

## UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

## PROOF OF CLAIM

Name of Debtor 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.

Name of Creditor (The person or other entity to whom the debtor owes money or property) Moyer &amp; Son, Inc

☐ 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.

Name and address where notices should be sent

Andrew J Flame  
Drinker Biddle & Reath LLP  
One Logan Square  
18<sup>th</sup> & Cherry Streets  
Philadelphia PA 19103  
Telephone number 215 988-2700

☐ Check box if you have never received any notices from the bankruptcy court in this case.  
☒ Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor

Check here if this claim

☐ replaces  
☐ amends

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

**1 Basis for Claim**

- ☒ Goods sold  
☐ Services performed  
☐ Money loaned  
☐ Personal injury/wrongful death  
☐ Taxes  
☐ Other See attached Statement of Claim

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)  
☐ Wages salaries and compensation (Fill out below)

Your SS# \_\_\_\_\_

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

**2 Date debt was incurred** See attached Statement of Claim**3 If court judgment, date obtained****4 Total Amount of Claim at Time Case Filed** \$84,231.09, See attached Statement of Claim

If all or part of your claim is secured or entitled to priority also complete Item 5 or 6 below

- ☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**5 Secured Claim**

- ☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief Description of Collateral

- ☐ Real Estate ☐ Motor Vehicle  
☐ Other \_\_\_\_\_

Value of Collateral \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, if any \$ \_\_\_\_\_

**6 Unsecured Priority Claim**

- ☐ Check this box if you have an unsecured priority claim.  
Amount entitled to priority \$ \_\_\_\_\_  
Specify the priority of the claim:  
☐ Wages salaries or commissions (up to \$4 300) \* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business whichever is earlier – 11 U.S.C. § 507(a)(3)  
☐ Contributions to an employee benefit plan – 11 U.S.C. § 507(a)(4)  
☐ Up to \$1 950\* of deposits toward purchase lease or rental of property or services for personal family or household use – 11 U.S.C. § 507(a)(6)  
☐ Alimony maintenance or support owed to a spouse former spouse or child – 11 U.S.C. § 507(a)(7)  
☐ Taxes or penalties owed to governmental units – 11 U.S.C. § 507(a)(8)  
☐ Other – Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_)

\* Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**7 Credits** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim**8 Supporting Documents** Attach copies of supporting documents such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available explain. If the documents are voluminous attach a summary.**9 Date-Stamped Copy** To receive an acknowledgment of the filing of your claim, enclose a stamped, self addressed envelope and copy of this proof of claim.

Date 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)  
Moyer & Son Inc  
By William Labold, its Chief Financial Officer

THIS SPACE IS FOR COURT USE ONLY

FILED

AUG 22 2003

BMC

Fleming Companies Claim



05901

Penalty for presenting fraudulent claim: Fine of up to \$500 000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

## **STATEMENT OF CLAIM**

(Fleming Companies, Inc , Case No 03-10945)

Moyer & Son Inc (“Moyer” or “Claimant”) asserts an unsecured claim in the amount of \$84,231 09, as further described below

Prior to commencing its bankruptcy case, Fleming Companies, Inc (the “Debtor”) purchased certain goods from Moyer. As of the petition date, the Debtor is indebted to Moyer related to such purchases in the amount of \$84,231 09. True and correct copies of the invoices evidencing the claim are attached hereto as Exhibit “A”

Claimant reserves the right to amend this Proof of Claim with the passage of time, and further reserves the right to assert additional claims, including but not limited to administrative expense claims. This Proof of Claim is not intended to and shall not supercede, amend or otherwise affect Moyer’s reclamation demand and claims in the Debtor’s bankruptcy case. Further Moyer reserves all rights and claims it has or may have against third parties.

**MOYER & SON INC**  
**SUMMARY OF CLAIM CALCULATION**

Returned Check Invoices Due	\$28,574 11	See Attached Documentation
Outstanding Invoices	\$43,082 42	See Attached Documentation
Unearned Early Payment Discounts	\$9,921 50	See Attached Documentation
Unauthorized Reclamation Center Deductions	\$2,384 82	See Attached Documentation
MAP Deductions	\$268 24	See Attached Documentation

**Total Due     \$84,231 09**

**Returned Checks Invoices**

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Check Date</u>	<u>Deposit Date</u>	<u>Return Date</u>
N781533	2/16/03	8,171 30	8,007 87	3/3/03	3/6/03	4/4/03
N787493	3/5/03	9,331 02	9,117 87	3/17/03	3/31/03	4/4/03
N791891	3/14/03	11,071 79	10,820 87	3/27/03	3/31/03	4/4/03
Totals		<u>28,574 11</u>	<u>27,946 61</u>			



WACHOVIA

1-800-275-3862

Date Apr 4, 2003

Advice D-121265

Acct 075/2000165099815

A fee associated with this service will  
be reflected in your current account  
analysis statement The listed items  
are enclosed You may obtain payment  
from the maker

SEQ #	ITEM	AMOUNT
03496		8,007 87
03494		9,117 87
01918		10,820 87

MOYER AND SON INC  
113 E RELIANCE ROAD  
P O BOX 64198  
SOUDERTON PA 189640198

3 Items charged totaling \$27,946 61

Advice Total \$27,946 61

⑆402333198⑆ 002000165099815⑈ ⑈0000121265⑈

CHECK RETURNED  
4/4/03

INVOICE



CUSTOMER COPY

345-0419

INVOICE NUMBER	INVOICE DATE
165559	16 Feb 03

TLIZER  
1E 113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

EDI UPDATED  
02 - 20 - 03  
10:04 am

S  
O FLEMING CODE  
L TEL BOX 24800  
D OKLAHOMA CITY, OK 73124  
T  
O

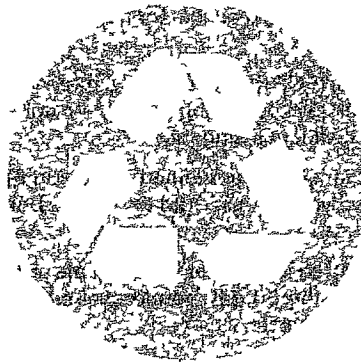
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INT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
15A	14 Feb 03	CHARGE	MOYER	E.O. % 66Feb Net 18M-r05	165559	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
1420256	320 25	SUNFLOWER, MED STRIPE -BP	4.90	1,568.00
1470401	150 40	SUNFLOWER, MED STRIPE-BP	7.77	1,165.50
1430256	180 25	SUNFLOWER, OIL SEED 25 LB -BK	4.97	894.60
1430406	600 40	SUNFLOWER, OIL SEED 40 LB -BK	7.50	4,500.00

\*\*\* Invoice total 8,171.30



sh Discount of \$163.45 if Paid By: 02/26/03 Only if your account is current.

A 1.50 % FINANCE CHARGE (ANNUAL RATE) 1.50 % WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS TOTAL 8,171.30

Invoice No x12649503  
Date Issued 06 Mar 2003  
Gross Amount \$-8,007 87  
Cash Discount \$0 00

Payment on Account re Batch No 1058959  
Cheque No. 23555031  
Department 95 - GENERAL ADMIN

Credit Outstanding . : \$0 00 Last Date Paid 06 Mar 03  
Cash Discount Unused \$0 00 Invoice No . n781533

Items Paid or Credited

Invoice No	Date	Invoice Amt	Gross Amt Applied	Disc Allowed	Item Description
781533	16Feb03	8,171 30	8,007 87		Charge Sale

**Fleming**

Box 20647 Oklahoma City OK 73126

TEXAS COMMERCE  
SAN ANGELO TX

REFER TO MAKER

23555031 64-88/ 1113

No

LC

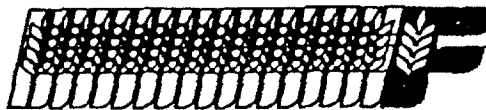
Date

Amount

03/03/03 \$\*\*\*\*\*8,007.87\*

Pay **DO NOT RE-DEPOSIT**  
EIGHT THOUSAND SEVEN DOLLARS AND 87/100

MOYER & SON INC  
113 E. RELANCE RD  
P.O. BOX 198  
SOUDERTON, PA 18964



Unique Character Facsimile Signature

23555031 111300880006300036160

0000800787

First Union Bank

Indemnity Agreement For Photocopies

This is a photographic facsimile of the original check as it appears on our microfilm. In consideration of you paying this Photostat in lieu of the original check, we agree to hold you the drawee bank harmless from any loss due to the absence of the endorsement of the payee or subsequent endorsers provided the original check is not paid and payment is stopped thereon. CALL the ADJUSTMENTS DEPARTMENT at (267) 321-3837 with questions.

SIGNATURE SONYA EDWARDS

INVESTIGATION # 3076071101 WORK DATE 03-06 03

CLT \$ 3,158,931 07 // TAPE TOTAL \$ 583,051 92

SEQUENCE# 8627558259

PHILADELPHIA PA 03062003

0000000000

70310000114

FOR DEPOSIT ONLY  
MOYER & SON, INC.  
ADM DEPT  
2000165099815

DEPOSITED 3/6/03

CHECK RETURNED

4/4/03

## INVOICE



## CUSTOMER COPY

D) 345-0419

D

UTILIZER

DRE

113 E Reliance Rd P O Box 64198 Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
11-171-20	25-17-10-03

S  
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FLEMING FOODS  
PO BOX 24800  
OKLAHOMA CITY, OK 73124

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CONFIRMED

EDI UPDATED

02 - 05 - 03

11 15 am

UNIT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
2154	03 Mar 03	FOB	TRUCK	2 1/2 % 15 day Net 30	344361	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
om D.O	1161061			
1080125	50 25	NATURAL PARROT FOOD (s)	8.50	425.00
1086421	40 25	NATURAL FINCH FOOD (s)	7.11	284.40
1086525	54 25	NATURAL HAMSTER/GERBIL FOOD (s)	5.49	296.46
3077240	624 40	SCARLETT SUPREME WDF	7.54	4,704.96
3760525	77 25	OHIO VALLEY DELUXE *	6.45	496.58
3799820	65 20	OHIO VALLEY BLEND *	2.42	157.30
513525	152 25	NATURAL 15% RABBIT	4.47	679.34
50011	48 50	CORN, WHOLE (s)	8.22	394.56
5001125	77 25	CORN, WHOLE (s)	4.49	345.73
307415cs	24 cs	SCARLETT HATCH/DECK BLEND 6-5 (s)	18.20	436.80
704315cs	40 cs	SUNFLOWER, OUTFEED 6-5 (s)	11.12	444.80

\*\*\* Invoice Total 9,331.02

Cash Discount of \$186.62 if Paid By: 03/15/03 Only if your account is current.

FINANCE CHARGE (ANNUAL RATE 12.0%) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS.	TOTAL	9,331.02
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Invoice No x12680028 Payment on Account re Batch No 1068598  
Date Issued 31 Mar 2003 Cheque No 23565470  
Gross Amount \$-9,117 87 Department 95 - GENERAL ADMIN  
Cash Discount \$0 00

Credit Outstanding \$0 00 Last Date Paid 31 Mar 03  
Cash Discount Unused \$0 00 Invoice No n787493

Items Paid or Credited

Invoice No	Date	Invoice Amt	Gross Amt Applied	Disc Allowed	Item Description
1787493	05Mar03	9,331 02	9,117 87		Charge Sale

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

**Fleming**

Box 26647, Oklahoma City OK 73126

TEXAS COMMERCE  
SAN ANGELO, TX

REFER TO MAKER

64-88/ 1113  
**23565470**

No

LC

Date

Amount

03/17/03

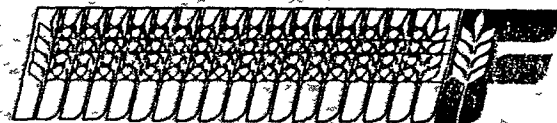
\$\*\*\*\*\*9,117.87\*

Pay

DO NOT RE-DEPOSIT

NINE THOUSAND ONE HUNDRED SEVENTEEN DOLLARS AND 87/100

MOYER & SON INC  
113 E. RELANCE RD  
P.O. BOX 198  
SOUDERTON, PA 18964



Unique Character Facsimile Signature

23565470 111300880006300036160

0000911787

DEPOSITED 3/31/03

CHECK RETURNED  
4/4/03

INVOICE



CUSTOMER COPY

1345-0419  
D  
UTILIZER  
RE

113 E. Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N791831	14 Mar 03

S  
O FLEMING FOODS  
L PO BOX 24800  
D OKLAHOMA CITY, OK 73124

S  
H SAME  
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T  
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*Confirmed  
ED update  
3-17-03  
3:04pm  
DZN*

IN. NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO.	PAGE
150	14 Mar 03	CHARGE	MOYER	2.0 % 24Mar, Net 13Apr03	339141	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
D/O	161470			
106225	25	NATURAL PARAKEET FOOD (S)	8.81	813.38
187025	25	NUTRA PARAKEET (S)	10.65	820.05
187215	25	NUTRA PARROT (S)	13.68	902.80
187325	25	NUTRA COCKATIEL (S)	12.10	931.70
17040	40	SCARLETT BASIC (BF (S)	9.44	453.12
177340	40	SCARLETT SUPREME (BF	7.94	420.08
60511	50	OHIO VALLEY DELUXE	12.57	603.36
152325	25	NATURAL GUINEA PIG PELLETS (S)	6.10	463.70
135	50	NATURAL 15% RABBIT	8.60	346.40
13325	25	NATURAL 15% RABBIT	4.47	344.19
1013	50	CORN, COARSE CRACKED (S)	8.45	380.70
101325	25	CORN, COARSE CRACKED	4.61	354.97
36725	25	PEANUTS #2 SPLIT (S)	15.35	967.68
520325	18	MARDI GRAS RABBIT 6-3 (S)	11.31	203.58

\*\*\* Invoice Total 11,071.79

h Discount of \$221.44 if Paid By: 05/24/03 Only if your account is current.

1.50	% FINANCE CHARGE (ANNUAL RATE)	1.50	% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL	11,071.79
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Invoice No x12680036 Payment on Account re Batch No 1068598  
Date Issued 31 Mar 2003 Cheque No . 23573634  
Gross Amount . \$-10,820 87 Department 95 - GENERAL ADMIN  
Cash Discount \$0 00

Credit Outstanding \$0 00 Last Date Paid 31 Mar 03  
Cash Discount Unused \$0 00 Invoice No. . n791891

Items Paid or Credited

Invoice No	Date	Invoice Amt	Gross Amt Applied	Disc Allowed	Item Description
791891	14Mar03	11,071 79	10,820 87		Charge Sale

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

**Fleming**

26647, Oklahoma City, OK 73126

TEXAS COMMERCE  
SAN ANGELO, TX  
REFER TO MAKER

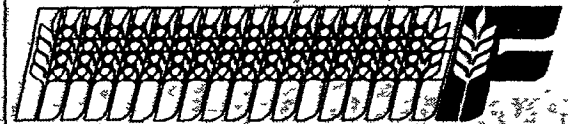
No 23573634 64-88/ 1113  
AG

Date 03/27/03 Amount \$\*\*\*\*\*10,820.87\*

DO NOT RE-DEPOSIT

Pay TEN THOUSAND EIGHT HUNDRED TWENTY DOLLARS AND 87/100

MOYER & SON INC  
113 E. RELLANCE RD  
P.O. BOX 198  
SOUDERTON, PA 18964



Unique Character Facsimile Signature

23573634 11130088006300036160

0001082087

DEPOSITED 3/31/03

Unearned early payment discounts taken

Invoice Number	PO Number	Invoice Date	Invoice Amount	Expired Discount Balance Due	Date Discount Expired	Date Check Rec'd	Fleming Check Number
N716162	775330	9/3/02	6 863 25	137 27	9/13/02	09/23/02	25719164
N740543	342994	11/05/02	12 460 69	249 21	11/15/02	11/22/02	25748490
N743151	391546	11/12/02	11,677 04	233 54	11/22/02	11/29/02	25751620
N743161	391547	11/12/02	5,774 16	115 48	11/22/02	11/29/02	25751620
N743844	407714	11/14/02	9 034 99	180 70	11/24/02	11/29/02	25751620
N746061	456278	11/20/02	17,166 10	343 32	11/30/02	12/6/02	25754684
N746551	456280	11/21/02	6,743 52	134 87	12/1/02	12/10/02	25756468
N746568	456279	11/21/02	7,625 88	152 52	12/1/02	12/10/02	25756468
N746592	456230	11/22/02	7,922 86	158 46	12/2/02	12/10/02	25756468
N750271	505163	12/2/02	10,594 66	211 89	12/12/02	12/23/02	23532263
N750263	505164	12/3/02	5,680 57	113 61	12/13/02	12/23/02	23532263
N750697	513367	12/3/02	11,012 73	220 25	12/13/02	12/27/02	25762053
N752495	529700	12/6/02	9,550 86	191 02	12/16/02	12/27/02	25762671
N753122	553567	12/9/02	10 709 54	214 19	12/19/02	12/27/02	25762671
N753882	529699	12/6/02	8,377 16	167 54	12/18/02	12/27/02	25763364
N753696	603233	12/10/02	4 804 80	96 10	12/20/02	12/27/02	25763364
N754749	603234	12/11/02	5,774 16	115 48	12/21/02	12/27/02	25763364
N754730	603231	12/12/02	12,991 00	259 82	12/22/02	12/27/02	25763364
N756768	627854	12/17/02	11,828 62	236 57	12/27/02	1/6/03	25766212
N757594	651888	12/19/02	4 804 80	96 10	12/29/02	1/6/03	25766212
N757608	651887	12/19/02	9,432 21	188 64	12/29/02	1/6/03	25766212
N759104	667776	12/23/02	6 453 58	129 07	1/2/03	1/7/03	25768171
N759112*	667775	12/23/02	13,421 88	268 44	1/2/03	1/13/03	25770329
N761931	699678	12/26/02	9,889 64	197 79	1/5/03	1/17/03	23540160
N761672	699711	12/30/02	9,592 29	191 85	1/9/03	1/17/03	23540160
N761923	699679	12/30/02	4,804 80	96 10	1/9/03	1/17/03	23540160
N763446	723706	1/3/03	14,730 45	294 61	1/13/03	1/22/03	25773571
N763942	651893	1/3/03	8,967 20	179 34	1/13/03	1/22/03	25773571
N764957	699719	1/3/03	8,384 64	167 69	1/13/03	1/23/03	23542107
N763969	770838	1/7/03	16 646 35	332 93	1/17/03	1/23/03	23542107
N767883	842821	1/16/03	9,903 79	198 08	1/26/03	1/30/03	23544478
N769991	858533	1/1/03	12,001 53	240 03	1/31/03	2/6/03	23546591
N771503	897804	1/23/03	8,384 64	167 69	2/2/03	2/11/03	25782719
N771511	897803	1/23/03	13,667 70	273 35	2/2/03	2/11/03	25782719

NOTE: TOTAL ADJUSTED FOR THREE BATUAN CHECKS SEE PAGE 2

4/1/03

Unearned early payment discounts taken

	N774162	047435	1/27/03	7,999 86	160 00	2/6/03	2/19/03	25785059	
	N777791	111046	2/6/03	11,368 73	227 39	2/16/03	2/24/03	25788120	
	N777821	079203	2/6/03	12,525 66	250 51	2/16/03	2/24/03	25788120	
	N780332	111047	2/10/03	8,003 52	160 07	2/20/03	2/28/03	23552991	
	N780383	126922	2/10/03	12,623 27	252 47	2/20/03	2/28/03	23552991	
	N780405	150743	2/13/02	10,705 19	214 10	2/23/03	2/28/03	23552991	
A -	<del>N781533</del>	166559	2/16/03	<del>8,171 30</del>	<del>163 43</del>	<del>2/26/03</del>	<del>3/6/03</del>	23555031	3/6/0
	N783544	166545	2/20/03	10 411 03	208 22	3/2/03	3/17/03	23558388	
	N784291	166530	2/20/03	19 717 67	394 35	3/2/03	3/13/03	23559674	
	N784311	190118	2/26/03	12 687 25	253 75	3/8/03	3/13/03	23559674	
	N785423	221603	2/27/03	13 268 82	265 38	3/9/03	3/13/03	23559674	
	N785431	205798	2/27/03	14,975 42	299 51	3/9/03	3/13/03	23559674	
	N785441	245213	2/24/03	13 083 51	261 67	3/9/03	3/13/03	23559674	
	N790915	300048	3/10/03	10 784 74	215 69	3/20/03	3/26/03	23570620	
	N790923	699679	3/10/03	10 242 11	204 84	3/20/03	3/26/03	23570620	
A -	<del>N787493</del>	284364	3/5/03	<del>9 331 02</del>	<del>186 62</del>	<del>3/15/03</del>	<del>3/31/03</del>	23565470	3/31/0
A -	<del>N791891</del>	339141	3/14/03	<del>11,071 79</del>	<del>221 44</del>	<del>3/24/03</del>	<del>3/31/03</del>	23573634	3/31/0
			Total Due as of 03/31/03		<del>10,492 99</del>				
			LESS 3 RETURNED CKS		( 571 49 )				
			4/14/03 REVERSED TOTAL		<u>9,921 50</u>				

\*Problem posting to EDI Site - took ONE WEEK to accept//speak to Donna Fowler at Visionet Help Desk w/ any questions

A = THREE FLEMING CHECKS DEPOSITED ON 3/6/03, 3/31/03 & 3/31/03  
WERE RETURNED ON 4/4/03

MAR944215			1,692 04
MAR944212			429 18
MAR944214			263 60
			<b>2,384 82</b>

as of 31Mar03

Reclamation Deductions -

Bruce advised there would be no more

*\*\*Check 23574413 cut 3/28/03 - not yet received - CANCELED IN SYSTEM*



Need Help?

Call our Support Desk at 1-866-891-9274  
or email [support@visionet2.com](mailto:support@visionet2.com)

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## FLEMING COMPANIES, INC. CHECK DOCUMENT

PAYABLE TO*	MOYER & SON INC	165203
-------------	-----------------	--------

CHECK #	23574413	DATE	03/28/2003	AMOUNT	\$2,384 82
---------	----------	------	------------	--------	------------

PSC	INV DATE	INV/DEDUCTION NO	AMOUNT	PSC	INV DATE	INV/DEDUCTION NO	AMOUNT
MSL	02/28/2003	MAR944212PB	\$429 18	MSL	02/28/2003	MAR944212PB	(\$429 18)
MSL	02/28/2003	MAR944214PB	\$263 60	MSL	02/28/2003	MAR944214PB	(\$263 60)
MSL	02/28/2003	MAR944215PB	\$1,692 04	MSL	02/28/2003	MAR944215PB	(\$1,692 04)

CANCELLED

CHECK  
SEARCH

Download Check

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## FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	MASSILLON	VEND #	165203	MOYER & SON INC	DEDUCT #	MAR944215
---------	-----------	--------	--------	-----------------	----------	-----------

REF INV	MAR3030442	INVC DATE	02/28/2003	DEPT	900	
REF PO	0	DED DATE	03/19/2003	BROKER		
M-VNDR	54594	ORD DATE	02/28/2003	MDSR	BB	KACVINSKY, TIM

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT
L7	047659132	MOYER COARSE CRACK CRN	0 0	12	\$2 71	\$32 52
L7	0476591125	MOYER WHL CRN	0 0	4	\$2 71	\$10 84
L7	0476591150	MOYER WHL CRN	0 0	3	\$4 35	\$13 05
L7	0476594205	SCARLETT MED STRIPE SNFLW	0 0	6	\$0 71	\$4 26
L7	0476594305	SCARLETT OIL SNFLWR	0 0	11	\$1 14	\$12 54
L7	0476595300	MARDI GRAS RABBIT	0 0	30	\$9 00	\$270 00
L7	0476597700	SCARLETT BASIC WILD BRD	0 0	1	\$4 85	\$4 85
L7	04765936725	#2 SPLIT PEANUTS	0 0	2	\$15 17	\$30 34
L7	04765950325	SCRLT NUTRA GUINEA PIG PL	0 0	6	\$5 18	\$31 08
L7	04765952325	SCRLT NATRL GUINEA PIG PL	0 0	2	\$6 10	\$12 20
L7	04765954321	OHIO VALLEY DLX	0 0	11	\$4 06	\$44 66
L7	04765954322	OHIO VALLEY DLX	0 0	7	\$7 59	\$53 13
L7	04765973020	MOYER'S ULTIMATE WBF	0 0	21	\$5 87	\$123 27
L7	04765977340	SCARLT SUPREME WLD BIRD	0 0	32	\$4 55	\$145 60
L7	04765982625	SCARLETT NUTRA HMSTR/GRBL	0 0	33	\$6 57	\$216 81
L7	04765986025	SCARLET NAT COCKATIEL	0 0	6	\$7 79	\$46 74
L7	04765986125	SCARLET NATURAL PARROT	0 0	4	\$8 12	\$32 48
L7	04765986225	SCARLET NAT PARAKEET	0 0	5	\$6 66	\$33 30
L7	04765986425	SCARLET NATURAL FINCH	0 0	2	\$6 82	\$13 64
L7	04765986525	SCARLET NAT HAMSTER FD	0 0	7	\$4 72	\$33 04
L7	04765987025	SCRLT NUTRA PARAKEET	0 0	4	\$9 00	\$36 00
L7	04765987125	SCARLET NUTRA CANARY	0 0	2	\$11 97	\$23 94

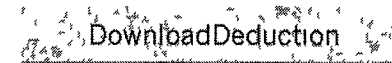


L7	04765987225	SCARLT NUTRA PARROT	0 0	5	\$13 68	\$68 40
L7	04765987325	SCARLETT NUTRA COCKATIEL	0 0	16	\$11 16	\$178 56
L7	04765987425	SCARLETT NUTRA FINCH	0 0	1	\$12 11	\$12 11
L7	04765987525	SCARLT NUTRA SML HOOKBILL	0 0	3	\$11 66	\$34 98
L7	000	RECLAMATION FEE	0 0	1	\$173 70	\$173 70
L7	000	RECLAMATION DEDUCTION	0 0	1	\$0 00	\$0 00

CNTACT	BRUCE HAYWORTH	CNTACT PHONE	972 906 8534	TOTAL AMOUNT DEDUCTED	\$1,692 04
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DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE  
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search



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## FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	MASSILLON	VEND #	165203	MOYER & SON INC	DEDUCT #	MAR944212
---------	-----------	--------	--------	-----------------	----------	-----------

REF INV	MAR3030439	INVC DATE	02/28/2003	DEPT	900	
REF PO	0	DED DATE	03/19/2003	BROKER		
M-VNDR	54589	ORD DATE	02/28/2003	MDSR	BB	KACVINSKY, TIM

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT
L7	65245950217	THISTLE SEED/NIGER SD	0 0	21	\$18 95	\$397 95
L7	000	RECLAMATION FEE	0 0	1	\$31 23	\$31 23
L7	000	RECLAMATION DEDUCTION	0 0	1	\$0 00	\$0 00

CNTACT	BRUCE HAYWORTH	CNTACT PHONE	972 906 8534	TOTAL AMOUNT DEDUCTED	\$429 18
--------	----------------	--------------	--------------	-----------------------	----------

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE  
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE[Deduction Search](#)[Download Deduction](#)

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## FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	MASSILLON	VEND #	165203	MOYER & SON INC	DEDUCT #	MAR944214
---------	-----------	--------	--------	-----------------	----------	-----------

REF INV	MAR3030441	INVC DATE	02/28/2003	DEPT	900	
REF PO	0	DED DATE	03/19/2003	BROKER		
M-VNDR	54591	ORD DATE	02/28/2003	MDSR	BB	KACVINSKY, TIM

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT
L7	04765942025	MOYER STRIPE SUNFLOWER	0 0	10	\$4 99	\$49 90
L7	04765942040	MOYER STRIPE SUNFLOWER	0 0	6	\$7 75	\$46 50
L7	04765943025	MOYER OIL SUNFLOWER	0 0	13	\$4 90	\$63 70
L7	04765943040	MOYER OIL SUNFLOWER	0 0	9	\$7 55	\$67 95
L7	75494161040	MOYER GRANPAS STR SNFLWR	0 0	1	\$7 75	\$7 75
L7	000	RECLAMATION FEE	0 0	1	\$27 80	\$27 80
L7	000	RECLAMATION DEDUCTION	0 0	1	\$0 00	\$0 00

CNTACT	BRUCE HAYWORTH	CNTACT PHONE	972 906 8534	TOTAL AMOUNT DEDUCTED	\$263 60
--------	----------------	--------------	--------------	-----------------------	----------

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE  
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

Download Deduction

Phone 800-345-0419 x2476  
Fax 800-300-8185  
Email dmcDonald@emoyer.com

Moyer & Son Inc  
113 E Reliance Rd  
PO Box 64198  
Souderton PA 18964-0198

# Fax

**FAXED**  
2/20 @ 8:55 PM

To Bruce From Dawn McDonald  
Fax 972-906-1555 Date 2/20/03  
Phone \_\_\_\_\_ Pages 8  
Re Reclamations

☒ Urgent ☐ For Review ☐ Please Comment ☒ Please Reply ☐ Please Recycle

## Comments

Bruce,

Following is

- 1) copy of signed certified mail receipts for both Ken Weingartner and Monica Poindexter Both received copy prior to the 12/27 deadline
- 2) copy of letter I sent to both of the above and also to Ed Talbott @ PSP and Rob Martin (sales rep)
- 3) copy of returned goods disposition form

So, you can see why I am frustrated! (j)  
Please respond with repayment date and also let me know NO more reclamations will be deducted (or unsaleables)

Dawn

- Complete items 1, 2, and 3 Also complete item 4 if Restricted Delivery is desired
- Print your name and address on the reverse so that we can return the card to you
- Attach this card to the back of the mailpiece or on the front if space permits

1 Article Addressed to

Monica Pomdexter  
Senior Client Services Representative  
Carolina Logistics Services  
PO Box 1751  
Winston-Salem NC 27102-1751

A Signature

X *SWidener*

☐ Agent

☐ Addressee

B Received by (Printed Name)

*SWIDENER*

C Date of Delivery

*12/19*

D Is delivery address different from item 1? ☐ Yes

If YES enter delivery address below ☐ No

3 Service Type

☐ Certified Mail

☐ Express Mail

☐ Registered

☐ Return Receipt for Merchandise

☐ Insured Mail

4 Restricted Delivery? (Extra Fee)

☐ Yes

2 Article Number

(Transfer from service label)

7002 0510 0000 2495 7457

PS Form 3811 August 2001

Domestic Return Receipt

102595-02 M 1035

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3 Also complete item 4 if Restricted Delivery is desired
- Print your name and address on the reverse so that we can return the card to you
- Attach this card to the back of the mailpiece or on the front if space permits

Ken Weingartner  
Director Supply Chain Management  
1945 Lakepointe Drive  
Lewisville, TX 75057

**COMPLETE THIS SECTION ON DELIVERY**

A Signature

X *David Fickler*

☐ Agent

☐ Addressee

B Received by (Printed Name)

*David Fickler*

C Date of Delivery

*12-23*

D Is delivery address different from item 1? ☐ Yes

If YES enter delivery address below ☐ No

3 Service Type

☐ Certified Mail

☐ Express Mail

☐ Registered

☐ Return Receipt for Merchandise

☐ Insured Mail

☐ C O D

4 Restricted Delivery? (Extra Fee)

☐ Yes

2 Article Number

(Transfer from service label)

7002 0510 0000 2495 7464

PS Form 3811 August 2001

Domestic Return Receipt

102595-02 M 1035



113 East Reliance Road • P O Box 64198  
Souderton, PA 18964-0198 • [orderplacement@emoyer.com](mailto:orderplacement@emoyer.com)  
phone 1-800-345 0419 • fax 1-800-300-8185

December 16, 2002

Ken Weingartner  
Director, Supply Chain Management  
1945 Lakepointe Drive  
Lewisville TX 75057

Dear Mr. Weingartner,

In response to your "Fleming National Returned Goods Policy" we received today, please be informed that we do not participate in the Reclamation Center. We have an agreement with Pet Supplies Plus to run any and all damaged products through the bulk bins in their stores. We have gone through many Fleming contacts and many headaches over the past six months getting the Reclamation Deductions stopped. We also finally received payment for all prior unauthorized deductions and also succeeded in getting our account marked as not participating.

This letter is to serve as notification that we will not participate in the National Reclamation Policy. We will neither accept nor honor any deductions for damaged or unsaleable products after product has been received into your warehouse.

Mr. Ed Talbott is our contact at PSP. If you need any verification of the above, please contact him directly via email at [etalbott@royalpetlp.com](mailto:etalbott@royalpetlp.com)

Sincerely,

Dawn McDonald  
Customer Service

Cc. Ed Talbott  
Monica Pondexter  
Rob Martin

# **Fleming.**



1945 Lakepointe Drive  
Lewisville, TX 75057  
(972) 906-8135

December 1, 2002

TO All Suppliers  
RE Fleming National Returned Goods Policy

After thorough analysis of current Returned Goods Policies, Fleming has made the decision to implement a National Reclamation Policy effective January 1, 2003. Changes outlined in this document, are in accordance with the 1990 Joint Industry Report. All product returns from our Product Service Centers (PSC) will be transported to regional returned goods centers located throughout the United States.

Fleming is offering this updated policy in order to provide retailer and distribution center specific unsaleable information, and to provide our vendors with one consistent policy for all Fleming divisions. **Please note: This new national policy does not vary greatly from the current programs in each PSC.**

Fleming encourages all vendors to consider the Center Option disposition to minimize cost for all parties in the returned goods cycle. If you would like to choose this option, no response to this document is required. For vendors that do not respond, the assumption will be made that Center Option is the desired disposition.

Vendors requesting a swell allowance program must first contact Fleming Corporate Offices for authorization. Swell allowance, or fixed rate policies, must clearly define the basis for the program. A continual audit process must also be clearly defined to ensure that the policy continues to be fair and equitable for both parties. Any supplier that currently has a swell program in place with Fleming is required to send a copy to my attention for our records.

## **National Returned Goods Policy**

This policy addresses the reimbursement, handling and disposition of unsaleable product for retail stores through our reclamation facility in compliance with the guidelines set forth in the 1990 Joint Industry Report.

Unsaleable product is defined as damaged product that is returned from the retailer due to poor packaging and discontinued items. Guaranteed Sale items will be handled in accordance with predetermined arrangements between Fleming and our suppliers.

Reimbursement for damaged or otherwise unsaleable product will be calculated based on each item's list cost in addition to the costs that we incur in handling each item as it moves through the chain of distribution. These costs are partially dependent upon the disposition option chosen by the supplier. Higher costs are incurred when additional handling and storage is required at the returned goods center.

The information below details Fleming's new billing policy based on the Joint Industry Report.

- **DPC – Pre-damage Direct Product Costs** These handling and storage costs occur before damage is identified as an item moves through retail distribution. They include costs incurred at the warehouse, during transportation to the store, and at the store itself. The DPC is based upon movement and cubic size of the item, therefore this variable is not constant and is calculated at the item level. An average DPC of .08 cents per item was used to calculate the total estimated handling fee in the table listed below.
- **PDC – Post Damage Handling Costs** Costs incurred after damage to the item in the store and before it arrives at the Reclamation Center. The average cost variable of \$ .128 will be used in the JIR study for operating and efficient returns process.
- **RCC – Reclamation Center Costs** Costs incurred as an item is processed through a reclamation center. The costs are determined using JIR cost standards. They are dependent upon the option chosen by the supplier for the handling and disposition of their product.

Please direct any questions concerning this policy to Ken Weingartner, Fleming, PO Box 299013, Lewisville, TX 75029, or e-mail [kweinga@Fleming.com](mailto:kweinga@Fleming.com)

Sincerely,



Ken Weingartner  
Director, Supply Chain Management

Attachment



## Returned Goods Disposition Form

Please return this form by **December 27, 2002** to ensure that your product will be scanned with the proper disposition from the inception of this new program. If forms are not received by that date there is the chance that your product may be disposed of at center option.

The definitions of the three handling variables are re-stated below in the case that this form becomes separated from the original letter.

- **DPC – Pre-damage Direct Product Costs** These handling and storage costs occur before damage is identified as an item moves through retail distribution. They include costs incurred at the warehouse, during transportation to the store, and at the store itself. The DPC is based upon movement and cubic size of the item, therefore this variable is not constant and is calculated at the item level. An average DPC of .08 cents per item was used to calculate the total estimated handling fee in the table listed below.
- **PDC – Post Damage Handling Costs** Costs incurred after damage to the item in the store and before it arrives at the Reclamation Center. The average cost variable of \$ .111 will be used in the JIR study for operating and efficient returns process.
- **RCC – Reclamation Center Costs** Costs incurred as an item is processed through a reclamation center. The costs are determined using JIR cost standards. They are dependent upon the option chosen by the supplier for the handling and disposition of their product.

The following Chute Charges are a sum of DPC, PDC, and RCC

Chute#	Disposition	Total
1	Scan and Center Option	43
2	Scan and Donate	46
3	Scan and Dispose	46
4	Scan and Hold for Vendor Review	48
5	Scan and Hold for Third Party Review	55

*We do not  
and will  
not  
participate  
in  
Reclamation  
center*

Total chute charges may vary by item since the average DPC of .08 was used to calculate the totals for individual chute charges.

**If we receive no response by December 27, 2002, Chute #1 will be assumed.**

Vendor Name Moyer & Son Inc Scarlett Vendor Number \_\_\_\_\_  
Vendor Address 113 E Reliance Souderton PA 18964  
Name – Third Party \_\_\_\_\_

Authorized Signature: Dawn McDonald Date: 12/16/02  
Print Name: Dawn McDonald Title: C/S  
Phone: 215-723-6000 x2476 Fax: 800-300-8185

*dmcdonald@emoyer.com*

Return this completed form to  
Monica Poindexter - Senior Client Services Representative  
Carolina Logistics Services  
PO Box 1751, Winston-Salem, NC 27102-1751  
(800) 765-1277 ext. 3592 Fax (336) 770-1958

## Reclamation Centers Locations and Key Contacts

Fleming Product Supply Center	Returned Goods Center Location	Contacts	Hours of Operation
Ft Wayne	3405 Meyer Rd Ft Wayne, ID 46803	Ruth Pease 260-493-7136 <a href="mailto:ripease@returninc.com">ripease@returninc.com</a>	7 00 – 3 30 M-F
Garland	850 Jupiter Road, Suite 200 Garland, TX 75042	David Agnew 972-485-4429 <a href="mailto:dagnew@inmar-inc.com">dagnew@inmar-inc.com</a>	6 00 AM - 3 30 PM M-TH 6 00 AM - 10 00 AM F
Geneva	1535 Hillyer Robinson Pk Anniston, AL 36207	Mike Martin 256-835-6500 <a href="mailto:mmartin@inmar-inc.com">mmartin@inmar-inc.com</a>	7 00 AM - 3 30 PM M-F
Hawaii	91-315 Hanua St Kopoli HA, 96709	Alan Suyetsugu 808-682-5532 <a href="mailto:asuyetsugu@returninc.com">asuyetsugu@returninc.com</a>	7 00 AM - 3 30 PM M-F
Kansas City	9083 Frost Avenue Berkely, MO 63134	Mark Michel 314-522-1710 <a href="mailto:mmichel@inmar-inc.com">mmichel@inmar-inc.com</a>	7 00 AM - 3 30 PM M-F
KOP GMD	202 Cascade Drive Allentown, PA 18109	Amanda Snyder 610-266-7702 <a href="mailto:asnyder@inmar-inc.com">asnyder@inmar-inc.com</a>	7 30 AM - 4 00 PM M-F
LaCrosse GMD & PSC	1637 St James St PO Box 1957 LaCrosse WI, 54602	John Finch 952-225-4808 <a href="mailto:jfinch@returninc.com">jfinch@returninc.com</a>	7 00 – 3 30 M-F
Lafayette	123 Pine Street Independence, LA 70443	Shannon Dinger 985-878-8444 <a href="mailto:sdinger@inmar-inc.com">sdinger@inmar-inc.com</a>	6 00 AM - 3 30 PM M-TH 6 00 AM - 10 00 AM F
Lincoln	4301 12th Ave East Shakopee, MN 55379	Mitch Ormson 952-445-7141 <a href="mailto:mormson@inmar-inc.com">mormson@inmar-inc.com</a>	7 00 AM - 3 30 PM M-F
Lubbock	850 Jupiter Road, Suite 200 Garland, TX 75042	David Agnew 972-485-4429 <a href="mailto:dagnew@inmar-inc.com">dagnew@inmar-inc.com</a>	6 00 AM - 3 30 PM M-TH 6 00 AM - 10 00 AM F
Massillon	2425 American Way Fort Wayne, IN 46809	Bob Ladig 260-478-8400 <a href="mailto:bladig@inmar-inc.com">bladig@inmar-inc.com</a>	6 30 AM - 3 30 PM M-TH 6 30 AM - 12 30 PM F
Memphis	295 Titan Drive Memphis, TN 38109	Johnny Freitas 901-395-0180 <a href="mailto:jfreites@inmar-inc.com">jfreites@inmar-inc.com</a>	
Memphis GMD	295 Titan Drive Memphis, TN 38109	Johnny Freitas 901-395-0180 <a href="mailto:jfreites@inmar-inc.com">jfreites@inmar-inc.com</a>	

Fleming Product Supply Center	Returned Goods Center Location	Contacts	Hours of Operation
Minneapolis	3501 Marshall St N E PO Box 1389-55418 Minneapolis MN, 55418	John Finch 952-225-4808 <a href="mailto:jfinch@returninc.com">jfinch@returninc.com</a>	7 00 – 3 30 M-F
Miami	3115 Dranefield Road, Suite 10 Lakeland, FL 33811	Steve Kaecher 863-648-4595 <a href="mailto:skaecher@inmar-inc.com">skaecher@inmar-inc.com</a>	6 00 AM - 2 30 PM M-F
Milwaukee	35 West Lake Street Northlake, IL 60164	John Aurit 708-562-1722 <a href="mailto:jaurit@inmar-inc.com">jaurit@inmar-inc.com</a>	6 00 AM - 2 30 PM M-F
Nashville	295 Titan Drive Memphis, TN 38109	Johnny Freitas 901-395-0180 <a href="mailto:jfreitas@inmar-inc.com">jfreitas@inmar-inc.com</a>	
New Jersey	202 Cascade Drive Allentown, PA 18109	Amanda Snyder 610-266-7702 <a href="mailto:asnyder@inmar-inc.com">asnyder@inmar-inc.com</a>	7 30 AM - 4 00 PM M-F
North Carolina	3475 Lee Hill Drive, Suite 100 Fredericksburg, VA 22408	Harlis Davis 540-361-1360 <a href="mailto:hdavis@inmar-inc.com">hdavis@inmar-inc.com</a>	6 30 AM - 3 30 PM M-TH 6 30 AM - 12 30 PM F
Northeast	202 Cascade DriveAllentown, PA 18109	Amanda Snyder610-266- 7702asnyder@inmar- inc.com	7 30 AM - 4 00 PM M-F
Northern CA	2570 Boeing Way Stockton, CA 95206	Geno Geerlof 209-983-8038 <a href="mailto:ggeerlof@inmar-inc.com">ggeerlof@inmar-inc.com</a>	5 00 AM - 1 30 PM M-F
Phoenix	220 N 48th Ave, Suite 1 Phoenix, AZ 85043	Danny Cota 602-484-0288 <a href="mailto:dcota@inmar-inc.com">dcota@inmar-inc.com</a>	6 00 AM - 2 30 PM M-F
Superior	1 Gateway Court PO Box 1149 Superior, WI 54880	John Finch 952-225-4808 <a href="mailto:jfinch@returninc.com">jfinch@returninc.com</a>	7 00 – 3 30 M-F
Salt Lake City	11701 E 53rd Avenue Denver, CO 80239	Scott Oelker 303-321-2793 <a href="mailto:soelker@inmar-inc.com">soelker@inmar-inc.com</a>	6 00 AM - 2 30 PM M-F
Topeka	9083 Frost Avenue Berkely, MO 63134	Mark Michel 314-522-1710 <a href="mailto:mmichel@inmar-inc.com">mmichel@inmar-inc.com</a>	7 00 AM - 3 30 PM M-F
Tulsa	850 Jupiter Road, Suite 200 Garland, TX 75042	David Agnew 972-485-4429 <a href="mailto:dagnew@inmar-inc.com">dagnew@inmar-inc.com</a>	6 00 AM - 3 30 PM M-TH 6 00 AM - 10 00 AM F
West GMD	2570 Boeing Way Stockton, CA 95206	Geno Geerlof 209-983-8038 <a href="mailto:ggeerlof@inmar-inc.com">ggeerlof@inmar-inc.com</a>	5 00 AM - 1 30 PM M-F

**Dawn McDonald**

---

**From** Dawn McDonald  
**Sent** Thursday, February 20, 2003 3:46 PM  
**To** 'bhaywor@fleming.com'  
**Subject** FW: Moyer & Son reclamation deductions

Reclamation  
Deductions\_Fleming

Bruce,

Hi Here is the email I was referring to. Our account is to be marked as not participating in the Reclamation center (Am I spelling that correctly?) I will fax you the copy of the forms I personally filled out and sent (via Certified Mail - I'm pretty sure) in regards to the new process you have.

Any questions, please contact me anytime. You can reach me via phone @ 800-345-0419 x2476. My fax number is 800-300-8185 and email is (as you can see!) dmcDonald@emoyer.com

Thanks in advance for your help.

I need info on repayment of MAR943741 \$143.06. There may be others but this is the only one I have noticed so far. I will send others directly to you as I come across them.

Thanks again!  
Dawn

-----Original Message-----

From: Dawn McDonald  
Sent: Thursday, October 03, 2002 10:05 AM  
To: 'Trevor Rivera', Dawn McDonald  
Cc: Gail McCalla, Tommye Hull, Rob Martin  
Subject: RE: Moyer & Son reclamation deductions

Trevor,  
This is the complete list as of today. Again, thanks to you all for the quick response and for working to stop future reclamation deductions.  
Thanks!  
Dawn

-----Original Message-----

From: Trevor Rivera [mailto:trivera@email.fleming.com]  
Sent: Thursday, October 03, 2002 9:38 AM  
To: DMcDonald@emoyer.com  
Cc: Gail McCalla, Tommye Hull, rmartin@emoyer.com  
Subject: RE: Moyer & Son reclamation deductions

Dawn,

Can you forward to me a list of reclamation deductions that we have taken against Moyer & Son?

>>> Gail McCalla 10/03/02 08:22AM >>>  
Trevor - issue the repayments and ensure future deductions are not taken.

Gail McCalla  
Dir. Vendor Allowances  
CSC  
972-906-7178

>>> Rob Martin <rmartin@emoyer.com> 10/03/02 07:55AM >>>

Hi Gail, This is Rob Martin and I work with Dawn at Moyer & Son. We have always issued credits for anything that was delivered to you damaged but once it has been received we do not have the ability to issue credits. This was discussed when pricing was being negotiated when the account was first established and reinforced when the topic of reclamation center came up. Does this answer your question?  
Thanks Rob

-----Original Message-----

From: Dawn McDonald  
Sent: Thursday, October 03, 2002 8:49 AM  
To: Rob Martin  
Subject: FW: Moyer & Son reclamation deductions

-----Original Message-----

From: Gail McCalla [mailto:GMCCALL@email.fleming.com]  
Sent: Thursday, October 03, 2002 8:48 AM  
To: DMcdonald@emoyer.com  
Cc: Tommye Hull, Trevor Rivera  
Subject: Re: Moyer & Son reclamation deductions

How is damage/dating covered by your company?

Gail McCalla  
Dir. Vendor Allowances  
CSC  
972-906-7178

>>> Dawn McDonald <DMcdonald@emoyer.com> 10/03/02 07:42AM >>>  
Mr. McCall,

After working many weeks to find someone, anyone, to respond to requests to stop the reclamation deductions and to get paid for those that were already taken, I finally found contacts who would help -- and I have now been directed to you. Trevor advised that you denied payment for the \$5,397.50 -- we do not accept that answer. These deductions should have never been deducted. We do not participate in the reclamation center. We have never participated in the reclamation center. Trevor also stated something to the effect that because our account did not state that fact, you had denied the request for payment. Our account should have stated this -- it is not our fault that it was not.

Please contact me. This has to be resolved immediately.

Even after I was assured no more reclamations would be deducted, \$1,852.34 was taken! Which now brings the total due to \$7,249.84. I need to know date that we can expect payment.

I look forward to hearing from you soon. Thank you in advance for getting this matter resolved.

Dawn McDonald  
800-345-0419 x2476

-----Original Message-----

From: Dawn McDonald  
Sent: Thursday, October 03, 2002 7:43 AM  
To: 'Tommye Hull'

CC Rob Martin  
Subject RE FW Moyer & Son deductions

Tommye,

How can we contact Mr. McCalla? Also, he denied the previous amount -- what about the additional \$1,800+ that was deducted on this most recent payment?

Thank you very much for responding to me. It is very much appreciated.  
Dawn

-----Original Message-----

From: Tommye Hull [mailto:THULL@email.fleming.com]  
Sent: Wednesday, October 02, 2002 5:51 PM  
To: DMcDonald@emoyer.com  
Cc: Gail McCalla, Trevor Rivera  
Subject: Re: FW: Moyer & Son deductions

Dawn,  
I visited with Trevor today regarding reclamation deductions not being deducted from Moyer and Son, going forward. Trevor has previously contacted the Massillon Division. He spoke to three associates there who committed to making sure that products from your company would be placed in the PSP bins, rather than going to the reclamation center.

Regarding the reclamation deductions that were already deducted, it is my understanding that Mr. McCalla has previously denied repayment on these. I am not authorized to approve any paybacks, so I am unable to help you with those issues.

Thank you

Tommye Hull  
A/P Supervisor  
Expense and Deduction Departments

>>> Dawn McDonald <DMcDonald@emoyer.com> 10/01/02 02:02PM >>>  
Tommye,

Hi. I am w/Moyer & Son, Inc. Hopefully, since you are the deduction supervisor, you will be able to shed some light on the inquiry below. Trevor has been great in responding to my prior requests. We do not participate in the reclamation center -- we have an agreement with the PSP stores to run damaged bags thru their bulk bins. Trevor advised (after speaking with whomever) that we would receive no more reclamation deductions. I'm sure you can understand my frustration yesterday after finding out that more were being deducted. Trevor also advised that our request for payment of past deductions (\$5,397.50) was denied but we do not accept that answer. The deductions should never have been taken and we expect to receive payment for ALL reclamation deductions -- now the total is \$7,249.84. Can you please respond or call me so that we can get this cleared from the account? I would much appreciate some sort (any sort!) of response. Thank you & I hope to hear from you soon.

Dawn McDonald  
800-345-0419 x2476  
800-300-8185 (FAX)

-----Original Message-----

From: Bob Stevens [mailto:bsteven@email.fleming.com]  
Sent: Tuesday, October 01, 2002 2:52 PM  
To: DMcDonald@emoyer.com  
Subject: RE: Moyer & Son deductions

I believe that Trevor would be the person to talk to. Tommye Hull is the deduction supervisor and she can be reached at 405-951-7703.

Bob Stevens

>>> Dawn McDonald <DMcDonald@emoyer.com> 09/30/02 07 36AM >>>  
Trevor informed me below that we would no longer receive deductions for  
reclamations & that our account had been marked as such. Check number  
23507377 dated today (copy below) is repaying two deductions of \$2,000 each  
that I was assured had been canceled and would not be deducted and were  
anyways (thank you Trevor and Odessa for getting them repaid) AND then FOUR  
more deductions were made for reclamations - a total of \$1,852.34!!! These  
are NOT valid! Please provide date they will be paid. Again, please someone  
respond to my inquiry today.

Thank you,  
Dawn

Mr. Schooley, Any word on the denied prior reclamations that Rob Martin  
contacted you with 09/20? A total of \$5,397.50

\*\*\*\*\*

#### Check Information

INVOICE/DED	DOC #	VENDOR NAME	PSC	INVOICE DATE	CHECK NO	CHECK DATE	AMOUNT
-------------	-------	-------------	-----	--------------	----------	------------	--------

MAC210541PB	MOYER & SON INC	FMS	09/26/2002	23507377	09/30/2002	\$2,000.00
MAC210542PB	MOYER & SON INC	FMS	09/26/2002	23507377	09/30/2002	\$2,000.00
MAR205401	MOYER & SON INC	MSL	09/20/2002	23507377	09/30/2002	(\$217.63)
MAR205402	MOYER & SON INC	MSL	09/20/2002	23507377	09/30/2002	(\$25.46)
MAR205403	MOYER & SON INC	MSL	09/20/2002	23507377	09/30/2002	(\$1,316.54)
MAR205404	MOYER & SON INC	MSL	09/20/2002	23507377	09/30/2002	(\$292.71)

\*\*\*\*\*

-----Original Message-----

From: Trevor Rivera [mailto:trivera@email.fleming.com]  
Sent: Wednesday, September 18, 2002 11:10 AM  
To: DMcDonald@emoyer.com  
Cc: Jennifer Leonhardt  
Subject: Re: Moyer & Son deductions

Dawn,

Prior to today, we did not have your reclamation process in our files. As  
such, we understood it to mean that you were participating in our  
reclamation centers.

I have spoken with the Massillon division and updated all your procedures.  
Going forward, your product will not be sent to our reclamation center.  
Instead, the division will allow PSP to pickup your product.

In discussing this matter with Gail McCalla in Lewisville, he has stated  
that since we had not received this information in the past, the request for  
repayment on the previous reclamation deductions has been declined.

>>> Dawn McDonald <DMcDonald@emoyer.com> 09/18/02 08 26AM >>>

Trevor,

Hi Jennifer, our Vendor Coordinator, led me in your direction to help with  
the Reclamation Deductions on your account with us. (Derrick Grady also  
gave me your name/number). We do not participate in the Reclamation Center.  
We have an agreement with PSP that they will sell damaged product thru their  
bulk bins. Below you will find a list of currently outstanding deductions on  
your account that are not valid. Please contact me to advise of when payment  
will be received. Also, I do ask that you at least respond to this email so  
that I know you did receive it.

Thank you in advance for your assistance in getting the account current.  
Once these are taken care of, there will not be much left to collect! Hope  
to hear from you soon.

Also, I have requested our account be marked as not participating in the

Reclamation Center so that these deductions will stop being processed - can you assist in that request? All our invoices to you are for MSL division  
Dawn McDonald  
800-345-0419 x2476  
800-300-8185 (Fax)

Invoice Number	Invoice Date	Balance Due	Reason
MAR202763	6/17/02	341 77	Reclamation *
MAR203386	7/5/02	1,665 48	Reclamation *
MAR203385	7/5/02	352 92	Reclamation *
MAR204234	8/8/02	999 24	Reclamation *
MAR204232	8/8/02	250 16	Reclamation *
MAR24235	8/8/02	80 17	Reclamation *
MAR204233	8/8/02	20 37	Reclamation *
MAR204791	8/22/02	568 50	Reclamation *
MAR204792	06Sep02	792 96	Reclamation *
MAR204791	06Sep02	268 67	Reclamation *
MAR204793	06Sep02	57 26	Reclamation *

TOTOL DUE \$5,397 50



MAP942616		39 06
MAP942924		13 26
MAP943073		21 37
MAP943216		30 21
MAP943363		24 32
MAP943547		22 11
MAP943729		38 32
MAP944047		23 58
MAP944231		29 48
MAP943885		26 53
		<b>268 24</b>

Total "MAP" Deductions

as of 31Mar03

Do not know what these are/  
 Did get call from "CHRIS" last  
 week - he did not know what they  
 were but said he would get back  
 with me



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## FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	MASSILLON	VEND #	165203	MOYER & SON INC	DEDUCT #	MAP942616
---------	-----------	--------	--------	-----------------	----------	-----------

REF INV		INVC DATE	01/14/2003	DEPT	100	GROCERY
REF PO	0	DED DATE	01/14/2003	BROKER		
M-VNDR	54594	ORD DATE	01/14/2003	MDSR	BB	KACVINSKY, TIM

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT	
ZZ	0476597702	12/28/2002-01/04/2003 SCARLETT BASI	0 0	53	\$0 67	\$35 51	PRICE REDUCTIO
L4	000	ADMIN CHARGE	0 0	1	\$3 55	\$3 55	ADMINISTRATIVE

CNTACT	LEWISVILLE CSC	CNTACT PHONE	972-906-8000	TOTAL AMOUNT DEDUCTED	\$39 06
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DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE  
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## FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	MASSILLON	VEND #	165203	MOYER & SON INC	DEDUCT #	MAP942924
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REF INV		INVC DATE	01/28/2003	DEPT	100	GROCERY
REF PO	0	DED DATE	01/28/2003	BROKER		
M-VNDR	54594	ORD DATE	01/28/2003	MDSR	BB	KACVINSKY, TIM

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT	
ZZ	0476597702	01/11/2003-01/18/2003 SCARLETT BASI	0 0	18	\$0 67	\$12 06	PRICE REDUCTIO
L4	000	ADMIN CHARGE	0 0	1	\$1 20	\$1 20	ADMINISTRATIVE

CNTACT	LEWISVILLE CSC	CNTACT PHONE	972-906-8000	TOTAL AMOUNT DEDUCTED	\$13 26
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## FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	MASSILLON	VEND #	165203	MOYER & SON INC	DEDUCT #	MAP943073
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REF INV		INVC DATE	02/04/2003	DEPT	100	GROCERY
REF PO	0	DED DATE	02/04/2003	BROKER		
M-VNDR	54594	ORD DATE	02/04/2003	MDSR	BB	KACVINSKY, TIM

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT	
ZZ	0476597702	01/18/2003-01/25/2003 SCARLETT BASI	0 0	29	\$0 67	\$19 43	PRICE REDUCTIO
L4	000	ADMIN CHARGE	0 0	1	\$1 94	\$1 94	ADMINISTRATIVE

CNTACT	LEWISVILLE CSC	CNTACT PHONE	972-906-8000	TOTAL AMOUNT DEDUCTED	\$21 37
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## FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	MASSILLON	VEND #	165203	MOYER & SON INC	DEDUCT #	MAP943216
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REF INV		INVC DATE	02/11/2003	DEPT	100	GROCERY
REF PO	0	DED DATE	02/11/2003	BROKER		
M-VNDR	54594	ORD DATE	02/11/2003	MDSR	BB	KACVINSKY, TIM

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT	
ZZ	0476597702	01/25/2003-02/01/2003 SCARLETT BASI	0 0	41	\$0 67	\$27 47	PRICE REDUCTIO
L4	000	ADMIN CHARGE	0 0	1	\$2 74	\$2 74	ADMINISTRATIVE

CNTACT	LEWISVILLE CSC	CNTACT PHONE	972-906-8000	TOTAL AMOUNT DEDUCTED	\$30 21
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## FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	MASSILLON	VEND #	165203	MOYER & SON INC	DEDUCT #	MAP943363
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REF INV		INVC DATE	02/18/2003	DEPT	100	GROCERY
REF PO	0	DED DATE	02/18/2003	BROKER		
M-VNDR	54594	ORD DATE	02/18/2003	MDSR	BB	KACVINSKY, TIM

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT	
ZZ	0476597702	12/29/2002-12/29/2002 SCARLETT BASI	0 0	33	\$0 67	\$22 11	PRICE REDUCTIO
L4	000	ADMIN CHARGE	0 0	1	\$2 21	\$2 21	ADMINISTRATIVE

CNTACT	LEWISVILLE CSC	CNTACT PHONE	972-906-8000	TOTAL AMOUNT DEDUCTED	\$24 32
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FLEMING	MASSILLON	VEND #	165203	MOYER & SON INC	DEDUCT #	MAP943547
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REF INV		INVC DATE	02/25/2003	DEPT	100	GROCERY
REF PO	0	DED DATE	02/25/2003	BROKER		
M-VNDR	54594	ORD DATE	02/25/2003	MDSR	BB	KACVINSKY, TIM

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT	
ZZ	0476597702	12/29/2002-12/27/2003 SCARLETT BASI	0 0	30	\$0 67	\$20 10	PRICE REDUCTIO
L4	000	ADMIN CHARGE	0 0	1	\$2 01	\$2 01	ADMINISTRATIVE

CNTACT	LEWISVILLE CSC	CNTACT PHONE	972-906-8000	TOTAL AMOUNT DEDUCTED	\$22 11
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## FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	MASSILLON	VEND #	165203	MOYER & SON INC	DEDUCT #	MAP943729
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REF INV		INVC DATE	03/04/2003	DEPT	100	GROCERY
REF PO	0	DED DATE	03/04/2003	BROKER		
M-VNDR	54594	ORD DATE	03/04/2003	MDSR	BB	KACVINSKY, TIM

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT	
ZZ	0476597702	12/29/2002-12/27/2003 SCARLETT BASI	0 0	52	\$0 67	\$34 84	PRICE REDUCTIO
L4	000	ADMIN CHARGE	0 0	1	\$3 48	\$3 48	ADMINISTRATIVE

CNTACT	LEWISVILLE CSC	CNTACT PHONE	972-906-8000	TOTAL AMOUNT DEDUCTED	\$38 32
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## FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	MASSILLON	VEND #	165203	MOYER & SON INC	DEDUCT #	MAP944047
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REF INV		INVC DATE	03/18/2003	DEPT	100	GROCERY
REF PO	0	DED DATE	03/18/2003	BROKER		
M-VNDR	54594	ORD DATE	03/18/2003	MDSR	BB	KACVINSKY, TIM

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT	
ZZ	0476597702	12/29/2002-12/27/2003 SCARLETT BASI	0 0	32	\$0 67	\$21 44	PRICE REDUCTIO
L4	000	ADMIN CHARGE	0 0	1	\$2 14	\$2 14	ADMINISTRATIVE

CNTACT	GAIL MCCALLA	CNTACT PHONE	972-906-7178	TOTAL AMOUNT DEDUCTED	\$23 58
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## FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	MASSILLON	VEND #	165203	MOYER & SON INC	DEDUCT #	MAP944231
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REF INV		INVC DATE	03/25/2003	DEPT	100	GROCERY
REF PO	0	DED DATE	03/25/2003	BROKER		
M-VNDR	54594	ORD DATE	03/25/2003	MDSR	BB	KACVINSKY, TIM

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT	
ZZ	0476597702	12/29/2002-03/12/2003 SCARLETT BASI	0 0	40	\$0 67	\$26 80	PRICE REDUCTIO
L4	000	ADMIN CHARGE	0 0	1	\$2 68	\$2 68	ADMINISTRATIVE

CNTACT	GAIL MCCALLA	CNTACT PHONE	972-906-7178	TOTAL AMOUNT DEDUCTED	\$29 48
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## FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	MASSILLON	VEND #	165203	MOYER & SON INC	DEDUCT #	MAP943885
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REF INV		INVC DATE	03/11/2003	DEPT	100	GROCERY
REF PO	0	DED DATE	03/11/2003	BROKER		
M-VNDR	54594	ORD DATE	03/11/2003	MDSR	BB	KACVINSKY, TIM

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT	
ZZ	0476597702	12/29/2002-12/27/2003 SCARLETT BASI	0 0	36	\$0 67	\$24 12	PRICE REDUCTIO
L4	000	ADMIN CHARGE	0 0	1	\$2 41	\$2 41	ADMINISTRATIVE

CNTACT	LEWISVILLE CSC	CNTACT PHONE	972-906-8000	TOTAL AMOUNT DEDUCTED	\$26 53
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**Outstanding Invoices**

<u>Number</u>	<u>Date</u>	<u>Amount</u>
N795798	3/26/03	10,220 43
N794066	3/20/03	12,877 73
N795471	3/19/03	8,361 90
N793922	3/18/03	11,622 36
Total		<u>43,082 42</u>



113 E Reliance Rd P O Box 64198 Souderton PA 18964-0198  
(800) 345-0419

S  
O L D  
T O  
FLEMING FOODS  
PO BOX 24800  
OKLAHOMA CITY, OK 73124

DATE	DELIVERED BY	DELIVERY ORD NO
18 Mar 03		D161936

S  
H I P  
T O  
(Same)

ACCOUNT NO	SHIP DATE	DELIVERY TERMS	SHIPPED VIA	TELEPHONE NUMBER	PURCHASE ORDER NO	PAGE
542156	25 Mar 03	CHARGE	MOYER	330-879-3338	408999	
PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION			UNIT PRICE	
Location 01						
21086025	77 25	NATURAL COCKATIEL FOOD • (s)				
21086125	50 25	NATURAL PARROT FOOD • (s)				
21087125	21 25	NUTRA CANARY • (s)				
23077020	77 20	SCARLETT BASIC WBF • (s)				
23077220	196 20	SCARLETT ULTIMATE WBF • (s)				
23077320	231 20	SCARLETT SUPREME WBF •				
23077340	384 40	SCARLETT SUPREME WBF •				
237605	48 50	OHIO VALLEY DELUXE *•				
24052325	42 25	NATURAL GUINEA PIG PELLETS • (s)				
245135	25 50	NATURAL 16% RABBIT *•				
24513525	77 25	NATURAL 16% RABBIT *•				
250011	48 50	CORN, WHOLE • (s)				
270494	40 cs	MILLET SPRAYS (5LB/CS) • (s)				
2307405cs	24 cs	SCARLETT OUTDOOR FINCH 6-5 • (s)				
2307415cs	12 cs	SCARLETT PATIO/DECK BLEND 6-5 • (s)				
2405005cs	18 cs	NUTRA 17 5% RABBIT PELLETS 6-5 • (s)				
Items: 1497		Total Weight = 43150 LBS				
1380		39,985				

RECEIVED BY *[Signature]* 3-25-03

Your signature serves as confirmation that your order has been received complete and in satisfactory condition. Any changes must be noted on this delivery order.

OFFICE COPY

(800) 345-0419  
FEED  
FERTILIZER  
STORE



113 E Reliance Rd P O Box 64198 Souderton PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N/35,778	11 Mar 03

S  
O FLEMING FOODS  
L TO BOX 24800  
D OKLAHOMA CITY, OK 73124  
T  
O

S  
H I P  
T O  
NAME EDI Updated  
3-26-03  
2 46 pm

ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
542156	25 Mar 03	CHARGE	MOYER	CHARGE	408999	
PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT		
From D/O 161936						
21086025	77 25	NATURAL COCKATIEL FOOD (s)	7 25	114 50		
21086125	50 25	NATURAL PARROT FOOD (s)	8 75	440 00		
21087125	21 25	NUTRA CANARY (s)	11 97	151 27		
23077020	77 20	SCARLETT BASIC WBF (s)	3 47	421 13		
23077220	196 20	SCARLETT ULTIMATE WBF (s)	7 64	1480 00		
23077320	231 20	SCARLETT SUPREME WBF	4 03	941 48		
237605	48 50	SCARLETT SUPREME WBF	7 24	1048 96		
24052325	42 25	OHIO VALLEY DELUXE *	12 77	60 26		
245135	25 50	NATURAL GUINEA PIG PELLETS (s)	6 10	156 00		
24513525	77 25	NATURAL 16% RABBIT *	8 12	165 00		
250011	48 50	NATURAL 16% RABBIT *	4 47	44 19		
270494	40 c/s	CORN, WHOLE (s)	8 42	704 56		
2307405cs	24 c/s	MILLET SPRAYS (5LB/CS) (s)	8 51	204 00		
2307415cs	12 c/s	SCARLETT OUTDOOR FINCH 6-5 (s)	15 78	189 72		
2405005cs	18 c/s	SCARLETT PATIO/DECK BLEND 6-5 (s)	18 40	331 20		
	10 c/s	NUTRA 17 5% RABBIT PELLETS 6-5 (s)	8 41	151 74		
				*** Invoice Total		10,220 43
Cash Discount of \$124.41 if Paid By 04/05/03 Only if your account is current						
A 1 50 FINANCE CHARGE (ANNUAL RATE 18.2%) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS		TOTAL		10,096 02		

4676 ERLE 51 SU  
P O BOX 207  
MASSILLON OH 44648 0207  
UCS  
Fleming  
Companies, Inc  
VENDOR  
MOYER & SON INC MIXED  
MOYER & SON INC  
113 E RELIANCE ROAD  
SOUDERTON PA 18964

**PURCHASE  
ORDER**

800 345 0419

**IMPORTANT NOTICE**

NOTIFY FLEMING FOODS PURCHASING  
DEPARTMENT BY TELEPHONE OR  
TELETYPE OR FAX. THE FAX  
NUMBER ROUTING DATE SHIPPED  
AND ORIGINATING POINT OF  
SHIPMENTS

**TERMS AND CONDITIONS**

PURCHASE ORDER NUMBER MUST BE  
SHOWN ON ALL INVOICES SHIP AND  
PICKUP NO FREIGHT BILL  
NO INVOICES TO BE SHIPPED  
WITHOUT THE PURCHASE ORDER  
COMPLETION WITHIN 14 DAYS OF  
DATE OF ORDER. IF NOT  
COMPLETED WITHIN 14 DAYS  
OF DATE OF ORDER, THE  
PURCHASE ORDER WILL BE  
DECLINED. IF THE PURCHASE  
ORDER IS DECLINED, THE  
PURCHASER WILL BE RESPONSIBLE  
FOR THE COST OF THE  
SHIPMENTS. IF THE  
PURCHASE ORDER IS  
DECLINED, THE PURCHASER  
WILL BE RESPONSIBLE FOR  
THE COST OF THE  
SHIPMENTS. IF THE  
PURCHASE ORDER IS  
DECLINED, THE PURCHASER  
WILL BE RESPONSIBLE FOR  
THE COST OF THE  
SHIPMENTS.

USE OF THE TERMS AND  
CONDITIONS OF THIS  
PURCHASE ORDER IS  
BOUND BY THE TERMS  
AND CONDITIONS OF  
THIS PURCHASE ORDER.  
IF THE PURCHASE  
ORDER IS DECLINED,  
THE PURCHASER WILL  
BE RESPONSIBLE FOR  
THE COST OF THE  
SHIPMENTS.

THIS PURCHASE ORDER  
IS SUBJECT TO THE  
TERMS AND CONDITIONS  
OF THE PURCHASE  
ORDER. IF THE  
PURCHASE ORDER IS  
DECLINED, THE  
PURCHASER WILL  
BE RESPONSIBLE FOR  
THE COST OF THE  
SHIPMENTS.

IF THE PURCHASE  
ORDER IS DECLINED,  
THE PURCHASER  
WILL BE RESPONSIBLE  
FOR THE COST OF  
THE SHIPMENTS.  
IF THE PURCHASE  
ORDER IS DECLINED,  
THE PURCHASER  
WILL BE RESPONSIBLE  
FOR THE COST OF  
THE SHIPMENTS.

DELIVERY TERMS OF SALE REQUIRE  
NO USER UNLOADING AT OUR DOCK  
MAY RESULT IN REFUSAL OF THIS  
SHIPMENT

MERCHANDISER  
KACVINSKY TIM

DATE ORDERED 03/14/03	PURCHASE ORDER NO 08999	TERMS 10 DAYS 2 007	PRICE PROTECTION
SHIP VIA TRUCK		FOB AUTO FAX	

QUANTITY ORDERED	UPC CASE CODE	ITEM CODE	DESCRIPTION	PACK & SIZE	TIE HIGH	COST
12	43659 07410	21959 2	SCARLETT DECK/PATIO MX	6 5LB 2307415	✓ 7	18 200
48	47659 01150	20524 5	MOYER WHL CRN	1 50LB 250011	✓ 8	220
24	47659 07405	21986 5	SCARLETT OUTDR FINCH	6 5LB 2307405	✓ 7	780
77	47659 07702	20544 3	SCARLETT BASIC WILD BIRD	1 20LB 2307712	✓ 5	470
40	47659 49405	21771 1	MILLET SPRAYS	1 5LB 270494	✓ 10	590
18	47659 50055	21487 4	NUTRA RABBIT PELLETS	6 5LB 2405055	✓ 8	430
77	47659 50225	29851 3	SCRLT NTRL RBT FD	1 25LB 245135	✓ 7	470
40	47659 50250	29850 5	SCRLT NTRL RBT FD	1 50LB 245135	✓ 5	660
77	47659 52325	29954 5	SCRLT NATRL GUINEA PIG PL	1 25LB 2405232	✓ 7	100
48	47659 54322	20554 2	OHIO VALLEY DLX	1 50LB 237605	✓ 8	570
196	47659 73020	21772 9	MOYER S ULTIMATE WBF	1 20LB 2307720	✓ 14	600
308	47659 77320	29965 1	SCARLT SUPREME WLD BIRD	1 20LB 2307732	✓ 11	080
TOTAL UNITS TOTAL CUBE TOTAL PALLETS TOTAL WEIGHT TOTAL EXT COST						

4676 ERLE 51 SU  
P O BOX 207  
MASSILLON OH 44648 0207  
UCS  
Fleming  
Companies, Inc  
VENDOR  
MOYER & SON INC MIXED  
MOYER & SON INC  
113 E RELIANCE ROAD  
SOUDERTON PA 18964



113 E. Reliance Rd P O Box 64188, Souderton, PA 18984 0198  
(800) 345-0419

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FLEMING FOODS  
P O BOX 64188  
SOUDERTON PA 18984 0198

DATE	DELIVERED BY	DELIVERY ORD NO
18 MAR 03		D16193F

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ACCOUNT NO.	SHIP DATE	DELIVERY TERMS	SHIPPED VIA	TELEPHONE NUMBER	PURCHASE ORDER NO	PAGE
542156	25 MAR 03	CHARGE	MOYER	330-879-3338	408999	
PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	UNIT PRICE			
210A6085	77 25	NATURAL LOCKATIE FOOD (s)				
21086125	50 25	NATURAL PARROT FOOD (s)				
21087125	21 25	NUTRA CANARY (s)				
23077020	77 40	SCARLETT BASIL WBF (s)				
23077020	196 20	SCARLETT ULTIMATE WBF (s)				
23077020	384 40	SCARLETT SUPREME WBF (s)				
23077340	48 50	OHIO VALLEY DELUXE (s)				
237605	77 25	NATURAL GUINEA PIG PELLETS (s)				
24052325	40 50	NATURAL 16% RABBIT (s)				
245135	77 25	NATURAL 16% RABBIT (s)				
24513525	48 50	(ORN, WHOIE (s)				
250011	40 50	MILLET SPRAYS (5LB/CB) (s)				
270494	24 50	SCARLETT OUTDOOR F'NCH 6-50 (s)				
23074055	12 50	SCARLETT PATIO/DFCH RBTND 6 50 (s)				
23074155	18 50	NUTRA 1' 5% RABBIT WELLET 6 50 (s)				
24050055						
Total Weight = 43,985 LBS						
Items						
1497						
1280						
1370						
3-25-03						

FLEMING COMPANIES INC  
CASES RECEIVED 1380  
CASES REFUSED  
CASES SHORT  
CASES OVER  
RECEIVED BY M. M. A.  
DRIVER

3308795681

FAILURE TO COMPLY WITH ABOVE  
MA RESULT IN REFUSAL OF T S  
SHI MENT

QUANTITY ORDERED	UPC CASE CODE	DESCRIPTION	PACK & SIZE	TIE HIGH	COST
384	47659 77340	SCARLT SUPREME WLD BIRD 29970 1	1 40LB	6 23077340	✓ 94
77	47659 86025	SCARLET NAT COCKATIEL 21510 3	1 25 LB	7 21086025	✓ 9 28
50	47659 86125	SCARLET NATURAL PARROT 21509 5	1 25 LB	5 21086125	✓ 8 90
21	47659 87125	SCARLET NUTRA CANARY 21780 2	1 25LB	7 11	✓ 11 97
				21087125	

IT	TOTAL EXT COST
----	----------------

P 03

STUCKERBAUM Trucking Carrier's Logo (SLU)

RECEIVED, by or to and if delivered to us on tractor-trailer being used upon a written agreement, the carrier and shipper agree if applicable otherwise to the rules, rates and rules that may be established by the carrier and bill of lading shipper, on receipt.

at E. Greenville, GA 30520-03 From Mayer & Son, Inc.

the property described had been in apparent good condition, except as noted, and condition of it is of packages (unknown) marked, assigned and destination as noted below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property and the carrier) agrees to carry to its place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that each carrier of all or any of said property shall, any portion of said route to destination, and as to each party at any time interested in all or any said property that it is to be performed by the carrier shall be subject to all the terms, conditions of the Uniform Freight Bill of Lading and the Uniform Freight Classification in effect on the date hereof if this is a rail or a rail water shipment, or (2) in the applicable motor carrier tariff and no tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Fleming Foods 4676 Eric Street So (Mail or street address of consignee For purposes of notification only)

Destination Massillon State OH Zip 44648 County  Delivery Address \*

Route ~~6020322~~ \*To be filled in only when shipper desires and governing tariffs provide for delivery thereof

Delivering Carrier  Car or Vehicle Initials  No.

No. Packages	Kind of Package, Description of Articles Special Marks and Exceptions	WEIGHT (Subsequent to Correction)	Class or Rate	Check Column	
1497 1388	Bags or cases of feed	43,500 39,985	50		
	PO # 408999				
	Appt Time - 11:00 p.m.				

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading state whether it is carried by a shipper or by a carrier.

NOTE: Where the rates and rules of the carrier are required to be paid by the shipper, the carrier shall be paid for the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  per .

Liability Limitation for loss or damage on this shipment (in any applicable) See 49 U.S.C. § 14706(e)(1)(A) and (B).

The bills of lading used if this shipment conform to the provisions set forth in the box mark it as "A" in item, and all other requirements of the C consolidated Freight Classification.

Mayer & Son, Inc. Shipper Per Anne Mayberry Agent, Per S. Stuchlik  
3-25-03

Permanent post-office address of shipper

REDIFORM

Carbonless Speedset Forms  
Rediform Inc. Made in U.S.A.

44 301 Triplicate  
44 302 Quadruplicate

Dawn McDonald

From Anne Mayberry  
Sent Tuesday March 18 2003 12:19 PM  
To Dawn McDonald  
Subject Fleming Appt  
PO# 408999

Delivery Appt March 25th, 11:00PM

DO for March 24th  
25th (per Clint)

Thank you

Anne

3/18/03



Your signature appears on the application that your entire labor group received concerning the safety question. Are there any changes to be made on this safety question?



113 E Reliance Rd, P O Box 64198, Souderton PA 18964 0198  
(800) 345-0419

DATE	DELIVERED BY	DELIVERY ORD NO
13 Mar 03		D161713

S  
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FLEMING FOODS  
PO BOX 24800  
OKLAHOMA CITY, OK 73124

del apt 3/20 @ 11:00 PM  
FAXED (same) 3/20/03 10:20

**\*\* FAX COVER LETTER \*\***

Date 03/10/03 Time 15 14 00

To  
MOYER & SON, INC -MIXED  
From KACVINSKY, TIM

Re 377922

Including this cover sheet, you should receive 3 pages

If you have difficulty in receiving this transmission,  
please call us at

3308795681

ACCOUNT NO	SHIP DATE	DELIVERY TERMS	SHIPPED VIA	TELEPHONE NUMBER	PURCHASE ORDER NO	PAGE
<del>4444</del> 542156	PIV 19 Mar 03	CHARGE	MOYER	330-879-3338	377922	
PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION				UNIT PRICE
	Location 01					
21082625	77 25	NUTRA HAMSTER/GERBIL (s)				
21083220	91 20	MARDI GRAS SMALL BIRD (s)				
21086425	98 25	NATURAL FINCH FOOD (s)				
21086525	98 25	NATURAL HAMSTER/GERBIL FOOD (s)				
21087025	77 25	NUTRA PARAKEET (s)				
21087125	35 25	NUTRA CANARY (s)				
21087325	77 25	NUTRA COCKATIEL (s)				
23077040	48 40	SCARLETT BASIC WBF (s)				
23077320	231 20	SCARLETT SUPREME WBF				
23077340	192 40	SCARLETT SUPREME WBF				
23760525	77 25	OHIO VALLEY DELUXE *				
245135	40 50	NATURAL 16% RABBIT *				
24513525	154 25	NATURAL 16% RABBIT *				
25001325	77 25	CORN, COARSE CRACKED				
270363	18 50	PEANUTS IN SHELL, FANCY (s)				
27036725	63 25	PEANUTS, #2 SPLITS (s)				
2108265cs	30 cs	NUTRA HAMSTER/GERBIL 6-5 (s)				
2307724cs	12 cs	SCARLETT ULTIMATE WBF 6-4 (s)				
2405035cs	18 cs	NUTRA GUINEA PIG PELLETT 6-5 (s)				
2704105cs	54 cs	SAFFLOWER SEED 6-5 (s)				
Items:	1567	Total Weight = 43113 LBS				

RECEIVED BY

*[Signature]* 3/20/03

Your signature serves as confirmation that your order has been received in satisfactory condition. Any changes must be noted on this delivery order.

OFFICE COPY

This fax was sent using a HOST-FAX high-volume fax server from  
American International Facsimile Products, Portland, OR

anne-  
please  
schedule  
+ let me  
know

OK  
276 revised PO  
attached]

Thank  
you

OK  
276 revised PO  
attached]

OK  
276 revised PO  
attached]

SHIPMENT						
MERCHANTISER		TOTAL UNITS	TOTAL CUBE	TOTAL PALLETS	TOTAL WEIGHT	TOTAL EXT COST
KACVINSKY TIM						

ITEM	D	O-QTY	COST	SELL	Q-REC	DESCRIPTION	PACK	SIZE
20527	-	77	4 610	4 610		MOYER COARSE CRACK CRN	1	25LB
			0 47659	00132				
21975	-	54	12 760	10 440		SCARLETT SAFFLWR SEED	6	5LB
			0 47659	04105				
20540	-	48	9 440	9 440		SCARLETT BASIC WILD BRD	1	40LB
			0 47659	07700				
21967	-	12	10 340	10 340		SCARLETT ULTMTE WLD BRD	6	4LB
			0 47659	07724				
21769	-	63	15 360	15 360		#2 SPLIT PEANUTS	1	25LB
			0 47659	36725				
29851	-	154	4 470	4 470		SCRLT NTRL RBT PD	1	25LB
			0 47659	50225				
29850	-	40	8 660	8 660		SCRLT NTRL RBT PD	1	50LB
			0 47659	50250				
21488	-	18	9 410	9 410		NUTRA GUINEA PIG PELLETS	6	5 LB
			0 47659	50352				
20553	-	77	6 450	6 450		OHIO VALLEY DLX	1	25LB
			0 47659	54321				
PA1 - NEXT PAGE			PA2 - PREVIOUS PAGE					

received  
3/11/03 2:25

# FLEMING COMPANIES

## FACSIMILE TRANSMITTAL SHEET

TO: <i>Saver McDonald</i>	FROM: Sue Roberts
COMPANY: <i>Mayer + Son</i>	DATE: 3/11/03
FAX NUMBER: 800-300-8185	TOTAL NO OF PAGES INCLUDING COVER: 4
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
RE:	YOUR REFERENCE NUMBER:

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS

FLEMING COMPANIES  
4676 ERIE STREET SOUTH  
P O BOX 207  
MASSILLON OHIO 44648 0207

ITEM	D	O-QTY	COST	SELL	Q-REC	DESCRIPTION	PACK	SIZE
21780	-	35	11 970	11 970		SCARLET NUTRA CANARY	1	25LB
			0 47659	87125				
21782	-	77	12 100	12 100		SCARLETT NUTRA COCKATIEL	1	25LB
			0 47659	87325				
						PER		
						PER		
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						PER		
						PER		
						PER		
						PER		

PA1 - NEXT PAGE    PA2 - PREVIOUS PAGE

ITEM	D	O-QTY	COST	SELL	Q-REC	DESCRIPTION	PACK	SIZE
29965	-	231	4 080	4 080		SCARLT SUPREME WLD BIRD	1	20LB
			0 47659	77320				
29970	-	192	7 940	7 940		SCARLT SUPREME WLD BIRD	1	40LB
			0 47659	77340				
29957	-	77	6 570	6 570		SCARLETT NUTRA HMSTR/GRBL	1	25LB
			0 47659	82625				
21489	-	30	9 850	9 850		NUTRA HAMSTER/GERBIL	6	5 LB
			0 47659	82656				
21774	-	18	40 170	40 170		FANCY PEANUTS IN SHELL	1	50LB
			0 47659	83000				
21560	-	91	13 520	13 520		MARDI GRAS SM BIRD TRT	1	20LB
			0 47659	83206				
21524	-	98	7 110	7 110		SCARLET NATURAL FINCH	1	25 LB
			0 47659	86425				
21525	-	98	5 090	5 090		SCARLET NAT HAMSTER FD	1	25 LB
			0 47659	86525				
21779	-	77	10 650	10 650		SCRLT NUTRA PARAKEET	1	25LB
			0 47659	87025				

PA1 - NEXT PAGE    PA2 - PREVIOUS PAGE

RECEIVED by (1) physically determine rates (2) agree to that he agreed upon with carrier and shipper if applicable, and (3) agree to that he agreed upon with carrier and shipper if applicable, and (4) agree to that he agreed upon with carrier and shipper if applicable.

at E Greenville, TN 3 20 20 02 From Moyer & Son, Inc

the property described below in appears in good order except as noted ( contents and condition of contents of packages unknown) marked, consigned, and delivered as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if a its route, otherwise to deliver to another carrier on its route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to its destination, and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Official Southern, Western and Illinois Freight Classification in effect on the date hereof. If this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Fleming Foods 4676 Erie St So

Destination Massillon State OH Zip 44648 County  Delivery Address \*

Route (800) 345-0419

Delivering Carrier  Car or Vehicle Initials  No.

No. Packages	Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Columns
1567	Bags or cases of feed	43,113	50	
	PO #377922			
	Appt Time - 11 00 PM			

Subject to Section 7 of Conditions of Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the cost of the carrier, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT ☐

Received \$  to apply as prepayment of freight charges the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced.

\$

Shipper's stamp at time of stamp or part of Bill of Lading approved by the Interstate Commerce Commission.

Shipper, Per G. Moyer & Son, Inc Agent, Per Anne Mayberry

Permanent post-office address of shipper

REDIFORM

Carbonless Speediset Forms  
Rediform Inc. Made in U.S.A.

44-301 Triplicate  
44-302 Quadruplicate

Dawn McDonald

From Anne Mayberry

Sent Thursday March 13 2003 8 42 AM

To Dawn McDonald

PO# 377922

Delivery Appt March 20th, 11 00PM

DO for March 19th

Thank you

Anne

3/13/03



113 E Reliance Rd P O Box 64198 Souderton PA 18964-0198  
(800) 345-0419

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FLEMING FOODS  
PO BOX 24802  
OKLAHOMA CITY OK 73114

DATE	DELIVERED BY	DELIVERY ORD NO
06/23		216145

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ATTN: Client  
faxed 9.30-317/03

ACCOUNT NO	SHIP DATE	DELIVERY TERMS	SHIPPED VIA	TELEPHONE NUMBER	PURCHASE ORDER NO	PAGE
54056	1/1/03	20 CHARGE	MOVER	330-874-2276	554733	
PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION			UNIT PRICE	
7047025h	100 120 LB	SUNFLOWER MED STRIPE -BR				
7242040b	50 40	SUNFLOWER MED STRIPE-BR				
27043025b	540 25	SUNFLOWER, OIL SEED 25 LB -BR				
27043040b	600 40	SUNFLOWER OIL SEED 40LB -BR				
Item	1712	Total Weight = 42500 LBS				

RECEIVED BY

Your signature serves as confirmation that your order has been received complete and in satisfactory condition. Any changes must be noted on this delivery order.

OFFICE COPY



(800) 345-0419  
FEED  
FERTILIZER  
STORE

113 E Reliance Rd P O Box 64198 Souderton PA 18964 0198

INVOICE NUMBER	INVOICE DATE
11341	10/11/03

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FLEMING FOODS  
PO BOX 24802  
OKLAHOMA CITY OK 73114

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NAME

EDI UPDATED  
03-25-03  
4:13 pm

ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
54056	1/1/03	20 CHARGE	MOVER	Net 10 Days	554733	1
PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT		
7047025h	100 120 LB	SUNFLOWER, MED STRIPE -BR	4.90	700.00		
7047040b	50 40	SUNFLOWER, MED STRIPE-BR	7.70	385.00		
7047025b	540 25	SUNFLOWER, OIL SEED 25 LB -BR	4.90	2646.00		
7047040b	600 40	SUNFLOWER, OIL SEED 40LB -BR	7.50	4500.00		
*** Invoice Total			8,261.00			
Cash Discount of \$167.47 Paid By 03/25/03 Only if your account is current						
1 A 1.50 % FINANCE CHARGE (ANNUAL RATE - 15.00 %) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS				TOTAL	8,093.53	

3308795681

SHIPMENT		TOTAL UNITS	TOTAL CUBE	TOTAL PALLETS	TOTAL WEIGHT	TOTAL EXT COST
KACVINSKY TIM		1310	3626	21	43690	8162

P 02





113 E. Reliance Rd., P.O. Box 64198, Souderton, PA 18964-0198  
(800) 345-0419

FLEMING FOODS  
PO BOX 24800  
OKLAHOMA CITY, OK 73124

DATE	DELIVERED BY	DELIVERY ORDER
17 Mar 03	(Name)	1161706

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(Name)

del apt 311  
(call 57 pm)

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PELEMING FOODS  
PO BOX 24800  
OKLAHOMA CITY, OK 73124

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ACCOUNT NO	SHIP DATE	DELIVERY TERMS	SHIPPED VIA	TELEPHONE NUMBER	PURCHASE ORDER NO.	PAGE
542156	17 Mar 03	CHARGE	MOYER	330-879-3338	354741	
PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	UNIT PRICE			
	Location: 01					
210817	42 25	SCARLETT PARROT TREAT (s)				
21082625	77 25	NUTRA HAMSTER/BIFABIL (s)				
21087225	66 25	NUTRA PARROT (r)				
21087425	40 25	NUTRA FINCH (s)				
21087525	56 25	NUTRA SMALL HOOKBILL (s)				
23077340	480 40	SCARLETT SUPREME WBF				
237605	48 50	OHIO VALLEY DELUXE **				
23799820	63 20	OHIO VALLEY BLEND **				
24050325	77 25	NUTRA GUINEA PIG PELLETS (s)				
245135	40 50	NATURAL 16% RABBIT *				
24513525	154 25	NATURAL 16% RABBIT *				
250011	48 50	CORN, WHOLE (s)				
25001125	77 25	CORN, WHOLE (s)				
270494	40 25	MILLET SPRAYS (SLB/CS)				
270410525	30 25	SAFFLOWER SEED 6-8 (s)				
Items	1747	Total Weight = 43100 LBS				

FLEMING COMPANIES INC.  
CASES RECEIVED 1347  
CASES REFUSED 0  
CASES SHORT 0  
CASES OVER  
RECEIVED BY  
DRIVER  
DATE 3-19-03

FLEMING COMPANIES INC.  
CASES RECEIVED 1347  
CASES REFUSED 0  
CASES SHORT 0  
CASES OVER 0  
RECEIVED BY [Signature]  
DRIVER [Signature]  
DATE 3-19-03

RECEIVED BY [Signature] 3/18/03

DRIVER COPY

(800) 345-0419  
FED  
FERTILIZER  
STORE



113 E Reliance Rd P O Box 64198 Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE

EDI UPDATED  
03-20-03  
3:40 pm

R T O Confirmed

ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
542156	17 MAR 03	CHARGE	MOYER			
PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT		
1108170	42 25	SCARLETT PARROT TREAT (s)	1.79	75.18		
21082625	77 25	NUTRA HAMSTER/BIFABIL (s)	6.57	506.49		
21087225	66 25	NUTRA PARROT (r)	1.28	84.48		
21087425	40 25	NUTRA FINCH (s)	1.11	44.40		
21087525	56 25	NUTRA SMALL HOOKBILL (s)	1.66	92.96		
23077340	480 40	SCARLETT SUPREME WBF	3.74	1,795.20		
237605	48 50	OHIO VALLEY DELUXE **	1.57	75.36		
23799820	63 20	OHIO VALLEY BLEND **	3.17	199.71		
24050325	77 25	NUTRA GUINEA PIG PELLETS (s)	6.17	475.29		
245135	40 50	NATURAL 16% RABBIT *	9.61	384.40		
24513525	154 25	NATURAL 16% RABBIT *	14.17	2,182.20		
250011	48 50	CORN, WHOLE (s)	0.82	39.36		
25001125	77 25	CORN, WHOLE (s)	4.49	345.73		
270494	40 25	MILLET SPRAYS (SLB/CS)	11.59	463.60		
270410525	30 25	SAFFLOWER SEED 6-8 (s)	1.71	51.30		
				*** INVOICE TOTAL	11,616.20	
Cash Discount of 2% if Paid by 03/28/03. Only if your account is current						
A 5.00% FINANCE CHARGE (ANNUAL RATE) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS				TOTAL	11,626.20	

Cash Discount of 4% if Paid by 3/18/03. Only if your account is current.

1.50%	% FINANCE CHARGE (ANNUAL RATE)	1.50%	% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL	116.26
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**\*\* FAX COVER LETTER \*\***

Date 03/06/03 Time 15 17 00

To  
MOYER & SON, INC -MIXED  
From KACVINSKY, TIM

Re 354741

Including this cover sheet, you should receive 3 pages

If you have difficulty in receiving this transmission,  
please call us at

3308795681



113 E Reliance Rd P O Box 64198 Souderton PA 18964 0198  
(800) 345-0419

S  
O  
L  
D  
T  
O  
FLEMING FOODS  
PO BOX 24800  
OKLAHOMA CITY, OK 73124

DATE	DELIVERED BY	DELIVERY ORD NO
13 Mar 03		D161706

(Same) del apt 3/18  
@ 11 59 pm



ACCOUNT NO	SHIP DATE	DELIVERY TERMS	SHIPPED VIA	TELEPHONE NUMBER	PURCHASE ORDER NO	PAGE
542156	17 Mar 03	CHARGE	MOYER	330-879-3338	354741	
PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION			UNIT PRICE	
	Location 01					
210817	42 20	SCARLETT PARROT TREAT * (s)				
21082625	77 25	NUTRA HAMSTER/GERBIL * (s)				
21087225	66 25	NUTRA PARROT * (s)				
21087425	49 25	NUTRA FINCH * (s)				
21087525	56 25	NUTRA SMALL HOOBILL * (s)				
23077340	480 40	SCARLETT SUPREME WBF *				
237605	48 50	OHIO VALLEY DELUXE **				
23799820	63 20	OHIO VALLEY BLEND **				
24050325	77 25	NUTRA GUINEA PIG PELLETS * (s)				
245135	40 50	NATURAL 16% RABBIT **				
24513525	154 25	NATURAL 16% RABBIT **				
250011	48 50	CORN, WHOLE * (s)				
25001125	77 25	CORN, WHOLE * (s)				
270494	40 cs	MILLET SPRAYS (5LB/CS) * (s)				
2704105cs	30 cs	SAFFLOWER SEED 6-5 * (s)				
Items	1347	Total Weight = 43100 LBS				

RECEIVED BY

*[Signature]* 3/18/03

Your signature serves as confirmation that your order has been received complete and in satisfactory condition. Any changes must be noted on this delivery order.

OFFICE COPY

This fax was sent using a HOST-FAX high-volume fax server from  
American International Facsimile Products, Portland, OR.

**VENDOR**

MOYER & SON INC MIXED  
MOYER & SON INC  
113 E RELIANCE ROAD  
SOUDERTON PA 18964

SHIP  
037018703

VENDOR NO  
54594

DATE ORDERED	PURCHASE ORDER NO	TERMS	PRICE PROTECTION
03/06/03	354741	10 DAYS	

FREIGHT			
SHIPPED		PAID BY	
PPD	COL	FIRM	VE

**IMPORTANT NOTICE**

OTIFY FLEMING FOODS PURCHASING  
DEPARTMENT F UNABLE TO MEET  
SPECIFIED ARRIVAL DATE

ADVISE FLEMING FOODS PURCHASING  
DEPARTMENT BY TELEGRAM  
TELEPHONE OR AIRMAIL THE CAR  
NUMBER, ROUTING, DATE SHIPPED  
AND ORIGINATING POINT OF RAIL  
SHIPMENTS

## TERMS AND CONDITIONS

**PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES SHIPPING PERS AND FREIGHT BILL.**

\*Under the terms and conditions of this purchase order, Buyer agrees to hold Seller harmless from all claims, damages, and expenses, including reasonable attorneys' fees, arising out of or from the use of the products with the exception of those products with a label indicating that they are not to be used in cooking. California Health and Safety Code 25249.5-25249.13

THIS PURCHASE ORDER IS ISSUED IN COMPLIANCE WITH EXECUTIVE ORDER 1125 THE REHABILITATION ACT OF 1973 AND THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT

Sei also guarantee that all terms of  
value by the purchase order are  
proportionately allocated

Shipment must be sorted and segregated to quary sil

**DELIVERY TERMS OF SALE REQUIRE  
DRIVER UNLOADING AT OUR DOCK**

FAILURE TO COMPLY WITH ABOVE  
MAY RESULT IN REFUSAL OF THIS  
SHIPMENT

QUANTITY ORDERED	UPC CASE CODE	ITEM CODE	DESCRIPTION	PACK & SIZE	TIE HIGH	COST
66	47659 87225	SCARLT NUTRA	PARROT	2108 1 25LB	2475	13 680
49	47659 87425	SCARLETT NUTRA	FINCH	2108 1 25LB	425	12 110
56	47659 87525	SCARLT NUTRA	SML HOOKBILL	2108 1 25LB	7 11	11 660
<div style="text-align: right;"> <p>21087527</p> <p>21087525</p> </div>						
TOTAL UNITS		TOTAL CUBE	TOTAL PALLETS	TOTAL WEIGHT	TOTAL EXT COST	
1347		1677	25	43836	11689	

MAR-06-2003 16 21

934

P 04

VENDOR

MOYER & SON INC MIXED  
MOYER & SON INC  
113 E RELIANCE ROAD  
SOUDERTON PA 18964

SHIP  
03 201ARRIVE 3

VENDOR N
54594

DATE ORDERED	PURCHASE ORDER NO	TERMS	PRICE PROTECTION
03/06/03	354741	10 DAYS	

800 345 0419

**IMPORTANT NOTICE**

ADVISE FLEMING FOODS PURCHASING  
DEPARTMENT BY TELEGRAM  
TELEPHONE OR AIRMAIL THE CAR  
NUMBER, ROUTING DATE SHIPPED  
AND ORIGINATING POINT OF RAIL  
SHIPMENT.

## TERMS AND CONDITIONS

TERMS AND CONDITIONS  
PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES SHIPPING PERS NO FREIGHT BILL.  
I warrant that everything to m  
the P h C d ppl t  
everything den by S te bon  
wt th P O ds lib l  
omplish with low Th wo d low as  
use here inci ds but l of limited

Federal (at and f all laws relating to  
 a m p m l  
 serv m l l prot ll and  
 occupation i safety d the h nd  
 re of ll al nd rd ues d nd  
 the req uirements th re nde With u  
 prejud to any oth rem by Buys may  
 have S s e hall indem lly Buy a  
 e Buyer term om ny d e  
 l bity and to arisl g out of any bre ch  
 f th e going w by d n ll  
 reimburse Buys for ny and al expen  
 incurred in nte ll theweth

Under term and notice this  
particular Fleming Company holds  
the right to use the title  
products with respect to existing federal  
and state standards in doing business.  
H. H. & S. F. Co. 25249 S  
252 S 13.

THIS PURCHASE ORDER IS ISSUED IN  
CONFORMANCE WITH EXECUTIVE  
ORDER 12465 REHABILITATION  
ACT OF 1973 AND THE VIETNAM ERA  
VETERANS READJUSTMENT  
ASSISTANCE ACT

Seller warrants that item of  
all covered by this purch order re  
will be in the purch  
conditionable condition

Bill 11 d g m st be limited to  
a lity p k p on  
Shipment must b la d red to arri  
sorted and segregated as to c lity sle  
pa oe caption d bl 11 d g  
must carry c rll lio of th arme lgn d  
by m representative

DELIVERY TERMS OF SALE REQUIRE  
DRIVER UNLOADING AT OUR DOCK

FAILURE TO COMPLY WITH ABOVE  
MAY RESULT IN REFUSAL OF THIS  
SHIPMENT

19	SHIP VIA TRUCK		FOB AUTO FAX		FREIGHT SHIPPED BY PPD COL. LUM. VEH.	
QUANTITY ORDERED	UPC CASE CODE	ITEM CODE	DESCRIPTION	PACK & SIZE	TIE HIGH	
77	47659 01125	MOYER WHL CRN 20525 2	25001125 1 25LB	7 11	4 49	OK
48	47659 01150	MOYER WHL CRN 20524 5	250011 1 50LB	8 8	22	OK
30	47659 04105	SCARLETT SAFFLOW SEED 21975 8	270410565 6 5LB	7 7	10 44	OK
40	47659 49405	MILLET SPRAYS 21771 1	270494 1 5LB	10 4	8 59	OK
154	47659 50225	SCRLT NTRL RBT FD 29851 3	24513525 1 25LB	7 11	4 77	OK
40	47659 50250	SCRLT NTRL RBT FD 29850 5	245135 1 50LB	5 8	8 66	OK
77	47659 50325	SCRLT NUTRA GUINEA PIG PL 29953 7	24050325 1 25LB	7 11	6 10	OK
48	47659 54322	OHIO VALLEY DLX 20554 2	237605 1 50LB	6 8	12 57	OK
63	47659 70125	MOYER OHIO VALLEY BLEND 20536 9	23799820 1 20LB	2 16	99	OK
480	47659 77340	SCARLT SUPREME WLD BIRD 29970 1	23077340 1 40LB	7 8	94	OK
42	47659 81720	SCARLETT PARROT TREAT 21784 4	210817 1 20LB	7 14	31 79	OK
77	47659 82625	SCARLETT NUTRA HMSTR/GRBL 29957 8	21082625 1 25LB	7 11	6 57	OK
CHANDISER		TOTAL UNITS	TOTAL CUBE	TOTAL PALETS	TOTAL WEIGHT	TOTAL EXT COST

Hi Please  
advise of  
appt date  
& Let me  
know  
Thanks-  
D

revised  
PO  
attach

OK  
8/6  
12 76

— ? s/b OK  
391

Left Rob  
VM @ 9.15  
03/07/03

ITEM	D	O-QTY	COST	SELL	Q-REC	DESCRIPTION	PACK	SIZE
20525	-	77	4 490	4 490		MOYER WHL CRN	1	25LB
			0 47659	01125				
20524	-	48	8 220	8 220		MOYER WHL CRN	1	50LB
			0 47659	01150				
21975	-	30	12 760	10 440		SCARLETT SAFFLWR SEED	6	5LB
			0 47659	04105				
21771	-	40	8 590	8 590		MILLET SPRAYS	1	5LB
			0 47659	49405				
29851	-	154	4 470	4 470		SCRLT NTRL RBT FD	1	25LB
			0 47659	50225				
29850	-	40	8 660	8 660		SCRLT NTRL RBT FD	1	50LB
			0 47659	50250				
29953	-	77	6 100	6 100		SCRLT NUTRA GUINEA PIG PL	1	25LB
			0 47659	50325				
20554	-	48	12 570	12 570		OHIO VALLEY DLX	1	50LB
			0 47659	54322				
20536	-	63	3 910	2 990		MOYER OHIO VALLEY BLEND	1	20LB
			0 47659	70125				

PA1 - NEXT PAGE PA2 - PREVIOUS PAGE



facsimile transmittal

To Dawn McDonald Fax 800-300-8185

From She Roberts Date 3/13/03

Re \_\_\_\_\_ Pages 3

CC \_\_\_\_\_

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle



RECEIVED, a by U (Name of Carrier)  
 at E Greenville PA 3-18-2002 From Mayer & Son, Inc  
 the property described below in apparent good order except as noted (see to be and condition of contents of packages unknown) marked, consigned, and destination indicated below which said carrier (the word carrier being understood to mean the carrier or carriers) has agreed to carry it, its place of delivery to said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier that all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Office of the Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
 Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Fleming Farms 4626 Erie St So  
 Destination Massillon State OH Zip 44648 County   
 Route (800) 345-0419  
 Delivering Carrier Redbox Car or Vehicle Initials  No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column
1347	Bags or cases of feed	43100	50	
	P.O. # 354741			
	Appt time - 11:59 PM			

If the bill of lading is between the carrier and the shipper, the carrier's liability for loss or damage to the property is limited to the actual value of the property at the time of loss or damage, and the shipper's liability for loss or damage to the property is limited to the actual value of the property at the time of loss or damage.  
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding   
 Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).  
 The bill of lading used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Mayer & Son Inc Shipper Per Anne Mayberry Agent, Per 3/18/03

Permanent post-office address of shipper

REDIFORM

Carbonless Spendiset Forms  
 Rediform, Inc. Made in U.S.A.

44-301 Triplicate  
 44-302 Quadruplicate

Dawn McDonald

From Anne Mayberry  
 Sent Thursday March 13 2003 8:33 AM  
 To Dawn McDonald  
 Subject Fleming Appt  
 PO# 354741

Delivery Appt March 18th 11:59 p.m.

DO for March 17th

Please fax this down to me ASAP so I can fax it to E Greenville

Thank you

Anne

3/13/03

Unearned early payment discounts taken

Invoice Number	PO Number	Invoice Date	Invoice Amount	Expired Discount Balance Due	Date Discount Expired	Date Check Rec'd	Fleming Check Number
N716162	775330	9/3/02	6,863 25	137 27	9/13/02	09/23/02	25719164
N740543	342994	11/05/02	12 460 69	249 21	11/15/02	11/22/02	25748490
N743151	391546	11/12/02	11,677 04	233 54	11/22/02	11/29/02	25751620
N743161	391547	11/12/02	5,774 16	115 48	11/22/02	11/29/02	25751620
N743844	407714	11/14/02	9 034 99	180 70	11/24/02	11/29/02	25751620
N746061	456278	11/20/02	17,166 10	343 32	11/30/02	12/6/02	25754684
N746551	456280	11/21/02	6,743 52	134 87	12/1/02	12/10/02	25756468
N746568	456279	11/21/02	7,625 88	152 52	12/1/02	12/10/02	25756468
N746592	456230	11/22/02	7 922 86	158 46	12/2/02	12/10/02	25756468
N750271	505163	12/2/02	10,594 66	211 89	12/12/02	12/23/02	23532263
N750263	505164	12/3/02	5,680 57	113 61	12/13/02	12/23/02	23532263
N750697	513367	12/3/02	11,012 73	220 25	12/13/02	12/27/02	25762053
N752495	529700	12/6/02	9 550 86	191 02	12/16/02	12/27/02	25762671
N753122	553567	12/9/02	10,709 54	214 19	12/19/02	12/27/02	25762671
N753882	529699	12/6/02	8 377 16	167 54	12/18/02	12/27/02	25763364
N753696	603233	12/10/02	4 804 80	96 10	12/20/02	12/27/02	25763364
N754749	603234	12/11/02	5 774 16	115 48	12/21/02	12/27/02	25763364
N754730	603231	12/12/02	12,991 00	259 82	12/22/02	12/27/02	25763364
N756768	627854	12/17/02	11,828 62	236 57	12/27/02	1/6/03	25766212
N757594	651888	12/19/02	4,804 80	96 10	12/29/02	1/6/03	25766212
N757608	651887	12/19/02	9,432 21	188 64	12/29/02	1/6/03	25766212
N759104	667776	12/23/02	6 453 58	129 07	1/2/03	1/7/03	25768171
N759112*	667775	12/23/02	13 421 88	268 44	1/2/03	1/13/03	25770329
N761931	699678	12/26/02	9 889 64	197 79	1/5/03	1/17/03	23540160
N761672	699711	12/30/02	9 592 29	191 85	1/9/03	1/17/03	23540160
N761923	699679	12/30/02	4,804 80	96 10	1/9/03	1/17/03	23540160
N763446	723706	1/3/03	14 730 45	294 61	1/13/03	1/22/03	25773571
N763942	651893	1/3/03	8 967 20	179 34	1/13/03	1/22/03	25773571
N764957	699719	1/3/03	8 384 64	167 69	1/13/03	1/23/03	23542107
N763969	770838	1/7/03	16 646 35	332 93	1/17/03	1/23/03	23542107
N767883	842821	1/16/03	9,903 79	198 08	1/26/03	1/30/03	23544478
N769991	858533	1/1/03	12 001 53	240 03	1/31/03	2/6/03	23546591
N771503	897804	1/23/03	8,384 64	167 69	2/2/03	2/11/03	25782719
N771511	897803	1/23/03	13 667 70	273 35	2/2/03	2/11/03	25782719

Unearned early payment discounts taken

N774162	047435	1/27/03	7,999 86	160 00	2/6/03	2/19/03	25785059
N777791	111046	2/6/03	11,368 73	227 39	2/16/03	2/24/03	25788120
N777821	079203	2/6/03	12,525 66	250 51	2/16/03	2/24/03	25788120
N780332	111047	2/10/03	8,003 52	160 07	2/20/03	2/28/03	23552991
N780383	126922	2/10/03	12 623 27	252 47	2/20/03	2/28/03	23552991
N780405	150743	2/13/02	10 705 19	214 10	2/23/03	2/28/03	23552991
N781533	166559	2/16/03	8,171 30	163 43	2/26/03	3/6/03	23555031
N783544	166545	2/20/03	10 411 03	208 22	3/2/03	3/17/03	23558388
N784291	166530	2/20/03	19 717 67	394 35	3/2/03	3/13/03	23559674
N784311	190118	2/26/03	12,687 25	253 75	3/8/03	3/13/03	23559674
N785423	221603	2/27/03	13 268 82	265 38	3/9/03	3/13/03	23559674
N785431	205798	2/27/03	14,975 42	299 51	3/9/03	3/13/03	23559674
N785441	245213	2/24/03	13,083 51	261 67	3/9/03	3/13/03	23559674
N790915	300048	3/10/03	10 784 74	215 69	3/20/03	3/26/03	23570620
N790923	699679	3/10/03	10 242 11	204 84	3/20/03	3/26/03	23570620
N787493	284364	3/5/03	9 331 02	186 62	3/15/03	3/31/03	23565470
N791891	339141	3/14/03	11,071 79	221 44	3/24/03	3/31/03	23573634
		Total Due as of 03/31/03	<u>10,492 99</u>				
*Problem posting to EDI Site - took ONE WEEK to accept//speak to Donna Fowler at Visionet Help Desk w/ any questions							

## INVOICE



CUSTOMER COPY

800) 345 0419

FEED

FERTILIZER

STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N71616r	03 Sep 11

EDI UPDATED

9 - 5 - 02

9:36 am

S  
O FLEMING FOODS  
L PO BOX 24800  
D OKLAHOMA CITY, OK 73124

S  
H SAME  
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P

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O

ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
142156	03 Sep 11	CHARGE	MOYER	1.5% 1.5 Sep, Net 03 Oct 11	770530	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
From D/O 015264				
1053020	90 EA	MARDI GRAS RABBIT (S)	9.91	972.10
1086525	70 25	NATURAL HAMSTER/GERBIL FOOD (S)	5.09	356.30
1087025	77 25	NUTRA PHOXYLET (S)	9.00	693.00
1087125	14 25	NUTRA CANARY (S)	11.97	167.58
1087725	10 25	NUTRA LARGE HOOKBILL (S)	14.45	144.50
13077040	48 40	SCARLETT BASIC WBF (S)	4.85	232.80
13077320	77 20	SCARLETT SUPREME WBF	2.55	196.35
13077340	576 10	SCARLETT SUPREME WBF	4.55	2,620.80
14050325	77 25	NUTRA GUINEA PIG PELLETS (S)	5.18	398.86
145135	40 50	NATURAL 16% RABBIT *	5.96	238.40
150011	40 50	CORN, WHOLE (S)	4.35	200.80
15001125	77 25	CORN, WHOLE (S)	2.71	208.67
15001325	77 25	CORN, COARSE CRACKED	2.71	208.67
7043850S	12 CS	SUNFLOWER, CHIPS-CRS/MED (S)	18.00	216.36

\*\*\* Invoice total 6,863.25

Cash Discount of \$177.27 if Paid By: 09/15/11 Only if your account is current.

A	1.50	% FINANCE CHARGE (ANNUAL RATE)	18.0	% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL	6,863.25
---	------	--------------------------------	------	---	-------	----------



## INVOICE



CUSTOMER COPY

(800) 345-0419  
FEED  
FERTILIZER  
STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
11,405,43	05 Nov 02

S  
O FLEMING FOODS  
L PO BOX 1800  
D OKLAHOMA CITY, OK 73124

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
112150	05 Nov 02	CHARGE	MOYER	2.0 % 15Nov, Net 05Dec02	042994	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
From D/O 1155540				
1050020	196.20	MARDI GRAS RABBIT (5)	9.90	1,944.36
1053120	98.20	MARDI GRAS GUINEA PIG (5)	11.99	1,175.02
1053220	91.20	MARDI GRAS HAMSTER/GERBIL (5)	12.12	1,107.76
1002025	77.25	NUTRA HAMSTER GERBIL (5)	6.57	505.89
1087525	77.25	NUTRA SMALL HOOKBILL (5)	11.60	897.82
1087725	80.25	NUTRA LARGE HOOKBILL (5)	14.40	1,156.00
13077340	154.20	SCARLETT SUPREME WBF	2.55	392.70
13077340	384.40	SCARLETT SUPREME WBF	4.55	1,747.20
14050325	77.25	NUTRA GUINEA PIG PELLETS (5)	5.18	398.86
45135	40.50	NATURAL 16% RABBIT *	5.96	238.40
4513525	77.25	NATURAL 16% RABBIT *	3.28	252.50
17036725	70.25	PEANUTS, #2 SPLIT (5)	15.17	1,061.00
100265CS	66 CS	NUTRA HAMSTER/GERBIL 6-5 (5)	8.98	592.68
108755CS	48 CS	NUTRA PARROT 6-5 (5)	17.46	838.00
108742CS	11 CS	NUTRA FINCH 6-2 (5)	6.50	71.50

\*\*\* Invoice Total 11,460.69

Cash Discount of \$249.21 if Paid By: 11/15/02 Only if your account is current.

1.50	% FINANCE CHARGE (ANNUAL RATE)	18.0	%) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL	11,460.69
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TOTAL WEIGHT = 13282 LBS

RECEIVED BY

J. O. Lohr

11-5-02

Your signature serves as confirmation that your order has been received complete and in satisfactory condition. Any changes must be noted on this delivery order.

DRIVER COPY

## INVOICE



FILE COPY

(800) 345-0419  
FEED  
FERTILIZER  
STORE

113 E Reliance Rd P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N743151	12 Nov 02

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
342156	12 Nov 02	CHARGE	STUDEBAKER	E.O. % 22Nov, Net 12-Dec-02	371546	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
from D/O D155834				
1051020	156 20	MARDI GRAS RABBIT (s)	9.92	1,544.32
1053190	98 20	MARDI GRAS GUINEA PIG (s)	11.97	1,175.06
1086125	50 25	NATURAL PARROT FOOD (s)	8.12	406.00
1087025	77 25	NUTRA PARAKEET (s)	9.00	693.00
1007225	66 25	NUTRA PARROT (s)	13.68	902.88
1087325	77 25	NUTRA COCKATIEL (s)	11.10	859.32
1087425	77 25	NUTRA FINCH (s)	12.11	932.47
1087725	80 25	NUTRA LARGE HOODWILL (s)	14.45	1,156.00
3077020	77 20	SCARLETT BASIC WBF (s)	2.85	219.45
3077320	251 20	SCARLETT SUPREME WBF	2.55	589.05
3077340	48 40	SCARLETT SUPREME WBF	4.54	218.40
37605	40 50	OHIO VALLEY DELUXE *	7.50	300.00
4050325	77 25	NUTRA GUINEA PIG PELLETS (s)	5.18	398.86
45135	120 50	NATURAL 16% RABBIT *	5.96	715.20
4513525	77 25	NATURAL 16% RABBIT *	3.28	252.56
50011	40 50	CORN, WHOLE (s)	4.37	174.80
5001325	77 25	CORN, COARSE CRACKED	2.71	208.07
704385cs	24 cs	SUNFLOWER, CHIPS CRS/MED 6-5 (s)	18.03	432.72

\*\*\* Invoice Total 11,677.04

Cash Discount of \$233.54 if Paid By: 11/22/02 Only if your account is current.

1.50	18.0	11,677.04
% FINANCE CHARGE (ANNUAL RATE)	% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL

## INVOICE



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(800) 345-0419

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FERTILIZER

STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER

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ACCOUNT NO.	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO.	PAGE
542156	12 Nov 02	CHARGE	STUDEBAKER	2.0 % 22Nov, Net 12Dec02	391547	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
From D/O D155033				
21053200	90 EA	NORDI ORAS HAMSTER/GERATL (5)	12.11	1,187.76
23077340	1000 40	SCARLETT SUPREME WOF	4.55	4,506.40
*** Invoice Total				5,774.16

Cash Discount of \$115.48 if Paid By: 11/22/02 Only if your account is current.

1.50	10.0	TOTAL	5,774.16
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## INVOICE



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FEED

FERTILIZER

STORE

113 E Reliance Rd, R O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N743844	11 Nov 02

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L PO BOX 24800  
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COUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
42156	14 Nov 02	CHARGE	MOYER	2.0 % 24Nov, Net 14Dec02	407714	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
From D/O 010589E				
1053020	196 20	MARDI GRAS RABBIT (S)	9.32	1,944.32
1080025	77 25	NATURAL COCKATEL FOOD (S)	7.70	579.83
1086525	90 25	NATURAL HAMSTER/GERBIL FOOD (S)	5.09	478.82
25077040	96 40	SCARLETT BASIC WDF (S)	4.85	465.60
3077220	98 20	SCARLETT ULTIMATE WDF (S)	5.87	575.26
3077320	154 20	SCARLETT SUPREME WDF	2.55	392.7
3077340	384 40	SCARLETT SUPREME WDF	4.55	1,747.20
45135	40 50	NATURAL 16% RABBIT	5.90	238.40
451525	7 25	NATURAL 16% RABBIT	3.70	252.56
5001125	77 25	CORN, WHOLE (S)	2.71	208.67
3074150F	72 05	SCARLETT PATIO/DECK BLEND 6-5 (S)	13.03	938.16
37043050S	24 05	SUNFLOWER, CHIPS-CRS/MED 6-5 (S)	10.00	432.72
7045080S	25 05	NYJER SEED 6-5 (S)	29.63	740.75
*** Invoice total				9,034.97

Cash Discount of \$180.70 if Paid By: 11/24/02 Only if your account is current.

1.50	1.50	FINANCE CHARGE (ANNUAL RATE)	1.50	WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS.	TOTAL	9,034.97
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*John R. Rusk*  
11-15-02

RECEIVED BY

Nov 15 2002 02 07PM PT

PHONE NO 765 886 5427

DRIVER COPY

FROM RUSHTON TRUCKING INC

Your signature serves as confirmation that your order has been received complete and in satisfactory condition. Any changes must be noted on this delivery order.

## INVOICE



FILE COPY

(800) 345-0419

FEED

FERTILIZER

STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N746061	20 Nov 02

EDI UPDATED

11-22-02

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
42156	20 Nov 02	CHARGE	MOYER	F.O. % 30Nov, Net 20Dec02	456278	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
com D/O D156160				
1053020	294.00	HARDI GRAS PARROT (s)	9.90	2,916.48
1083420	17.00	MARDI GRAS PARROT/16 HOUBTILI (s)	18.00	3,039.70
1086225	98.25	NATURAL PARAKEET FOOD (s)	6.00	650.68
1087025	154.25	NUTRA PARAKEET (s)	9.00	1,386.00
1087125	132.25	NUTRA PARROT (s)	12.00	1,585.76
1087325	154.25	NUTRA COCKATIEL (s)	11.10	1,718.64
3077020	77.00	SCARLETT BASIC WHE (s)	2.05	219.45
37605	96.50	OHIO VALLEY DELUXE *	1.50	120.64
3760525	154.25	OHIO VALLEY DELUXE *	4.00	625.24
3799020	77.00	OHIO VALLEY BLEND *	2.99	230.23
40013	48.50	CORN, COARSE CRACKED (s)	4.40	213.17
7036725	77.25	PEANUTS, 1/2 SLOTS (s)	15.17	1,168.09
70494	110.00	MILLI SPRAYS (5LB/CR) (s)	8.50	944.00
3074240s	42.00	CLARK CITY WILDLIFE BLEND E-4 (s)	6.50	276.36
7045080s	25.00	NYJER SEED 6-8 (s)	29.63	740.75

\*\*\* Invoice Total 17,166.10

Cash Discount of \$343.32 if Paid By: 11/30/02 Only if your account is current.

1.50	18.0	17,166.10
% FINANCE CHARGE (ANNUAL RATE)	% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL

OFFICE COPY

**Moyer**  
& SON INC

113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N-46551	21 Nov 07

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Cash Discount of \$174.67 if Paid by: 12/01/02 Only if your account is current.

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Your signature serves as confirmation that your order has been received complete and in satisfactory condition. Any changes must be noted on this delivery order.

**DRIVER COPY**

NOV 22 2002 08 57AM P2

PHONE NO 765 886 5427

FROM RUSHTON TRUCKING INC

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## INVOICE



FILE COPY

800) 345 0419  
 FERTILIZER  
 STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N74E160	21 Nov 02

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
42100	21 Nov 02	CHARGE	MOYER	2.0% 01 Dec, Net 21 Dec 02	456279	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
1053120	196.20	MARLBOROUGH GUINEA PTG (s)	11.50	2,250.04
3077320	300.20	SCARLETT SUPREME WAF	2.50	750.40
3077340	336.40	SCARLETT SUPREME WAF	4.50	1,514.00
4050325	77.20	MUTRA GUINLA PTG PELLETS (s)	5.10	398.86
4052325	77.20	NATURAL GUINEA PTG PELLETS (s)	5.10	398.86
45135	140.50	NATURAL 16% RABBIT *	5.00	715.20
4513575	300.20	NATURAL 16% RABBIT *	3.20	1,010.24
270110506	42.00	SUNFLOWER SEED 16% (s)	10.40	430.40

\*\*\* Invoice total 7,625.80

Cash Discount of \$18.50 if Paid By: 12/01/02 Only if your account is current.

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Items:

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DRIVER

DATE

11-22-02

RECEIVED BY

J. Stuchlik

11-22-02

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Your signature serves as confirmation that your order has been received complete and in satisfactory condition. Any changes must be noted on this delivery order.

NOV-22-2002 08 57AM P1

PHONE NO 765 886 5427

FROM RUSHTON TRUCKING INC

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## INVOICE



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(800) 345-0419

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FERTILIZER  
STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
11740592	22 Nov 02

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
112156	22 Nov 02	CHARGE	MOYER	2.0 % 02Dec, Net 22Dec02	456230	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
From D'O D156175				
7042025b	64 25	SUNFLOWER, MFD STRIPE -DP	4.90	313.60
7042040b	250 40	SUNFLOWER, MFD STRIPE PP	7.75	1,937.50
7042025b	510 25	SUNFLOWER, OIL SEED 2" ID -BR	4.90	2,500.00
7042040b	400 40	SUNFLOWER, OIL SEED 1 1/2" -BR	7.75	3,100.00
*** Invoice total ***				7,851.10
Cash Discount of \$158.46 if Paid By: 12/06/02 Only if your account is current				
1.50				15.00
FINANCE CHARGE (ANNUAL RATE)			WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	
			TOTAL	7,836.10

48 505 Victor Lumber Co P Inc 1800 310-8870

D156175

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## INVOICE



CUSTOMER COPY

(800) 345-0419

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FERTILIZER

STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N750L71	02 Dec 02

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
42156	02 Dec 02	CHARGE	MOYER	F.O.B. % 1c Del, Net 01 Jan 03	5001E3	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
from D/O N150470				
1053020	98 20	MARDI GRAS RABBIT (s)	9.92	972.16
1002625	77 25	NUTRA HAMSTER (GERBIL) (s)	6.57	505.89
1083220	63 20	MARDI GRAS SMALL BIRD (s)	13.52	851.76
1083420	90 20	MARDI GRAS PARROT/LG HOOKBILL (s)	18.00	1,767.80
1006125	50 25	NATURAL PARROT FOOD (s)	8.12	406.00
1087225	66 25	NUTRA PARROT (s)	13.60	902.00
1007325	77 25	NUTRA COCKATIEL (s)	11.16	859.32
3077040	40 40	GLARLII BASIC WAF (s)	4.85	234.00
3077220	98 20	SCARLETT ULTIMATE WBF (s)	5.87	575.26
07605	48 50	OHIO VALLEY DELUXE *	7.59	364.22
4050325	77 25	NUTRA GUINEA PIG PELLETS (s)	5.18	398.86
45135	80 50	NATURAL 16% RABBIT *	5.96	476.80
4513525	154 25	NATURAL 16% RABBIT *	3.28	505.12
50011	96 50	CORN, WHOLE (s)	4.35	417.60
5001125	77 25	CORN, WHOLE (s)	2.71	208.67
50013	96 50	CORN, COARSE CRACKED (s)	4.44	426.24
5001325	77 25	CORN, COARSE CRACKED	2.71	208.67
1087020s	33 25	NUTRA PARAKEET 6-2 (s)	4.99	164.67
1007250s	24 25	NUTRA COCKATIEL 6-5 (s)	14.49	347.76
*** Invoice Total				10,594.66

Cash Discount of \$211.89 if Paid By: 12/15 02 Only if your account is current.

1.50	18.0	% FINANCE CHARGE (ANNUAL RATE)	% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL	10,594.66
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**INVOICE**


CUSTOMER COPY

 (800) 345-0419  
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 STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N750263	03 Dec 02

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
342156	03 Dec 02	CHARGE	MOYER	2.0 % 13Dec, Net 02Jan03	g505164	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
From D/O 156478				
1087525	77 25	NUTRA SMALL HOOKBILL (s)	11.06	857.82
13077320	77 20	SCARLETT SUPREME WAF	2.55	196.35
23077340	1000 40	SCARLETT SUPREME WHF	4.57	4,586.40
*** Invoice Total				5,680.57
Cash Discount of \$113.61 if Paid By 12/13/02 Only if your account is current.				
A 1.50	% FINANCE CHARGE (ANNUAL RATE)	18.0	TOTAL	
A) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS			5,680.57	

DRIVER COPY

# INVOICE



CUSTOMER COPY

800) 345 0419  
FEED  
FERTILIZER  
STORE

113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
11750697	03 Dec 02

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
40156	03 Dec 02	CHARGE	MOYER	1.0 % 15Dec, Net 02Jan02	513367	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
1051020	98 20	MARDI GRAS RABBIT (s)	9.90	972.16
1053120	78 20	MARDI GRAS GUINEA PIG (s)	11.97	1,155.02
1055220	98 20	MARDI GRAS HAMSTER/GERBIL (s)	12.10	1,187.76
108625	77 25	NUTRA HAMSTER GERBIL (s)	6.57	505.89
1087025	77 25	NUTRA PARAKEET (s)	3.00	690.00
1087725	80 25	NUTRA LARGE HOOD BIRD (s)	14.40	1,156.00
13077320	154 20	SCARLETT SUPREME WAF	2.55	592.70
13077340	184 40	SCARLETT SUPREME WAF	4.55	1,747.00
4050325	77 25	NUTRA GUINEA PIG PELLETS (s)	5.10	398.80
4052325	77 25	NATURAL GUINEA PIG PELLETS (s)	5.10	398.80
45135	40 50	NATURAL 16% RABBIT *	5.06	250.40
4513525	77 25	NATURAL 16% RABBIT *	3.28	252.00
5001325	77 25	CORN, COARSE CRACKED	2.71	208.67
70494	110 05	MILLET SPRAYS (SLR/LS) (s)	8.59	944.70
70450AC5	25 05	NYJER SEED 6-8 (s)	27.60	740.75

\*\*\* Invoice Total 11,012.73

Cash Discount of \$220.25 if Paid By: 12 15/02 Only if your account is current

1.50	18.0	% FINANCE CHARGE (ANNUAL RATE)	% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL	11,012.73
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## INVOICE



CUSTOMER COPY

(800) 345 0419  
FEED  
FERTILIZER  
STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
11712495	06 Dec 02

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
42156	06 Dec 02	CHARGE	MOYER	2.0 % 16Dec, Net 05Jan03	0529700	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
rom 0/0 d157081				
1053020	48 20	MARDI GRAS RABBIT (s)	9.92	972.16
1082320	98 20	HARDY GRAS COCKATIEL (s)	11.10	1,301.80
1086025	77 25	NATURAL COCKATIEL FOOD (s)	7.79	599.83
1086425	98 25	NATURAL FINCH FOOD (s)	7.11	696.78
1086525	98 25	NATURAL HAMSTER/GERBIL FOOD (s)	5.09	498.82
1087125	56 25	NUTRA CANARY (s)	11.97	670.32
1087325	77 25	NUTRA COCKATIEL (s)	11.16	859.32
3077040	40 40	SCARLETT BASIC WPF (s)	4.85	232.80
3077220	77 20	SCARLETT SUPREME WBF	2.55	196.35
3077340	336 40	SCARLETT SUPREME WBF	4.55	1,528.80
37605	48 50	OHIO VALLEY DELUXE *	7.59	364.32
37605F5	77 25	OHIO VALLEY DELUXE *	4.00	312.00
45135	40 50	NATURAL 16% RABBIT *	5.96	238.40
45135F5	77 25	NATURAL 16% RABBIT *	3.28	252.56
50011	48 50	CORN, WHOLE (s)	4.35	208.80
108735LS	18 CS	NUTRA COCKATIEL CS (s)	14.40	259.20
307424LS	42 CS	SCARLETT WILDLIFE BLEND 6-4 (s)	6.50	273.00

\*\*\* Invoice Total 9,550.86

Cash Discount of \$191.00 if Paid By: 12/16/02 Only if your account is current

1.50	18.0	% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL	9,550.86
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## INVOICE

(800) 345-0419  
FEED-  
FERTILIZER  
STORE



113 E Reliance Rd, P O Box 64198 Souderton, PA 18964-0198

## CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE
1175312F	04 Dec 02

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
042156	09 Dec 02	CHARGE	MOYER	2.0 % 10DCL, Net 08Jan03	553567	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
From D/O D156873				
21053120	196 20	MARDI GRAS GUINEA PIG (s)	11.99	2,350.04
210817	42 20	SCARLETT PARROT TREAT (s)	31.79	1,335.18
21086125	50 25	NATURAL PARROT FOOD (s)	8.12	406.00
21097225	66 25	NUTRA PARROT (s)	13.68	902.08
21007425	77 25	NUTRA FINCH (s)	12.11	932.47
23077220	90 20	SCARLETT ULTIMATE WDF (s)	5.27	575.26
23077320	108 20	SCARLETT SUPREME WDF	2.53	785.40
23077340	36 40	SCARLETT SUPREME WDF	4.55	1,518.00
237605	48 50	OHIO VALLEY DELUXE *	7.59	364.32
23799820	77 20	OHIO VALLEY BLEND *	2.99	229.23
245135	40 50	NATURAL 16% RABBIT *	5.98	239.40
250013	48 50	CORN, COARSE-CRACKED (s)	4.44	213.12
21053130	36 25	MARDI GRAS GUINEA PIG 6-3 (s)	11.36	408.96
27041050	42 25	SAFFLOWER SEED 6 5 (s)	10.44	438.48
*** Invoice Total				10,709.54

Cash Discount of \$214.19 if Paid By: 12/19/02 Only if your account is current

A	1.50	% FINANCE CHARGE (ANNUAL RATE)	18.0	% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL	10,709.54
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## INVOICE



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(800) 345-0419  
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 FERTILIZER  
 STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N753A82	08 Dec 02

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 D OKLAHOMA CITY, OK 73124

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
142156	08 Dec 02	CHARGE	MOYER	P.W % 18Dec, Net 07Jan03	503629	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
rom D/O 0156069				
7042005R	384 25	SUNFLOWER, MED STRIPE -BR	4.99	1,916.16
7042040B	200 40	SUNFLOWER, MED STRIPE -BR	7.75	1,550.00
7043025B	540 25	SUNFLOWER, (11L SEED 25 LB -BR	4.90	2,646.00
7043040R	300 40	SUNFLOWER, (11L SEED 40 LB BR	7.50	2,250.00
*** Invoice Total				8,377.16

Cash Discount of \$167.54 if Paid By: 12/18/02 Only if your Account is current.

1.50	18.0	WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL	8,377.16
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## INVOICE



113 E Reliance Rd P O Box 64198, Souderton, PA 18964-0198

## CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE
11753696	10 Dec 02

(800) 345-0419  
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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
142156	10 Dec 02	CHARGE	MOYER	F M % L0Dec, Net 05Jan03	603233	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
1077540	1056.00	SCARLETT SUPREME WDF	4.55	4,804.80
** Invoice Total				1,604.80
Cash Discount of \$56.10 if Paid By: 12/20/02. Only if your account is current.				
A	1.50	% FINANCE CHARGE (ANNUAL RATE)	18.0	18.0
			/1) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	
			TOTAL	4,804.80

*Scott Flemmer*  
12-11-02

RECEIVED BY

Your signature serves as confirmation that your order has been received complete and in satisfactory condition. Any changes must be noted on this delivery order.

Dec 11 2002 01 44PM P1

PHONE NO 765 886 5427

FROM RUSHTON TRUCKING INC

**INVOICE**

**CUSTOMER COPY**

888-843-0419  
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FERTILIZER  
STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N754749	11 Dec 02

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11:19 am

ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
42156	11 Dec 02	CHARGE	MOYER	P.O. # 21Dec, Net 10Jan03	603234	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
rom D/O d157083				
1053220	9A 20	MARDI GRAS HAMSTER/GERBIL (s)	12.17	1,187.76
3077340	100A 40	SCARLETT SUPREME WBF	4.55	4,586.40
*** Invoice Total				5,774.16
Cash Discount of \$115.44 if Paid By 12/21/02 Only if your account is current.				
A	1.5%	18.0%	TOTAL	
% FINANCE CHARGE (ANNUAL RATE)			% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	
				5,774.16

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## INVOICE



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## CUSTOMER COPY

(800) 345-0419  
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INVOICE NUMBER	INVOICE DATE
N754750	12 Dec 02

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
14156	12 Dec 02	CHARGE	MOYER	2.0 % 22Dec, Net 11Jan03	E03231	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
rom D/O 015708				
1053020	196 20	MARDI GRAS RABBIT (s)	9.92	1,944.32
1086025	77 25	NATURAL COCKATIEL FOOD (s)	7.79	599.83
1086125	100 25	NATURAL PARROT FOOD (s)	8.12	812.00
1086225	98 25	NATURAL PARAKEET FOOD (s)	6.66	652.68
1087025	154 25	NUTRA PARAKEET (s)	9.00	1,386.00
1087225	66 25	NUTRA PARROT (s)	13.40	882.88
1087325	77 25	NUTRA COCKATIEL (s)	11.16	859.32
3077040	144 40	SCARLETT BASIC WDF (s)	4.85	698.40
37005	96 50	OHIO VALLEY DELUXE *	7.57	726.64
3700525	154 25	OHIO VALLEY DELUXE *	4.06	625.24
50011	48 50	CORN, WHOLE (s)	4.35	208.80
5001125	77 25	CORN, WHOLE (s)	2.71	208.67
5001325	77 25	CORN, COARSE CRACKED	2.71	208.67
70363	18 50	PEANUTS IN SHELL, FANCY (s)	39.89	718.02
706725	77 25	PEANUTS, #2 SPLITS (s)	15.17	1,168.09
70494	110 05	MILLET SPRAYS (SLB/CS) (s)	8.59	944.90
7040505	19 15	SUNFLOWER, CHIPS CRK/MED 6-5 (s)	10.03	224.54
*** Invoice Total				12,931.00

Cash Discount of \$259.82 if Paid By: 12/22/02 Only if your account is current.

1.50	% FINANCE CHARGE (ANNUAL RATE)	18.0	A) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL	12,931.00
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DRIVER COPY

## INVOICE



113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

## CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE
N756768	17 Dec 02

(800) 345-0419  
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12 - 18 - 02

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
42156	17 Dec 02	CHARGE	MOYER	2.0 % 27Dec, Net 16Jan03	627854	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
From D/O D157362				
21053020	98 20	MARDI GRAS RABBIT (s)	9.95	975.10
21053120	98 20	MARDI GRAS GUINEA PIG (s)	11.99	1,175.02
21053220	98 20	MARDI GRAS HAMSTER/GERBIL (s)	12.15	1,187.76
110817	35 20	SCARLETT PARROT TREAT (s)	21.79	1,112.65
11087025	77 25	NUTRA PARAKEET (s)	9.00	693.00
11087125	70 25	NUTRA CANARY (s)	11.97	837.90
23077040	48 40	SCARLETT BASIC WBF (s)	4.85	232.80
23077220	98 20	SCARLETT ULTIMATE WBF (s)	5.87	575.26
23077320	77 20	SCARLETT SUPREME WBF	2.50	196.35
23077340	40 40	SCARLETT SUPREME WBF	4.55	218.40
237605	48 50	OHIO VALLEY DELUXE *	7.59	364.32
24050325	77 25	NUTRA GUINEA PIG PELLETS (s)	5.10	398.80
24052325	77 25	NATURAL GUINEA PIG PELLETS (s)	5.10	398.80
245135	80 50	NATURAL 16% RABBIT *	5.96	476.80
24513525	154 25	NATURAL 16% RABBIT *	3.28	505.12
250011	48 50	CORN, WHOLE (s)	4.35	208.80
25001125	77 25	CORN, WHOLE (s)	2.71	208.67
250013	48 50	CORN, COARSE CRACKED (s)	4.44	213.12
27036725	77 25	PEANUTS, #2 SPLITS (s)	15.17	1,168.09
2307424cs	42 cs	SCARLETT WILDLIFE BLEND 6-4 (s)	6.58	276.36
2405005cs	24 cs	NUTRA 17.5% RABBIT PELLET 6-5 (s)	6.93	166.32
2704205cs	25 cs	SUNFLOWER, MED STRIPE 6-5 (s)	9.68	242.00

\*\*\* Invoice Total 11,828.62

Cash Discount of \$230.57 if Paid By: 12/27/02 Only if your account is current.

1.50	18.0	TOTAL	11,828.62
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A % FINANCE CHARGE (ANNUAL RATE)

%) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS

TOTAL

11,828.62

## INVOICE



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STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N757524	19 Dec 02

EDI UPDATED

12-20-02

10:17am



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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
142156	19 Dec 02	CHARGE	MOYER	Net 101 m43	651008	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
3077340	1006 4M	SCARLETT SUPRME WTR	4.50	4,804.80
*** Invoice total				4,804.80
Cash Discount of \$96.10 if Paid By: 12/29/02 Only if your account is current.				
TOTAL				4,804.80

FINANCE CHARGE (ANNUAL RATE)

WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS

## INVOICE



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(800) 345-0419  
FEED  
FERTILIZER  
STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N757008	17 Dec 02

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
742150	19 Dec 02	CHARGE	MOYER	2.0 % 29 Dec, Net 18 Jan 03	651887	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
1002625	77 25	NUTRA HAMSTER/DEWBILL (s)	6.57	505.89
1083420	90 20	MARSH GRASS PARROT/LG HOODBILL (s)	18.40	1,767.08
1086025	77 25	NATURAL COCKATIEL FOOD (s)	7.79	599.83
1086225	90 25	NATURAL PARAKEET FOOD (s)	6.06	652.60
1087325	77 25	NUTRA COCKATIEL (s)	11.16	859.32
3077020	77 20	SCARLETT BASIC WBF (s)	2.05	157.85
3077040	48 40	SCARLETT BASIC WBF (s)	4.85	232.80
3077320	306 20	SCARLETT SUPREME WBF (s)	7.50	2295.00
3077340	144 40	SCARLETT SUPREME WBF (s)	4.50	648.00
37605	48 50	OHIO VALLEY DELUXE (s)	7.50	360.00
3749820	105 20	OHIO VALLEY BLEND (s)	2.99	313.95
45135	120 50	NATURAL 16% RABBIT (s)	5.96	715.20
5001325	77 25	CORN, COARSE CRACKED (s)	2.71	208.67
307405cs	30 15	SCARLETT OUTDOOR FINCH (s)	13.80	416.40
307454cs	66 15	SCARLETT CARDINAL BLEND (s)	10.20	673.20
704305cs	66 15	SUNFLOWER OIL SEED (s)	6.00	396.00

\*\*\* Invoice Total 9,432.21

Cash Discount of 1108.64 if Paid By: 12/29/02 Only if your account is current.

1.50	18.0	9,432.21
% FINANCE CHARGE (ANNUAL RATE)	% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL

## INVOICE



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FERTILIZER  
STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N759104	27 Dec 02

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
42156	23 Dec 02	CHOROF	MOYER	E.O. % 02Jan, Net 22Jan03	667776	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
From D'O 0157674				
1053220	90 20	MARDI GRAS HAMSTER/GERMIL (-)	12.12	1,107.76
1087575	77 25	NUTRA SMALL HOOKBILL (-)	11.60	897.82
3077544	960 40	SCARLETT SUPREME WPF	4.54	4,368.00
			*** Invoice Total	6,453.58
Cash Discount of \$129.07 if Paid By: 01/02/03 Only if your account is current.				
1.50		18.0		
A	% FINANCE CHARGE (ANNUAL RATE)	% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL	6,453.58

# INVOICE



113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

## CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE
11757112	23 Dec 02

EDI UPDATED 12/30/02

Donna Fowler 1:52pm

(405) 840-7200

detail/allowance problem

800) 345 0419  
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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
42156	23 Dec 02	CHARGE	MOYER	2.0 % O.P.L.A.N. Net 25 Jan 03	607775	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
1055020	90 20	HARDY GRASS RABBIT (-)	3.90	351.00
1055110	98 20	HARDY GRASS GUINEA PIG (-)	11.00	1,078.00
108 220	94 20	HARDY GRASS SMALL BIRD (-)	13.50	1,269.00
108 320	90 20	HARDY GRASS COCKATIE (-)	14.10	1,269.00
1086025	77 25	NATURAL COCKATIE FOOD (-)	7.70	594.75
1086025	77 25	NATURAL PARROT/GERBIL FOOD (-)	5.00	385.75
1087225	62 25	NUTRA PARROT (-)	13.60	843.20
1087325	77 25	NUTRA COCKATIE (-)	11.10	854.75
3077040	48 40	SCARLETT BASIC WBF (-)	4.85	232.80
3077220	90 20	SCARLETT ULTIMATE WBF (-)	5.80	522.00
3077320	154 20	SCARLETT SUPREME WBF	2.50	385.00
37605	40 50	ONTO VALLEY DELUXE *	7.50	300.00
4050225	77 25	NUTRA GUINEA PIG PELLETS (-)	4.10	315.75
4513525	154 25	NATURAL 16% RABBIT *	3.20	492.80
50011	48 50	CORN, WHOLE (-)	4.30	206.40
5001125	77 25	CORN, WHOLE (-)	2.70	207.75
50017	48 50	CORN, COARSE CRACKED (-)	4.40	211.20
70363	29 50	PEANUTS IN SHELL, FANCY (-)	39.00	1,141.00
70494	107 25	MILLET SPRAYS (SIB/LS) (-)	2.50	267.25
30771405	12 25	SCARLETT CLASSIC WBF 6-4 (-)	5.40	64.80
40502505	30 25	NUTRA GUINEA PIG PELLETS E-5 (-)	7.25	217.50
70410505	42 25	SAFFLOWER SEED 6-5 (-)	10.40	436.80

\*\*\* Invoice Total 13,421.88

Cash Discount of \$68.44 if Paid By: 01/03/03 Only if your account is current.

A	1.50 % FINANCE CHARGE (ANNUAL RATE)	10.0 % WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL	12,421.88
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## INVOICE



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(800) 345-0419

FEED  
FERTILIZER  
STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N761931	16 Dec 02

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D OKLAHOMA CITY, OK 73174

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
542156	20 Dec 02	CHARGE	MOYER	2.0 % ADVANCE, Net 25 Jan 03	699678	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
from D/O D157A29				
1002625	77 25	NUTRA HAMSTER/GERBIL (s)	6.57	505.89
1087025	77 25	NUTRA PARAKEET (s)	9.00	693.00
1087225	66 25	NUTRA PARROT (s)	13.65	902.88
1087425	77 25	NUTRA PINCH (s)	10.11	778.47
13077020	77 20	SCARLETT BASIC WBF (s)	2.85	219.45
13077220	70 20	SCARLETT ULTIMATE WBF (s)	5.87	410.90
13077320	102 20	SCARLETT SUPREME WBF	2.50	255.00
13077340	144 40	SCARLETT SUPREME WBF	4.50	648.00
137605	36 50	OHIO VALLEY AFLUXL *	7.59	273.24
14052325	77 25	NATURAL GUINEA PIG PELLETS (s)	5.14	395.78
14513525	77 25	NATURAL 16% RABBIT *	3.28	252.56
15001325	77 25	CORN, COARSE CRACKED	2.71	208.67
17036725	77 25	PEANUTS, 1/2 SPI-ITS (s)	15.17	1,168.09
110530325	42 25	MARDI GRAS RABBIT 6 3/4 (s)	9.17	385.14
110531325	42 25	MARDI GRAS GUINEA PIG 6 3/4 (s)	11.36	477.12
110026525	48 25	NUTRA HAMSTER/GERBIL 6-5 (s)	8.90	427.20
10870225	33 25	NUTRA PARAKEET 6-5 (s)	4.98	164.34

\*\*\* Invoice total 9,889.64

Cash Discount of \$137.79 if Paid By: 01/05/03 Only if your account is current.

FINANCE CHARGE (ANNUAL RATE)	WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL
		9,889.64

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## INVOICE



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FERTILIZER

STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N701672	30 Dec 02

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
42150	30 Dec 02	CHARGE	MOYER	2.0 % 01 Jan, Net 29 Jan 03	099/11	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
1082625	77 25	NUTRA HAMSTER GERBIL (s)	6.57	505.89
1080025	77 25	NATURAL CUCKATIE FOOD (s)	7.74	592.83
1087025	77 25	NUTRA PARAKEET (s)	9.00	693.00
1087225	66 25	NUTRA PARROT (s)	13.60	902.40
1087425	77 25	NUTRA FISH (s)	11.11	855.47
3077020	77 20	SCARLETT BASIC WBF (s)	2.85	219.45
3077120	307 20	SCARLETT SUPREME WBF	3.57	1096.71
3077340	172 40	SCARLETT SUPREME WBF	4.55	780.40
37605	96 50	OHIO VALLEY DFLUXE *	7.54	723.64
4513525	77 25	NATURAL 16% RABBIT *	3.28	252.36
5001225	77 25	CORN, COARSE CRACKED	2.71	207.67
7036725	77 25	PEANUTS, #2 SPLITS (s)	15.17	1,168.09
1053025	41 25	MARDI GRAS RABBIT 6-8 (s)	3.47	142.74
10531325	42 25	MARDI GRAS GUINEA PIG 6-8 (s)	11.36	477.12
1082625	48 25	NUTRA HAMSTER/GERBIL 6-8 (s)	8.98	431.04
1087025	44 25	NUTRA PARAKEET 6-8 (s)	4.37	192.28

\*\*\* Invoice total 9,592.29

Cash Discount of \$191.85 if Paid By: 01/07/03 Only if your account is current.

1.5%	18.0%	% FINANCE CHARGE (ANNUAL RATE)	% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL	9,592.29
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Items:

1600

1531

Total Weight = 42250 LBS

71,300

CASES OVER

RECEIVED BY

DRIVER

DATE

RECEIVED BY

DRIVER COPY

Your signature serves as confirmation that your order has been received complete and in satisfactory condition. Any changes must be noted on this delivery order.

Dec 31 2002 11 47 AM PJ

PHONE NO 765 886 5427

215 721 6850

95%  
NUTRITION LUCKING INC  
P 01

DEC-31-2002 11 13



**INVOICE**

**FILE COPY**

800) 345-0419  
 FERTILIZER  
 STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N761423	30 Dec 02

EDI UPDATED  
 1 - 3 - 03  
 8:16 am

O FLEMING FOODS  
 L PO BOX 24800  
 D OKLAHOMA CITY, OK 73121

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COUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
42156	26 Dec 02	CHARGE	MOYER	1.0 % 09Jan, Net 29Jan03	099677	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
com D/O D157828				
3077340	1056 40	SCARLETT SUPREME WBF	4.51	4,804.80
*** Invoice Total				4,804.80
Cash Discount of \$96.10 if Paid By: 01/09/03 Only if your account is current.				
1.50 % FINANCE CHARGE (ANNUAL RATE) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS				4,804.80
TOTAL				4,804.80

This fax was sent using a **HOST-FAX** high-volume fax server from  
 American International Facsimile Products, Portland, OR.

## INVOICE



FILE COPY

(800) 345-0419  
FEED  
FERTILIZER  
STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N763446	03 Jan 03

EDI UPDATED

1 - 7 - 03

2:09 pm

S FLEMING FOODS  
O PO BOX 24800  
L OKLAHOMA CITY, OK 73124  
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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
42156	03 Jan 03	CHARGE	MOYER	2.0 % 13Jan, Net 02Feb03	703706	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
1053020	98 20	MARDI GRAS RABBIT (s)	4.00	480.00
1053120	115 20	MARDI GRAS GUINEA PIG (s)	9.10	1,053.40
1053220	98 20	MARDI GRAS HAMSTER/GERBIL (s)	9.45	920.02
10817	14 20	SCARLETT PARROT TREAT (c)	23.97	335.58
1083420	98 20	MARDI GRAS PARROT/LB HOOD/BILL (s)	15.59	1,527.82
1086025	77 25	NATURAL COCKATIEL FOOD (s)	9.20	714.76
1086225	98 25	NATURAL PARAKEET FOOD (s)	8.01	865.38
1086425	70 25	NATURAL FINCH FOOD (s)	6.02	608.36
1087325	77 25	NUTRA COCKATIEL (s)	12.10	931.70
3077040	48 40	SCARLETT BASIC WAF (s)	9.44	453.12
3077340	48 40	SCARLETT SUPREME WAF (s)	7.94	381.12
3760525	77 25	OHIO VALLEY DELUXE *	6.45	496.05
4050325	105 25	NUTRA GUINEA PIG PELLETS (s)	6.10	640.50
45135	120 50	NATURAL 16% RABBIT *	8.66	1,039.20
4513525	77 25	NATURAL 16% RABBIT *	4.47	344.17
50011	48 50	CORN, WHOLE (s)	8.22	394.56
5001125	77 25	CORN, WHOLE (s)	4.49	345.77
50013	48 50	CORN, COARSE CRACKED (s)	0.40	106.08
70363	18 50	PEANUTS IN SHELL, FANCY (s)	40.17	723.06
70494	110 25	MILLET SPRAYS (SLB/CS) (s)	8.70	957.00
704105cs	42 25	SAFFLOWER SEED 6-5 (s)	12.70	525.92
704205cs	35 25	SUNFLOWER, MED STRIPE 6-5 (s)	4.30	150.50

\*\*\* Invoice total 14,730.45

Cash Discount of \$294.61 if Paid By: 01/13/03 Only if your account is current.

1.50

18.0

14,730.45

FINANCE CHARGE (ANNUAL RATE)	% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL
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# INVOICE



FILE COPY

FEED  
FERTILIZER  
STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N762942	03 Jan 03

EDI UPDATED  
1-7-03  
5:02 pm

S FLEMING FOODS  
O PO BOX 248000  
L OKLAHOMA CITY, OK 73124  
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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
42156	03 Jan 03	CHARGE	MOYER	C.O % 13Jan, Net 02Feb03	651893	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
704025b	504.25	SUNFLOWER, MED STRIPE -DR	5.45	2,746.00
704040b	50.40	SUNFLOWER, MED STRIPE -DR	8.40	424.56
704025b	540.25	SUNFLOWER, OIL SEED 25 LB BR	3.50	1,890.88
704040b	350.40	SUNFLOWER, OIL SEED 40LB -DR	8.20	2,873.28
*** Invoice Total				8,967.20
each Discount of \$179.34 if Paid By: 01/13/03 Only if your account is current.				
1.50		18.0		8,967.20
% FINANCE CHARGE (ANNUAL RATE)			TOTAL	
%			WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	

# INVOICE



CUSTOMER COPY

(800) 345-0419  
FEED  
FERTILIZER  
STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N7E4217	10, Jan 02

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
42156 03	Jan 03	CHARGE	MOYER	C.O % 13 Jan, Net 02 Feb 03	679719	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
rom D/O D157634				
3077340	1056 10	SCAFLEIT SUPREME WBT	7.94	8,384.64
*** Invoice total				8,384.64
Cash Discount of \$167.69 if Paid By: 01/13/03 Only if your account is current.				
A 1.50 % FINANCE CHARGE (ANNUAL RATE 18.0 % WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS)			TOTAL	8,384.64

651893

**INVOICE**

**FILE COPY**

(800) 345-0419  
FEED  
FERTILIZER  
STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N763969	07 Jan 03

EDI UPDATED

1 - 8 - 03  
8:30 am

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
547156	07 Jan 03	CHARGE	Studebaker	L.W. % 1/Jan, Net 06 Feb 03	770038	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
FROM D/D 135572				
21050020	196 20	MARDI GRAS RABBIT (s)	9.00	1,764.00
21053120	98 20	MARDI GRAS GUINEA PIG (s)	9.18	897.68
21053220	98 20	MARDI GRAS HAMSTER/GERBIL (s)	9.49	930.02
210817	46 20	SCARLETT PARROT TREAT (s)	23.97	1,102.62
21082725	77 25	NUTRA HAMSTER/GERBIL (s)	6.47	498.19
21083220	98 20	MARDI GRAS SMALL BIRD (s)	13.20	1,293.60
21083220	98 20	MARDI GRAS COCKATIEL (s)	13.90	1,368.08
21086125	50 25	NATURAL PARROT FOOD (s)	8.90	445.00
21086525	98 25	NATURAL HAMSTER/GERBIL FOOD (s)	4.72	462.56
21087225	60 25	NUTRA PARROT (s)	16.30	811.80
21087325	77 25	NUTRA COCKATIEL (s)	12.10	931.70
23077020	154 20	SCARLETT BASIC WBF (s)	5.37	847.39
23749020	105 20	OHIO VALLEY BLEND *	3.91	410.55
24050325	77 25	NUTRA GUINEA PIG PELLETS (s)	6.14	472.78
24052325	77 25	NATURAL GUINEA PIG PELLETS (s)	6.14	472.78
250011	48 50	CORN, WHOLE (s)	8.22	394.56
25001125	77 25	CORN, WHOLE (s)	4.49	345.73
250013	48 50	CORN, COARSE CRACKED (s)	8.46	405.68
270363	18 50	PEANUTS IN SHELL, FANCY (s)	40.17	723.06
23074150s	42 50	SCARLETT PATIO/DECK BLEND 6-8 (s)	18.50	764.40
23077240s	18 50	SCARLETT ULTIMATE WBF 6-8 (s)	10.34	186.12
27043050s	36 50	SUNFLOWER, OIL SEED (s)	11.17	402.12
27045000s	25 50	NYLON SEED 6-8 (s)	29.14	728.50

\*\*\* Invoice total 15,646.35

Cash Discount of \$32.93 if Paid By: 01/17/03 Only if your account is current.

1.50	FINANCE CHARGE (ANNUAL RATE)	1A.0	4) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL	15,646.35
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# INVOICE

5-0419



113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

## CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE
117F7810	1F Jan 03

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L PO BOX 24800  
D OMAHOMA CITY, MO 64124  
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EDI UPDATED

9.25 am

01-17-03

*had to change prices*

ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
542150	10 Jan 03	CHARGE	MOYER	cash on hand, Net 15 days	842821	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
From D.O	1580			
210010 M	78 100	NATURAL GUINNESS HARBOR (S)	1.00	88.00
210020 M	7 25	NATURAL HARBOR, GERMANY (S)	0.47	3.29
210030 M	7 25	NATURAL COCKTAIL (S)	12.17	85.19
2207 300	407 20	SCOTT'S SUPREME HAT	1.00	407.00
2207 340	756 10	SCOTT'S SUPREME HAT	7.01	5298.36
210050 M	77 25	NATURAL GUINNESS HARBOR (S)	1.00	77.00
2101 15	40 50	NATURAL 10% RABBIT *	3.85	154.00
2101 350	174 15	NATURAL 10% RABBIT *	4.47	775.98
250011	10 50	CORN, WHOLE (S)	8.12	81.20
250031	48 50	CORN, COARSE CRACKED (S)	8.40	407.20
240050 M	78 100	NATURAL GUINNESS HARBOR (S)	1.00	78.00
** Invoice Total				9,903.71

From Discount of \$140.00 if Paid by 1/15/03. Only if your account is current

1.50	15 M	FINANCE CHARGE (ANNUAL RATE)	WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL	9,903.71
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## INVOICE



FILE COPY

(800) 345-04  
FEED  
FERTILIZER  
STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
1159070	21 Jan 03

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Q FLEMING FOODS  
L PO BOX 24000  
D OKLAHOMA CITY, OK 73124  
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*changed some prices*

EDI UPDATED  
01-22-03  
4:35 pm

ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
542156	21 Jan 03	CHARGE	MOYER	E.O. % 31 Jan, Net 30 eL03	058553	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
FROM D/O	1159070			
21053020	40 20	MARSH GRASS RABBIT (3)	7.00	280.00
21053020	30 20	MARSH GRASS HIGHER/GERM ( )	3.70	111.00
21053025	50 25	NATURAL HAMSTER GERM FOOD ( )	4.70	235.00
21053025	77 25	NUTRA FARMER (3)	10.15	781.65
21053025	21 25	NUTRA COMKAT (3)	12.10	254.10
27077220	38 20	SCARLETT ULTIMATE WBC (3)	7.60	289.80
23077340	240 40	SCARLETT SUPREME WBC	7.94	1,905.60
23760525	77 25	OHIO VALLEY DE OXE *	6.40	492.80
24050125	77 25	NUTRA GUINEA PIG PELLETS (3)	6.10	469.75
245175	80 50	NATURAL 16% RABBIT *	8.60	688.00
24513505	77 25	NATURAL 16% RABBIT *	4.47	344.19
250011	40 50	CORN, WHOLE (3)	8.50	340.00
270194	110 02	MILLET GRAYS (SLB/CS) ( )	8.30	913.00
27042050	35 00	SUNFLOWER, MED STRIPED-6-5 (3)	4.50	157.50

\*\*\* Invoice Total 12,001.53

Cash Discount of \$210.03 if Paid By: 01/31/03 Only if your account is current.

1.50%	% FINANCE CHARGE (ANNUAL RATE)	1.50%	% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL	12,001.53
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## INVOICE



CUSTOMER COPY

(800) 345-0419  
FEED  
FERTILIZER  
STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
837804	Jan 01

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D OKLAHOMA CITY, OK 73121

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rejected 24th  
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Changed price

01-28-03  
9:02 am

ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
837804	Jan 01	CHARGE	MAIL	Call to Office, Net 30 Days	837804	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
From D/O 015906				
83077340	1000	SUPPLET SUPREDE VMT	9.00	9000.00
*** Invoice Total				9000.00
Cash Discount of \$107.00 if Paid By 02/01/04 Only if your account is current				
A 1.50 % FINANCE CHARGE (ANNUAL RATE) 18.00			TOTAL	8,893.00

4) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS



# INVOICE

FEED  
FERTILIZER  
STORE



113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
11771531	5-1-00

EDI UPDATED

01 - 28 - 03

9:10 am

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
44-156	22 Jan 01	114040	1101FR	2 0 % OFF-6, Del 1-1-0101	097843	1

[illegible]

\*\*\* Invoice Total 1.56 / 00

to be included as well as if Paid By, Month, the Date it was received and correct.

**A**

/ FINANCE CHARGE (ANNUAL RATE)

**/6) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS**

TOTAL

154

## INVOICE

(800) 345-0419

FEED

FERTILIZER

STORE



113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE
11774155	02 JUN 03

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EDI UPDATED

02-3-03

8:47 am

prices correct

ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
541156	02 JUN 03	NET 30	MOBILE	2.0% M/FEB, NO C/PAYMENT	11774155	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
1100000	11774155			
1100000	11774155	1100000, 11774155	4.50	5250.00
1100000	11774155	1100000, 11774155	4.50	5250.00
1100000	11774155	1100000, 11774155	4.50	5250.00
GRAND TOTAL				15750.00
Each discount of 1.00, 1.00 if paid P, 1.00/00/00, 0.00 if you				discount is present
A	% FINANCE CHARGE (ANNUAL RATE)			10.00
WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS				
TOTAL			15750.00	

## INVOICE



FILE COPY

(800) 345-0445  
FEED  
FERTILIZER  
STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
N777701	06 Feb 03

EDI UPDATE

S  
O FLLMING FOODS  
L PO BOX 24800  
D OKLAHOMA CITY, OK 73121

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H SNMF 02-10-03 - rejected 3:46  
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3:50 pm

ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
54215A	10 Feb 03	CHARGE	MOYER	2.0 % 10Feb, Net 01MAY03	111046	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
From D/O				
	DIS1871			
21053020	58 20	MARDI GRAS RABBIT (s)	9.50	570.10
210017	49 20	SCARLETT PARROT TREAT (s)	31.79	1,557.71
21082625	77 25	NUTRA HAMSTER, GERBIL (s)	6.50	505.00
21080525	94 25	NATURAL HAMSTER GERBIL FOOD (s)	5.09	498.46
21087025	77 25	NUTRA PARAKEET (s)	14.65	1,128.05
23077120	77 20	SCARLETT SUPREME WAF	1.83	141.16
27077140	344 40	SUNRISE SUPREME WAF	7.51	2,583.06
23760525	77 25	OHIO VALLEY DELUXE *	6.45	496.05
24050325	77 25	NUTRA GUINEA PIG PELLETS (s)	6.10	469.70
245135	40 50	NATURAL 16% RABBIT *	8.60	344.00
24513525	134 25	NATURAL 16% RABBIT *	4.47	600.38
25001125	77 25	CORN, WHOLE (s)	4.40	340.75
250013	40 50	CORN, COARSE CRACKED (s)	8.40	336.00
21082650G	42 05	NUTRA HAMSTER/GERBIL 6-5 (s)	9.85	413.70
24050050S	10 05	NUTRA 17.5% RABBIT PELLETS 6-5 (s)	8.40	84.00
27043050S	30 05	SUNFLOWER, OIL SEED 6-5 (s)	11.10	333.00
*** Invoice Total				11,369.73

Cash Discount of \$227.39 if Paid By: 02/16/03 Only if your account is current.

FINANCE CHARGE (ANNUAL RATE)	18.00%	WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL	11,142.73
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## INVOICE



CUSTOMER COPY

(800) 345 0419  
FEED  
FERTILIZER  
STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
11778F1	06 Feb 03

EDI UPDATED

02-10-03

4:10 pm

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
541156	06 Feb 03	CHARGE	MOYER	F.O.B. 10 Feb, Net 30	079602	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
11000000	1159067			
21000000	93 70	NATURAL GPHS KAPUR (S)	9.92	922.10
21000000	77 25	NATURAL LOCKET FEED (S)	9.24	711.50
21000000	77 25	MUIRA COMPOSITE (S)	12.10	931.70
23000000	30 00	SCARLETT ULTIMATE HRT (S)	7.49	224.90
23000000	76 40	SCARLETT SUPREME HRT	7.94	607.84
23000000	77 25	OHIO VALLEY DELUXE *	6.45	496.88
24000000	7 25	MUIRA GUINER PIG PELLETS (S)	6.17	45.28
24000000	154 25	NATURAL GUINER PIG PELLETS (S)	6.10	939.50
24510000	10 50	NATURAL 16% RABBIT *	8.66	86.60
24510000	77 25	NATURAL 16% RABBIT *	4.47	344.13
25000000	40 50	CORN, WHOLE (S)	8.41	336.50
25000000	77 25	CORN, WHOLE (S)	4.47	344.13
25000000	68 25	CORN, COARSE CRACKED	4.41	298.40
27000000	10 50	PANCAKE MIX, FANCY (S)	40.17	421.80
27000000	110 00	MILLET SPRAYS (SLR CS) (S)	8.59	944.90
23000000	19 00	SCARLETT OUTDOOR FINCH G-S (S)	15.73	298.94
24000000	18 00	MUIRA 17.5% RABBIT PELLET G-S (S)	8.42	151.56
27000000	15 00	HYPER FEED (S)	15.83	237.45

\*\*\* Invoice Total 12,525.60

Cash Discount of \$750.00 if Paid by 02/16/03 Only if your account is current.

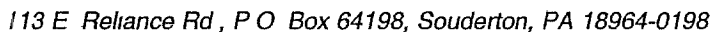
A	1.50%	% FINANCE CHARGE (ANNUAL RATE)	18 0	%) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL	12,525.60
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# INVOICE

## FEED

## FERTILIZER

**STORE**



INVOICE NUMBER	INVOICE DATE
11700155	10 Feb 17

02-14-03

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## INVOICE

(800) 345 0419

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STORE**Moyer**  
& SON INC

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

FILE COPY

INVOICE NUMBER	INVOICE DATE
174075A7	10 Feb 03

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O FLEMING FOODS  
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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
14,156	14 Feb 03	CHARGE	MOYER	1.0 % 20 Feb, 11d, 12 Mar 03	116075A7	1
PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT		
From 1/0	116075A7					
71050020	78 20	MARDI GRAS RABBIT (s)	7.75	475.10		
1105120	48 20	MARDI GRAS GUINIA PIG (s)	11.99	1,175.00		
2105120	78 20	MARDI GRAS HAMSTER/GLPBL (s)	17.12	1,387.76		
2105140	70 20	MARDI GRAS PARROT/GLPBL (s)	10.00	1,709.48		
21060025	77 25	NATURAL COCKATIEL FOOD (s)	9.20	714.50		
11060025	90 25	NATURAL PARAKEET FOOD (s)	8.80	863.30		
2107200	154 20	SCARLETT SUPREME WBT	4.00	280.00		
2107730	56 40	SCARLETT SUPREME WBT	7.94	4,573.44		
24010015	77 25	NATURAL 15% RABBIT	4.97	344.10		
2107011	48 50	CORN, WHOLE (s)	8.27	374.56		
				*** Invoice total	15,607.27	
Cash Discount of \$252.17 if Paid by 02/20/03 Only if your account is current.						
A	1.00	FINANCE CHARGE (ANNUAL RATE 13.0%) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL	15,607.27		

**(800) 345-0419**  
**FEED**  
**FERTILIZER**  
**STORE**



113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

**CUSTOMER COPY**

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**(800) 345-0419**  
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113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

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## FERTILIZER

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113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

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**(800) 345 0419**  
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**STORE**



113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
71115	10/11/01	FOB	TRUCK	10/11/01	101115	1

[illegible]

For the first time, we had a 50% increase in the number of people who were able to read the letter.

A 1.217 % FINANCE CHARGE (ANNUAL RATE 14.61 %) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS

**TOTAL**[illegible]

# INVOICE



CUSTOMER COPY

(800) 345 0419  
FEED  
FERTILIZER  
STORE

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
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ACCOUNT NO.	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
710158	02 FEB 11	NET 30	TRUCK	NET 30	190118	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
FROM 0101 21 1142				
21010101	45.00	HARDY GRASS TABLET (10)	3.40	1,530.00
21010102	45.00	HARDY GRASS TABLET (10)	1.50	675.00
11010103	90.00	NATURAL FERTILIZER (10)	5.50	495.00
21010104	2.00	NATURAL FERTILIZER (10)	12.00	24.00
21010105	4.00	NATURAL FERTILIZER (10)	12.00	48.00
21010106	2.00	SCARLET SUPREME WAF	4.00	8.00
21010107	2.00	SCARLET SUPREME WAF	4.00	8.00
21010108	80.00	NATURAL 15% PHOSPHORUS	4.00	3,200.00
21010109	114.00	NATURAL 15% PHOSPHORUS	4.00	4,560.00
21010110	45.00	CORN, WHOLE (45)	3.00	1,350.00
21010111	15.00	CORN, COARSE CRACKED (45)	8.00	1,200.00
21010112	7.00	CORN, COARSE CRACKED (45)	4.00	28.00
21010113	1.00	FRANCO IN FINE, FINE (10)	40.00	40.00
21010114	1.00	HARDY GRASS GUINER RIBBON (10)	11.00	11.00
21010115	1.00	NATURAL FERTILIZER (10)	6.00	6.00
21010116	1.00	SCARLET OUTDOOR FINCH (10)	14.00	14.00
21010117	14.00	SCARLET OUTDOOR FINCH (10)	13.00	182.00
21010118	14.00	NATURAL 15% PHOSPHORUS (10)	10.00	140.00
21010119	1.00	SUNFLOWER (10)	10.00	10.00
21010120	18.00	SUNFLOWER (10)	10.00	180.00
TOTAL				

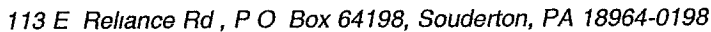
A 4.5% FINANCE CHARGE (ANNUAL RATE 10.0%) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS

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# INVOICE

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**(800) 345 0419**  
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**STORE**



113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
5113	17 Feb 01	UNIQUE	FOXB	2.14 - 100% ADVANCE	205,708	1

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**INVOICE**

**(800) 345 049**  
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**FERTILIZER**  
**STORE**



113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

**CUSTOMER COPY**

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(800) 345 0419  
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113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

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INVOICE NUMBER	INVOICE DATE
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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO.	PAGE
1000000000	03-13-03	NET 30	TRUCK	NET 30	1000000000	1
PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT		
1000000000	50.00	NATURAL PARROT FOOD (10)	5.90	295.00		
1000000000	77.00	NATURAL PARROT FEED (10)	11.00	847.00		
1000000000	10.00	NATURAL PARROT (10)	1.00	10.00		
1000000000	2.25	NATURAL PARROT (10)	1.00	2.25		
1000000000	40.00	NATURAL PARROT (10)	1.00	40.00		
1000000000	77.00	SCHLEIT PARROT FEED (10)	5.00	385.00		
1000000000	40.00	SCHLEIT BASIC PARROT (10)	2.00	80.00		
1000000000	175.00	SCHLEIT SUPREME PARROT (10)	2.00	350.00		
1000000000	10.00	ORIO VALLEY DELUXE (10)	12.00	120.00		
1000000000	10.00	NATURAL GUINEA PIG PELLETS (10)	4.00	40.00		
1000000000	40.00	NATURAL 10% RABBIT (10)	5.00	200.00		
1000000000	20.00	NATURAL 10% RABBIT (10)	4.00	80.00		
1000000000	10.00	ORIO COINFE CHACHO (10)	1.00	10.00		
1000000000	20.00	ORIO COINFE CHACHO (10)	1.00	20.00		
1000000000	10.00	NATURAL PARROT FEED (10)	6.00	60.00		
1000000000	10.00	SCHLEIT WILDLIFE BLEND (10)	5.00	50.00		
				INVOICE TOTAL	10,704.00	
				PAID (10,704.00)	10,704.00	
				TOTAL	10,704.00	

A 1.50% FINANCE CHARGE (ANNUAL RATE) 18.00% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS

## INVOICE

(800) 345-0479

FEED

FERTILIZER  
STORE

# Moyer

& SON INC

113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

## CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE
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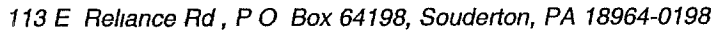
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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
117 1049 3	10 11 03	CHARGE	TRUCK	NET 30 DAYS	117 1049 3	1
PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT		
714017	1.20	SCARLETT PARKER TRIM (-)	1.74	1.11	25	
714018	27.5	NUTRA HAM, 1/2 PORK	6.57	182.59	49	
714019	2.00	SCARLETT SUPREME WEL	9.4	18.8		
714020	27.5	UNTO PALLY DELUXE	6.45	177.38	63	
714021	17.1	NUTRA GUTTER PIG PELLETS (-)	6.14	104.99	101	
714022	5.00	NATURAL 10% RABBIT	8.62	43.10		
714023	2.5	NATURAL 10% RABBIT	4.47	11.18	14	
714024	4.00	CORN, WHOLE	2.00	8.00	56	
714025	2.00	CORN, WHOLE (-)	4.47	8.94		
714026	10.00	SCARLETT OUTDOOR FINCHES (-)	15.73	157.30	110	
714027	4.00	SCARLETT PATIO/DECK BLEND (-)	18.75	75.00	102	
714028	3.00	SCARLETT CLASSIC BLEND 6-4 (-)	18.75	56.25	101	
714029	1.00	SCARLETT CLASSIC BLEND 6-4 (-)	18.75	18.75	101	
714030	1.00	SCARLETT CLASSIC BLEND 6-4 (-)	18.75	18.75	101	
				*** Invoiced Total		174.24
Total Discount of 4.21				Total		170.03
A 1.50% FINANCE CHARGE (ANNUAL RATE) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS				TOTAL		170.03



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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
1000000000	01/01/00	NET 30	TRUCK	1/10 1/20	1000000000	1
PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION			PRICE	AMOUNT
1000000000	1111001					
1000000000	1000000	NATURAL MONSTER BLEND (1)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (2)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (3)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (4)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (5)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (6)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (7)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (8)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (9)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (10)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (11)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (12)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (13)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (14)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (15)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (16)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (17)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (18)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (19)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (20)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (21)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (22)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (23)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (24)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (25)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (26)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (27)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (28)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (29)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (30)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (31)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (32)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (33)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (34)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (35)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (36)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (37)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (38)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (39)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (40)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (41)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (42)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (43)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (44)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (45)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (46)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (47)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (48)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (49)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (50)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (51)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (52)			6.00	6000.00
1000000000	1000000	NATURAL MONSTER BLEND (53)			6.00	6000.00
1000000000	1000000					

# INVOICE



## CUSTOMER COPY

(800) 345-0419  
FEED  
FERTILIZER  
STORE

113 E Reliance Rd P.O. Box 64198 Souderton PA 18964-0198

INVOICE NUMBER	INVOICE DATE
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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
42154	4/10/01	CHARTER	RAIL	EOM 1st Bill, Net 15 April	377141	1

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
1100000	18.25	NATURAL PAPERLESS POUCH (1)	8.81	160.18
1103700	7.25	NATURAL PAPERLESS (1)	10.81	78.29
1108000	66.50	NATURAL PAPERLESS (1)	13.81	918.46
1100000	7.25	NATURAL PAPERLESS (1)	12.10	87.73
1100000	49.25	SYNTHETIC WOOL (1)	9.44	465.11
1100000	42.40	SYNTHETIC SUPREME WOOL	7.21	306.00
1100000	10.50	ORION VALLEY DELUXE (1)	1.50	15.75
1100000	7.25	NATURAL HONEY FID FOLDS (1)	6.14	44.53
1100000	10.50	NATURAL 15% KIDNEY (1)	9.61	100.91
1100000	7.25	NATURAL 15% KIDNEY (1)	4.47	32.41
1100000	1.50	CORN, LARGE CRACKED (1)	6.41	9.61
1100000	7.25	CORN, CRACKED CRACKED (1)	4.01	29.07
1100000	6.25	PLANTS (1) SPLIT (1)	10.01	62.56
1100000	10.50	MARCT CRACKED (1)	11.01	115.61
*** Invoice Total ***				1181.71

A 1% FINANCE CHARGE (ANNUAL RATE 12.0%) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS

TOTAL

1181.71 / 1

# INVOICE

**(800) 345 0419**  
**FEED**  
**FERTILIZER**  
**STORE**



113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

**CUSTOMER COPY**

INVOICE NUMBER	INVOICE DATE
11000000000000000000	12/11/20

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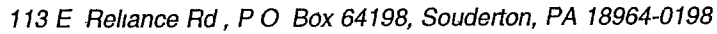
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(800) 345-0419  
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113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

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**(800) 345-0419**  
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113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
101103	10/10/80	CHARGE	TRUCK	10% DISCOUNT	100000	1
PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT		
101103	100	HARDY GRASS GRANIT (1)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (2)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (3)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (4)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (5)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (6)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (7)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (8)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (9)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (10)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (11)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (12)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (13)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (14)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (15)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (16)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (17)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (18)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (19)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (20)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (21)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (22)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (23)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (24)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (25)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (26)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (27)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (28)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (29)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (30)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (31)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (32)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (33)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (34)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (35)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (36)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (37)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (38)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (39)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (40)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (41)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (42)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (43)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (44)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (45)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (46)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (47)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (48)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (49)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (50)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (51)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (52)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (53)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (54)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (55)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (56)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (57)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (58)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (59)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (60)	1.00	1.00		
101103	100	HARDY GRASS GRANIT (61)	1.00	1.00		

# INVOICE

**FEED**

**STOP**

**Moyer**  
& SON INC

113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

**CUSTOMER COPY**

INVOICE NUMBER	INVOICE DATE
1175111	21 Feb 11

EDI UPDATED

02-26-03

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**(800) 345 0419**  
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**STORE**



113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

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INVOICE NUMBER	INVOICE DATE
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(800) 345-0419  
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113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE

PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
FROM 000	11 000			
100 000	100 000	1000 GRS, BAYAL (1)	3.00	300.00
100 000	100 000	1000 GRS, BAYAL (1)	11.00	1100.00
100 000	100 000	1000 GRS, BAYAL (1)	12.00	1200.00
100 000	100 000	1000 GRS, BAYAL (1)	13.00	1300.00
100 000	100 000	1000 GRS, BAYAL (1)	14.00	1400.00
100 000	100 000	1000 GRS, BAYAL (1)	15.00	1500.00
100 000	100 000	1000 GRS, BAYAL (1)	16.00	1600.00
100 000	100 000	1000 GRS, BAYAL (1)	17.00	1700.00
100 000	100 000	1000 GRS, BAYAL (1)	18.00	1800.00
100 000	100 000	1000 GRS, BAYAL (1)	19.00	1900.00
100 000	100 000	1000 GRS, BAYAL (1)	20.00	2000.00
100 000	100 000	1000 GRS, BAYAL (1)	21.00	2100.00
100 000	100 000	1000 GRS, BAYAL (1)	22.00	2200.00
100 000	100 000	1000 GRS, BAYAL (1)	23.00	2300.00
100 000	100 000	1000 GRS, BAYAL (1)	24.00	2400.00
100 000	100 000	1000 GRS, BAYAL (1)	25.00	2500.00
100 000	100 000	1000 GRS, BAYAL (1)	26.00	2600.00
100 000	100 000	1000 GRS, BAYAL (1)	27.00	2700.00
100 000	100 000	1000 GRS, BAYAL (1)	28.00	2800.00
100 000	100 000	1000 GRS, BAYAL (1)	29.00	2900.00
100 000	100 000	1000 GRS, BAYAL (1)	30.00	3000.00
100 000	100 000	1000 GRS, BAYAL (1)	31.00	3100.00
100 000	100 000	1000 GRS, BAYAL (1)	32.00	3200.00
100 000	100 000	1000 GRS, BAYAL (1)	33.00	3300.00
100 000	100 000	1000 GRS, BAYAL (1)	34.00	3400.00
100 000	100 000	1000 GRS, BAYAL (1)	35.00	3500.00
100 000	100 000	1000 GRS, BAYAL (1)	36.00	3600.00
100 000	100 000	1000 GRS, BAYAL (1)	37.00	3700.00
100 000	100 000	1000 GRS, BAYAL (1)	38.00	3800.00
100 000	100 000	1000 GRS, BAYAL (1)	39.00	3900.00
100 000	100 000	1000 GRS, BAYAL (1)	40.00	4000.00
100 000	100 000	1000 GRS, BAYAL (1)	41.00	4100.00
100 000	100 000	1000 GRS, BAYAL (1)	42.00	4200.00
100 000	100 000	1000 GRS, BAYAL (1)	43.00	4300.00
100 000	100 000	1000 GRS, BAYAL (1)	44.00	4400.00
100 000	100 000	1000 GRS, BAYAL (1)	45.00	4500.00
100 000	100 000	1000 GRS, BAYAL (1)	46.00	4600.00
100 000	100 000	1000 GRS, BAYAL (1)	47.00	4700.00
100 000	100 000	1000 GRS, BAYAL (1)	48.00	4800.00
100 000	100 000	1000 GRS, BAYAL (1)	49.00	4900.00
100 000	100 000	1000 GRS, BAYAL (1)	50.00	5000.00
100 000	100 000	1000 GRS, BAYAL (1)	51.00	5100.00
100 000	100 000	1000 GRS, BAYAL (1)	52.00	5200.00
100 000	100 000	1000 GRS, BAYAL (1)	53.00	5300.00
100 000	100 000	1000 GRS, BAYAL (1)	54.00	5400.00
100 000	100 000	1000 GRS, BAYAL (1)	55.00	5500.00
100 000	100 000	1000 GRS, BAYAL (1)	56.00	5600.00
100 000	100 000	1000 GRS, BAYAL (1)	57.00	5700.00
100 000	100 000	1000 GRS, BAYAL (1)	58.00	5800.00
100 000	100 000	1000 GRS, BAYAL (1)	59.00	5900.00
100 000	100 000	1000 GRS, BAYAL (1)	60.00	6000.00
100 000	100 000	1000 GRS, BAYAL (1)	61.00	6100.00
100 000	100 000	1000 GRS, BAYAL (1)	62.00	6200.00
100 000	100 000	1000 GRS, BAYAL (1)	63.00	6300.00
100 000	100 000	1000 GRS, BAYAL (1)	64.00	6400.00
100 000	100 000	1000 GRS, BAYAL (1)	65.00	6500.00
100 000	100 000	1000 GRS, BAYAL (1)	66.00	6600.00
100 000	100 000	1000 GRS, BAYAL (1)	67.00	6700.00
100 000	100 000	1000 GRS, BAYAL (1)	68.00	6800.00
100 000	100 000	1000 GRS, BAYAL (1)	69.00	6900.00
100 000	100 000	1000 GRS, BAYAL (1)	70.00	7000.00
100 000	100 000	1000 GRS, BAYAL (1)	71.00	7100.00
100 000	100 000	1000 GRS, BAYAL (1)	72.00	7200.00
100 000	100 000	1000 GRS, BAYAL (1)	73.00	7300.00
100 000	100 000	1000 GRS, BAYAL (1)	74.00	7400.00
100 000	100 000	1000 GRS, BAYAL (1)	75.00	7500.00
100 000	100 000	1000 GRS, BAYAL (1)	76.00	7600.00
100 000	100 000	1000 GRS, BAYAL (1)	77.00	7700.00
100 000	100 000	1000 GRS, BAYAL (1)	78.00	7800.00
100 000	100 000	1000 GRS, BAYAL (1)	79.00	7900.00
100 000	100 000	1000 GRS, BAYAL (1)	80.00	8000.00
100 000	100 000	1000 GRS, BAYAL (1)	81.00	8100.00
100 000	100 000	1000 GRS, BAYAL (1)	82.00	8200.00
100 000	100 000	1000 GRS, BAYAL (1)	83.00	8300.00
100 000	100 000	1000 GRS, BAYAL (1)	84.00	8400.00
100 000	100 000	1000 GRS, BAYAL (1)	85.00	8500.00
100 000	100 000	1000 GRS, BAYAL (1)	86.00	8600.00
100 000	100 000	1000 GRS, BAYAL (1)	87.00	8700.00
100 000	100 000	1000 GRS, BAYAL (1)	88.00	8800.00
100 000	100 000	1000 GRS, BAYAL (1)	89.00	8900.00
100 000	100 000	1000 GRS, BAYAL (1)	90.00	9000.00
100 000	100 000	1000 GRS, BAYAL (1)	91.00	9100.00
100 000	100 000	1000 GRS, BAYAL (1)	92.00	9200.00
100 000	100 000	1000 GRS, BAYAL (1)	93.00	9300.00
100 000	100 000	1000 GRS, BAYAL (1)	94.00	9400.00
100 000	100 000	1000 GRS, BAYAL (1)	95.00	9500.00
100 000	100 000	1000 GRS, BAYAL (1)	96.00	9600.00
100 000	100 000	1000 GRS, BAYAL (1)	97.00	9700.00
100 000	100 000	1000 GRS, BAYAL (1)	98.00	9800.00
100 000	100 000	1000 GRS, BAYAL (1)	99.00	9900.00
100 000	100 000	1000 GRS, BAYAL (1)	100.00	10000.00

A 1.20 % FINANCE CHARGE (ANNUAL RATE)

10.00

(/) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS

TOTAL

14, 000.00

(800) 345 0499  
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113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

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(800) 345-6419  
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113 E Reliance Rd, P O Box 64198, Souderton, PA 18964-0198

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
			MOYER			
PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT		
1000000000	50.00	NATURAL PARROT FOOD (10)	5.40	270.00		
1000000000	27.00	NUTRA PARALLEL (10)	10.00	270.00		
1000000000	1.00	NUTRA PARROT (10)	17.00	17.00		
1000000000	7.00	NUTRA LUCIFER (10)	11.00	77.00		
1000000000	40.00	NUTRA LUCIFER (10)	12.00	480.00		
1000000000	7.00	SCHEFFER BASIC WINE (10)	5.00	35.00		
1000000000	42.00	SCHEFFER BASIC WINE (10)	5.00	210.00		
1000000000	132.00	SCHEFFER SUPREME WINE (10)	5.00	660.00		
1000000000	40.00	OHIO VALLEY DELUXE (10)	11.57	462.80		
1000000000	27.00	NATURAL GUINEA PIG (10)	6.10	164.70		
1000000000	40.00	NATURAL 16A RABBIT (10)	6.65	266.00		
1000000000	1.00	NATURAL 16A RABBIT (10)	4.47	4.47		
1000000000	12.00	CORN, CORN (10)	1.00	12.00		
1000000000	27.00	CORN, CORN (10)	1.00	27.00		
1000000000	1.00	NUTRA PARALLEL (10)	6.81	6.81		
1000000000	1.00	SCHEFFER LUCIFER BLEND (10)	7.17	7.17		
				INVOICED TOTAL	14,701.74	
Cash balance of \$115.00 is paid to 03/13/03				amount	current	
A 1.50% FINANCE CHARGE (ANNUAL RATE 18.0%) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS					TOTAL	14,701.74



**CUSTOMER COPY**

(800) 345-0479

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FERTILIZER  
STORE

**SON INC**  
113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

INVOICE NUMBER	INVOICE DATE
1174025	10/1/2011

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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	PURCHASE ORDER NO	PAGE
74515	11/11/11	EXHIBIT	FEDEX	10% - 30 DAYS	15641	1
PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT		
1000000	1000	SCARLETT PARROT (FEED)	1.72	1,720.00		
2100000	77	NUTRA HAMSTER, GEPHIL	5.57	429.89		
2200000	500	SCARLETT SUPREME WPT	4.44	2,220.00		
2300000	77	OHIO VALLEY DELUXE	6.45	497.65		
2400000	151	NUTRA GUINEA PIG PELLETS	6.14	927.14		
2500000	40	NATURAL 10% RABBIT	4.44	177.60		
2600000	77	NATURAL 10% RABBIT	4.44	341.88		
2700000	10	CORN, WHOLE	4.45	44.50		
2800000	77	CORN, WHOLE	4.45	341.88		
2900000	18	SCARLETT OUTDOOR FINCH	15.78	284.04		
3000000	24	SCARLETT PARROT/DECI BLEND	18.77	446.52		
3100000	36	SCARLETT LORDEANAL BLEND	18.77	675.72		
3200000	13	SCARLETT CLASSIC HBI	1.27	16.51		
3300000	13	SUNFLOWER CHIPS	13.03	169.39		
				*** Invoice Total	10,242.11	
Total of 10242.11				10,242.11		
A 1.5% FINANCE CHARGE (ANNUAL RATE) 18.00				18.00		
A) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS						
				TOTAL	10,260.11	

# INVOICE

**(800) 345 0419**  
**FEED**  
**FERTILIZER**  
**STORE**



113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

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**(800) 345-0419**  
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**FERTILIZER**  
**STORE**

113 E Reliance Rd, P O Box 64198 Souderton PA 18964-0198

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HOBOKEN PARK  
BERWYN  
WILMINGTON

August 21, 2003

**VIA OVERNIGHT DELIVERY**

Bankruptcy Management Corporation  
1330 East Franklin Avenue  
El Segundo, CA 90245

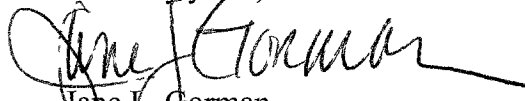
RE Fleming Companies, Inc., Case No 03-10945

Dear Sir or Madam

Enclosed please find for filing in the above case the Proof of Claim on behalf of Moyer & Sons, Inc. Kindly acknowledge receipt of filing on the additional copy of the Claim and return same to me in the enclosed self-addressed FedEx envelope

Naturally if you have any questions regarding this filing please contact me  
Thank you for your assistance

Sincerely yours,

  
Jane L. Gorman  
Legal Assistant

Enclosure