816325	ī				C	7				
	#SUB TOTAL	*	9-	·····			N		*			
			·							200	2103295	
		7816327	21								2103295	
	30	7510320	11									

039-87035 BIG K #7035 3000 EAST M	FARMINGTON AIN ST		5030 NBR 1	* 039528628 ** **********************************	DRIVE		the culture	
FARMINGTON	, NM		SEAL #			BRKN BY		
	RTL INVOICE DEPT NUMBERS	NV C QINTY QI	OS OS NTY CREDIT #	UNITS CA	SES ONTY	DRIVER CREDIT #	PO NUMBER	
	37815727	35			3		201550939	<u></u>
	TOTAL*	З		IN	415	·····	· · · · · · · · · · · · · · · · · · ·	
**GRAND ADDITIONS	TOTAL**	1,424		 		¥		
SPECIAL	INSTRUCTIONS							•
						·····		
			1		the case of the second s		e - Anna I. De l'a Presidente de Transferie Pous I.	
				¥. \$				<del>مىلغۇرىكى ئەرىكە بىلەر بىلەر</del>

039-87035 BIG K #7035 FARMINGTON	RUN 5030	دددبدبددب	77777 DRIVER	Bill (alater
3000 EAST MAIN ST	STOP NBR 1			BRKN BY
FARMINGTON , NM	SEAL #		<u></u>	
WHSE AREA RT_ INVOICE DEPT NUMBERS	ONTY ONTY CREDIT #	SHIPPED ONT UNITS CAS		DRIVER PO CREDIT # NUMBER
	MODULES	SHIPPED RE	CD RETURN	DELIVERY BY
PREPARED BY	LARGE PALLET A	1/3-	1	2 RECEIVED BY
10	CHEP PALLET B	14 _	З	4 DELIVERY ARRIVED
	FRZEN FDS BX C		5	6 DEPARTED
1	CARDBOARD BALES		7	8 UNLOADING START
	PLASTIC TUBS		9	10 FINISHED
	AIRE BINS		22	23 ELAPSED (MIN)
	C/BRD BINS I		24	25 STOP CHARGE
	GMD TOTES K			
1 20		······································		***
3 L 12		<u>``</u>		
	و و معالم المراجع ا	·		

PO BOX 70 TOLLESON, AZ 85353-0070 PHONE (623) 936-4413	TRANSPORT, INC.					
FAX (623) 936-5523		299 3/11/2003				
Bill to FLEMING/KM9RT F/3		Ship to B'G K 3501				
2100 WEST BIG BEAVER PD TROY MI 48084		1712 ST MICHAEL'S DR SANTA FE NH				

Ext Price

\$1,450 22

\$150 50

Unit Price

\$1,450.00000

\$.57 50000

1

Customer ID

Description

Life - Standard Los'

7# 311333 L# 31 033 PL # 111244.gt+ 0

FLEL SURLHARCE

PHOFNIX AZ TO SANTA FE, MM 3/03/2003 Traile # 12/2

K-MART P/BANA

Purmasa Order 10

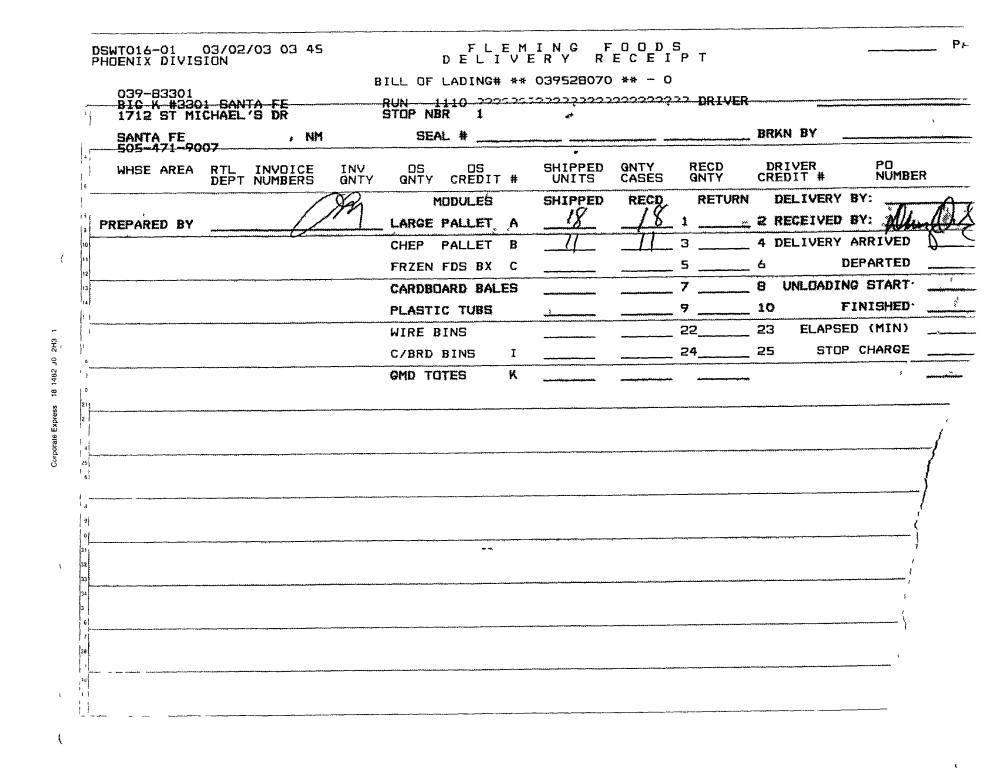
Quant to Ites Weber 1 Flat?

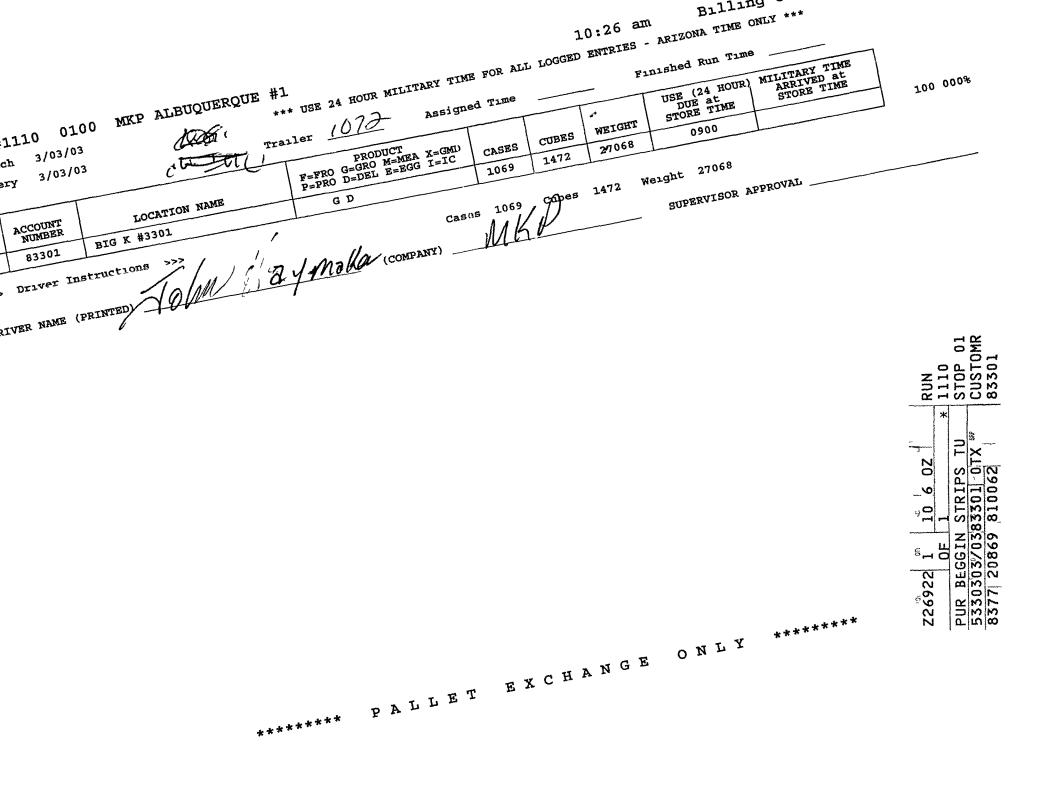
+ FIEL ALTLA

.110

TERMS NET 7 DAYS	Subtocal Misc	\$1,609 50 \$0 00
1 1/2% Interest per month applied	Тах	\$9.99
to all balances over 30 days old,	Freigrt	\$0 BD
up to 18% annually	Trade Discount	50 00
· · ·	Tota'	\$1,609 50

-	DSWT016-01 03/02/03 03 45 PHDENIX DIVISION	DELIVERY RECE	IPT	PAGE 1
,	037-83301 	BILL OF LADING# ** 039528070 ** - <u>RUN 1110 00000000000000000000000000000000</u>	DRIVER	pl-Rbysel
	SANTA FE , NM 505-471-9007	SEAL # 314670 Ten	BRKN BY	
)	WHSE AREA RTL INVOICE DEPT NUMBERS	INV DS DS SHIPPED QNTY QNTY QNTY CREDIT # UNITS CASE	RECD DRIVER S GNTY - CREDIT-#	PD NUMBER
) r 1	GRDCERY 39810059 39810060 39810060 39810061	4 <u></u>	3/3/05 - 101 - 1 - 1 - 1	202051966 202051966 202051966
10 ) 11 12	39810062 39810063 39810064	973	Xten	202051966 201573686 201254991
13	*SUB TOTAL*	1,024 <u>3</u> IN [C		0
16	GROCERY 1/0 39810065 39810066	4 /		202051766 201573686
8	*SUB TOTAL*	6IN(	<u>2</u>	4
) S 0 1	DAIRY 39810067 39810068 39810069	1 4 3		330170301 330170301 202051766
23	39810070 39810071 *SUB_TOTAL*	26 · · · · · · · · · · · · · · · ·	39	202051966 202051966
25 ) 26	**GRAND TOTAL**	1,067 10		
) <sup>28</sup> 29 30	-			
יי יי <b>ו</b>	SPECIAL INSTRUCTIONS		*	
11				
1 10	ατό δια την παραγόλα το δια δια το του του του το			
0 1 + 1				
) )				1







PO BOX 70 PHONE (623) 936-4413 FAX (623) 936-5523

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INVOICE 46393

3/11/2003

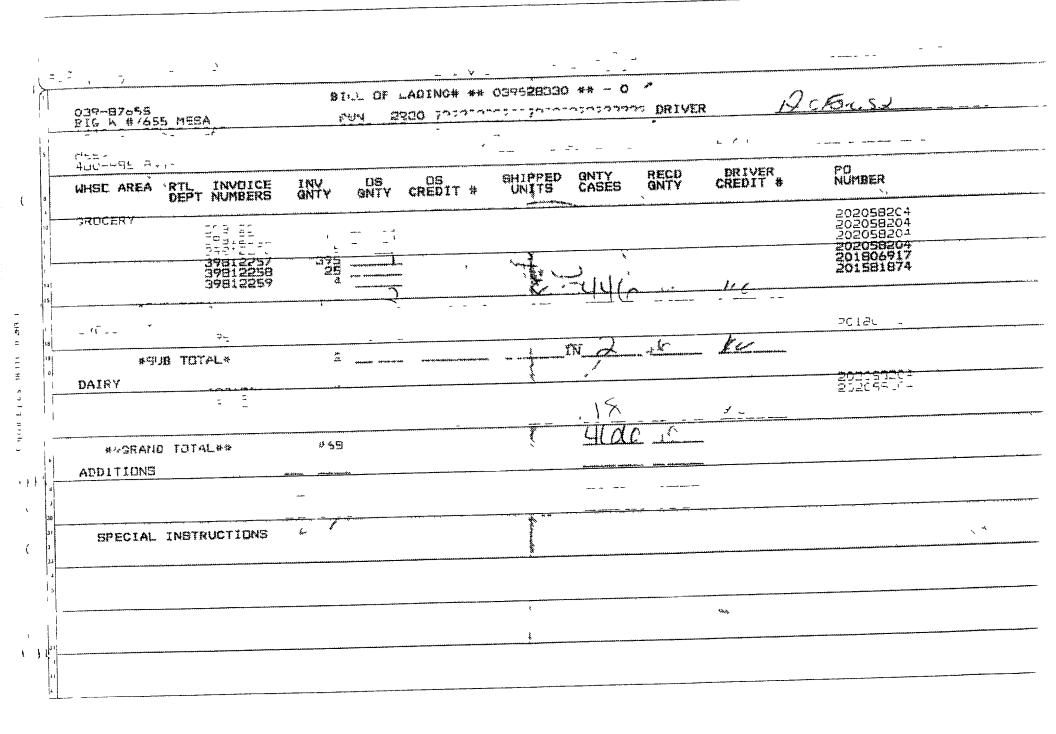
-

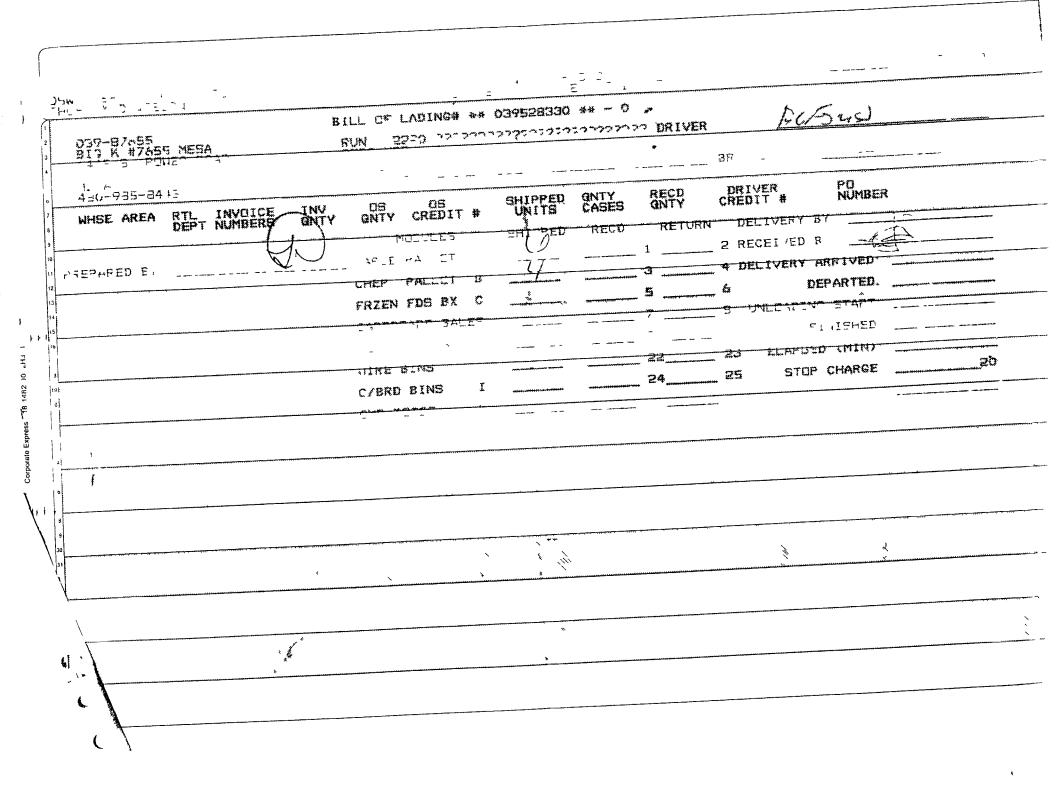
Bill to FLEMING/MAPT P/D 3120 WEST BIG BEAVER RD Rig K #7455

TROY MT 48884

Purchase Crder ID 2220	Custoger ID K-MART P/BANK		
Guantity Ites Nigger 1 Flath	Description LOCAL - Standard Load FHOENIX AZ Tu , 3/0=/2003 Trailer # 2714 T# 311392 L¥ 3:1393	Unit Price \$000 00000	Ext Price 4288 80
1 FLEL SURCH	PJ # 2227941907 J FLEL SLPEFFPCE	\$25 (0840	\$25 30

	Subtotal	\$225 🕫
TERMS NET 7 DAYS	M sc	50 <b>8</b> 9
1 $1/_2$ % interest per month applied	Тах	\$9 8¢
to all balances over 30 days old,	Freight	\$0 6¢
up to 18% annually	Trade Discount	\$0 88
	Tota'	\$225 @





		SPORT, ING.		<u>IVOICI</u>	E	
		BOX 70		69087		
	TOLL	ESON,AZ 85353-0070	DATE 3 - 4-0	>3	· · · · · · · · · · · · · · · · · · ·	
	PHO	NE (623) 936-6258		2		
CUSTOME	:R	BIS F # 7655	ARRIVAL TIME	)		
		BIS F # 7655 87655		726		
	_	VIESP	DRIVER 17 LONS	4	35	
QTY	UNIT	DESCRIPTION		UNIT PRICE	AMOU	NT
		9 ROCEKG			200	000
		glockky			25	Ð
		SERL 314798				
· · · · · · · · · · · · · · · · · · ·						
	مح	•				
		RETURNS				
		TICKET NUMBER				
		PALLETS				
-		WIRE BINS				
		CARDBOARD BINS				
		TOTES				
RECEI	ED BY			TOTAL		
					d	

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



INVOICE 46311

3/11/2003

Bill to FLEMING/KMART P/3 3:00 WEST BIG BEAVER PD

TROY MI 48084

Ship to FLEMING INTL 624 S 25TH AVE

PHOENIX AZ 85009

Pallots +5+550

<sup>D</sup> licrase Order ID PFLLETS	LISTOGEN ID YUUUTD 773770		
Ovan'ity Itea Nuacer 1 Flat'	Description LINE - Standard Load EL CAJON, CA To PHOENTX, AZ 3/06/2003 Trailer \$ 4333 T\$ 311440 L\$ 3.1440 PD \$ PALLETSWeight 0	urit Price \$720 02000	Ext Price \$720 00
· Droppa (F3) FLEL alach	DropPa, FJEL SLRCHARGE	55 <b>3 949</b> 03 \$56 25000	\$50 dd \$96 25

	Subto*al	\$865 25
TERMS NET 7 DAYS	d150	\$0 20
1 1/2% Interest per month applied	Tav	<b>\$8 60</b>
to all balances over 30 days old,	Freight	59 BC
up to 18% annually	Trade Discount	SØ 99
- -	Tota'	\$266 25

		IKR		ağ.			IN	IVOIC	E	
	PO BOX 70					INVOICE	I72245			
		ESON,AZ 85353-0070				DATE		-03		
	PHON	NE (623) 936-6258				PICKUP				
CUSTOME	R	5K4290				ARRIVAL	. TIME			
	$\overline{\boldsymbol{z}}$	- 10- 1	),			TRACTO	r/trailer number 2/3 -	403	3	
	$\underline{\partial}$	an Valyo C	<i>H</i>				Bill	Althe	ent	
QTY	UNIT		DESC	RIPTION	1		e la	UNIT	AMOUNT	
+	162									
		MT Pallita								
1	13	Da - w S								
		T								
			BE	TURMS	<b>B</b>					
		TICKET NUMBER	[	42	90	••••••••••••••••••••••••••••••••••••••	]			
		PALLETS	Goods Rece	Ived Date	Total Carto	ons Received				
		WIRE BINS		Number	of Cartons					
		CARDBOARD BINS	Short	A COMPANY OF THE OWNER OF THE OWNER	ĴVe,	Damaged				
		TOTES	A M	BUNNAH RY		Ciối k#				
RECEI	/ED BY	Manuel San	ches		I My I	45		TOTAL		
			/	V	- /					

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

NVOIC	
	_ 46312

3/11/2003

Date

B 11 to FLEMING, KHAPT D/B 3130 WEST BIG BEAVER CD

.....

Ship to BIG K-3444 9500 MONTECHERY BLVD NE

TFOY MI 48084

ALBLGUEQUE NM

Purchase Order ID 4075	Customer ID K-MART C'BANK		
Quantit/ Ires Ausber 1 Flat '	Description LINE Standard Load PHDENIX AZ To <u>ALBLOUEDE</u> E, NM 3/05/2003 Trailer # 9005	Unit Price 61,200 03000	Ext Fril. \$1,200 00
1 ErosPay によして 1 FUEL SUREY	T# 311443 L# 311443 20 # 4075Weight 0 DripPay FuEL SUNCHARGE	\$48 &}x93 \$155 890%&	949 99 \$155 99

TERMS NET 7 DAVO	Sub+o+al	\$1, 395 00
TERMS NET 7 DAYS	<b>料。</b> 5二	\$0 69
1 <sup>1</sup> / <sub>2</sub> % Interest per month applied	Tax	50 00
to all balances over 30 days old,	Freight	\$0 00
up to 18% annually	Trace Discount	\$0 00
	Total	\$1,395 00

- -

- -

1	SWT012-01 (3/05/03 02 -4		EMING FOODS		FALE 1
- 1-	039-84400 BIG K #4400 ALBUQUEPOUF	PUN 4075	- <del>I V E R V _ R E C E I P T</del> ₩ ** 037528516 ** - 0 ** 	RIVEP	
-	4200 CENTRAL AVE SW ALLUQUERQUE NM 	STOF NBP 1 SEAL #	31489608	BRKN BY	Lifte Salas
, ă	WHSE AREA RTL INVOICE DEPT NUMBERS	INV OS OS ONTY ONTY CREDI	T # UNITS CASES ON	CD DRIVER TY CREDIT #	PD NUMBER
101	GROCERY 39814963 39314964 39814965				2017170 <b>45</b> 202097892 
	39814966 39814967 39814968 39814968 39814968	172 - 4 - 326 - 1 - 326 - 1 - 326 - 1 - 326 - 1 - 326 - 1 - 326 - 1 - 326 - 1 - 326 - 32			202097892 440090304 201930681 201840198
i	39814970 39814971 39814972				201840198 201305007 201717045
-	*SUB TOTAL*	857 5	IN_\$52		
3	GROCERY I/O 39814973 39814975 39814975 39314975	1  ;			202097892 ' 201930681 201840198 201717045
	*SUB TOTAL*	4	IN		
10	DAIRY 39814978 39814975 39814950	3			202097892 202097892 201930581
3	*SUB_TOTAL* **GRAND_TOTAL**	871		eliktera en	
,"  '					Short Ner Damaged

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~	DSWTD.6-01 FHGENIX DIVI	05 0570 <del>316N</del>	13 C2 F1			- L	E M I V	ING F EPY R					FAGE	2
	039-84400 BIC K #44	00-AL-PUK	<del>JERGUE</del>		71.Ikj	4075 00		039528516						
	ARCE OFNIT	JL	NC NC		етор и	3R 1		•				AN EV ALL	1. Salus	
3	505-831-1. WHSE AREA		***************************************	INV GNTY	OS ONTY			SHIPPED UNITS	GNTY CASES	RECD		RIVER PO EDIT # NUM		
10 11	ADDITIONS				******	——————————————————————————————————————		<u>м., ., ц<sub>л.,</sub> м., ц</u> и	**************************************			ten and a state to a state of the state of t	· · · · · · · · · · · · · · · · · · ·	
י ב יי יי יי יי	SPECIAL	INSTRUC	TIONS	*****	******									\$
-	PREPARED By		ME	/		MODULES PALLET	А	SHIPPED	PECD	PETUR		DELIVEPY BY		
0		10	······			PALLET		14	+***	3	4 1	DELIVERY ARRIVE	)	
						FDS BX					<u>6</u>	DEPARTEI		*
1						DARD BAL	.25			7 9		UNLOADING START		
	• • • • • • • • • • • • • • • • • • •	·····		····	WIRE E		·····			22	23	FINISHEI ELAPSED (MIN)	······································	<del></del>
					C/BRD	BINS	I			24	**	STOP CHARGE		20
11					GMD 10	TES	к							
31												icuis Priceire 3/11	<b>4400</b> Date Total Partor 3 2/	s Receiver - pallets
י         												Just	ave Bi	

DSWT012-01 03/0' 03 02 4		INC FLODY		1
1039-83444		E-R-1 - R-E-C-E-1 PrT		
ALBUQUER JE	STINNER 3220		BRKN BY	
, 50 <del>5-293-</del> -200	TY OS CPEDIT #	SHIPPED GNTY RECO	DRIVER PO CREDIT # NUMBER	999-199-199 - An Andrew 199-1997
) 10 GRDCERY 39814951 39814952 39814752 39514753	1		201930181 202097680	
13 14 14 14 14 14 14 15 15 16 17 14 14 14 14 14 14 14 14 14 14		× ×	202057680 202097680 202097680 344490304 201930181	
) 39814758 ) *SU TOTAL*	1_3	188	201687544	
GROCERY 1/0 39814959	at <u>u</u>	· 2	201689897	<b>u</b>
2 3 DATR1 39814 ⇒1 39814⇒2 39814⇒2	<u>}</u>		2020976B0 2020976B0	
	6		and an Hild Hild Reason and a	
ADDITIONS				
) 35 36				
) 38 39	* * * * *#t : * * ***	i s i		
40 } =1   c				

2 PAGE \_F\_O\_O\_D\_S FLEMING E REC DSWT016-01 05 05 03 02 54 -t-----BILL DF LADING# \*\* 039528517 \*\* - 0 - THOENTX DIVISION BRKN BY 039-83444 BIC K #2444 ALBUQUEROUF STOP NER 2 9500 MONTGOMERY BLVD N E SEAL # \_ PO NUMBER DRIVER CREDIT # 1 114 RECD ALBUQUERQUE 505-293-9200 ONTY CASES SHIPPED UNITS OS OS OS ONTY CREDIT # DELIVERY BY INV RETURN BELT NUMBERS RECD 2 RECEIVED BY WHSE AREA SHIPPED  $\mathcal{D}$ MODULES 100 2 4 DELIVERY ARRIVED LARGE PALLET A 105 DEPARTED CHEP PALLET B PREPARED EY 6 5 UNLOADING START FRZEN FDS BX C 8 7 FINISHED CARDS JARD BALES 10 9 ELAPSED (MIN) PLASTIC TUBE 23 20 22 STOP CHARGE 25 WIRE BINS 24 C/BFD BINS 1 110 К GMP TOTES 2 Cut u ale Expless ъ. JAV ( 2. ( 7,03 \*\* 1 Numi is simi f at a full 1045 Snort ----- Leb CEIVE ١ 35

PO BOX 70 TOLLESON, AZ 85353-0070 PHONE (623) 936-4413 FAX (623) 936-5523	TRANSPORT, INVOICE 46313	Date 3/11/200	33	-
B 11 to FLEMINC/KMART P/B 3100 WEST BIG BEAVER RD TROY MI 48084		Ship to FLEMING INTL +24 S 25TH AVE PHOENIX AZ 35000	3	
Purcras= Grd-r ID Custos PALLETS K-MAPT F Duantito Ites Mumber 1 Flar			Urit Price \$720 20200	Ext Price \$720 20
1 Brugoay 4357 1 FIEL SURCH	DESERT HOT SPRINGS, CA To PHOENIX, 3/06/2003 Trai on # 1023 T# 311445 L# 311445 OC # DQLLETSHeight 0 DropPay SUBCHAR3E	97	\$728 28000 \$58 28000 \$96 25000	\$728 BB \$56 25

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	Subtotal	\$865 25
TERMS NET 7 DAYS	Mise	50 B2
1 1/2% Interest per month applied	Tax	98 BA
to all balances over 30 days old,	Freight	\$0 <del>20</del>
up to 18% annually	Trade Discount	\$0 03
up to 10% annually	Total	\$866 25

INC

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

\_TIME: \_\_\_\_\_AM 3-6-03 DATE OF PICK LP. Bib K 4857 K-MANS - 4007 SHIPPER. 373-724-2750 760-324-1093 PHONE: · 5704 WHITTON / 14011 PARM DR ADDRESS: DESON NOT SPRINGS, CA Commonie, CA CITY: PCS. 5 WT. 100 PO BILL TO. KMAN ADDRESS: RATE. \$650 N + FVOL + STOP 3-7--3 DATE OF DELIVERY: TIME: Forund. CONSIGNEE: PHONE: **ADDRESS:** LOAD NO 311445 driver Ferrando S 27AVE TRAILER 9011 / 1028 PIV A SENDER: PHONE:

		IKP		IVOICE	
		SOX 70		72392	
		ESON,AZ 85353-0070	DATE 3-6-0		
		IE (623) 936-6258		/	
CUSTOME	ER B	ig K Mat # 2657 or 4857-	ARRIVAL TIME	3	
/	410µ1	alm Bridg.	TRACTOR/TRAILER NUMBER	1028	
/		Deset that spring A.	Vannava Vannava	/	ZAN
QTY	UNIT	DESCRIPTION		UNIT PRICE	AMOUNT
	23	I Pitted up 23 lager 1	nlles		
		For Big K mart # 2 To Plennig Food G	holan	1.02	
		RETURNS			
		PALLETS			
		WIRE BINS			
		CARDBOARD BINS			
		TOTES			
RECEI	VED BY	Charlerflor		TOTAL	
L		Veren			

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PO BOX 70 TOLLESON, AZ 85353-0070 PHONE (623) 936-6258 CUSTOMER $Dig K Mart # 4007$ . 5704 Whitter Blud. Cif OF Commerce CA TRACTOR TRALER NUMBER $DRIVERTRACTOR/TRALER NUMBERDRIVERTRACTOR/TRALER NUMBER206 - 1028'DRIVER$			SPORT, INC.		IVOICE	-
TOLLESON, AZ 85353-0070 PHONE (623) 936-6258 CUSTOMER Dig K Mart # 4007- STOY White Blud- City OF COmmerce CA TRACTORINGEN OTY UNIT DESCRIPTION UNIT S55 I PICKED UP thase pallets Form Big K Mart # 4007- DENCE AMOU DESCRIPTION UNIT Big K Mart # 4007- DENCE DENC DENCE			•		71920	
CUSTOMER Big K Mart # 4007- 5704 Whithier Blud- City DF Commerce CA TRACEDITIALER NUMBER QTY UNIT DESCRIPTION UNIT S5 I PICKED UP thase pallets Form Big K Mart # 4007- TRACEDITIALER NUMBER Big K Mart # 4007- Big K Mart # 4007- TO Fleming - TICKET NUMBER PALLETS 3/6/63		TOLL	ESON,AZ 85353-0070		-03-	
OF     OPMMERCE CA     PRICE       QTY     UNIT     DESCRIPTION     UNIT       SS     I     PICKED UP     PALLETS       I     Big K     Mart + 44 4007 fo     Flemine -       I     Big K     Mart + 44 4007 fo     Flemine -       I     Phoeni A     I     I       I     I     I     I		PHON	NE (623) 936-6258	PICE UP TIME		
OF     OPMMERCE CA     PRICE       QTY     UNIT     DESCRIPTION     UNIT       SS     I     PICKED UP     PALLETS       I     Big K     Mart + 44 4007 fo     Flemine -       I     Big K     Mart + 44 4007 fo     Flemine -       I     Phoeni A     I     I       I     I     I     I	CUSTOME	ER	Big K Mart # 4/007.		)6 -	
QTY     UNIT     DESCRIPTION     UNIT       SS     I     Picked up     those pallets Form     AMOU       SS     I     Picked up     those pallets Form     I       Big K     Marturf44007 to     Fileming -     I       Phoening M     I     I     I       RETURNS     I     I     I       VIRE BINS     I     I     I		ځ	TOY White Blud-		10281	
QTY     UNIT     DESCRIPTION     UNIT PRICE     AMOU       55     J     PICKED up     Phase pallets Form     Image: Comparison of the price o			H OF COmmerce CA		<u> </u>	IAZAL
Big K Marfi444007 for Fleming - Phoening me RETURNS TICKET NUMBER PALLETS WIRE BINS 3/6/63	QTY	UNIT	DESCRIPTION	,	UNIT	AMOUNT
Big K Marfiffyoo7 fo Fleming - Phoening me RETURNS TICKET NUMBER PALLETS WIRE BINS 3/6/63		55	I PICKEdup those palle	fs For	-	
RETURNS TICKET NUMBER PALLETS WIRE BINS 3/6/63			Big K Mart 44 1007 to Fr	temines -		
RETURNS TICKET NUMBER PALLETS WIRE BINS 3/6/63			phoening m			
RETURNS TICKET NUMBER PALLETS WIRE BINS 3/6/63						
TICKET NUMBER		\$				
PALLETS 7 WIRE BINS 3/6/63			RETURNS			
WIRE BINS 3/6/03			TICKET NUMBER			
210102			PALLETS	Tananan ang tanan ang		
CARDBOARD BINS			WIRE BINS 3/10/12	n designation de <del>seconde</del> nte. Prés des		
			CARDBOARD BINS	a qui a constante		
TOTES			TOTES	<u>, , , , , , , , , , , , , , , , , , , </u>		
RECEIVED BY TOTAL	RECEI	VED BY	1 al la la	I J	TOTAL	

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PO BOX 70 TOLLESON, AZ 85353-0070 PHONE (623) 936-4413	TRANSP	Date		
FAX (623) 936-5523	INVOICE	4 <u>5</u> 339	3/12,2003	
Bill ta. FLEMING, KMART - P/B			Ship to BIG K 3551	

Bill to. FLEMING, KMART P/B 3100 WEST BIG BLAVFE RE

TROY MT 48284

- - - - ---

PIO RANCHO NK

1648 RID P-INLAC DRIVE

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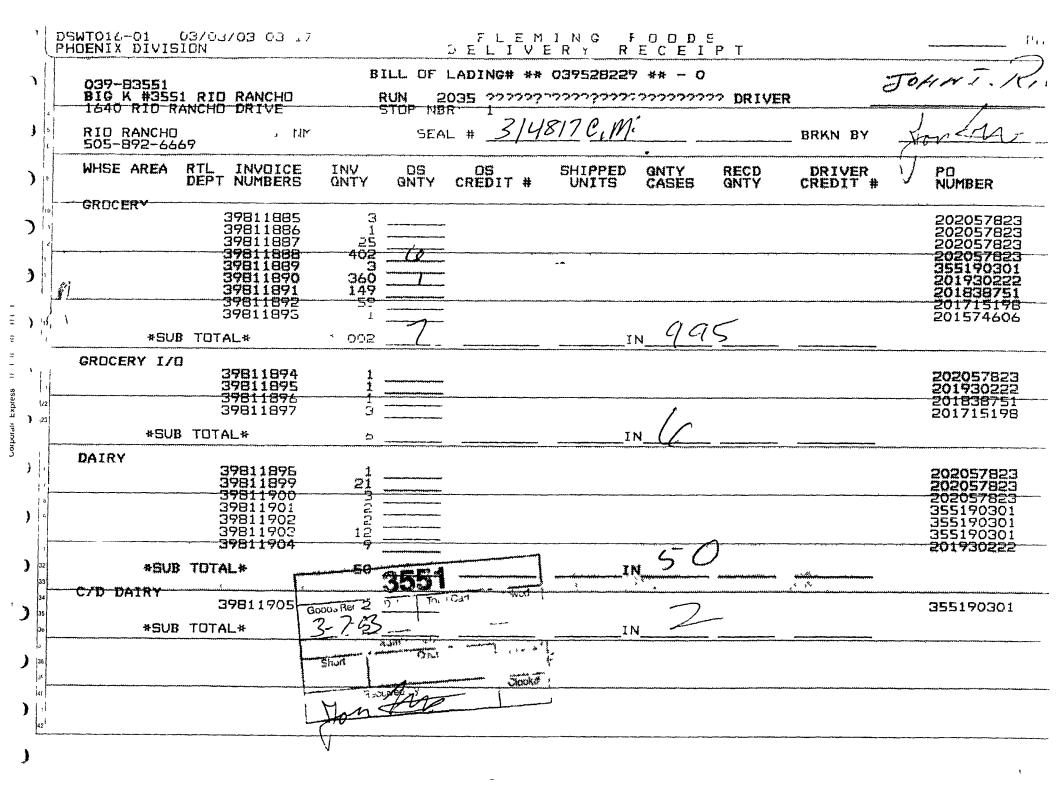
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Purchase Order 10	Customer ID		
2735	K-MART 2/EAN		
Quarcity Ites Musber	D=5777710D	Unit Drice	Ett Price
1 51-24	LIPE - Standard Lnad	\$1 200 20200	\$1,222 02
	S-CENIX, AZ TO RIG THACHO MA		
	3/81/2003 Trailer # 1971		
	7\$ 311.12 L\$ 311.41		
	60 2 c035Waight C		
THEL SUPCH	FUEL SLPLHAM E	\$.50 2 <del>0</del> 200	\$130 M

	Subretal	\$1, 35 <b>8. 60</b>
TERMS NET 7 DAYS	M15C	\$18 <b>51</b> 8
1 1/2% Interest per month applied	Tax	\$9 98
to all balances over 30 days old,	Freight	59 <del>6</del> 8
up to 18% annually	Trade Discount	\$ <b>9</b> 83
ap to 10% annually	Total	\$1,350 00

, 2 3 4	039-83551 BIG K #3551 1640 RID RA	RID NCHO	RANCHD DRIVE			2035 ??		03952822 27?????????????????????????????????			R	~	Form	- Ţ.,
) 5 6 7	RID RANCHO 505-892-666	5	, NM								В	RKN BY	fon 2	W
8	WHSE AREA	DEPT	INVOICE NUMBERS	INV GNTY	OS GNTY	CREDI	T#	SHIPPED UNITS	ONTY CASES	RECD	C	DRIVER REDIT #	V PO NUM	BER
11	ADDITIONS	I U I HL	жж 	1,050			4-4-11					**************************************		- danaka 4
13	÷		6			÷,	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	· %	ו••••••••••••••••••••••••••••	****				
16	SPECIAL IN	VSTRUC	TIONS	1			*	\$ 7			**************			
ie F	REPARED BY		M	Ĺ		IODULES	<u>A</u>	SHIPPED	RECD	RETURI		DELIVERY		
0		-				PALLET	B	10		3		RECEIVED DELIVERY	77	7.
2					FRZEN	FDS BX	c			5	- · 		EPARTED	~
3					CARDBO	ARD BAL	ES			7	8	UNLOADIN		
5		·····			PLASTI			····		÷	10		INISHED	1
					WIRE B					22	23		D (MIN)	
			[		C/BRD 1		л к			24	25	STOP	CHARGE	
				- 35										
		, , , , , , , , , , , , , , , , , , ,	Soods Rec		Jote Carton	a Mocena J	٠	< , , , ,		ζ, <sup>ε</sup> 			‡ م	
			ንከና	f.	) ( 3N'	1-al h 300								<b></b>
			Do		17.	Clock#						, ,		
		*******	(	***************************************					*****				·····	



	PO BOX 70 TOLLESON, AZ 85353-0070 PHONE (623) 936-6258		71630 -06-0	3				
-	TOLLESON,AZ 85353-0070 PHONE (623) 936-6258	DATE 03-		3				
CUSTOMER				-06-03				
		ARRIVAL TIME						
	Al Sugnergue, NXI.	TRACTOR/TRAILER NUMBER	107 107	1 VADENCYRG				
QTY U	JNIT DESCRIPTION		UNIT PRICE	AMOUNT				
	UNLOADING fees &	ouis.	t#	35.00				
	·							
	RETURNS							
	PALLETS NONE							
	WIRE BINS							
	CARDBOARD BINS							
	TOTES NOTE UNLOHDE	D by PRIVERS						
RECEIVED	TOTES NOTE UNLOHDE		TOTAL					

5353-0070 6258 C. K. DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION	DATE 03-0 PICKUP TIME ARRIVAL TIME TR ACTOR/TRAILER NUMBER 214-7 DRIVER 504-00-00-00-00-00-00-00-00-00-00-00-00-0	IC71 IS KIND	/
DESCRIPTION	DATE 03-0 PICKUP TIME ARRIVAL TIME TR ACTOR/TRAILER NUMBER 214-7 DRIVER 504-00-00-00-00-00-00-00-00-00-00-00-00-0	1071 1071	1 2773 (271 - JP
DESCRIPTION	PICKUP TIME ARRIVAL TIME TRACTOR/TRAILER NUMBER 214 DRIVER 504 M/LOW	1071 15 X140	1 2773 (271 - JP
DESCRIPTION	TRACTOR/TRAILER NUMBER	IS XIVO	
DESCRIPTION	214- DRIVER SOGN/LOW	IS XIVO	
DESCRIPTION	DAM/LOW	IS XIVO	
	F		AMOUNT
ARING FEEL JOHN.			35.0
ARING FEEL JOHN.		- H	35.0
ARING FEEL JOHN.		- #	35.0
			1
LEO			
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RETURNS			
IUMBER			
NOME			
IS .			
ARD BINS	-		
NOTE. UNLORDED EU	DRVCK:		
1/11		OTAL	
-	ARD BINS	NOTE. UNLORDED EU DRIVERS.	DARD BINS

P O BOX 70 TOLLESON, AZ 85353-0070 PHONE (623) 936-4413 FAX (623) 936-5523	TRANSPORT, INC.						
	INVOICE	45340	3/12/2003				
Bill to FLEMING/KMART P/9			Ship to BIG X -4136				

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FLEM	ING/K	Papt	P/9	
3120	WEST	816	BEHVER	ዋኩ
	FLEM	FLEMING/W		FLEMING/KMART P/9 3120 WEST BIG BEAVER

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TPOV MI 48884

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2100 CARLISLE AVE NE.

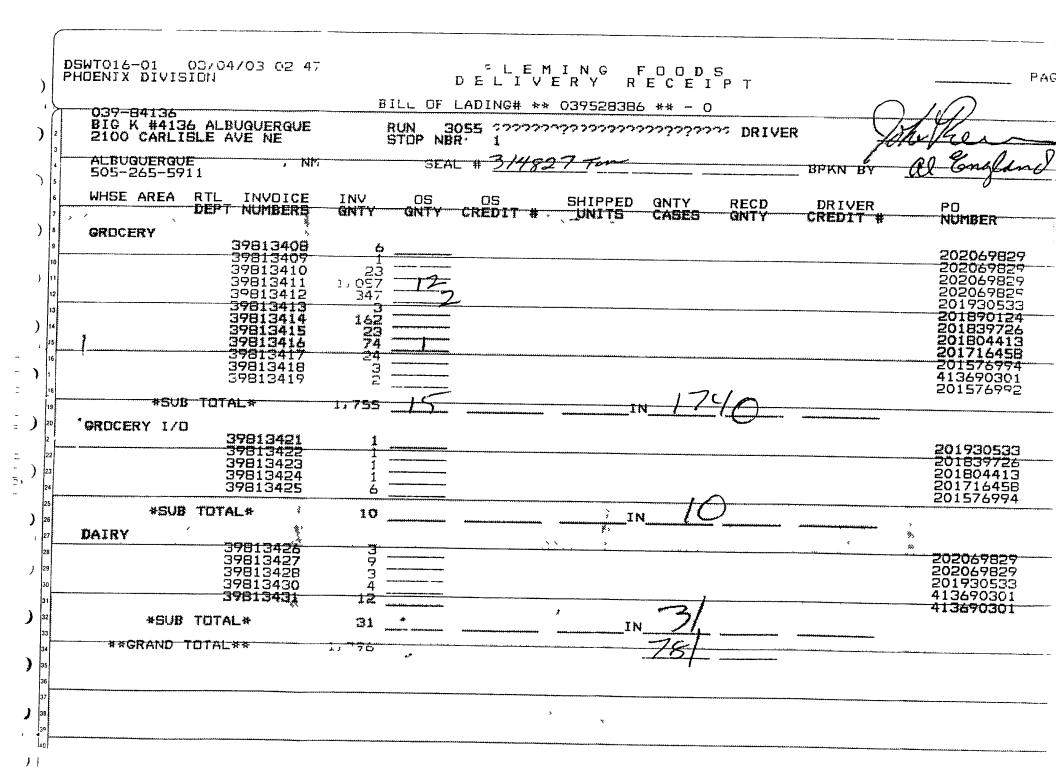
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Purchase Order 10 2055	Custoder (D K-MCRT P/BRWK		
Guanrit, Has Number,	Brachiption	Unit Price	Ext Price
1 Flat*	Lilæ - Standard Load	\$1, 290 20840	\$1,200 00
	PHOENIL, AZ TU ALBULEFOLE, NM		
	3/24/2003 Trailer # 1851		
	T# 31+416 L# 31+41E		
	PO # 3055We.ght 0		
· FLE_ TURCH	Fle, SI 7CHARSE	\$150 00280	\$150 20

TERMS NET 2 DAVO	Subtoral	\$1,350 <b>d</b> 0
TERMS NET 7 DAYS	Misc	58 66
1 $1/_2$ % Interest per month applied	Таж	\$2 83
to all balances over 30 days old,	Fre ght	50 BO
up to 18% annually	Trade Discourt	\$9 90
	Total	\$1,350 <b>2</b> 8

039-84136 BIG K #4136 2100 CARLIS	ALBUQUERQUE	RUN	JF LADING		*****	*****	>> DRIVER		·······
ALBUGUERQUE		STOP						······································	al Er
505-265-591	1	-				****		BRKN BY	uce or
WHSE AREA	RTL INVOICE DEPT NUMBERS	INV DE GNTY GNT			HIPPED		RECD	DRIVER CREDIT #	PO
ADDITIONS	•	×	****				**** * <i>*</i> *	507755mAd & t 37	NUMBE
SPECIAL IN	- ISTRUCTIONS					••••••••••••••••••••••••••••••••••••••			
	Mak	6	MODULES	5	HIPPED	RECD	RETURN	DELIVERY	ВҮ∙
PREPARED BY _		LARG	E PALLET	À	20-		1	2 RECEIVED	вү
		CHEP	PALLET	в	13		З	4 DELIVEPY	ARRIVED
	······································	FRIE	N FDS BX	C			5	6 D	EPARTED
×		CARD	BOARD BALI	ES _	<del>,</del>		7	8 UNLOADIN	G START
**********		PLAE	TIC TUBS				7	10 F	INISHED.
		WIRE	BINS			<b></b>	22	23 ELAPSEI	D (MIN)
······	ې پې	C/BRI	BINS	<u> </u>		·····	24	25 STOP	CHARGE
·····		GMD	TOTES	ĸ	<del></del>	····			
		<u> </u>			<u> </u>				· · · · · · · · · · · · · · · · · · ·
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		a#		<u>n na ma na na na ma</u>		Malando atta a ser e e conserta			
					·····				

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PO BOY 70 TOLLESON, AZ 85353-007 PHONE (623) 936-4413 FAX (623) 936-5523		Dato	-
	114VOICE 47.31	4/*0/02	
Bill to Flem(MG/KMART P/B 3100 WEST B F SERVER P)		Enip to	
TRC 1 Nº 4808-		picenty az	
	Curcosci TD CART P/BAMK Description LINE Stanmand Load PHOEMIX, GZ To PHOEMIK, GZ 4/02/2003 Trailer \$ 1055 Ts 312303 I \$ 312323 PG \$. 4075Woring 0	ປກາ Frice ຣ <sup>6</sup> 20 ຂີ0090	Ext 9-100 5900 00
TUEL 544C.	FLEL SUMPHIPLE	9102 52040	¢162 bð

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

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Subtotal	\$1,002	53
2c <sup>6</sup> 1	\$Ø	59
Тах	Se	66
Fre.got	\$Ø	60
Trade Liscoun	\$Ø	29
Tu*al	\$1,002	60

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037-84933 SUPER K # 4933 RENO 4855 SUMMIT RIDGE		4075 22222	039530948 ** - 0 ********************************			 
REND 1 775-746-4700	sΣ	nl # <u>325</u>	318 C.M.	BFKN BY		 -
WHSE AREA RTL INVOICE DEPT NUMBERS GROCERY	INV DS GNTY GNTY	CREDIT #	SHIPPED ONTY RECUNITS - CASES ON	DRIVER Y CREDIT #	PO NUMBER	 ,
1 39838224 1 39838225 1 39838225 1 39838225 1 39838225	98 98 46 46		192			 
*5UB TOTAL*	193		IN			 
PRODUCE	17 6	all had been all and a second				
SUD TOTALS	1 36 4	••• ••	130		and any of a last of a last of the second	 
FRESH MEAT 2 37838173 (		· ·				 
*SUB TOTAL*	✓ ₹	**	in 9			
MCS FROZ PODD 4 39338220	4	••• ••••••••••••••••••••••••••••••••••	(1-7			 ,: 
DA1RY 30 39838228	2	· · · · · · · · · · · · · · · · · · ·	IN		)	 
20 99636236 *SUL TOTAL*	11	n	IN			 
**GRAND TOTAL**	376	****	-540 m			 

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DSWT018-01 04/05/00 C ' 47 Phoenix division	FLEN FFLIV	1 I N G F E P Y R	ECEIPT			FACE 2
039-84933 SUPER K # 4933 REND 4855 SUMMIT RIDGE	BILL OF LADING# ** RUN, 4075 2-2227 STOP NBR 1	<u>, , , , , , , , , , , , , , , , , , , </u>	9999999999 DRIVER	X		
RENC NV 775-746-4700	PIAL #			BANII BY		
WHSE AREA RTL INVOICE INV DEPT NUMBERS GNT ADDITIONS	GNTY CREDIT #	SHIPPED UNITS	ASES ANTY	CREDIT #		\$ 5 \$ <sub>2</sub>
SPECIAL INSTRUCTIONS						, ,
PREPARED BY	2 MODULES	SHIPPED	RECO PETURN		المربع بين المراجع بين بالمراجع المراجع المربع بين المراجع المربع المربع بين بالمراجع المربع المربع المربع الم	
FREEMRED BT	CHEP FALLET A	/		2 RECEIVED 4 DELIVERY		
	FRZEN FDS BX C	(==	5		DEPARTED	
*	CARDBOARD BALES		7	8 UNLOADI		
	FLASTIC TUSE		ج		FI4ISHED	
•	WIPE CINE		22	23 ELAPS	ED MIN)	
	C/BRD BINS I GMD TOTES K		24	25 STO	P CHARGE	20
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	lananan — danka anta - 1000 —		n waar na da ka na daa ay a			
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E	P O E TOLL	SPORT, ING. BOX 70 ESON, AZ 85353-0070 NE (623) 936-6258 MART 4933 RUN 4075 RENO-NU		1055		
	υνιτ	DESCRIPTION		UNIT PRICE	AMOUN	
		PALLETS OF GOODS				]
		RHNO, NV	MIT RIDGE			
_			<u> </u>			
-						
-		PALLETS				
_		WIRE BINS				
-		CARDBOARD BINS				
		TOTES				
V	/ED BY			TOTAL	10	