


UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM	
In re Fleming Companies, Inc		Case Number 03-10945	
NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		<div style="text-align: right;">  s136507 Scheduled Claim Ref # 2-F2-24133 YOUR CLAIM IS SCHEDULED AS \$59 523 30 UNSECURED </div>	
Name of Creditor and Address <div style="text-align: right;">0354429425858</div> REYNALDO S MEXICAN FOODS CO 7221 S ATLANTIC BLVD BELL CA 90201		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if this address differs from the address on the envelope sent to you by the court.	
Creditor Telephone Number ()		The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below. If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed. If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.	
CREDITOR TAX ID # 95-3930169	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here <input type="checkbox"/> replaces or amends a previously filed claim dated _____ if this claim	
1 BASIS FOR CLAIM <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Services performed <input type="checkbox"/> Taxes <input type="checkbox"/> Wages, salaries and compensation (Fill out below) <input type="checkbox"/> Money loaned <input type="checkbox"/> Other (describe briefly) _____ Your social security number _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: right;">(date) (date)</div>			
2 DATE DEBT WAS INCURRED		3 IF COURT JUDGMENT, DATE OBTAINED	
4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 67,498.92 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ 67,498.92 (total)			
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5 SECURED CLAIM <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief description of collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____		6 UNSECURED PRIORITY CLAIM <input type="checkbox"/> Check this box if you have an unsecured priority claim. Specify the priority of the claim: <input type="checkbox"/> Wages, salaries or commissions (up to \$4,650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other: Specify applicable paragraph of 11 U.S.C. § 507(a) _____ <small>* Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>	
7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.			
8 SUPPORTING DOCUMENTS <u>Attach copies of supporting documents</u> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.			
The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., September 15, 2003, Pacific Daylight Time. BY MAIL TO: Bankruptcy Management Corporation P.O. BOX 900 El Segundo, CA 90245-0900		THIS SPACE FOR COURT USE ONLY <div style="text-align: center; font-size: 2em;"> FILED AUG 21 2003 BMC </div>	
BY HAND OR OVERNIGHT DELIVERY TO: Bankruptcy Management Corporation 1330 East Franklin Avenue El Segundo, CA 90245			
DATE SIGNED 8/20/03	SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Mack Borja, Controller, Mack Borja		
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

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>	<u>Reference</u>	<u>Amount</u>	<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	474254	327 36	
3/17/2003	474255	1,659 00	
3/31/2003	474285	390 72	
Total Sacramento 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	473370	3,399 60	
2/26/2003	473371	6,267 60	
3/5/2003	473385	1,054 92	
3/5/2003	473386	1,531 08	
3/12/2003	473579	1,750 80	
3/19/2003	473611	1,398 96	
3/19/2003	473612	1,252 80	
3/19/2003	473613	894 00	
3/26/2003	474190	525 84	
3/26/2003	474191	2,389 68	
3/26/2003	474192	3,454 20	
3/26/2003	474193	1,106 40	
3/24/2003	154-600	(1,161 12)	
Total Phoenix Division			<u>58,559 04</u>
Grand Total Fleming			<u>\$ 67,498 92</u>
Past Due			

REYNALDO'S MEXICAN FOOD MFG. INC.

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****ADDRESS P O BOX 24900****OKLAHOMA, OK 73124**

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	OO1	12-10 OZ BEEF & BEAN BURRITOS	9 48	37 92
	OO2	12-10 OZ BEAN & CHEESE BURR	9 48	-
12	OO3	12-10 OZ BEEF & POTATO BURRITOS	9 48	113 76
4	OO4	12-10 OZ GREEN CHILE BURRITOS	9 48	37 92
4	OO5	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

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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 destined as shown below which said company the word company being understood throughout this contract as meaning any person or corporation in possession of the property under 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 be subject to all the conditions not prohibited by law Whether printed or 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 State AZ
Routing DELIVERY APPOINTMENT 9 00 PM
Purchase Order No 278242 No

Collect on Delivery \$ and remit to C O D charge Shipper [] to be paid by Consignee []

Cases	Description of Articles	Weight
4	12-10 OZ BEEF AND BEAN	
12	12-10 OZ BEEF AND POTATO	
4	12-10 OZ GREEN	
4	12-10 OZ RED HOT	
	MESA COLD STORAGE, MCDI	
	DATE 01-22-03	
	CASES RECEIVED 24	
	PRODUCT TEMPERATURE 16.0	
	FREEZER TEMPERATURE 16.1	
	CASES REFUSED	
	CASES SHORT	
	CASES OVER	
	PALLETS IN/OUT 1/12	
	EOL SAID TO CONTAIN	
	MCS RECEIVER [Signature]	
	DRIVER [Signature]	
24	Total	

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

Signature of Consignor

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To be Prepaid

Received \$ to apply to prepayment of the charges on the property describe hereon

Agent of Cashier

Per

(The Signature here acknowledges only the amount prepaid)

Charges Advanced \$

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or Shippers weight.

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed of declared value of property The agree of declared value property is hereby specifically stated by the shipper to be not exceeding per

Reynaldo's Mexican Food Mfg, Inc Shipper, Per Agent, Per
Permanent post - office address of shipper, 11929 Woodruff Avenue Downey CA 90242

REYNALDO'S MEXICAN FOOD MFG. INC.
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**

P O NO

334781

ADDRESS **P O BOX 24900**
OKLAHOMA, OK 73124

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		-
16	OO1	12-10 OZ BEEF & BEAN BURRITOS	9 48	151 68
47	OO2	12-10 OZ BEAN & CHEESE BURR	9 48	445 56
31	OO3	12-10 OZ BEEF & POTATO BURRITOS	9 48	293 88
61	OO4	12-10 OZ GREEN CHILE BURRITOS	9 48	578 28
36	OO5	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

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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
at 11929 Woodruff Avenue, Downey, CA 90242

Date 2/2/03

The Property described below in apparent good order except as noted content and condition of content of packages unknown marked consigned and destined as shown below which said company the word company being understood throughout this contract as meaning any person or corporation in possession of the property under 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 be subject to all the conditions not prohibited by law Whether printed or 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 9602 W BUCKEY ROAD PHOENIX State AZ

Routing DELIVERY APPOINTMENT 9 00 PM

Purchase Order No 334781 No

Collect on Delivery \$		and remit to	C O D charge Shipper [] to be paid by Consignee []																																																									
<table border="1"> <thead> <tr> <th>Cases</th> <th>Description of Articles</th> <th>Weight</th> </tr> </thead> <tbody> <tr> <td>16</td> <td>12-10 OZ BEEF AND BEAN</td> <td></td> </tr> <tr> <td>47</td> <td>12-10 OZ BEAN AND CHEESE</td> <td></td> </tr> <tr> <td>31</td> <td>12-10 OZ BEEF AND POTATO</td> <td></td> </tr> <tr> <td>61</td> <td>12-10 OZ GREEN</td> <td></td> </tr> <tr> <td>36</td> <td>12-10 OZ RED HOT</td> <td></td> </tr> <tr> <td colspan="3">MESA COLD STORAGE, LTD</td> </tr> <tr> <td colspan="3">DATE 2-2-03</td> </tr> <tr> <td colspan="3">CASES RECEIVED 191</td> </tr> <tr> <td colspan="3">PRODUCT TEMPERATURE 18.7</td> </tr> <tr> <td colspan="3">REEFER TEMPERATURE 31</td> </tr> <tr> <td colspan="3">CASES REFUSED</td> </tr> <tr> <td colspan="3">CASES SHORT</td> </tr> <tr> <td colspan="3">CASES OVER</td> </tr> <tr> <td colspan="3">PALLETS IN / OUT 2/2</td> </tr> <tr> <td colspan="3">BOL SAID TO CONTAIN</td> </tr> <tr> <td colspan="3">MCS RECEIVER B. P. [Signature]</td> </tr> <tr> <td colspan="3">DRIVER [Signature]</td> </tr> <tr> <td colspan="3">191 Total</td> </tr> </tbody> </table>			Cases	Description of Articles	Weight	16	12-10 OZ BEEF AND BEAN		47	12-10 OZ BEAN AND CHEESE		31	12-10 OZ BEEF AND POTATO		61	12-10 OZ GREEN		36	12-10 OZ RED HOT		MESA COLD STORAGE, LTD			DATE 2-2-03			CASES RECEIVED 191			PRODUCT TEMPERATURE 18.7			REEFER TEMPERATURE 31			CASES REFUSED			CASES SHORT			CASES OVER			PALLETS IN / OUT 2/2			BOL SAID TO CONTAIN			MCS RECEIVER B. P. [Signature]			DRIVER [Signature]			191 Total			<p>Subject to section 7 of conditions 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</p> <p>Signature of Consignor</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid"</p> <p>To be Prepaid</p> <p>Received \$ to apply to prepayment of the charges on the property describe hereon</p> <p>Agent of Cashier</p> <p>Per</p> <p>(The Signature here acknowledges only the amount prepaid)</p> <p>Charges Advanced</p> <p>\$</p>
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If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's" or Shippers weight.

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed of declared value of property The agree of declared value property is hereby specifically stated by the shipper to be not exceeding per

Reynaldo's Mexican Food Mfg, Inc Shipper, Per

Agent, Per

Permanent post - office address of shipper, 11929 Woodruff Avenue Downey, CA 90242

REYNALDO'S MEXICAN FOOD MFG. INC.
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

P O NO 418015

ADDRESS P O BOX 24900
OKLAHOMA, OK 73124

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
120	O51	12-14 OZ PORK CHORIZO	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		-
	OO1	12-10 OZ BEEF & BEAN BURRITOS	9 48	-
	OO2	12-10 OZ BEAN & CHEESE BURR	9 48	-
	OO3	12-10 OZ BEEF & POTATO BURRITOS	9 48	-
	OO4	12-10 OZ GREEN CHILE BURRITOS	9 48	-
	OO5	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

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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 destined as shown below which said company the word company being understood throughout this contract as meaning any person or corporation in possession of the property under 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 be subject to all the conditions not prohibited by law Whether printed or 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 No

Collect on Delivery		C O D charge Shipper <input type="checkbox"/>															
\$	and remit to	to be paid by Consignee <input type="checkbox"/>															
<table border="1"> <thead> <tr> <th>Cases</th> <th>Description of Articles</th> <th>Weight</th> </tr> </thead> <tbody> <tr> <td>120</td> <td>12-14 OZ PORK CHORIZO</td> <td></td> </tr> <tr> <td>100</td> <td>12-14 OZ BEEF CHORIZO</td> <td></td> </tr> <tr> <td colspan="3" style="text-align: center;"> FLEMING COMPANIES, INC. CASES RECEIVED _____ CASES REFUSED _____ CASES SHORT _____ CASES OVER _____ RECEIVED BY _____ DRIVER _____ DATE _____ CRIP RECEIVED _____ CRIP REFUSED _____ PALLET IN _____ PALLET OUT _____ </td> </tr> <tr> <td>220</td> <td>Total</td> <td>3471</td> </tr> </tbody> </table>		Cases	Description of Articles	Weight	120	12-14 OZ PORK CHORIZO		100	12-14 OZ BEEF CHORIZO		FLEMING COMPANIES, INC. CASES RECEIVED _____ CASES REFUSED _____ CASES SHORT _____ CASES OVER _____ RECEIVED BY _____ DRIVER _____ DATE _____ CRIP RECEIVED _____ CRIP REFUSED _____ PALLET IN _____ PALLET OUT _____			220	Total	3471	<p>Subject to section 7 of conditions 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</p> <p>Signature of Consignor</p> <p>If charges are to be prepaid write or stamp here, To be Prepaid</p> <p>To be Prepaid</p> <p>Received \$_____ to apply to prepayment of the charges on the property described hereon</p> <p>Agent of Cashier</p> <p>Per</p> <p>(The Signature here acknowledges only the amount prepaid)</p> <p>Charges Advanced</p> <p>\$</p>
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Reynaldo's Mexican Food Mfg, Inc Shipper, Per Agent, Per
Permanent post - office address of shipper 11929 Woodruff Avenue Downey CA 90242

REYNALDO'S MEXICAN FOOD MFG. INC.
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

**ADDRESS P O BOX 24900
OKLAHOMA, OK 73124**

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		-
	OO1	12-10 OZ BEEF & BEAN BURRITOS	9 48	-
	OO2	12-10 OZ BEAN & CHEESE BURR	9 48	-
	OO3	12-10 OZ BEEF & POTATO BURRITOS	9 48	-
	OO4	12-10 OZ GREEN CHILE BURRITOS	9 48	-
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	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 destined as shown below which said company the word company being understood throughout this contract as meaning any person or corporation in possession of the property under 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 be subject to all the conditions not prohibited by law Whether printed or 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**

Destination **624 S 25TH AVENUE** **PHOENIX** State **AZ**

Routing **DELIVERY APPOINTMENT** **7 30 AM**

Purchase Order No **390493 No**

Collect on Delivery \$ and remit to C O D charge Shipper [] to be paid by Consignee []

Cases	Description of Articles	Weight	Subject to section 7 of conditions 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	
22	12-14 OZ PORK CHORIZO			
45	12-14 OZ BEEF CHORIZO			
	FLEMING COMPANIES, INC		Signature of Consignor	
	CASES RECEIVED	67		
	CASES REFUSED	0	If charges are to be prepaid, write or stamp here, "To be Prepaid"	
	CASES SHORT	0		
	CASES OVER	0	To be Prepaid	
	RECEIVED BY	1716		
	DRIVER		Received \$ to apply to prepayment of the charges on the property describe hereon	
	DATE	2/17/03		
	CHEP RECEIVED		Agent of Cashier	
	CHEP REFUSED			
	PALLETS IN		Per (The Signature here acknowledges only the amount prepaid)	
	PALLETS OUT			
67	Total		Charges Advanced	

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's" or Shippers weight.

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed of declared value of property The agree of declared value property is hereby specifically stated by the shipper to be not exceeding per \$

Reynaldo's Mexican Food Mfg, Inc Shipper, Per Agent, Per
Permanent post - office address of shipper 11929 Woodruff Avenue Downey, CA 90242

REYNALDO'S MEXICAN FOOD MFG. INC.
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

ADDRESS P O BOX 24900
OKLAHOMA, OK 73124

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	OO1	12-10 OZ BEEF & BEAN BURRITOS	9 48	104 26
	OO2	12-10 OZ BEAN & CHEESE BURR	9 48	-
	OO3	12-10 OZ BEEF & POTATO BURRITOS	9 48	-
13	OO4	12-10 OZ GREEN CHILE BURRITOS	9 48	123 24
28	OO5	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		-
				-
				492 96

RECEIVED BY

--

Agent's No

\$

Permanent post - office address of shipper 11929 Woodruff Avenue, Downey CA 90242

REYNALDO'S MEXICAN FOOD MFG. INC.
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

P O NO 440704

**ADDRESS P O BOX 24900
OKLAHOMA, OK 73124**

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		-
	OO1	12-10 OZ BEEF & BEAN BURRITOS	9 48	-
	OO2	12-10 OZ BEAN & CHEESE BURR	9 48	-
	OO3	12-10 OZ BEEF & POTATO BURRITOS	9 48	-
	OO4	12-10 OZ GREEN CHILE BURRITOS	9 48	-
	OO5	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



Original - Not Negotiable - Domestic

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
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, unless consigned and destined as shown below which said company the word company being understood throughout this contract as meaning any person or corporation in possession of the property under 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 be subject to all the conditions not prohibited by law Whether printed or 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

Destination 624 S 25TH AVENUE

PHOENIX

State

Routing DELIVERY APPOINTMENT

Purchase Order No

Collect on Delivery

\$ _____ and remit to _____

COD charge	Shipper	
to be paid by	Consignee	

[illegible]

Subject to section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

Signature of Consignor

If charges are to be prepaid, write or stamp here. "To be Prepaid "

To be Prepaid

Received \$_____ to apply to pre-
payment of the charges on the property
describable hereon

Agent of Cashier

Per

(The Signature here acknowledges only the amount prepaid)

Charges Advanced

2

Reynaldo's Mexican Food Mfg, Inc Shipper, Per

Agent, Per

Permanent post - office address of shipper, 11929 Woodruff Avenue, Downey, CA 90242

REYNALDO'S MEXICAN FOOD MFG. INC.
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

P O NO 440705

**ADDRESS P O BOX 24900
OKLAHOMA, OK 73124**

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	OO1	12-10 OZ BEEF & BEAN BURRITOS	9 48	94 80
10	OO2	12-10 OZ BEAN & CHEESE BURR	9 48	94 80
6	OO3	12-10 OZ BEEF & POTATO BURRITOS	9 48	56 88
15	OO4	12-10 OZ GREEN CHILE BURRITOS	9 48	142 20
10	OO5	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

--

Original - Not Negotiable - Domestic

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
at 11929 Woodruff Avenue, Downey, CA 90242

Date 3/2/03

The Property described below in apparent good order except as noted content and condition of content of packages unknown marked consigned and destined as shown below which said company the word company being understood throughout this contract as meaning any person or corporation in possession of the property under 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 be subject to all the conditions not prohibited by law Whether printed or 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

Destination	111 E BUCKEYE ROAD	PHOENIX	State	AZ
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Routing	DELIVERY APPOINTMENT	10 30 PM
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Purchase Order No 250 440705 No

Collect on Delivery

\$ _____ and remit to _____

C O D charge	Shipper []
to be paid by	Consignee []

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

Signature of Consignor

If charges are to be prepaid, write or stamp here, "To be Prepaid "

To be Prepaid

Received \$_____ to apply to pre-
payment of the charges on the property
describable hereon

Agent of Cashier

Per _____
(The Signature here acknowledges only the amount prepaid)

Charges Advanced

Cases	Description of Articles	Weight
10	12-10 OZ BEEF AND BEAN	
10	12-10 OZ BEAN AND CHEESE	
6	12-10 OZ BEEF AND POTATO	
15	12-10 OZ GREEN	
10	12-10 OZ RED HOT	
	MESA COLD STORAGE LTD.	
	DATE <u>3-2-03</u>	
	CASES RECEIVED <u>51</u>	
	PRODUCT TEMPERATURE <u>20</u>	
	REFEER TEMPERATURE <u>25</u>	
	CASES REFUSED <u>—</u>	
	CASES SHORT <u>—</u>	
	CASES OVER <u>—</u>	
	PALLETS IN / OUT <u>1 / 1</u>	
	BOL SAID TO CONTAIN <u>—</u>	
	MCS RECEIVER <u>R. D. [Signature]</u>	
	DRIVER <u>[Signature]</u>	
51 Total		

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or Shippers weight

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed declared value of property. The agreed declared value property is hereby specifically stated by the shipper to be not exceeding

per

Reynaldo's Mexican Food Mfg, Inc Shipper, Per

Agent, Per

Permanent post - office address of shipper 11929 Woodruff Avenue Downey CA 90242

REYNALDO'S MEXICAN FOOD MFG. INC.
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

**ADDRESS P O BOX 24900
OKLAHOMA, OK 73124**

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		-
	OO1	12-10 OZ BEEF & BEAN BURRITOS	9 48	-
	OO2	12-10 OZ BEAN & CHEESE BURR	9 48	-
	OO3	12-10 OZ BEEF & POTATO BURRITOS	9 48	-
	OO4	12-10 OZ GREEN CHILE BURRITOS	9 48	-
	OO5	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

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**
at **11929 Woodruff Avenue, Downey, CA 90242**

Date **3/17/03**

The Property described below in apparent good order except as noted content and condition of content of packages unknown marked consigned and destined as shown below which said company the word company being understood throughout this contract as meaning any person or corporation in possession of the property under 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 be subject to all the conditions not prohibited by law Whether printed or 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**

Destination **624 S 25TH AVENUE** PHOENIX State **AZ**

Routing **DELIVERY APPOINTMENT** 7 00 AM

Purchase Order No **499688 No**

Collect on Delivery

\$ and remit to

C O D charge Shipper ☐
to be paid by Consignee ☐

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

Signature of Consignor

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To be Prepaid

Received \$ to apply to prepayment of the charges on the property describe hereon

Agent of Cashier

Per

(The Signature here acknowledges only the amount prepaid)

Charges Advanced

\$

Cases	Description of Articles	Weight
25	12-14 OZ PORK CHORIZO	
6	12-14 OZ BEEF CHORIZO	
FLEMING COMPANIES, INC.		
	CASES RECEIVED <u>31</u>	
	CASES REFUSED <u>0</u>	
	CASES SHORT <u>0</u>	
	CASES OVER <u>0</u>	
	RECEIVED BY <u>M. Rocha 3/17/03</u>	
	DRIVER <u>Shelton O. J.</u>	
	DATE <u>3-17-03</u>	
	CHEP RECEIVED	
	CHEP REFUSED	
	PALLETS IN	
	PALLETS OUT	
31	Total	

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or Shippers weight.

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed of declared value of property The agreed of declared value property is hereby specifically stated by the shipper to be not exceeding per

Reynaldo's Mexican Food Mfg, Inc Shipper, Per

Agent, Per

Permanent post - office address of shipper 11929 Woodruff Avenue, Downey CA 90242

REYNALDO'S MEXICAN FOOD MFG. INC.

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****P O NO 499689****ADDRESS P O BOX 24900
OKLAHOMA, OK 73124**

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	OO1	12-10 OZ BEEF & BEAN BURRITOS	9 48	237 00
50	OO2	12-10 OZ BEAN & CHEESE BURR	9 48	474 00
13	OO3	12-10 OZ BEEF & POTATO BURRITOS	9 48	123 24
54	OO4	12-10 OZ GREEN CHILE BURRITOS	9 48	511 92
33	OO5	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		-
	806	4-6/5 5 OZ GELATIN	7 92	-
	831	48-4 OZ GELATIN		-
	812	4-12/4-OZ GELATIN		-
				-
				1,659 00

RECEIVED BY

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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 **3/16/03**
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 destined as shown below which said company the word company being understood throughout this contract as meaning any person or corporation in possession of the property under 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 be subject to all the conditions not prohibited by law Whether printed or 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**

Destination **111 E BUCKEYE ROAD** PHOENIX State **AZ**
Routing **DELIVERY APPOINTMENT** 10 00 PM
Purchase Order No **499689 No**

Collect on Delivery		C O D charge Shipper <input type="checkbox"/>																											
\$	and remit to	to be paid by Consignee <input type="checkbox"/>																											
<table border="1"> <thead> <tr> <th>Cases</th> <th>Description of Articles</th> <th>Weight</th> </tr> </thead> <tbody> <tr> <td>25</td> <td>12-10 OZ BEEF AND BEAN</td> <td></td> </tr> <tr> <td>50</td> <td>12-10 OZ BEAN AND CHEESE</td> <td></td> </tr> <tr> <td>13</td> <td>12-10 OZ BEEF AND POTATO</td> <td></td> </tr> <tr> <td>54</td> <td>12-10 OZ GREEN</td> <td></td> </tr> <tr> <td>33</td> <td>12-10 OZ RED HOT</td> <td></td> </tr> <tr> <td colspan="3"> <p><i>Free Down</i></p> <p><i>CHARGE \$21.00</i></p> <p><i>PAID IN CASH</i></p> </td> </tr> <tr> <td colspan="3"> <p>MESA COLD STORAGE, LTD.</p> <p>DATE <i>16 MAR 03</i></p> <p>CASES RECEIVED <i>175</i></p> <p>PRODUCT TEMPERATURE <i>23 C</i></p> <p>REFEER TEMPERATURE <i>32</i></p> <p>CASES REFUSED <i>---</i></p> <p>CASES SHORT <i>---</i></p> <p>CASES OVER <i>---</i></p> <p>PAKETS IN / OUT <i>1 / 1</i></p> <p>BOL SAID TO CONTAIN <i>---</i></p> <p>MCS RECEIVER <i>[Signature]</i></p> <p>DRIVER <i>[Signature]</i></p> </td> </tr> <tr> <td colspan="3">175 Total</td> </tr> </tbody> </table>		Cases	Description of Articles	Weight	25	12-10 OZ BEEF AND BEAN		50	12-10 OZ BEAN AND CHEESE		13	12-10 OZ BEEF AND POTATO		54	12-10 OZ GREEN		33	12-10 OZ RED HOT		<p><i>Free Down</i></p> <p><i>CHARGE \$21.00</i></p> <p><i>PAID IN CASH</i></p>			<p>MESA COLD STORAGE, LTD.</p> <p>DATE <i>16 MAR 03</i></p> <p>CASES RECEIVED <i>175</i></p> <p>PRODUCT TEMPERATURE <i>23 C</i></p> <p>REFEER TEMPERATURE <i>32</i></p> <p>CASES REFUSED <i>---</i></p> <p>CASES SHORT <i>---</i></p> <p>CASES OVER <i>---</i></p> <p>PAKETS IN / OUT <i>1 / 1</i></p> <p>BOL SAID TO CONTAIN <i>---</i></p> <p>MCS RECEIVER <i>[Signature]</i></p> <p>DRIVER <i>[Signature]</i></p>			175 Total			<p>Subject to section 7 of conditions 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</p> <p>Signature of Consignor</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid"</p> <p>To be Prepaid</p> <p>Received \$_____ to apply to prepayment of the charges on the property describe hereon</p> <p>Agent of Cashier</p> <p>Per</p> <p>(The Signature here acknowledges only the amount prepaid)</p> <p>Charges Advanced</p> <p>\$</p>
Cases	Description of Articles	Weight																											
25	12-10 OZ BEEF AND BEAN																												
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<p>MESA COLD STORAGE, LTD.</p> <p>DATE <i>16 MAR 03</i></p> <p>CASES RECEIVED <i>175</i></p> <p>PRODUCT TEMPERATURE <i>23 C</i></p> <p>REFEER TEMPERATURE <i>32</i></p> <p>CASES REFUSED <i>---</i></p> <p>CASES SHORT <i>---</i></p> <p>CASES OVER <i>---</i></p> <p>PAKETS IN / OUT <i>1 / 1</i></p> <p>BOL SAID TO CONTAIN <i>---</i></p> <p>MCS RECEIVER <i>[Signature]</i></p> <p>DRIVER <i>[Signature]</i></p>																													
175 Total																													

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or Shippers weight.

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed of declared value of property The agree of declared value property is hereby specifically stated by the shipper to be not exceeding per

Reynaldo's Mexican Food Mfg, Inc Shipper, Per Agent, Per
Permanent post - office address of shipper, 11929 Woodruff Avenue Downey, CA 90242

REYNALDO'S MEXICAN FOOD MFG. INC.
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

P O NO 558966

**ADDRESS P O BOX 24900
OKLAHOMA, OK 73124**

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		-
	OO1	12-10 OZ BEEF & BEAN BURRITOS	9 48	-
	OO2	12-10 OZ BEAN & CHEESE BURR	9 48	-
	OO3	12-10 OZ BEEF & POTATO BURRITOS	9 48	-
	OO4	12-10 OZ GREEN CHILE BURRITOS	9 48	-
	OO5	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		-
				-
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 destined as shown below which said company the word company being understood throughout this contract as meaning any person or corporation in possession of the property under 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 be subject to all the conditions not prohibited by law Whether printed or 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**

Destination **624 S 25TH AVENUE** PHOENIX State **AZ**
Routing **DELIVERY APPOINTMENT** 6 00 AM
Purchase Order No **558966** No

Collect on Delivery \$ _____ and remit to _____			C O D charge Shipper <input type="checkbox"/> to be paid by Consignee <input type="checkbox"/>																																																
<table border="1"> <thead> <tr> <th>Cases</th> <th>Description of Articles</th> <th>Weight</th> </tr> </thead> <tbody> <tr> <td>10</td> <td>12-14 OZ PORK CHORIZO</td> <td></td> </tr> <tr> <td>27</td> <td>12-14 OZ BEEF CHORIZO</td> <td></td> </tr> <tr> <td colspan="3" style="text-align: center;">FLEMING COMPANIES, INC.</td> </tr> <tr> <td></td> <td>CASES RECEIVED</td> <td>37</td> </tr> <tr> <td></td> <td>CASES REFUSED</td> <td>0</td> </tr> <tr> <td></td> <td>CASES SHORT</td> <td>0</td> </tr> <tr> <td></td> <td>CASES OVER</td> <td>0</td> </tr> <tr> <td></td> <td>RECEIVED BY</td> <td>[Signature]</td> </tr> <tr> <td></td> <td>DRIVER</td> <td>[Signature]</td> </tr> <tr> <td></td> <td>DATE</td> <td>3-31-03</td> </tr> <tr> <td></td> <td>CHP RECEIVED</td> <td>0</td> </tr> <tr> <td></td> <td>CHP REFUSED</td> <td>0</td> </tr> <tr> <td></td> <td>PALLETS IN</td> <td>0</td> </tr> <tr> <td></td> <td>PALLETS OUT</td> <td>1</td> </tr> <tr> <td>37</td> <td></td> <td></td> </tr> </tbody> </table>			Cases	Description of Articles	Weight	10	12-14 OZ PORK CHORIZO		27	12-14 OZ BEEF CHORIZO		FLEMING COMPANIES, INC.				CASES RECEIVED	37		CASES REFUSED	0		CASES SHORT	0		CASES OVER	0		RECEIVED BY	[Signature]		DRIVER	[Signature]		DATE	3-31-03		CHP RECEIVED	0		CHP REFUSED	0		PALLETS IN	0		PALLETS OUT	1	37			<p>Subject to section 7 of conditions 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</p> <p>Signature of Consignor _____</p> <p>If charges are to be prepaid write or stamp here, "To be Prepaid"</p> <p style="text-align: center;">To be Prepaid</p> <p>Received \$ _____ to apply to prepayment of the charges on the property describe hereon</p> <p>Agent of Cashier _____</p> <p>Per _____</p> <p>(The Signature here acknowledges only the amount prepaid)</p> <p>Charges Advanced \$ _____</p>
Cases	Description of Articles	Weight																																																	
10	12-14 OZ PORK CHORIZO																																																		
27	12-14 OZ BEEF CHORIZO																																																		
FLEMING COMPANIES, INC.																																																			
	CASES RECEIVED	37																																																	
	CASES REFUSED	0																																																	
	CASES SHORT	0																																																	
	CASES OVER	0																																																	
	RECEIVED BY	[Signature]																																																	
	DRIVER	[Signature]																																																	
	DATE	3-31-03																																																	
	CHP RECEIVED	0																																																	
	CHP REFUSED	0																																																	
	PALLETS IN	0																																																	
	PALLETS OUT	1																																																	
37																																																			

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or Shippers weight.

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed of declared value of property The agree of declared value property is hereby specifically stated by the shipper to be not exceeding
per

Reynaldo's Mexican Food Mfg, Inc Shipper, Per Agent, Per
Permanent post - office address of shipper 11929 Woodruff Avenue Downey CA 90242

REYNALDO'S MEXICAN FOOD MFG. INC.

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

P O # 541231 NC

ADDRESS P O BOX 268864

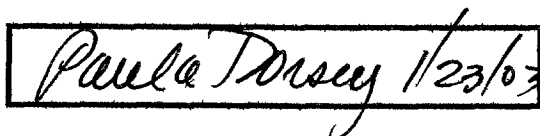
TEL # 916-373-4261

OKLAHOMA CITY 73126 - 8864

SHIP TO 3771 CHANNEL DRIVE
SACRAMENTO CA , 95691-3421DELIVERY TIME 4 30 AM
THURSDAY

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
23	051	12-14 OZ PORK CHORIZO	9 48	218 04
25	052	12-14 OZ BEEF CHORIZO	9 48	237 00
	053	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
	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		-
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

RECEIVED BY

A rectangular box containing a handwritten signature in cursive script that reads "Paula Dorsey" followed by the date "1/23/03".

REYNALDO'S MEXICAN FOOD MFG. INC.

11929 WOODRUFF AVENUE, DOWNEY, CA 90242

PHONE NO (562) 803-3188

INVOICE

INVOICE NO 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

TEL # 916-373-4261

OKLAHOMA CITY 73126 - 8864

SHIP TO 3771 CHANNEL DRIVE
SACRAMENTO CA , 95691-3421DELIVERY TIME 4 30 AM
THURSDAY

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
86	051	12-14 OZ PORK CHORIZO	9 48	815 28
84	052	12-14 OZ BEEF CHORIZO	9 48	796 32
	053	12-16 OZ BOLITA CHORIZO	11 76	-
97 94	054	12-10 OZ PORK LONGANIZA	17 88	1734 36
	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	4-6/5 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.

RECEIVED BY

Paula Dorsey 1/23/03

FREYNALDO'S MEXICAN FOOD MFG., INC.

11929 WOODRUFF AVENUE, DOWNEY, CA. 90242

PHONE NO 562-803-3188 FAX NO. 562-803-9759

INVOICE

INVOICE NO : 473328

INVOICE DATE 2/17/03

SOLD TO. FRESNO PSC FLEMING FOODS

ADDRESS P O BOX 11336 FRESNO, CA 93772

SHIP TO 2797 S ORANGE AVENUE
FRESNO, CA 93772

TERMS NET 7 DAYS

P O # 655925 FS

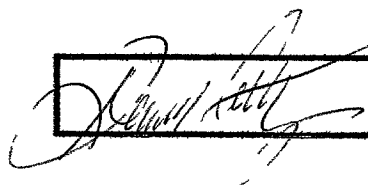
LOADSHEI

TEL # (559)441-6566

DELIVERY TIME 11 00 AM

QTY	ITEM 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	-
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	4-6/5 5 OZ GELATIN	7 20	-
	831	48-4 OZ GELATIN		-
	812	4-12/4-OZ GELATIN	10 08	-
50	TOTAL			894 00

RECEIVED BY



FREYNALDO'S MEXICAN FOOD MFG., INC.

11929 WOODRUFF AVENUE, DOWNEY, CA. 90242

PHONE NO. 562-803-3188 FAX NO 562-803-9759

INVOICE

INVOICE NO - 473331

INVOICE DATE 2/19/03

TERMS: NET 7 DAYS

P O # 730298 FS

SOLD TO FRESNO PSC FLEMING FOODS

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

TEL. # (559)441-6556

DELIVERY TIME 7 00 AM

FRIDAY FEB 21, 2003

LOADSHEET #

62860

SHIP TO - 2797 S ORANGE AVENUE
FRESNO, CA 93772

QTY	ITEM CODE	DESCRIPTION	UNIT 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	-
	O54	12-10 OZ PORK LONGANIZA	17 88	-
90	OO1	12-10 OZ BEEF & BEAN BURRITOS	8 52	766 80
90	OO2	12-10 OZ BEAN & CHEESE BURR	8 52	766 80
80	OO3	12-10 OZ BEEF & POTATO BURRITOS	8 52	681 60
90	OO4	12-10 OZ GREEN CHILE BURRITOS	8 52	766 80
70	OO5	12-10 OZ RED HOT BURRITOS	8 52	596 40
160	502	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 STRAWBERRY 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

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REYNALDO'S MEXICAN FOOD MFG. INC.

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

P O # 749893 NC

ADDRESS P O.BOX 268864

TEL. # 916-373-4261

OKLAHOMA CITY 73126 - 8864

SHIP TO 3771 CHANNEL DRIVE


DELIVERY TIME 4 30 AM

SACRAMENTO CA , 95691-3421

THURSDAY

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
111	051	12-14 OZ PORK CHORIZO	9 48	1,052 28
82	052	12-14 OZ BEEF CHORIZO	9 48	777 36
	053	12-16 OZ BOLITA CHORIZO	11 76	-
90	054	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	-
	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	4-6/5 5 OZ GELATIN	7 20	-
	831	48-4 OZ GELATIN		-
	812	4-12/4-OZ GELATIN	10 08	-
				-
283	TOTAL			3,438 84

RECEIVED BY:

 2/20/03

REYNALDO'S MEXICAN FOOD MFG. INC.

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

P O # · 741193 NC

ADDRESS· P O BOX 268864

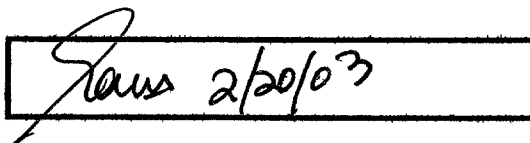
TEL. # 916-373-4261

OKLAHOMA CITY 73126 - 8864

SHIP TO 3771 CHANNEL DRIVE
SACRAMENTO CA , 95691-3421DELIVERY TIME 4 30 AM
THURSDAY

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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	6 00	180 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
275	812	4-12/4-OZ GELATIN	10 08	2,772 00
				-
1,490	TOTAL			12,841 80

RECEIVED BY·

A rectangular box containing a handwritten signature and the date "2/20/03".

REYNALDO'S MEXICAN FOOD MFG. INC.

11929 WOODRUFF AVENUE, DOWNEY, CA. 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 P O BOX 268864

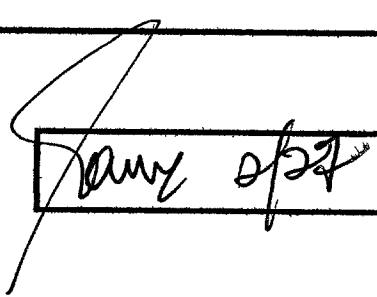
TEL # 916-373-4261

OKLAHOMA CITY 73126 - 8864

SHIP TO 3771 CHANNEL DRIVE
SACRAMENTO CA , 95691-3421DELIVERY TIME 4 30 AM
THURSDAY

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
64	051	12-14 OZ PORK CHORIZO	9 48	606 72
106	052	12-14 OZ BEEF CHORIZO	9 48	1,004 88
	053	12-16 OZ BOLITA CHORIZO	11 76	-
100	054	12-10 OZ PORK LONGANIZA	17 88	1,788 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	-
	502	12-8 5 OZ RICE PUDDING	7 08	-
	504	12-8 5 OZ MEXICAN FLAN	7 08	-
	505	24-9 5 OZ GELATINE & MILK	14 16	-
	802	24-5 5 OZ VANILLA GELATINE	6 00	-
	803	24-5 5 OZ STRAWBERRY GELATINE	6 00	-
	806	4-6/5 5 IZ GELATINE	7 20	-
	812	4-12/4-OZ GELATIN	10 08	-
				-
270	TOTAL			3,399 60

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Amy 2/27

REYNALDO'S MEXICAN FOOD MFG. INC.

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 P O BOX 268864

TEL # 916-373-4261

OKLAHOMA CITY 73126.- 8864

SHIP TO 3771 CHANNEL DRIVE

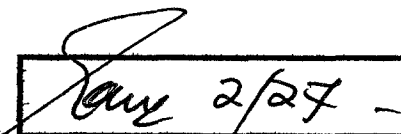
DELIVERY TIME 4 30 AM

SACRAMENTO CA., 95691-3421

THURSDAY

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
30	051	12-14 OZ PORK CHORIZO	9 48	284 40
80	052	12-14 OZ BEEF CHORIZO	9 48	758 40
	053	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	TOTAL			6,267 60

RECEIVED BY:

 2/27 -

REYNALDO'S MEXICAN FOOD MFG. INC.

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

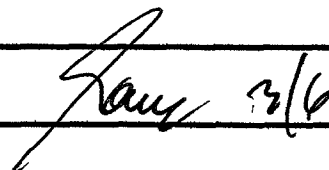
ADDRESS P.O BOX 268864
OKLAHOMA CITY 73126 - 8864

TEL. # 916-373-4261

SHIP TO 3771 CHANNEL DRIVE
SACRAMENTO CA , 95691-3421DELIVERY TIME 4 30 AM
THURSDAY

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
	051	12-14 OZ PORK CHORIZO	9 48	-
25	052	12-14 OZ BEEF CHORIZO	9 48	237 00
	053	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		-
	806	4-6/5 5 OZ GELATIN	7 20	-
	831	48-4 OZ GELATIN		-
	812	4-12/4-OZ GELATIN	10 08	-
				-
121	TOTAL			1,054 92

RECEIVED BY


3/6

REYNALDO'S MEXICAN FOOD MFG. INC.

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

P.O. # 854699 NC

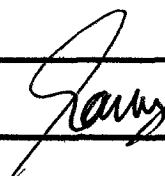
ADDRESS P.O. BOX 268864
OKLAHOMA CITY 73126 - 8864

TEL # 916-373-4261

SHIP TO 3771 CHANNEL DRIVE
SACRAMENTO CA, 95691-3421DELIVERY TIME 4 30 AM
THURSDAY

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
32	051	12-14 OZ PORK CHORIZO	9 48	303 36
22	052	12-14 OZ BEEF CHORIZO	9 48	208 56
	053	12-16 OZ BOLITA CHORIZO	11 76	-
57	054	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	-
	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	TOTAL			1,531 08

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 3/6/03

IREYNALDO'S MEXICAN FOOD MFG., INC.

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

P O NO 016886 NC

ADDRESS 3771 CHANNEL DRIVE
W SACRAMENTO, CA 95691

TEL # 916-373-4261

LOADSHEET #


64736

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
	OO1	12-10 OZ BEEF & BEAN BURRITOS	8 52	-
	OO2	12-10 OZ BEAN & CHEESE BURR	8 52	-
	OO3	12-10 OZ BEEF & POTATO BURRITOS	8 52	-
	OO4	12-10 OZ GREEN CHILE BURRITOS	8 52	-
	OO5	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		-
	806	4-6/5 5 OZ GELATIN	7 20	-
	831	48-4 OZ GELATIN		-
	812	4-12/4-OZ GELATIN	10 08	-
				-
120	TOTAL			1,750 80

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 3/12/03

REYNALDO'S MEXICAN FOOD CO.

7221 SO. ATLANTIC AVE., BELL, CA 90201
PHONE (323) 500-8420 FAX (323) 507 0997

INVOICE**INVOICE NO.: 473811****TERMS: NET 7 DAYS****INVOICE DATE: 3/19/03****SOLD TO: FLEMING COMPANIES****P O NO: 009118-NC**

**ADDRESS: 3771 CHANNEL DRIVE
W. SACRAMENTO, CA 95691**

TEL # 916-373-4261

**DELIVERY TIME . 4:30 AM
THURSDAY**

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	051	12-14 OZ PORK CHORIZO	9.48	75.84
	052	12-14 OZ BEEF CHORIZO	9.48	-
	053	12-16 OZ BOLITA CHORIZO	11.78	-
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	-
	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		-
	808	4-8/5.5 OZ GELATIN	7.20	-
	831	48-4 OZ GELATIN		-
	812	4-12/4-OZ GELATIN	10.08	-
				-
82	TOTAL			1,398.96

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Sany 3/20/03

REYNALDO'S MEXICAN FOOD CO.

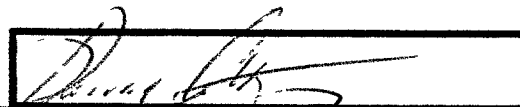
7221 SO. ATLANTIC AVE., BELL, CA 90201
PHONE (323) 566-8420 FAX (323) 567 6997

INVOICE**INVOICE NO.: 473812****TERMS: NET 7 DAYS****INVOICE DATE: 3/19/03****P O NO: 654167-FS****SOLD TO: FLEMING COMPANIES****TEL # 559-441-8558**

ADDRESS: 2787 S. ORANGE AVENUE
P.O. BOX 11336
FRESNO, CA 93772

SHIP TO: 2787 S. ORANGE AVENUE
P.O. BOX 11336
FRESNO, CA 93772
DELIVERY TIME : 7:00 AM
THURSDAY

QTY	ITEM 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	-
	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		-
90	808	4-8/5.5 OZ GELATIN	7.20	648.00
	831	48-4 OZ GELATIN		-
60	812	4-12/4-OZ GELATIN	10.08	604.80
				-
150	TOTAL			1,252.80

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REYNALDO'S MEXICAN FOOD CO.

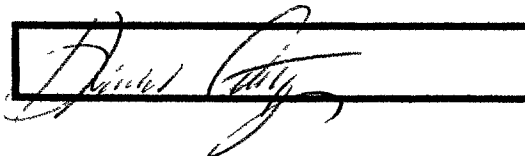
7221 SO. ATLANTIC AVE., BELL, CA 90201
PHONE (323) 566-8420 FAX (323) 567 0007

INVOICE**INVOICE NO.: 473813****TERMS: NET 7 DAYS****INVOICE DATE: 3/19/03****P O NO: 347123-F5****SOLD TO: FLEMING COMPANIES****TEL. # 558-441-8558**

ADDRESS: 2787 S. ORANGE AVENUE
P.O. BOX 11336
FRESNO, CA 93772

SHIP TO: 2787 S. ORANGE AVENUE
P.O. BOX 11336
FRESNO, CA 93772
DELIVERY TIME : 7:00 AM
THURSDAY

QTY	ITEM 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	11.78	-
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		-
	808	4-8/5.5 OZ GELATIN	7.20	-
	831	48-4 OZ GELATIN		-
	812	4-12/4-OZ GELATIN	10.08	-
				-
50	TOTAL			894.00

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REYNALDO'S MEXICAN FOOD CO.

7221 SO. ATLANTIC AVE., BELL, CA 90201
PHONE (323) 560-8420 FAX (323) 567 0997

INVOICE**INVOICE NO.: 474190****TERMS: NET 7 DAYS****INVOICE DATE: 3/26/03****SOLD TO: FLEMING CONVENIENCE****P O NO.: 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	051	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

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Y. N. W. O. R.
Jony G. G. G. G.

51
3-26-03

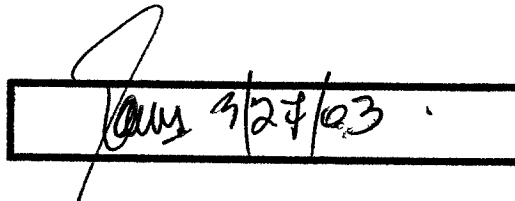
REYNALDO'S MEXICAN FOOD CO.

7221 SO. ATLANTIC AVE., BELL, CA 90201

PHONE (323) 588-8420 FAX (323) 587 0007

INVOICE**INVOICE NO.: 474191****INVOICE DATE: 3/26/03****TERMS: NET 7 DAYS****P O NO: 121875-NC****SOLD TO: FLEMING COMPANIES****ADDRESS: 3771 CHANNEL DRIVE
W. SACRAMENTO, CA 95691
TEL. # 916-373-4261****SHIP TO: FLEMING COMPANY
SACRAMENTO DIVISION
P.O. BOX 24846
OKLAHOMA CITY, OK 73****DELIVERY TIME . 4:30 AM
THURSDAY**

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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	-
	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		-
	808	4-6/5.5 OZ GELATIN	7.20	-
	831	48-4 OZ GELATIN		-
	812	4-12/4-OZ GELATIN	10.08	-
				-
136	TOTAL			2,389.68

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REYNALDO'S MEXICAN FOOD CO.

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

INVOICE**INVOICE NO.: 474192****TERMS: NET 7 DAYS****INVOICE DATE: 3/26/03****P O NO: 113163-NC****SOLD TO: FLEMING COMPANIES**


**SHIP TO: FLEMING COMPANY
SACRAMENTO DIVISION
P.O. BOX 24846
OKLAHOMA CITY, OK 73**

**ADDRESS: 3771 CHANNEL DRIVE
W. SACRAMENTO, CA 95691
TEL. # 916-373-4261**

**DELIVERY TIME . 4:30 AM
THURSDAY**

QTY	ITEM 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	-
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
	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		-
85	806	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	TOTAL			3,454.20

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 3/27/03

REYNALDO'S MEXICAN FOOD CO.

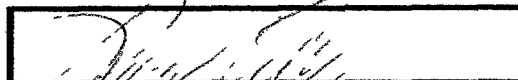
7221 SO. ATLANTIC AVE., BELL, CA 90201
PHONE (323) 500-9420 FAX (323) 567 0097

INVOICE**INVOICE NO.: 474193****INVOICE DATE: 3/26/03****TERMS: NET 7 DAYS****P O NO: 365723-F5****SOLD TO: FLEMING COMPANIES****TEL. # 559-441-8558**

**ADDRESS: 2797 S. ORANGE AVENUE
P.O. BOX 11336
FRESNO, CA 93772**

**SHIP TO: 2797 S. ORANGE AVENUE
P.O. BOX 11336
FRESNO, CA 93772
DELIVERY TIME : 7:00 AM
THURSDAY**

QTY	ITEM 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	17.68	-
	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	-
99	502	12-8.5 OZ RICE PUDDING	7.06	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		-
	806	4-8/5.5 OZ GELATIN	7.20	-
	831	48-4 OZ GELATIN		-
31	504	12-8.5 OZ MEXICAN FLAN	7.06	219.48
	812	4-12/4-OZ GELATIN	10.08	-
152	TOTAL			1,106 40

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REYNALDO'S

MEXICAN FOOD CO

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

70# 11526606

CREDIT MEMO				DATE
NAME				STORE NO
ADDRESS				
ROUTE NO				REASON FOR CREDIT
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
	14 OZ PORK CHORIZO			
	14 OZ BEEF CHORIZO			
	14 OZ SOYA CHORIZO			
	16 OZ BOLITA CHORIZO			
	10 OZ PORK LONGANIZA			
	10 OZ BURRITO			
	5 1/2 OZ GELATIN			
4 1/2 CS	8 1/2 OZ MEXICAN FLAN	7 08	311	52
	9 1/2 OZ OZ GELATIN & MILK			
1/20 CS	8 1/2 OZ RICE PUDDING	7 08	849	60
	12 OZ QUESO FRESCO			
	16 OZ CREMA MEXICANA			
(176 CS)				
164				
	Ed Redford			
	3-24-03			
MERCHANDISE RECEIVED BY		APPROVED BY	TOTAL	1161 12

CREDIT MEMO NO. ~~85981~~ 154-600
FROM INV #

Thank You
FORM 103