UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PRO	OF OF CLAIM		s136507
In re	Case N	umber		ed Claim Ref # 2-F2-24133
Fleming Companies, Inc	03-10	945	YOUR CLA	IM IS SCHEDULED AS
, i.e., i.e.		\wedge	\$59 523 30 UNS	SECURED)
NOTE This form should not be used to make a claim for an administrexpense arising after the commencement of the case. A request for		Check box if you are		
an administrative expense may be filed pursuant to 11 U S C § 503	paymone	filed a proof of claim relating to		
Name of Creditor and Address		your claim Attach copy of statement giving particulars	_	
035442942 REYNALDO S MEXICAN FOODS CO 7221 S ATLANTIC BLVD BELL CA 90201	5858	Check box if you have never received any notices from the bankruptcy court in this case	scheduled by the De set forth herein and	ed above constitute your claim as botor. If you agree with the amounts have no other claim against the leed to file this proof of claim below.
		Check box if this address differs from the address on the envelope sent to you by the		wn above are listed as Contingent sputed, a proof of claim must be
Creditor Telephone Number ()		court	If you have already f Bankruptcy Court or	filed a proof of claim with the BMC you do not need to file again
CREDITOR TAX I D # ACCOUNT OR OTHER NUMBE		Check here rep	laces	
95-3930169 CREDITOR IDENTIFIES DEBTO	JP	of the colours	or a previous ends	sly filed claim dated
1 BASIS FOR CLAIM Goods sold Personal injury/wrongful death	Ret	ree benefits as defined in 11	USC§ 1114(a)	
Services performed Taxes		ges salaries and compensa		
☐ Money loaned ☐ Other (describe briefly)		Your social security number		
		Unpaid compensation for s	ervices performed	
2 DATE DEBT WAS INCURRED	l3 IF C	OURT JUDGMENT, DATE O	BTAINED	(date) (date)
4 TOTAL AMOUNT OF CLAIM \$ 67498, 92 \$	10 11 0	- \$		\$ 67498.92
AS OF PETITION DATE	(s		secured priority)	* <u>6.7498.93</u> (total)
If all or part of your claim is secured or entitled to priority, also c	omplete i	tem 5 or 6 below	•	
Check this box if claim includes interest or other charges in addition to the	ne principal	amount of the claim Attach ite	mized statement of	all interest or additional charges
5 SECURED CLAIM 6	UNSECU	RED PRIORITY CLAIM		the state of the s
Check this box if your claim is secured by collateral (including a right of setoff)	Check	this box if you have an unsec	cured priority claim	1
Brief description of collateral	Specify	the priority of the claim		
Real Estate		ges salanes or commissions (up ore filing of the bankruptcy petition		
☐ Motor Vehicle		ness whichever is earlier 11 U		
Other	∐ Con	tributions to an employee benefit	plan - 11 USC § 50	07(a)(4)
		to \$2 100* of deposits toward pure personal family or household use		
Value of collateral \$		iony maintenance or support owe i -11 U S C § 507(a)(7)	d to a spouse former	r spouse or
Amount of arrearage and other charges at time case filed included in secured claim above if any \$		es or penalties owed to governme		• ',','
included in secured claim above if any \$		er Specify applicable paragraph tounts are subject to adjustment on 4/1		•
7 CREDITS The amount of all payments on this claim has been cre	with.	respect to cases commenced on or aft	er the date of adjustmer	nt
8 SUPPORTING DOCUMENTS <u>Attach copies of supporting docu</u>				
running accounts contracts court judgments mortgages security agriff the documents are not available explain. If the documents are volui	eements a	and evidence of perfection of	lien DO NOT SE	END ORIGINAL DOCUMENTS
9 DATE-STAMPED COPY To receive an acknowledgment of y additional copy of this proof of claim	our claim	, please enclose a self-add	ressed stamped o	envelope and an
The original of this completed proof of claim form must be sent t			T ACCEPTED)	THIS SPACE FOR COURT
so that it is received on or before 4 00 p m , September 15, 2003, BY MAIL TO		aylight Time ID OR OVERNIGHT DELIVERY	го	
Bankruptcy Management Corporation	Bankruptcy Management Corporation			AUG 21 2003
P O BOX 900 El Segundo, CA 90245-0900	1330 East Franklin Avenue El Segundo CA 90245			BMC
DATE SIGNED SIGN and print the name and title if any of the	creditor or o	other person authorized to		
Sholfs In this claim (attach copy of power of attach to the state of t		illes MACK	BORJA	Fleming Companies Claim

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

See Other Side For Instructions

05655

Reynaldo's Mexican Food Mfg Inc 11929 Woodruff Ave Downey, CA 90242 (562) 803-3188

Date 08/20/03

Re Fleming Companies Invoices due prior to 4/1/03

<u>Date</u>	Reference	Amount	<u>Balance</u>
1/22/2003	471276	227 52	
2/3/2003	471551	1,810 68	
2/24/2003	471613	2,323 20	
2/17/2003	471615	707 52	
2/17/2003	471616	492 96	
3/3/2003	473260	517 44	
3/3/2003	473261	483 48	
3/17/2003		327 36	
3/17/2003		1,659 00	
3/31/2003	474285	390 72	
	Total Sacra	mento Division	<u>8,939 88</u>
1/22/2003	471740	5,747 28	
1/22/2003	471741	3,345 96	
2/17/2003	473328	894 00	
2/19/2003	473331	8,426 40	
2/19/2003	473332	3,438 84	
12/19/2003	473333	12,841 80	
2/26/2003		3,399 60	
2/26/2003		6,267 60	
3/5/2003		1,054 92	
3/5/2003		1,531 08	
3/12/2003		1,750 80	
3/19/2003		1,398 96	
3/19/2003		1,252 80	
3/19/2003		894 00	
3/26/2003		525 84	
3/26/2003		2,389 68	
3/26/2003		3,454 20	
3/26/2003		1,106 40	
3/24/2003		(1,161 12)	
	Total Phoei	nix Division	<u>58,559 04</u>

Grand Total Fleming Past Due

\$ 67,498 92

11929 WOODRUFF AVENUE, DOWNEY, CA 90242 PHONE NO (562) 803 - 3188

INVOICE

INVOICE NO

471276

TERMS: NET 7 DAYS

INVOICE DATE

1/22/03

LOADSHEET#

62685

SOLD TO FLEMING FOODS FROZEN

P O NO

278242

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
	O51	12-14 OZ PORK CHORIZO	10 56	-
	O52	12-14 OZ BEEF CHORIZO	10 56	-
	O53	12-16 OZ BOLITA CHORIZO		. -
	O54	12-10 OZ PORK LONGANIZA		_
4	001	12-10 OZ BEEF & BEAN BURRITOS	9 48	37 92
	002	12-10 OZ BEAN & CHEESE BURR	9 48	_
12	003	12-10 OZ BEEF & POTATO BURRITOS	9 48	113 76
4	004	12-10 OZ GREEN CHILE BURRITOS	9 48	37 92
4	005	12-10 OZ RED HOT BURRITOS	9 48	37 92
	506	24-8 5 OZ ASSORTED GELATIN		_
	801	24-5 5 OZ ASSORTED GELATIN	·	_
	802	24-5 5 OZ VANILLA GELATIN		_
	803	24-5 5 OZ STRAWBERRY GELATIN		-
	806	4-6/5 5 OZ GELATIN	7 92	-
	831	48-4 OZ GELATIN		_
	812	4-12/4-OZ GELATIN		_
				-
24				227 52

RECEIVED BY	

UNIFORM STRAIGHT BILL OF LADING Original - Not Negotiable - Domestic

Shipper's No Agent's No

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

From	Reynaldo's Mexican Food Mfg, Inc	Date	1/19/02	
at	11929 Woodruff Avenue, Downey, CA 90242			
The Property described below in apparent good order except as noted content and condition of content of packages unknown marked consigned and destines as shown below which said company				

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

Consigned to FLEMING FOODS - FROZEN Destination 111 E BUCKEYE ROAD **PHOENIX** ΑZ State Routing **DELIVERY APPOINTMENT** 9 00 PM Purchase Order No 278242 No Collect on Delivery COD charge Shipper and remit to to be paid by Consignee [] Subject to section 7 of conditions if this Cases **Description of Articles** Weight shipment is to be delivered to the consignee 12-10 OZ BEEF AND BEAN 4 without recourse on the consignor, the consi-12 12-10 OZ BEEF AND POTATO gnor shall sign the following statement: 4 **12-10 OZ GREEN** The carner shall not make delivery of this 4 **12-10 OZ RED HOT** shipment without payment of freight and all otherlawful charges Signature of Consignor If charges are to be prepaid, write or stamp N'ESA CULD'S I ORAGE, LIIDI here, "To be Prepaid " To be Prepaid CARER RECEIVED PRODUCT TEMPERATURE Received \$_ to apply to pre-FEETERIL DE ANNE payment of the charges on the property C4335 REPUSED describle hereon Agent of Cashier Caelo Oven P-LETS W/OUT Per BUL SAID TO CONTAIN (The Signature here acknowledges only the amount prepaid) DRIVER 24 Total if the shipment moves between two ports by a carner by water the law requires that the bill of lading shall state whether it is carner's or Shippers weight. ote Where the rate is dependent on value shippers are reguired to state specifically in writing the agreed of declared value of property. The agree Charges Advanced of declared value property is herely specifically stated by the shipper to be not exceeding per

Reynaldo's Mexican Food Mfg. Inc Shipper. Pe	Revnaldo's	Mexican	Food Mfa.	Inc	Shipper	Pe
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Agent, Per

11929 WOODRUFF AVENUE, DOWNEY, CA 90242 PHONE NO (562) 803 - 3188

INVOICE

INVOICE NO

471551

TERMS NET 7 DAYS

INVOICE DATE:

2/3/03

LOADSHEET#

62788

SOLD TO FLEMING FOODS FRESH

PONO

334781

QTY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
	O51	12-14 OZ PORK CHORIZO	10 56	-
	O52	12-14 OZ BEEF CHORIZO	10 56	
	O53	12-16 OZ BOLITA CHORIZO		-
	O54	12-10 OZ PORK LONGANIZA		-
16	001	12-10 OZ BEEF & BEAN BURRITOS	9 48	151 68
47	002	12-10 OZ BEAN & CHEESE BURR	9 48	445 56
31	003	12-10 OZ BEEF & POTATO BURRITOS	9 48	293 88
61	004	12-10 OZ GREEN CHILE BURRITOS	9 48	578 28
36	005	12-10 OZ RED HOT BURRITOS	9 48	341 28
	506	24-8 5 OZ ASSORTED GELATIN		_
	801	24-5 5 OZ ASSORTED GELATIN		
	802	24-5 5 OZ VANILLA GELATIN		-
	803	24-5 5 OZ STRAWBERRY GELATIN		-
	806	4-6/5 5 OZ GELATIN	7 92	***
	831	48-4 OZ GELATIN		-
	812	4-12/4-OZ GELATIN		-
				_
191				1,810 68

RECEIVED BY		

UNIFORM STRAIGHT BILL OF LADING Original

Original - Not Negotiable - Domestic

Shipper's No Agent's No

Received subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

From Reynaldo's Mexican Food Mfg, Inc Date 2/2/03 at 11929 Woodruff Avenue, Downey, CA 90242

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

Consigned to FLEMING FOODS - FROZEN

	FLEMING FOODS - FROZEN		
Destination :	9602 W BUCKEYE ROAD	PHOENIX	State AZ
Routing	DELIVERY APPOINTMENT	9 00	РМ
	Purchase Order No	334781	
Collect on Del	•		COD charge Shipper []
	and remit to		to be paid by Consignee []
			Subject to section 7 of conditions if this
Cases	Description of Articles	Weight	shipment is to be delivered to the consignee
16	12-10 OZ BEEF AND BEAN		without recourse on the consignor the consi
47	12-10 OZ BEAN AND CHEESE		gnor shall sign the following statement.
31	12-10 OZ BEEF AND POTATO		The carrier shall not make delivery of this
61	12-10 OZ GREEN		shipment without payment of freight
36	12-10 OZ RED HOT		and all otherlawful charges
			Signature of Consignor
	MESA CULD STORAGE, LIDD		If charges are to be prepaid, write or stamp
	DATE		here, "To be Prepaid "
	CASES RECEIVED 191		
·····	PRODUCT TEMPERATURE 18. 7		To be Prepaid
	REEFEK IEMPERATURE 3/		Received \$ to apply to pre-
	CASES REFUSED		payment of the charges on the property
	CASES SHORT		describle hereon
	C^SES OVER		Accept of Continue
	PALLETS IN / OUT 2/2		Agent of Cashier
	BOL SAID TO CONTAIN		Per
	MCS RECEIVED BY THE		(The Signature here acknowledges only the
	DRIVER MAUNIUS PARGO		amount prepaid)
			1
191	7otal]
he shipment hoves betwee	en two ports by a carner by water the law requires that the bill of lading shall state whether it is "carner's	or Shippers weight.	
	ependent on value shippers are reguired to state speciffically in writing the agreed of declare	d value of property The agree	Charges Advanced
declared value proper	ty is herely specifically stated by the shipper to be not exceeding PEF		s

Revnaldo's	Mexican	Food	Mfa In	c Shipper.	Per

Agent, Per

11929 WOODRUFF AVENUE, DOWNEY, CA 90242 PHONE NO (562) 803 - 3188

INVOICE

INVOICE NO

471613

TERMS: NET 7 DAYS

INVOICE DATE

2/24/03

LOADSHEET#

62961

SOLD TO FLEMING FOODS FRESH

PONO 418015

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
120	O51	12-14 OZ PORK CHORÍZO	10 56	1,267 20
100	O52	12-14 OZ BEEF CHORIZO	10 56	1,056 00
	O53	12-16 OZ BOLITA CHORIZO		-
	O54	12-10 OZ PORK LONGANIZA		_
	001	12-10 OZ BEEF & BEAN BURRITOS	9 48	-
	002	12-10 OZ BEAN & CHEESE BURR	9 48	_
	003	12-10 OZ BEEF & POTATO BURRITOS	9 48	-
	004	12-10 OZ GREEN CHILE BURRITOS	9 48	_
	005	12-10 OZ RED HOT BURRITOS	9 48	-
	506	24-8 5 OZ ASSORTED GELATIN		_
	801	24-5 5 OZ ASSORTED GELATIN		-
	802	24-5 5 OZ VANILLA GELATIN		_
	803	24-5 5 OZ STRAWBERRY GELATIN		
	806	4-6/5 5 OZ GELATIN	7 92	_
	831	48-4 OZ GELATIN		
	812	4-12/4-OZ GELATIN		_
				-
220				2,323 20

RECEIVED BY	

UNIFORM STRAIGHT BILL OF LADING

Original - Not Negotiable - Domestic

Shipper's No Agent's No

Received subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

From Reynaldo's Mexican Food Mfg, Inc Date 2/24/03 at 11929 Woodruff Avenue, Downey, CA 90242

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

Consigned to FLEMING FOODS - FRESH

Destination	624 S 25TH AVENUE	PHOENIX	State AZ
Routing	DELIVERY APPOINTMENT	9 00 AM	
	Purchase Order No	418015	
Collect on De	elivery and remit to		COD charge Shipper [] to be paid by Consignee []
Cases	Description of Articles	Weight	Subject to section 7 of conditions if this
120		Weight	shipment is to be delivered to the consignee without recourse on the consignor the consi
100			gnor shall sign the following statement.
	FLEMING COMPANIES, KI		The carrier shall not make delivery of this shipment without payment of freight and all otherlawful charges
	CASES REFUSED (Signature of Consignor
	CASES SHORT	7	If charges are to be prepaid write or stamp here, To be Prepaid
	GASES OVER	2	To be Prepaid
	DATE DATE	3	Received \$ to apply to pre- payment of the charges on the property describle hereon
	CHEP RECEIVED	3	Agent of Cashier Per
	PALIETO AL	X j	(The Signature here acknowledges only the
	F''LET. COT.		amount prepaid)
220	Total	3471	
If the shipment moves beh Note Where the rate is	ween two ports by a carner by water the law requires that the bill of lading shall state whether it is carner's of dependent on value shippers are required to state specifically in writing the agreed of declared entry is herely specifically stated by the shipper to be not exceeding Per	Charges Advanced	

Reynaldo's Mexican Food Mfg, Inc Shipper, Per

Agent, Per

11929 WOODRUFF AVENUE, DOWNEY, CA 90242 PHONE NO (562) 803 - 3188

INVOICE

INVOICE NO

471615

TERMS NET 7 DAYS

INVOICE DATE

2/17/03

LOADSHEET#

62897

SOLD TO FLEMING FOODS FRESH

P O NO

390493

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
22	O51	12-14 OZ PORK CHORIZO	10 56	232 32
45	O52	12-14 OZ BEEF CHORIZO	10 56	475 20
	O53	12-16 OZ BOLITA CHORIZO		_
	O54	12-10 OZ PORK LONGANIZA		-
	001	12-10 OZ BEEF & BEAN BURRITOS	9 48	-
	002	12-10 OZ BEAN & CHEESE BURR	9 48	-
	003	12-10 OZ BEEF & POTATO BURRITOS	9 48	_
	004	12-10 OZ GREEN CHILE BURRITOS	9 48	-
	005	12-10 OZ RED HOT BURRITOS	9 48	-
<u></u>	506	24-8 5 OZ ASSORTED GELATIN		<u>-</u>
	801	24-5 5 OZ ASSORTED GELATIN		_
	802	24-5 5 OZ VANILLA GELATIN		_
	803	24-5 5 OZ STRAWBERRY GELATIN		_
	806	4-6/5 5 OZ GELATIN	7 92	_
	831	48-4 OZ GELATIN		_
	812	4-12/4-OZ GELATIN		_
				-
67				707 52

RECEIVED BY		

UNIFORM STRAIGHT BILL OF LADING Original - Not Negotiable - Domestic

Shipper's No Agent's No

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

From	Reynaldo's Mexican Food Mfg, Inc	Date	2/17/03
at	11929 Woodruff Avenue, Downey, CA 90242		

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

Consigned to FLEMING FOODS - FRESH DELI WAREHOUSE ΑZ Destination 624 S 25TH AVENUE **PHOENIX** State **DELIVERY APPOINTMENT** 7 30 AM Routing 390493 No Purchase Order No COD charge Shipper Collect on Delivery Consignee [] and remit to to be paid by Subject to section 7 of conditions if this Weight **Description of Articles** shipment is to be delivered to the consignee Cases 12-14 OZ PORK CHORIZO without recourse on the consignor, the consi-22 12-14 OZ BEEF CHORIZO 45 gnor shall sign the following statement: The carner shall not make delivery of this shipment without payment of freight and all otherlawful charges FLEMING COMPANIES, INC Signature of Consignor CASES RECEIVED If charges are to be prepaid, write or stamp CASES REFUSED pere. "To be Prepaid CASES SHORT To be Prepaid CASES OVER Received \$_ to apply to pre-RECEIVED BY payment of the charges on the property describie hereon DRIVER DATE Agent of Cashier CHEP RECEIVED (The Signature here acknowledges only the CHEP REFUSED amount prepaid) PALLETS IN PALLETS OUT 67 Total f the shipment moves between two ports by a camer by water the law requires that the bill of lading shall state whether it is "camer's" or Shippers weight Charges Advanced ote Where the rate is dependent on value shippers are reguired to state speciffically in writing the agreed of declared value of property. The agree of declared value property is herely specifically stated by the shipper to be not exceeding

Reynaldo's Mexican Food Mfg, Inc Shipper, Per

Agent, Per

11929 WOODRUFF AVENUE, DOWNEY, CA 90242 PHONE NO (562) 803 - 3188

INVOICE

INVOICE NO

471616

TERMS. NET 7 DAYS

INVOICE DATE:

2/17/03

LOADSHEET#

62896

SOLD TO FLEMING FOODS FRESH

P O NO

390494

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
	O51	12-14 OZ PORK CHORIZO	10 56	-
	O52	12-14 OZ BEEF CHORIZO	10 56	-
	O53	12-16 OZ BOLITA CHORIZO		-
	O54	12-10 OZ PORK LONGANIZA		**
11	001	12-10 OZ BEEF & BEAN BURRITOS	9 48	104 28
	002	12-10 OZ BEAN & CHEESE BURR	9 48	_
	003	12-10 OZ BEEF & POTATO BURRITOS	9 48	_
13	004	12-10 OZ GREEN CHILE BURRITOS	9 48	123 24
28	005	12-10 OZ RED HOT BURRITOS	9 48	265 44
	506	24-8 5 OZ ASSORTED GELATIN		_
	801	24-5 5 OZ ASSORTED GELATIN		_
	802	24-5 5 OZ VANILLA GELATIN		_
	803	24-5 5 OZ STRAWBERRY GELATIN		-
	806	4-6/5 5 OZ GELATIN	7 92	-
	831	48-4 OZ GELATIN		-
	812	4-12/4-OZ GELATIN		-
				-
				49296

RECEIVED BY		

UNIFORM STRAIGHT BILL OF LADING Original - Not Negotiable - Domestic

Shipper's No Agent's No

Received subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

From Reynaldo's Mexican Food Mfg, Inc Date 2/16/03 at 11929 Woodruff Avenue, Downey, CA 90242

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

Consigned to FLEMING FOODS - FROZEN WAREHOUSE

Destination	9602 WEST BUCKEYE ROAD	PHOENIX	State AZ
Routing	DELIVERY APPOINTMENT	9 30 PM	
	Purchase Order No	390494	
Collect on De \$	elivery and remit to		C O D charge Shipper [] to be paid by Consignee []
			Subject to section 7 of conditions if this
Cases	Description of Articles	Weight	shipment is to be delivered to the consignee
// 12		· ** · · · · · · · · · · · · · · · · ·	without recourse on the consignor, the consi-
13 28	12-10 OZ GREEN 12-10 OZ RED HOT		gnor shall sign the following statement.
20	12-10 OZ RED HOT	······	The carrier shall not make delivery of this
· · · · · · · · · · · · · · · · · · ·			shipment without payment of freight and all otherlawful charges
	MESA COLD STORAGE LTD		
	2 17-0.3		Signature of Consignor
	DAIL		If charges are to be prepaid, write or stamp
	CASES RECEIVED		here, "To be Prepaid
	PRODUCT TEMPERATURE ノゴム		To be Decord
	REEFER TEMPERATURE / 9		To be Prepaid
	CASES REFUSED		Received \$ to apply to pre-
	CASES SHORT		payment of the charges on the property
	CASES OVER		describle hereon
· · · · · · · · · · · · · · · · · · ·	PALLETS IN / OUT / / O		
	BOL SAID TO CONTAIN		Agent of Cashier
	MCS RECEIVER & Jankor	,	Per
	DRIVER	· · · · · · · · · · · · · · · · · · ·	(The Signature here acknowledges only the
	Divers		amount prepaid)
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	Total		
	een two ports by a carner by water the law requires that the bill of lading shall state whether it is carner's or		Charries Advanced
	dependent on value shippers are reguired to state speciffically in writing the egreed of doclared v rty is herely specifically stated by the shipper to be not exceeding	aue of property The agree	Charges Advanced
o, asomica reas prop	per		\$
			-

Reynaldo's Mexican Food Mfg, Inc Shipper, Per

Agent, Per

11929 WOODRUFF AVENUE, DOWNEY, CA 90242 PHONE NO (562) 803 - 3188

INVOICE

INVOICE NO 473260 TERMS: NET 7 DAYS

INVOICE DATE 3/3/03 LOADSHEET # 62934

SOLD TO FLEMING FOODS FRESH PONO 440704

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
22	O51	12-14 OZ PORK CHORIZO	10 56	232 32
27	O52	12-14 OZ BEEF CHORIZO	10 56	285 12
	O53	12-16 OZ BOLITA CHORIZO		-
	O54	12-10 OZ PORK LONGANIZA		-
	001	12-10 OZ BEEF & BEAN BURRITOS	9 48	
	002	12-10 OZ BEAN & CHEESE BURR	9 48	_
	003	12-10 OZ BEEF & POTATO BURRITOS	9 48	-
	004	12-10 OZ GREEN CHILE BURRITOS	9 48	
	005	12-10 OZ RED HOT BURRITOS	9 48	_
	506	24-8 5 OZ ASSORTED GELATIN		-
	801	24-5 5 OZ ASSORTED GELATIN		-
	802	24-5 5 OZ VANILLA GELATIN		_
	803	24-5 5 OZ STRAWBERRY GELATIN		-
	806	4-6/5 5 OZ GELATIN	7 92	~
	831	48-4 OZ GELATIN		_
	812	4-12/4-OZ GELATIN		_
49				517 44

RECEIVED BY	and his was a

UNIFORM STRAIGHT BILL OF LADING

Original - Not Negotiable - Domestic

Shipper's No Agent's No

The Property described below in apparent good order except as noted content and condition of content of packages unknown unacted. So signed stripe to see the understood throughout this contract as meaning any person or corporation in possession of the property under this contract agrees to carry to destination if on its own railroads water line highway route or routes or within the termtory of its highway operations otherwise and destination if on its own railroads water line highway route or routes or within the termtory of its highway operations otherwise and destination if on its own railroads water line highway route or routes or within the termtory of its highway operations otherwise and destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route destination and as to each party at any time interested in all or any of said property. That every service to be performed hereunder shall to be subject to all the conditions not prohibited by law. Whether printed of writiten hereif contained including the conditions the beautifere of which are hereby agreed to by the shipper and accepted for himself and his assigns. Consigned to FLEMING FOODS Destination 624 S 25TH AVENUE PHOENIX Purchase Order No Collect on Delivery COD charge Shipper II	Received subject	to the classification and tariffs in effect on the date of the issue of thi	is Bill	of Lading	
11929 Woodfulf Avenue, Downey, CA 90242 Property described below an appeared potent accordance and content and content of postages who want \$400 \$200 \$200 \$200 \$200 \$200 \$200 \$200	From	Revnaldo's Mexican Food Mfg. Inc		CIEA	Date-05-07/4-3/8/03
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minutely agreed as to each care of a for any of sact property one of or any other any tree interested in after any other any other any other any tree interested in after any other any	The Property described the word company being	below in apparent good order except as noted content and condition of content of packages g understood throughout this contract as meaning any person or corporation in possession of	of the pr	perty under this contrac	t agrees to carry to its usual place of delivery at said
CASES 9 TO BE ENERGY APPOINTMENT Purchase Order No Cases Description of Articles Phoenix To be Prepaid Received Signature of Consignor If charges are to be prepaid, write or stamp here, "To be Prepaid Received Received Agent of Cashier Per (The Signature here acknowledges only the amount prepaid) Agent of Cashier Agent					
Consigned to FLEMING FOODS Destination 624 S 25TH AVENUE PHOENIX Routing Purchase Order No Collect on Delivery \$ and remit to Cases Description of Articles Per 12-14 OZ PORK CHORIZO 12-14 OZ BEEF CHORIZO Tire camer staff my make delivery of the shipment to the staff and all othertawful charges are to be prepaid, write or stamp here, "To be Prepaid Received \$			rrtitten fi	erelî collaijêd jidudin	g the condition on the back hereof which are
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22 12-14 OZ PORK CHORIZO 27 12-14 OZ BEEF CHORIZO 30 shall begut the consequent. The carrier shall not make delivery of this—shipment without payment of freight and all othertawful charges Signature of Consignor If charges are to be prepaid, write or stamp here, "To be Prepaid" To be Prepaid Received \$ to apply to prepayment of the charges on the property describle hereon Agent of Cashier Per (The Signature here acknowledges only the amount prepaid) ### Of Total #### Ortal #### Ortal ###################################			*5 7		n sed 1
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of declared value property is herely specifically stated by the shipper to be not exceeding	i .			_	Charges Advanced
per \$	1 .			-	
		per			\$

11929 WOODRUFF AVENUE, DOWNEY, CA 90242 PHONE NO (562) 803 - 3188

INVOICE

INVOICE NO 473261 TERMS: NET 7 DAYS

INVOICE DATE 3/3/03 LOADSHEET # 62940

SOLD TO FLEMING FOODS FRESH PONO 440705

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
	O51	12-14 OZ PORK CHORIZO	10 56	-
	O52	12-14 OZ BEEF CHORIZO	10 56	-
	O53	12-16 OZ BOLITA CHORIZO		_
	O54	12-10 OZ PORK LONGANIZA		_
10	001	12-10 OZ BEEF & BEAN BURRITOS	9 48	94 80
10	002	12-10 OZ BEAN & CHEESE BURR	9 48	94 80
6	003	12-10 OZ BEEF & POTATO BURRITOS	9 48	56 88
15	004	12-10 OZ GREEN CHILE BURRITOS	9 48	142 20
10	005	12-10 OZ RED HOT BURRITOS	9 48	94 80
	506	24-8 5 OZ ASSORTED GELATIN		_
	801	24-5 5 OZ ASSORTED GELATIN		-
	802	24-5 5 OZ VANILLA GELATIN		
	803	24-5 5 OZ STRAWBERRY GELATIN		_
	806	4-6/5 5 OZ GELATIN	7 92	_
	831	48-4 OZ GELATIN		_
	812	4-12/4-OZ GELATIN		•
				•
				483 48

RECEIVED BY	

UNIFORM STRAIGHT BILL OF LADING Original - Not Negotiable - Domestic

Shipper's No Agent's No

Received subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

	Reynaldo's Mexican Food Mfg, Inc		Date	3/2/03
	11929 Woodruff Avenue, Downey, CA 90242			
	below in apparent good order except as noted content and condition of content of package			
	gunderstood throughout this contract as meaning any person or corporation in possession of			
	railroads water line highway route or routes or within the territory of its highway operations ich carrier of all or any of said property over all or any portion of said route destination and as			
	hereunder shall to be subject to all the conditions not prohibited by law. Whether printed of w		-	
	shipper and accepted for himself and his assigns			
)		
Consigned to	FLEMING FOODS			
	111 E BUCKEYE ROAD	PHOENIX	s	tate AZ
Routing	DELIVERY APPOINTMENT	10 30 PM	1	
	Purchase Order No 25°	440705	No	
Collect on De	livery		COD charge	e Shipper []
\$	and remit to		to be paid by	Consignee []
			Subject to section	on 7 of conditions if this
Cases	Description of Articles	Weight	shipment is to be o	lelivered to the consignee
10	12-10 OZ BEEF AND BEAN		without recourse or	the consignor, the consi-
10	12-10 OZ BEAN AND CHEESE		gnor shall sign the	following statement.
6	12-10 OZ BEEF AND POTATO		The carner shall no	ot make delivery of this
15	12-10 OZ GREEN		shipment withou	ut payment of freight
10	12-10 OZ RED HOT		and all otherla	wful charges
			Signature of	of Consignor
			If charges are to I	oe prepaid, write or stamp
	MESA COLD STORAGE LUID		here, "To be Prepa	ad "
	DATE 3-d-03			
	CASES RECEIVED 5		10	be Prepaid
	PRODUCT TEMPERATURE &C		Received \$	to apply to pre-
	REFFER TEMPERATURE 25		_	arges on the property
			describle hereon	angoo on are property
	CASES REFUSED		1	
	CASES SHORT		Agent o	f Cashier
	CASES OVER		1	
	PALLETS IN / OUT ///		Per:	
	BOL SAID TO CONTAIN	, , , , , , , , , , , , , , , , , , ,		re acknowledges only the
	MCS RECEIVER Symbolish		amount prepaid)	
	DRIVER / William C		-{	
51	Total		-	
	en two ports by a carner by water the law requires that the bill of lading shall state whether it is carner's o	nr Shinhers weight	1	
	lependent on value shippers are reguired to state specifically in writing the agreed of declared		Charges Advance	d
1	ty is herely specifically stated by the shipper to be not exceeding	Frehand Imm william	300 . 1010100	==
	per		\$	

11929 WOODRUFF AVENUE, DOWNEY, CA 90242 PHONE NO (562) 803 - 3188

INVOICE

INVOICE NO

474254

TERMS: NET 7 DAYS

INVOICE DATE

3/17/03

LOADSHEET#

64762

SOLD TO FLEMING FOODS FRESH

P O NO

499688

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
25	O51	12-14 OZ PORK CHORIZO	10 56	264 00
6	O52	12-14 OZ BEEF CHORIZO	10 56	63 36
	O53	12-16 OZ BOLITA CHORIZO		-
	O54	12-10 OZ PORK LONGANIZA		-
	001	12-10 OZ BEEF & BEAN BURRITOS	9 48	-
	002	12-10 OZ BEAN & CHEESE BURR	9 48	-
	003	12-10 OZ BEEF & POTATO BURRITOS	9 48	_
	004	12-10 OZ GREEN CHILE BURRITOS	9 48	-
	005	12-10 OZ RED HOT BURRITOS	9 48	-
	506	24-8 5 OZ ASSORTED GELATIN		-
	801	24-5 5 OZ ASSORTED GELATIN		-
	802	24-5 5 OZ VANILLA GELATIN		_
	803	24-5 5 OZ STRAWBERRY GELATIN		-
	806	4-6/5 5 OZ GELATIN	7 92	
	831	48-4 OZ GELATIN		-
	812	4-12/4-OZ GELATIN		_
				-
				327 36

RECEIVED BY	

UNIFORM STRAIGHT BILL OF LADING Original - Not Negotiable - Domestic

Shipper's No Agents No

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

From	Reynaldo's Mexican Food Mfg, Inc	Date	3/17/03	
at	11929 Woodruff Avenue Downey CA 90242		0/11/00	

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

Consigned to FLEMING FOODS

Destination	624 S 25TH AVEN	UE	PHOENIX	State AZ
Routing	DELIVERY APPOINTMENT 7 00 AM			
	Purchase Order	No	499688	No
Collect on De	livery			COD charge Shipper []
\$	····	and remit to		to be paid by Consignee []
				Subject to section 7 of conditions if this
Cases		ription of Articles	Weight	shipment is to be delivered to the consignee
25	12-14 OZ PORK			without recourse on the consignor, the consi-
6	12-14 OZ BEEF	CHORIZO		gnor shall sign the following statement.
				The carrier shall not make delivery of this
		FLEMING COMPANIE	C INO	shipment without payment of freight and all otherlawful charges
		9	S. IIVU.	and an otheriawidi charges
		CASES RECEIVED 5		Signature of Consignor
		CASES REFUSED		If charges are to be prepaid, write or stamp
		2		here, "To be Prepaid
		CASES SHORT		
		CASES OVER		To be Prepaid
		$ \Omega$		
		RECEIVED BY 140	le 3 17 D	Received \$ to apply to pre-
		DRIVER STATES	1	payment of the charges on the property
		7000		describle hereon
		DATE 3 77 7		Agent of Cashier
		CHEP RECEIVED		Agent of Cashici
		V a Com Var Com De Com De C		Per
		CHEP REFUSEU		(The Signature here acknowledges only the
		PALIFTS N		amount prepaid)
	*	PALLETS OUT		
31	Total 4		Marian Sandaran Marian Sandaran Marian Sandaran Marian Sandaran Marian Sandaran Sandaran Sandaran Sandaran San	
If the shipment moves betwe	een two ports by a carner by water the la	w requires that the bill of lading shall state whether it is camer's	or Shippers weight.	
		urred to state speciffically in writing the agreed of declared	I value of property The agree	Charges Advanced
of declared value prope	rty is herely specifically stated by the	•		
		per		19

Reynaldo's Mexican Food Mfg, Inc Shipper, Per

Agent, Per

11929 WOODRUFF AVENUE, DOWNEY, CA 90242 PHONE NO (562) 803 - 3188

INVOICE

INVOICE NO

474255

TERMS: NET 7 DAYS

INVOICE DATE

3/17/03

LOADSHEET#

64760

SOLD TO FLEMING FOODS FRESH

PONO

499689

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
	O51	12-14 OZ PORK CHORIZO	10 56	_
,	O52	12-14 OZ BEEF CHORIZO	10 56	_
	O53	12-16 OZ BOLITA CHORIZO		-
	O54	12-10 OZ PORK LONGANIZA		_
25	001	12-10 OZ BEEF & BEAN BURRITOS	9 48	237 00
50	002	12-10 OZ BEAN & CHEESE BURR	9 48	474 00
13	003	12-10 OZ BEEF & POTATO BURRITOS	9 48	123 24
, 54	004	12-10 OZ GREEN CHILE BURRITOS	9 48	511 92
33	005	12-10 OZ RED HOT BURRITOS	9 48	312 84
•	506	24-8 5 OZ ASSORTED GELATIN		
	801	24-5 5 OZ ASSORTED GELATIN		_
	802	24-5 5 OZ VANILLA GELATIN		_
	803	24-5 5 OZ STRAWBERRY GELATIN		un-
	806	4-6/5 5 OZ GELATIN	7 92	ante
	831	48-4 OZ GELATIN		_
	812	4-12/4-OZ GELATIN		_
				-
				1,659 00

RECEIVED BY	

UNIFORM STRAIGHT BILL OF LADING Original - Not Negotiable - Domestic

				Shippers No
				Agent's No
eceived, subject	to the classification and tariffs in effect on the date of the issue of thi	is Bill of Lading		
rom	Reynaldo's Mexican Food Mfg, Inc		Date	3/16/03
t	11929 Woodruff Avenue, Downey, CA 90242			
e word company bein stination if on its own itually agreed as to ea	below in apparent good order except as noted content and condition of content of packages g understood throughout this contract as meaning any person or corporation in possession of n railroads water line highway route or routes or within the territory of its highway operations ach carrier of all or any of said property over all or any portion of said route destination and as	f the property under this contr otherwise to deliver to anoth to each party at any time into	act agrees to carry to ner carner on the rout nested in all or any of	its usual place of delivery at said to said destination it is said property that every
reby agreed to by the	hereunder shall to be subject to all the conditions not prohibited by law. Whether printed of wishipper and accepted for himself and his assigns	rtitter herein contained, includ	ling the conditions or	the back hereof which are
onsigned to Destination	FLEMING FOODS 111 E BUCKEYE ROAD	PHOENIX		State AZ
Routing	DELIVERY APPOINTMENT	10 00 PM	<i>I</i>	Otate 72
	Purchase Order No	49968		
Collect on De	livery		COD ch	•
}	and remit to		to be paid	
Cases	Description of Articles	Weight		section 7 of conditions if this be delivered to the consignee
25		Weight	-1 '	se on the consignor the consi-
50	12-10 OZ BEAN AND CHEESE		gnor shall sig	n the following statement:
13	12-10 OZ BEEF AND POTATO		The carner sh	all not make delivery of this
54	12-10 OZ GREEN		····	thout payment of freight
33	12-10 OZ RED HOT		and all oth	erlawful charges
	99		Signatu	re of Consignor
FRE	ME DOWN			e to be prepaid, write or stamp
	MESA COLD STO	RAGE, LTD.	here, "To be	Prepaid *
CHA	AGE 21.00 DATE ILL A	1000	-	To be Prepaid
	CASES RECEIVED			
19	PRODUCT TEMPER		Received \$_	to apply to pre-
	REFFER TEMPERAT	IPF 32	describle her	ne charges on the property
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	C*SES REFUSED_			····
	Cruis SHORT		Ag	ent of Cashier
	C. SES OVER	- //- -	Per Per	
	PALETS IN / ONT	Tenni -		re here acknowledges only the
	BOL SAID TO GON	Blanki		
	MUS RECEIVER	1000		
175	DRIVER DRIVER		-	
	ween two ports by a carner by water the law requires that the bill of lading shall state whether it is carner's	or Shinners would	-	

Reynaldo's Mexican Food Mfg, Inc Shipper, Per

of declared value property is herely specifically stated by the shipper to be not exceeding

Agent, Per

11929 WOODRUFF AVENUE, DOWNEY, CA 90242 PHONE NO (562) 803 - 3188

INVOICE

INVOICE NO 474285 TERMS NET 7 DAYS

INVOICE DATE 3/31/03 LOADSHEET # 64910

SOLD TO: FLEMING FOODS FRESH PONO 558966

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
10	O51	12-14 OZ PORK CHORIZO	10 56	105 60
27	O52	12-14 OZ BEEF CHORIZO	10 56	285 12
	O53	12-16 OZ BOLITA CHORIZO		_
	O54	12-10 OZ PORK LONGANIZA		-
	001	12-10 OZ BEEF & BEAN BURRITOS	9 48	_
	002	12-10 OZ BEAN & CHEESE BURR	9 48	-
	003	12-10 OZ BEEF & POTATO BURRITOS	9 48	-
	004	12-10 OZ GREEN CHILE BURRITOS	9 48	-
	005	12-10 OZ RED HOT BURRITOS	9 48	_
	506	24-8 5 OZ ASSORTED GELATIN		-
	801	24-5 5 OZ ASSORTED GELATIN		_
	802	24-5 5 OZ VANILLA GELATIN		<u>-</u>
	803	24-5 5 OZ STRAWBERRY GELATIN		_
	806	4-6/5 5 OZ GELATIN	7 92	_
	831	48-4 OZ GELATIN		_
	812	4-12/4-OZ GELATIN		_
37				390 72

		 	 _
RECEIVED BY			

UNIFORM STRAIGHT BILL OF LADING Original - Not Negotiable - Domestic

Shipper's No Agent's No

Received subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

From Reynaldo's Mexican Food Mfg, Inc Date 3/31/03 at 11929 Woodruff Avenue, Downey, CA 90242

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

Consigned to FLEMING FOODS

	224 S 25TH AVENUE	PHOENIX	State AZ
louting E	DELIVERY APPOINTMENT	6 00 /	AM
F	Purchase Order No	5589	66 No
Collect on Deli	very and remit to		C O D charge Shipper [] to be paid by Consignee [] Subject to section 7 of conditions if this
Cases	Description of Articles	Weight	shipment is to be delivered to the consignee
10	12-14 OZ PORK CHORIZO		without recourse on the consignor, the consi-
27	12-14 OZ BEEF CHORIZO		gnor shall sign the following statement:
	FLEMING COMPANIES, T	1C.	The carner shall not make delivery of this
	CASES RECEIVED		shipment without payment of freight and all otherlawful charges
	CASES REFUSED		
	CASES SHORT		Signature of Consignor
	CASES OVER	0	If charges are to be prepaid write or stamp here, "To be Prepaid"
	RECEIVED BY		To be Prepaid
	ORIVER SELECTION		Received \$ to apply to pre-
	DATE	5	payment of the charges on the property
	CHEP RECEIVED	2	describle hereon
	CHED REFLICED	2	Agent of Cashier
	PALLETS IN		Per
	NA 1 months of prop		(The Signature here acknowledges only the amount prepaid)
	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		· · · /
37			
Where the rate is de	n two ports by a camer by water the law requires that the bill of lading shall state whether it is camer's of pendent on value shippers are reguired to state specifically in writing the agreed of declared r is herely specifically stated by the shipper to be not exceeding	-	Charges Advanced
	per		\$

Reynaldo's Mexican Food Mfg, Inc Shipper, Per

Agent, Per

11929 WOODRUFF AVENUE, DOWNEY, CA 90242 PHONE NO , (562) 803-3188

INVOICE

INVOICE NO

471740

TERMS. NET 7 DAYS

INVOICE DATE

1/22/03

LOADSHEET #

62733

SOLD TO FLEMING COMPANY

PO# · 541231 NC

ADDRESS POBOX 268864

TEL #916-373-4261

SHIP TO 3771 CHANNEL DRIVE

OKLAHOMA CITY 73126 - 8864

SACRAMENTO CA, 95691-3421

DELIVERY TIME 430 AM

THURSDAY

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
23	O 51	12-14 OZ PORK CHORIZO	9 48	218 04
25	O52	12-14 OZ BEEF CHORIZO	9 48	237 00
	O53	12-16 OZ BOLITA CHORIZO	11 76	-
	054	12-10 OZ PORK LONGANIZA	17 88	-
60	001	12-10 OZ BEEF & BEAN BURRITOS	8 52	511 20
85	002	12-10 OZ BEAN & CHEESE BURR	8 52	724 20
23	003	12-10 OZ BEEF & POTATO BURRITOS	8 52	195 96
78	004	12-10 OZ GREEN CHILE BURRITOS	8 52	664 56
88	005	12-10 OZ RED HOT BURRITOS	8 52	749 76
	O61	12-12 OZ HIDALDO CHORIZO	17 64	-
	801	24-5 5 OZ ASSORTED GELATIN		_
	802	24-5 5 OZ VANILLA GELATIN		
	803	24-5 5 OZ STRAWBERRY GELATIN		-
162	806	4-6/5 5 OZ GELATIN	7 20	1,166 40
	831	48-4 OZ GELATIN		-
127	812	4-12/4-OZ GELATIN	10 08	1,280 16

671)	TOTAL		5,747 28

Paula Dorsey 1/23/0

11929 WOODRUFF AVENUE, DOWNEY, CA 90242 PHONE NO (562) 803-3188

INVOICE

INVOICE NO

SHIP TO

471741

TERMS NET 7 DAYS

INVOICE DATE

1/22/03

LOADSHEET #

61728

SOLD TO- FLEMING COMPANY

P O # 541217 NC

ADDRESS. P.O BOX 268864

OKLAHOMA CITY 73126 - 8864

3771 CHANNEL DRIVE **SACRAMENTO CA**, 95691-3421 TEL #916-373-4261

DELIVERY TIME 430 AM

THURSDAY

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
86	O51	12-14 OZ PORK CHORIZO	9 48	815 28
84	052	12-14 OZ BEEF CHORIZO	9 48	796 32
	O53	12-16 OZ BOLITA CHORIZO	11 76	
91 94	054	12-10 OZ PORK LONGANIZA	17 88	1734 34
	001	12-10 OZ BEEF & BEAN BURRITOS	8 52	-
	002	12-10 OZ BEAN & CHEESE BURR	8 52	-
	003	12-10 OZ BEEF & POTATO BURRITOS	8 52	_
	-004	12-10 OZ GREEN CHILE BURRITOS	8 52	-
	005	12-10 OZ RED HOT BURRITOS	8 52	_
	O 61	12-12 OZ HIDALDO CHORIZO	17 64	_
	801	24-5 5 OZ ASSORTED GELATIN		_
	802	24-5 5 OZ VANILLA GELATIN		-
	803	24-5 5 OZ STRAWBERRY GELATIN		-
	806	4-6/5 5 OZ GELATIN	7 20	_
	831	48-4 OZ GELATIN		_
	812	4-12/4-OZ GELATIN	10 08	_
				-
264		TOTAL		3345 96

267 M. G

Paula Darsus 1/23/0

11929 WOODRUFF AVENUE, DOWNEY, CA. 90242 PHONE NO 562-803-3188 FAX NO. 562-803-9759

INVOICE

INVOICE NO: 473328 TERMS: NET 7 DAYS

INVOICE DATE 2/17/03 P O # 655925 FS

LOADSHE

SOLD TO. FRESNO PSC FLEMING FOODS

TEL # (559)441-656 C DELIVERY TIME 11 00 AM

ADDRESS: PO BOX 11336 FRESNO, CA 93772

SHIP TO 2797 S ORANGE AVENUE FRESNO, CA 93772

QTY	ITEM CODE	DESCRIPTION	ניאיד PRICE	AMOUNT
	O51	12-14 OZ PORK CHORIZO	9 48	-
	O52	12-14 OZ BEEF CHORIZO	9 48	-
	O53	12-16 OZ BOLITA CHORIZO	11 76	-
50	054	12-10 OZ PORK LONGANIZA	17 88	894 00
	001	12-10 OZ BEEF & BEAN BURRITOS	8 52	***
	002	12-10 OZ BEAN & CHEESE BURR	8 52	~
	003	12-10 OZ BEEF & POTATO BURRITOS	8 52	-
	004	12-10 OZ GREEN CHILE BURRITOS	8 52	•4.
	005	12-10 OZ RED HOT BURRITOS	8 52	-
	Q61	12-12 OZ HIDALDO CHORIZO	17 64	-
	801	24-5 5 OZ ASSORTED GELATIN		_
	802	24-5 5 OZ VANILLA GELATIN		
	803	24-5 5 OZ STRAWBERRY GELATIN		=
	806	4-6/5 5 OZ GELATIN	7 20	•
	831	48-4 OZ GELATIN		-
	812	4-12/4-OZ GELATIN	10 08	-
	<u> </u>			7
50	50 TOTAL			

RECEIVED BY

11929 WOODRUFF AVENUE, DOWNEY, CA. 90242 PHONE NO. 562-803-3188 FAX NO 562-803-9759

INVOICE

INVOICE NO -

473331

TERMS: NET 7 DAYS

INVOICE DATE

2/19/03

PO #

730298 FS

SOLD TO: FRESNO PSC FLEMING FOODS

TEL. # (559)441-6556 **DELIVERY TIME 7 00 AM**

ADDRESS: P.O. BOX 11336 FRESNO, CA. 93772

FRIDAY FEB 21, 2003

LOADSHEET#

62860

SHIP TO 2797 S ORANGE AVENUE FRESNO, CA 93772

ITEM UNIT QTY CODE DESCRIPTION PRICE **AMOUNT** O51 12-14 OZ PORK CHORIZO 9 48 **O52** 12-14 OZ BEEF CHORIZO 9 48 **O53** 11 76 12-16 OZ BOLITA CHORIZO 054 12-10 OZ PORK LONGANIZA 17 88 12-10 OZ BEEF & BEAN BURRITOS 90 001 8 52 766 80 90 002 12-10 OZ BEAN & CHEESE BURR 8 52 766 80 80 003 12-10 OZ BEEF & POTATO BURRITOS 8 52 681 60 90 004 12-10 OZ GREEN CHILE BURRITOS 8 52 766 80 70 005 12-10 OZ RED HOT BURRITOS 8 52 596 40 502 160 12-12 OZ RICE PUDDING 7 08 1,132 80 60 504 12-8 5 OZ MEXICAN FLAN 7 08 424 80 80 505 24-9 5 OZ GELATINE & MILK 14 16 1,132 80 30 802 24-5 5 OZ VANILLA GALATINE 6 00 50 803 24-5 5 OZ SRAWBERRY GELATINE 6 00 300 00 90 806 4-6/5 5 OZ GELATINE 7 20 648 00 120 812 4-12/4-OZ GELATIN 10 08 1,209 60 1,010 **TOTAL** 8,426 40

RECEIVED BY

11929 WOODRUFF AVENUE, DOWNEY, CA. 90242 PHONE NO . (562) 803-3188

INVOICE

INVOICE NO.

473332

TERMS: NET 7 DAYS

INVOICE DATE:

2/19/03

LOADSHEET #

62862

SOLD TO. FLEMING COMPANY

PO#

749893 NC

ADDRESS PO.BOX 268864

TEL, # 916-373-4261

SHIP TO

OKLAHOMA CITY 73126 - 8864 3771 CHANNEL DRIVE

DELIVERY TIME 430 AM

SACRAMENTO CA, 95691-3421

THURSDAY

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
111	O51	12-14 OZ PORK CHORIZO	9 48	1,052 28
82	O52	12-14 OZ BEEF CHORIZO	9 48	777 36
	O53	12-16 OZ BOLITA CHORIZO	11 76	•
90	O 54	12-10 OZ PORK LONGANIZA	17 88	1,609 20
	001	12-10 OZ BEEF & BEAN BURRITOS	8 52	-
	002	12-10 OZ BEAN & CHEESE BURR	8 52	+
	003	12-10 OZ BEEF & POTATO BURRITOS	8 52	**
	004	12-10 OZ GREEN CHILE BURRITOS	8 52	•
	005	12-10 OZ RED HOT BURRITOS	8 52	••
	O 61	12-12 OZ HIDALDO CHORIZO	17 64	-
	801	24-5 5 OZ ASSORTED GELATIN		-
	802	24-5 5 OZ VANILLA GELATIN	A STATE OF THE STA	44
	803	24-5 5 OZ STRAWBERRY GELATIN		_
	806	4-6/5 5 OZ GELATIN	7 20	-
	831	48-4 OZ GELATIN		<u>-</u>
	812	4-12/4-OZ GELATIN	10 08	_
				-
283	283 TOTAL			

11929 WOODRUFF AVENUE, DOWNEY, CA. 90242 PHONE NO . (562) 803-3188

INVOICE

INVOICE NO ·

473333

TERMS. NET 7 DAYS

INVOICE DATE:

2/19/03

LOADSHEET #

62861

SOLD TO. FLEMING COMPANY

PO# · 741193 NC

ADDRESS: P O BOX 268864

OKLAHOMA CITY 73126 - 8864

SACRAMENTO CA. 95691-3421

SHIP TO 3771 CHANNEL DRIVE

TEL. # 916-373-4261

DELIVERY TIME 430 AM

THURSDAY

ITEM UNIT QTY CODE **AMOUNT** DESCRIPTION PRICE 60 051 12-14 OZ PORK CHORIZO 9 48 568 80 052 12-14 OZ BEEF CHORIZO 9 48 053 12-16 OZ BOLITA CHORIZO 11 76 054 12-10 OZ PORK LONGANIZA 17 88 95 001 12-10 OZ BEEF & BEAN BURRITOS 8 52 809 40 120 002 12-10 OZ BEAN & CHEESE BURR 8 52 1,022 40 70 003 12-10 OZ BEEF & POTATO BURRITOS 8 52 596 40 120 004 12-10 OZ GREEN CHILE BURRITOS 8 52 1,022 40 160 005 12-10 OZ RED HOT BURRITOS 8 52 1,363 20 120 502 12-8 5 OZ RICE PUDDING 7 08 849 60 60 504 12-8 5 OZ MEXICAN FLAN 7 08 424 80 80 505 24-9 5 OZ GELATINE & MILK 14 16 1,132 80 30 802 24-5 5 OZ VANILLA GELATINE 180 00 6 00 50 803 24-5 5 OZ STRAWBERRY GELATINE 6 00 300 00 250 806 4-6/5 5 IZ GELATINE 7 20 1,800 00 812 275 4-12/4-OZ GELATIN 10 08 2,772 00 1.490 TOTAL 12,841 80

RECEIVED BY-

Tow 2/20/03

11929 WOODRUFF AVENUE, DOWNEY, ĈA. 90242 PHONE NO (562) 803-3188

INVOICE

INVOICE NO

473370

TERMS: NET 7 DAYS

INVOICE DATE:

2/26/03

LOADSHEET #

62935

SOLD TO FLEMING COMPANY

P.O #

793749 NC

ADDRESS PO.BOX 268864

OKLAHOMA CITY 73126 - 8864

SACRAMENTO CA, 95691-3421

TEL # 916-373-4261

SHIP TO

3771 CHANNÈL DRIVE

DELIVERY TIME 430 AM

THURSDAY

QTY	ITEM CODE	DESCRIPTION		UNIT PRICE	AMOUNT
64	O51	12-14 OZ PORK CHORIZO		9 48	606 72
106	O52	12-14 OZ BEEF CHÓRIZÓ		9 48	1,004 88
	Q53	12-16 OZ BOLITA CHORIZO		11 76	-
100	O54	12-10 OZ PORK LONGANIZA		17 88	1,788 00
	001	12-10 OZ BEEF & BEAN BURR	ITOS	8 52	-
	002	12-10 OZ BEAN & CHEESE BU	RR	8 52	•
	003	12-10 OZ BEEF & POTATO BU	RRITOS	8 52	
	004	12-10 OZ GREEN CHILE BURF	RITOS	8 52	•
	005	12-10 OZ RED HOT BURRITOS	3	8,52	-
	502	12-8 5 OZ RICE PUDDING		7 08	-
	504	12-8 5 OZ MEXICAN FLAN		7 08	±
<u> </u>	505	24-9 5 OZ GELATINE & MILK		14 16	-
	802	24-5 5 OZ VANILLA GELATINE		6 00	-
	803	24-5 5 OZ STRAWBERRY GEL	ATINE	6 00	4
	806	4-6/5 5 IZ GELATINE		7 20	-
	812	4-12/4-OZ GELATIN		10 08	-
					•
270		TOTAL			3,399 60

RECEIVED BY

11929 WOODRUFF AVENUE, DOWNEY, CA. 90242 PHONE NO . (562) 803-3188

INVOICE

INVOICE NO.

473371

TERMS: NET 7 DAYS

INVOICE DATE.

2/26/03

LOADSHEET #

62936

SOLD TO: FLEMING COMPANY

P.O.# _ 793731 NC

ADDRESS POBOX 268864

TEL #916-373-4261

SHIP TO

3771 CHANNEL DRIVE

DELIVERY TIME 430 AM

SACRAMENTO CA., 95691-3421

OKLAHOMA CITY 73126 - 8864

THURSDAY

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
30	O51	12-14 OZ PORK CHORIZO	9 48	284 40
80	Q52	12-14 OZ BEEF CHORIZO	9 48	758 40
	O53	12-16 OZ BOLITA CHORIZO	11 76	-
	054	12-10 OZ PORK LONGANIZA	17.88	•
30	001	12-10 OZ BEEF & BEAN BURRITOS	8 52	255 60
70	002	12-10 OZ BEAN & CHEESE BURR	8 52	596 40
	003	12-10 OZ BEEF & POTATO BURRITOS	8 52	-
80	004	12-10 OZ GREEN CHILE BURRITOS	8 52	681 60
80	005	12-10 OZ RED HOT BURRITOS	8 52	681 60
70	502	12-8 5 OZ RICE PUDDING	7 08	495 60
40	504	12-8 5 OZ MEXICAN FLAN	7 08	283 20
40	505	24-9 5 OZ GELATINE & MILK	14 16	566 40
15	802	24-5 5 OZ VANILLA GELATINE	6 00	90 00
20	803	24-5 5 OZ STRAWBERRY GELATINE	6 00	120 00
90	806	4-6/5 5 IZ GELATINE	7 20	648 00
80	812	4-12/4-OZ GELATIN	10 08	806 40
				-
725	725 TOTAL			

11929 WOODRUFF AVENUE, DOWNEY, CA 90242 PHONE NO (562) 803-3188

INVOICE

INVOICE NO

473385

TERMS: NET 7 DAYS

INVOICE DATE:

3/5/03

LOADSHEET #

62946

SOLD TO FLEMING COMPANY

P-O-# 846006 NC

ADDRESS P.O BOX 268864

TEL. # 916-373-4261

OKLAHOMA CITY 73126 - 8864 SHIP TO **3771 CHANNEL DRIVE**

DELIVERY TIME 430 AM

SACRAMENTO CA, 95691-3421

THURSDAY

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
	051	12-14 OZ PORK CHORIZO	9 48	•
25	O52	12-14 OZ BEEF CHORIZO	9 48	237 00
	O53	12-16 OZ BOLITA CHORIZO	11 76	-
	054	12-10 OZ PORK LONGANIZA	17 88	-
82	001	12-10 OZ BEEF & BEAN BURRITOS	8 52	698 64
	002	12-10 OZ BEAN & CHEESE BURR	8 52	_
	003	12-10 OZ BEEF & POTATO BURRITOS	8 52	_
	004	12-10 OZ GREEN CHILE BURRITOS	8 52	-
14	005	12-10 OZ RED HOT BURRITOS	8 52	119 28
	061	12-12 OZ HIDALDO CHORIZO	17 64	-
	801	24-5.5 OZ ASSORTED GELATIN		_
	802	24-5 5 OZ VANILLA GELATIN		-
	803	24-5 5 OZ STRAWBERRY GELATIN		1
	806	4-6/5 5 OZ GELATIN	7 20	-
	831	48-4 OZ GELATIN		-
	812	4-12/4-OZ GELATIN	10 08	•
				-
121	121 TOTAL			1,054 92

RECEIVED BY

11929 WOODRUFF AVENUE, DOWNEY, CA. 90242 PHONE NO. (562) 803-3188

INVOICE

INVOICE NO . 473386

TERMS. NET 7 DAYS

INVOICE DATE:

3/5/03

LOADSHEET #

62947

SOLD TO FLEMING COMPANY

PO#

854699 NC

ADDRESS PO.BOX 268864

TEL #916-373-4261

OKLAHOMA CITY 73126 - 8864

SACRAMENTO CA., 95691-3421

SHIP TO 3771 CHANNEL DRIVE

DELIVERY TIME 430 AM

THURSDAY

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
32	O51	12-14 OZ PORK CHORIZO	9 48	303 36
22	O52	12-14 OZ BEEF CHORIZO	9 48	208 56
	O53	12-16 OZ BOLITA CHORIZO	11 76	-
57	O 54	12-10 OZ PORK LONGANIZA	17 88	1,019 16
	001	12-10 OZ BEEF & BEAN BURRITOS	8 52	-
	002	12-10 OZ BEAN & CHEESE BURR	8 52	-
	003	12-10 OZ BEEF & POTATO BURRITOS	8 52	-
	004	12-10 OZ GREEN CHILE BURRITOS	8 52	-
	005	12-10 OZ RED HOT BURRITOS	8 52	-
	061	12-12 OZ HIDALDO CHORIZO	17 64	<u>-</u>
	801	24-5 5 OZ ASSORTED GELATIN		_
	802	24-5 5 OZ VANILLA GELATIN		-
	803	24-5 5 OZ STRAWBERRY GELATIN		-
	806	4-6/5 5 OZ GELATIN	7 20	_
	831	48-4 OZ GELATIN		-
	812	4-12/4-OZ GELATIN	10 08	-
				_
//111	// 111 TOTAL			

RECEIVED BY

Jany 3/6/03

11929 WOODRUFF AVE , DOWNEY CA 90242 PHONE # 562-803-3188 FAX # 562-803-9759

INVOICE

INVOICE NO

473579

TERMS NET 7 DAYS

INVOICE DATE.

3/12/03

SOLD TO: FLEMING COMPANIES

PONO 016886 NC

TEL #916-373-4261

ADDRESS 3771 CHANNEL DRIVE

LOADSHEET #

64736

W SACRAMENTO, CA 95691

DELIVERY TIME 4 30 AM THURSDAY 03/13/03

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT	
31	O51	12-14 OZ PORK CHORIZO	9 48	293 88	
16	O52	12-14 OZ BEEF CHORIZO	9 48	151 68	
	O53	12-16 OZ BOLITA CHORIZO	11 76	-	
73	O54	12-10 OZ PORK LONGANIZA	17 88	1,305 24	
	001	12-10 OZ BEEF & BEAN BURRITOS	8 52	-	
	002	12-10 OZ BEAN & CHEESE BURR	8 52	_	
	003	12-10 OZ BEEF & POTATO BURRITOS	8 52	-	
	004	12-10 OZ GREEN CHILE BURRITOS	8 52	_	
	005	12-10 OZ RED HOT BURRITOS	8 52	_	
	O61	12-12 OZ HIDALDO CHORIZO	17 64	-	
	801	24-5 5 OZ ASSORTED GELATIN		-	
	802	24-5 5 OZ VANILLA GELATIN		-	
	803	24-5 5 OZ STRAWBERRY GELATIN		ede	
	806	4-6/5 5 OZ GELATIN	7 20	•	
	831	48-4 OZ GELATIN		-	
	812	4-12/4-OZ GELATIN	10 08	_	
120	120 TOTAL				

RECEIVED BY

Savy 3/18/03

7221 SO. ATLANTIC AVE., BELL, CA 90201 PHONE (323) 560-8420 FAX (323) 567 6967

INVOICE

INVOICE NO.:

473811

TERMS: NET 7 DAYS

INVOICE DATE:

3/19/03

SOLD TO: FLEMING COMPANIES

PONO: 669118-NC

ADDRESS: 3771 CHANNEL DRIVE

W. SACRAMENTO, CA 96691

TEL # 916-373-4261

DELIVERY TIME . 4:30 AM

THURSDAY

QTY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	O51	12-14 OZ PORK CHORIZO	9.48	75.84
0	052			73,04
		12-14 OZ BEEF CHORIZO	9.48	-
	O53	12-16 OZ BOLITA CHORIZO	11.76	
74	054	12-10 OZ PORK LONGANIZA	17.88	1,323.12
	001	12-10 OZ BEEF & BEAN BURRITOS	8.52	-
	002	12-10 OZ BEAN & CHEESE BURR	8.52	-
	003	12-10 OZ BEEF & POTATO BURRITOS	8.52	•
	004	12-10 OZ GREEN CHILE BURRITOS	8.52	-
	005	12-10 OZ RED HOT BURRITOS	8.52	-
	O61	12-12 OZ HIDALDO CHORIZO	17.64	**
	801	24-5.5 OZ ASSORTED GELATIN		
	802	24-5 5 OZ VANILLA GELATIN		•
	803	24-5.5 OZ STRAWBERRY GELATIN		•
	808	4-8/5.5 OZ GELATIN	7.20	-
	831	48-4 OZ GELATIN		-
	812	4-12/4-OZ GELATIN	10.08	-
	\			•
82,	82 TOTAL			1,398.96

RECEIVED BY:

7221 SO. ATLANTIC AVE., BELL, CA 90201 PHONE (323) 560-0420 FAX (323) 567 6007

INVOICE

INVOICE NO.: 473812 TERMS: NET 7 DAYS

INVOICE DATE: 3/18/03 P O NO: 654167-FS

SOLD TO: FLEMING COMPANIES TEL. # 559-441-6566

ADDRESS: 2787 S. ORANGE AVENUE SHIP TO: 2787 S. ORANGE AVENUE

P.O. BOX 11336
FRESNO, GA 93772
FRESNO, GA 93772
DELIVERY TIME: 7:00 AM

THURSDAY

			11/0/1007	
QTY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
	O51	12-14 OZ PORK CHORIZO	9.48	-
	052	12-14 OZ BEEF CHORIZO	9.48	
	O53	12-16 OZ BOLITA CHORIZO	11.76	-
	054	12-10 OZ PORK LONGANIZA	17.88	•
	001	12-10 OZ BEEF & BEAN BURRITOS	8.52	
	002	12-10 OZ BEAN & CHEESE BURR	8.52	•
	003	12-10 OZ BEEF & POTATO BURRITOS	8,52	
	004	12-10 OZ GREEN CHILE BURRITOS	8.52	
	005	12-10 OZ RED HOT BURRITOS	8.52	=
	O61	12-12 OZ HIDALDO CHORIZO	17.64	
	801	24-5.5 OZ ASSORTED GELATIN		
	802	24-5.5 OZ VANILLA GELATIN		
	803	24-5.5 OZ STRAWBERRY GELATIN		
90	806	4-6/5.5 OZ GELATIN	7.20	648.00
	831	48-4 OZ GELATIN		_
60	812	4-12/4-OZ GELATIN	10.08	604.80
				۰
150		TOTAL		1,252.80

RECEIVED BY:

Duy 6th

7221 SO. ATLANTIC AVE., BELL, CA 90201 PHONE (323) 500-8420 FAX (323) 567 0007

INVOICE

INVOICE NO.: 473613 TERMS: NET 7 DAYS

INVOICE DATE: 3/19/03 P O NO: 347123-FS

SOLD TO: FLEMING COMPANIES TEL. # 558-441-6658

ADDRESS: 2787 S. ORANGE AVENUE SHIP TO: 2787 S. ORANGE AVENUE

P.O. BOX 11336 P.O. BOX 11336 FRESNO, CA 93772 FRESNO, CA 93772

DELIVERY TIME: 7:00 AM

THURSDAY

			INUNSUA	-
QTY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
	O51	12-14 OZ PORK CHORIZO	9.48	•
	052	12-14 OZ BEEF CHORIZO	9.48	•
	053	12-16 OZ BOLITA CHORIZO	11.76	•
50	054	12-10 OZ PORK LONGANIZA	17.88	894.00
	001	12-10 OZ BEEF & BEAN BURRITOS	8.52	=
	002	12-10 OZ BEAN & CHEESE BURR	8.52	-
	003	12-10 OZ BEEF & POTATO BURRITOS	8,52	•
	004	12-10 OZ GREEN CHILE BURRITOS	8.52	•
	005	12-10 OZ RED HOT BURRITOS	8.52	-
	061	12-12 OZ HIDALDO CHORIZO	17.64	•
	801	24-5.5 OZ ASSORTED GELATIN		
	802	24-5.5 OZ VANILLA GELATIN		
	803	24-5.5 OZ STRAWBERRY GELATIN		•
	806	4-8/5.5 OZ GELATIN	7.20	45
	831	48-4 OZ GELATIN		-
	812	4-12/4-OZ GELATIN	10.08	40
				•
50		TOTAL		894.00

RECEIVED BY:

7221 SO. ATLANTIC AVE., BELL, CA 90201 PHONE (323) 560-8420 FAX (323) 567 6997

INVOICE

ENVOICE NO.:

474190

TERMS: NET 7 DAYS

INVOICE DATE:

3/26/03

SOLD TO: FLEMING CONVENIENCE

PONO .: 23-0740500

ADDRESS: 200 CORE-MARK COURT

BAKERSFIELD, CA 93307

TEL # 661-366-2673 EXT 231

DELIVERY TIME 7:30 AM

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
6	O51	12-14 OZ PORK CHORIZO	9 36	56 16
5	052	12-14 OZ BEEF CHORIZO	9.36	46.80
	053	12-16 OZ BOLITA CHORIZO		•
	054	12-10 OZ PORK LONGANIZA		-
26	001	12-10 OZ BURRITOS	8.40	218.40
4	021	12-5 OZ BURRITOS	33.12	132
	502	12-8 5 OZ RICE PUDDING		•
	504	12-8.5 OZ MEXICAN FLAN		•
	505	24-9.5 OZ GELATIN & MILK		•
	506	24-9.5 OZ ASSORTED GELATIN		-
	801	24-5.5 OZ ASSORTED GELATIN		
	802	24-5.5 OZ VANILLA GELATIN		•
	803	24-5 5 OZ STRAWBERRY GELATIN		
10	808	4-8/5.5 OZ GELATIN	7.20	72.00
	831	48-4 OZ GELATIN		•
	812	4-12/4-OZ GELATIN		_
51		TOTAL		525.84

YNIWER (51) Vory (prigning) 3-26-03

7221 SO. ATLANTIC AVE., BELL, CA 90201 PHONE (323) 566-8429 FAX (323) 567 6667

INVOICE

INVOICE NO.:

474191

TERMS: NET 7 DAYS

INVOICE DATE:

3/26/03

PONO: 121875-NC

SOLD TO: FLEMING COMPANIES

SHIP TO: FLEMING COMPANY **SACRAMENTO DIVISION**

ADDRESS: 3771 CHANNEL DRIVE

P.O. BOX 24846

W. SACRAMENTO, CA 96691

OKLAHOMA CITY, OK 73

TEL # 916-373-4261

DELIVERY TIME. 4:30 AM

THURSDAY CODE UNIT DESCRIPTION PRICE **AMOUNT**

W.11	VVVL	DESCRIPTION	FRICE	AMOUNI
5	051	12-14 OZ PORK CHORIZO	9.48	47.40
	052	12-14 OZ BEEF CHORIZO	9.48	
	053	12-16 OZ BOLITA CHORIZO	11.76	-
131	054	12-10 OZ PORK LONGANIZA	17.88	2,342.28
	001	12-10 OZ BEEF & BEAN BURRITOS	8.52	-
	002	12-10 OZ BEAN & CHEESE BURR	8.52	
	003	12-10 OZ BEEF & POTATO BURRITOS	8.52	
	004	12-10 OZ GREEN CHILE BURRITOS	8.52	•
	005	12-10 OZ RED HOT BURRITOS	8.52	=
	O61	12-12 OZ HIDALDO CHORIZO	17.64	-
	801	24-5.5 OZ ASSORTED GELATIN		-
	802	24-5.5 OZ VANILLA GELATIN		-
	803	24-5.5 OZ STRAWBERRY GELATIN		-
	808	4-8/5.5 OZ GELATIN	7.20	
	831	48-4 OZ GELATIN		•
	812	4-12/4-OZ GELATIN	10 06	
				•
136	/	TOTAL		2,389 68

7221 SO. ATLANTIC AVE., BELL, GA 90201 PHONE (323) 500-8420 FAX (323) 567 0007

INVOICE

INVOICE NO.: 474192 TERMS: NET 7 DAYS

INVOICE DATE: 3/26/83 PO NO: 113163-NC

SOLD TO: FLEMING COMPANIES SHIP TO: FLEMING COMPANY

SACRAMENTO DIVISION

ADDRESS: 3771 CHANNEL DRIVE P.O. BOX 24840

W. SACRAMENTO, CA 96691 OKLAHOMA CITY, OK 73
TEL. # 916-373-4261

DELIVERY TIME . 4:30 AM THURSDAY

	TEM		UNIT	
QTY	CODE	DESCRIPTION	PRICE	AMOUNT
	051	12-14 OZ PORK CHORIZO	9.48	-
	052	12-14 OZ BEEF CHORIZO	9,48	
	053	12-16 OZ BOLITA CHORIZO	11.76	_
	054	12-10 OZ PORK LONGANIZA	17.88	-
	001	12-10 OZ BEEF & BEAN BURRITOS	8.52	
93	002	12-10 OZ BEAN & CHEESE BURR	8.52	792.36
	003	12-10 OZ BEEF & POTATO BURRITOS	8.52	-
51	004	12-10 OZ GREEN CHILE BURRITOS	8.52	434,52
63	005	12-10 OZ RED HOT BURRITOS	8.52	536.76
	O61	12-12 OZ HIDALDO CHORIZO	17.64	
	801	24-5.5 OZ ASSORTED GELATIN		
	802	24-5.5 OZ VANILLA GELATIN		-
	803	24-5.5 OZ STRAWBERRY GELATIN		-
85	808	4-6/5.5 OZ GELATIN	7.20	612.00
	831	48-4 OZ GELATIN		•
107	812	4-12/4-OZ GELATIN	10.08	1,078 56
				•
/ 399/	399 TOTAL			3,454.20

RECEIVED BY:

7221 SO. ATLANTIC AVE., BELL., GA 90201 PHONE (323) 560-8420 FAX (323) 567 0007

INVOICE

INVOICE NO.: 474193 TERMS: NET-7 DAYS

MVOICE DATE: 3/26/03 P O NO. 366723-F8

SOLD TO: FLEMING COMPANIES TEL. # 559-441-6556

ADDRESS: 2797 S. ORANGE AVENUE SHIP TO: 2797 S. ORANGE AVENUE

P.O. BOX 11336 P.O. BOX 11336 FRESNO, CA 93772 FRESNO, CA 93772

DELIVERY TIME : 7:00 AM

THURSDAY

QTY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
	051	12-14 OZ PORK CHORIZO	9.48	•
	052	12-14 OZ BEEF CHORIZO	9.48	•
	053	12-16 OZ BOLITA CHORIZO	11 76	-
	054	12-10 OZ PORK LONGANIZA	17.88	
	001	12-10 OZ BEEF & BEAN BURRITOS	8.52	
	002	12-10 OZ BEAN & CHEESE BURR	8.52	•
	003	12-10 OZ BEEF & POTATO BURRITOS	8 52	•
	004	12-10 OZ GREEN CHILE BURRITOS	8.52	
	005	12-10 OZ RED HOT BURRITOS	8 52	-
	O61	12-12 OZ HIDALDO CHORIZO	17.64	•
99	502	12-8.5 OZ RICE PUDDING	7.08	700.92
	801	24-5.5 OZ ASSORTED GELATIN		-
22	802	24-5.5 OZ VANILLA GELATIN	6.00	186.00
	803	24-5.5 OZ STRAWBERRY GELATIN		
	808	4-6/5.5 OZ GELATIN	7.20	•
	831	48-4 OZ GELATIN		-
31	504	12-8.5 OZ MEXICAN FLAN	7.08	219,48
	812	4-12/4-OZ GELATIN	10.08	
152		TOTAL		1,106 40

RECEIVED BY:

MEXICAN FOOD CO

7221 S Atlantic Ave , Bell, CA 90201 (323) 560-8420

711 1	CREDIT	MEMO	DAY.	124 h3	
HAME	-lemin	1 (1)		STORE NO	
ADDRESS	0	Chonge	CDP	<u> </u>	
52	Crament	o Ca			
ROUTE NO)	REASON FOR CRED	ıΤ		
QTY	DES	CRIPTION	UNIT PRICE	AMOUNT	
	14 OZ PORK CI	HORIZO			
	14 OZ BEEF CH	IORIZO			
	14 OZ SOYA CI	IORIZO			
	16 OZ BOLITA	CHORIZO			
	10 OZ PORK LO	ONGANIZA			
	10 OZ BURRITO)			
	51/2 OZ GELATI	N			
47CS	8 ¹ / ₂ OZ MEXICA	AN FLAN	7 08	311 5	2
	91/2 OZ OZ GE	LATIN & MILK			
298	81/2 OZ RICE PI	UDDING	7 08	849 6	<u> </u>
	12 OZ QUESO	FRESCO			
	16 OZ CREMA	MEXICANA			
740	S)				
164	/				
		Ed Kidt	no		
		3-24-03			
MERCHA	NDISE RECEIVED BY	APPROVED BY	TOTAL	1161 1	2

Thank You FORM 103