UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE	UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE									
Name of Debtor Fleming Companies Inc	Case Number 03-10945									
NOTE This form should not be used to make a claim for an administrative case. A "request" for payment of an administrative expense may be filed pur	expense arising after the commencement of the suant to 11 U S.C § 503									
Name of Creditor (The person or other entity to whom the debtor owes money or property) Moyer & 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 th & Cherry Streets	☐ Check box if you have never received any notices from the bankruptcy court in this case ☐ Check box if the address differs from the									
Philadelphia PA 19103 Telephone number 215 988-2700	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	nously filed claim, dated								
1 Basis for Claim ☑ Goods sold □ Services performed	□ Returee benefits as defined in 11 USC § 111 □ Wages salaries and compensation (Fill out be	• •								
☐ Money loaned	Your SS#									
Personal injury/wrongful death Taxes	Unpaid compensation for services performed fromto									
Other See attached Statement of Claim	(date) (date)									
2 Date debt was incurred See attached Statement of Claim	3 If court judgment, date obtained									
2 Date debt was incurred See attached Statement of Claim 4 Total Amount of Claim at Time Case Filed \$84,231.09, See attached If all or part of your claim is secured or entitled to priority also complete Item ☐ Check this box if claim includes interest or other charges in addition to the priority.	d Statement of Claim n 5 or 6 below	of all interest or additional charges								
4 Total Amount of Claim at Time Case Filed \$84,231.09, See attached If all or part of your claim is secured or entitled to priority also complete Item	d Statement of Claim in 5 or 6 below incipal amount of the claim Attach itemized statement 6									
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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	\$9,921 50	See Attached Documentation
Discounts		
Unauthorized Reclamation	\$2,384 82	See Attached Documentation
Center Deductions		
MAP Deductions	\$268 24	See Attached Documentation

Total Due \$84,231 09

Returned Checks Invoices

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

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#

INVOICE -0419	*		USTOMER (COPY	
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x12649503 06 Mar 2003 \$-8,007 87 Payment on Account re Batch No 1058959 Cheque No. 23555031

Department 95 - GENERAL ADMIN

'redit Outstanding . : 'ash Discount Unused

\$0 00 \$0 00 Last Date Paid

06 Mar 03

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Invoice No .

n781533

tems Paid or Credited

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8,171 30

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Charge Sale

Fleming

TEXAS CONHERCE SAN ANGELO TX 23555031

No

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Date

LC Amount

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

lox 26647 Oldehorne City OK 73126

REFER TO MAKER

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

MOYER & SON INC 113 E. RELLANCE RD P.O.BOX 198

SOUDERTON, PA 18964

Unique Character Facsimile Signature

100008000187

First Union Bank

This Onion 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

70310000114

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

DRASSITAD 3/6/03

D) 345-0419 TILIZER	113 E Reliance Rd P O Box 64198 Souderton, PA 18964-0198	CUSTOMER COPY NVOICE NUMBER NVOICE DATE
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x12680028 31 Mar 2003 \$-9,117 87 Payment on Account re Batch No 1068598 Cheque No

23565470

95 - GENERAL ADMIN

Credit Outstanding Cash Discount Unused

\$0 00 \$0 00 Last Date Paid Invoice No

. n787493

31 Mar 03

Items Paid or Credited

Gross Amt Disc

Invoice No Date Invoice Amt Applied Allowed Item Description

1787493

05Mar03

9,331 02

\$0 00

9,117 87

Department

Charge Sale



ox 26647; Oklahoma City OK 73126

TEXAS COMMERCE SAN ANGELO, TX -

REFER TO MAKER

23565470 88/ 1113

No

Date

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03/17/03

MOYER & SON INC 113 E. RELLANCE RD P.O.BOX 198

SOUDERTON, PA-18964

NÎNE THOUSAND ONE HUNDRED SEVENTEEN DOLLARS AND 87/100

Unique Character Facsimile Signature

DECOSITAD 3/31/03

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D/O d161470	PRODUCT DESCRIPTION	PRICE
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Payment on Account re Batch No 1068598

Cheque No . 23573634

Department 95 - GENERAL ADMIN

redit Outstanding ash Discount Unused

Last Date Paid 31 Mar 03 \$0 00 \$0 00 Invoice No. . n791891

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Gross Amt Disc

Date Invoice Amt Applied Allowed Item Description nvoice No

14Mar03 11,071 79 10,820 87 791891

Charge Sale

TEXAS COMMERCE SAN ANGELO, TX 26647, Oklahoma City OK 73126 REFER TO MAKER

1113 No

Date 03/27/03

Amount -\$*****10,820.87*

Pay Thurbury DOL CEN 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# #111300880#06300036160#

"000 108 208 7."

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 BATURN CHECKS SEE PARE Z

4/19/3

Unearned early payment discounts taken

	4/14/2	LESS	3 RETUR	WED CKS	(57/49)				
L			Total (Due as of 03/31/03	10,492-99				
					10 402 90				_
_	<u>N791891</u>	339141	3/14/03	11,07179	221 44	3/24/03	3/31/03	239/3034	
L	N787493	284364	3/5/03	9 381 02	186 62	3/15/03	3/31/03	23565470 23573634	
-	N790923	699679	3/10/03	10 242 11	204 84	3/20/03	3/26/03	23570620	
	N790915	300048	3/10/03	10 784 74	215 69	3/20/03	3/26/03	23570620	
	N785441	245213	2/24/03	13 083 51	261 67	3/9/03	3/13/03	23559674	
	N785431	205798	2/27/03	14,975 42	299 51	3/9/03	3/13/03	23559674	
L	N785423	221603	2/27/03	13 268 82	265 38	3/9/03	3/13/03	23559674	
L	N784311	190118	2/26/03	12 687 25	253 75	3/8/03	3/13/03	23559674	
L	N784291	166530	2/20/03	19 717 67	394 35	3/2/03	3/13/03	23559674	
	N783544	166545	2/20/03	10 411 03	208 22	3/2/03	3/17/03	23558388	
	N781533	166559	2/16/03	8,171 30	163-43	2/26/03	3/6/03	23555031	
	N780405	150743	2/13/02	10,705 19	214 10	2/23/03	2/28/03	23552991	
	N780383	126922	2/10/03	12,623 27	252 47	2/20/03	2/28/03	23552991	
Γ	N780332	111047	2/10/03	8,003 52	160 07	2/20/03	2/28/03	23552991	
	N777821	079203	2/6/03	12,525 66	250 51	2/16/03	2/24/03	25788120	
	N777791	111046	2/6/03	11,368 73	227 39	2/16/03	2/24/03	25788120	

A = THORE FLEMING CHECKS DECOSITED ON 3/c/03, 3/31/03 & 3/31/03
WERE RETURNED ON 4/4/03

	2,384 82
MAR944214	263 60
MAR944212	429 18
MAR944215	1,692 04

as of 31Mar03

. Reclaimation Deductions –

Bruce advised there would be no more

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

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or email support@visionet2 com

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FLEMING COMPANIES, INC. CHECK DOCUMENT

PAY	PAYABLE TO: MOYER & SON INC								165203	
СНЕ	CHECK # 23574413 DATE 03/28/2003 AMOUNT						\$2,384 82			
PSC	C INV DATE INV/DEDUCTION AMOUND		AMOUNT	PSC	INV	DATE	INV/DEDUCTION NO	AMOUNT		
MSL	02/28/20	003	MAR9	44212PB	\$429 18	MSL	02/28	/2003	MAR944212PB	(\$429 18)
MSL	02/28/20	003	MAR944214PB		\$263 60	MSL	02/28	/2003	MAR944214PB	(\$263 60)
MSL	02/28/20	003	MAR944215PB		\$1,692 04	MSL	02/28	3/2003	MAR944215PB	(\$1,692 04)

CHECK SEARCH

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FLEMING COMPANIES, INC DEDUCTION DOCUMENT

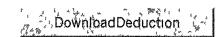
REF INV	F	LEMING		MASS	ILLON V	'END#	165203 MOYER & SON INC DEDI			DEDUCT	-# N	л АR9442	215			
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M-VNDR	R	EF INV	MAR	3030442	INVC DATE	02/28/2003		EPT	T 900							
RC	R	EF PO		0	DED DATE	03/19/2003	BF	OKER	7							
I	M	-VNDR	5	4594	ORD DATE	02/28/2003	N	IDSR		3B	KA	CVINSKY	, TIM			
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L7	RC	UPC)	DESCF	RIPTION/COM	MENT	WEI	3HT	QTY	\$ AMO	TNUC	EXT\$	AMOUNT			
L7	L7	047659	132	MOYER	COARSE CRAC	K CRN	0	0	12		\$2 71		\$32 52			
L7	L7	0476591	125	MOYER	WHL CRN		0	0	4							
LT	L7	0476591	150	MOYER	WHL CRN		0	0	3		\$4 35		\$13 05			
L7	L7	0476594	1205	SCARLE	TT MED STRIP	SNFLW	0	0	6		\$0 71		\$4 26			
L7	L7	0476594	305	SCARLE	TT OIL SNFLWI	₹	0	0	11		\$1 14		\$12 54			
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 SCARLET SUPREME WLD BIRD 0 0 32 \$4 55 \$145 60 L7 04765986255 SCARLET NAT HAMSTR/GRBL 0 0 33 \$6 57 \$216 81 L7 04765986025 SCARLET NAT COCKATIEL 0 0 6 \$7 79 \$46 74 L7 04765986025 SCARLET NAT PARAKEET 0 0 5 \$6 66 \$33 30 L7 0476598625 SCARLET NATURAL FINCH	L7	0476595	300	J <u> </u>			0	0	30		\$9 00		\$270 00			
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	إلكا			<u> </u>		JL				·						

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

<u> </u>			· ···· ···· ···· ··· ··· ··· ··· ··· ·
CNTACT BRUCE HAYWORTH	CNTACT PHONE 972 906 8534	TOTAL AMOUNT DEDUCTED	\$1,692 04

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

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Need Help? Call our Support Desk at 1-866-891-9274 or email support@visionet2 com е**о**Рие́янва Information Channel **News & Services Bulletins Email Exit** Bid Auction | eCatalog Op Wire FLEMING COMPANIES, INC DEDUCTION DOCUMENT **FLEMING** DEDUCT # MAR944212 **MASSILLON VEND# MOYER & SON INC** 165203 **REF INV** MAR3030439 INVC DATE DEPT 02/28/2003 900 **REF PO** DED DATE **BROKER** 03/19/2003 M-VNDR ORD DATE 02/28/2003 **MDSR** BB KACVINSKY, TIM 54589 RC **UPC** DESCRIPTION/COMMENT WEIGHT QTY \$ AMOUNT EXT \$ AMOUNT 65245950217 THISTLE SEED/NIGER SD 00 21 \$18 95 \$397 95 L7 **RECLAMATION FEE** 00 1 \$31 23 \$31 23 000 RECLAMATION DEDUCTION 00 \$0 00 \$0 00 L7 000 TOTAL AMOUNT CNTACT CNTACT BRUCE HAYWORTH 972 906 8534 \$429 18 **DEDUCTED** PHONE DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE Download Deduction **Deduction Search** Copyright © 2000 Fleming Companies, Inc. All rights reserved

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FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	MASS	ILLON \	/END#	165203	MOYER & S	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	ВВ	KACVINS	CY, 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

T		WW W W	the third the tensor of the te		
CNTACT	BRUCE HAYWORTH	CNTACT	72 906 8534	TOTAL AMOUNT	\$263 60
		PHONE		DEDUCTED	

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

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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





TO Bri	ll		From	Dawn McDonald	
Fax q^{-1}	12-906-1	555	Date	2120103	
Phone			Pages	8	
Re RE	claima	itions	1		
12 Urgent	☐ For Review	□ Please Con	nment	☑ Please Reply	□ Please Recycle
Comments	***************************************			 	

Bruce,

Following 15

- 1) copy of signed certified mail receipts for both Ken weingartner and monica Poindexter Both received copy prior to the 12127 deadline
- 2) copy of letter I sent to both of the above and also to Ed Talbott @ PSP and Rob Martin (soles rop)
- 3) copy of returned goods disposition form

So, you can see why I am frustrated ' (i)
Please respond with repayment date and
Please respond with repayment date and
also let me knew No more reclaimations
also let me knew No more reclaimations
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 Poindexter Senior Client Services Representative Carolina Logistics Services PO Box 1751 Winston-Salem NC 27102-1751 	A Signature X
2 Article Number (Transfer from service label) 7002 0	510 0000 2495 7457
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	A Signature X
	3 Service Type Certified Mail Express Mail Registered Return Receipt for Merchandise Insured Mail COD 4 Restricted Delivery? (Extra Fee) Yes
2 Article Number (Transfer from service label) 7002 0510	0000 2495 7464
PS Form 3811 August 2001 Domestic Re	eturn Receipt 102595 02 M 1035



113 East Reliance Road • P O Box 64198 Souderton, PA 18964-0198 • 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 $\underline{\text{etalbott@royalpetip com}}$

Sincerely,

Dawn McDonald Customer Service

Cc. Ed-Talbott Monica Poindexter 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 in 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

- ▶ <u>DPC − Pre-damage Direct Product Costs</u> 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

Ken Weindartn

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 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 diapate domation conter 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	<u>Total</u>
1	Scan and Center Option	43
2	Scan and Donate	46
3	Scan and Dispose	4 6
4	Scan and Hold for Vendor Review	48
5	Scan and Hold for Third Party Review	55

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: <u>DIM MCOOKALA</u> Print Name: <u>Dawn McDona</u> (d Title, CIS
Phone: 215-723-6000 x 2476 Fax: 800-300-8185

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 epease@returninc.com	7 00 – 3 30 M-F		
Garland	850 Jupiter Road, Suite 200 Garland, TX 75042	David Agnew 972-485-4429 dagnew@inmar-inc com	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 mmartin@inmar-inc com	7 00 AM - 3 30 PM M-F		
Hawaii	91-315 Hanua St Kopoli HA, 96709	Alan Suyetsugu 808-682-5532 asuyetsugu@returninc com	7 00 AM - 3 30 PM M-F		
Kansas City	9083 Frost Avenue Berkely, MO 63134	Mark Michel 314-522-1710 mmichel@inmar-inc com	7 00 AM - 3 30 PM M-F		
KOP GMD	202 Cascade Drive Allentown, PA 18109	Amanda Snyder 610-266-7702 asnyder@inmar-inc com	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 ifinch@returninc.com	7 00 – 3 30 M-F		
Lafayette	123 Pine Street Independence, LA 70443	Shannon Dinger 985-878-8444 sdinger@inmar-inc com	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 mormson@inmar-inc com	7 00 AM - 3 30 PM M-F		
Lubbock	850 Jupiter Road, Suite 200 Garland, TX 75042	David Agnew 972-485-4429 dagnew@inmar-inc com	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 bladig@inmar-inc com	6 30 AM - 3 30 PM M-TH 6 30 AM - 12 30 PM F		
Memphis	295 Titan Drive Memphis, TN 38109	Johnny Freites 901-395-0180 jfreites@inmar-inc.com			
Memphis GMD	295 Titan Drive Memphis, TN 38109	Johnny Freites 901-395-0180 jfreites@inmar-inc.com			

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Fleming Product Supply Center	Returned Goods Center Location	Contacts	Hours of Operation		
Mınneapolis	3501 Marshall St N E PO Box 1389–55418 Minneapolis MN, 55418	John Finch 952-225-4808 ifinch@returninc.com	7 00 – 3 30 M-F		
Suite 10		Steve Kaecher 863-648-4595 skaecher@inmar-inc.com	6 00 AM - 2 30 PM M-F		
Northlake, IL 60164 708		John Aurit 708-562-1722 jaurit@inmar-inc com	6 00 AM - 2 30 PM M-F		
Nashville	295 Titan Drive Memphis, TN 38109	Johnny Freites 901-395-0180 freites@inmar-inc.com			
New Jersey 202 Cascade Drive Allentown, PA 18109		Amanda Snyder 610-266-7702 asnyder@inmar-inc com	7 30 AM - 4 00 PM M-F		
North Carolina 3475 Lee Hill Drive, Suite 100 Fredericksburg, VA 22408		Harlis Davis 540-361-1360 hdavis@inmar-inc com	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 ggeerlof@inmar-inc com	5 00 AM - 1 30 PM M-F		
Phoenix 220 N 48th Ave, Suite 1 Phoenix, AZ 85043		Danny Cota 602-484-0288 dcota@inmar-inc com	6 00 AM - 2 30 PM M-F		
Superior	1 Gateway Court PO Box 1149 Superior, WI 54880	John Finch 952-225-4808 ifinch@returninc.com	7 00 – 3 30 M-F		
Salt Lake City	11701 E 53rd Avenue Denver, CO 80239	Scott Oelker 303-321-2793 soelker@inmar-inc com	6 00 AM - 2 30 PM M-F		
Topeka 9083 Frost Avenue Berkely, MO 63134		Mark Michel 314-522-1710 mmichel@inmar-inc com	7 00 AM - 3 30 PM M-F		
Tulsa	850 Jupiter Road, Suite 200 Garland, TX 75042	David Agnew 972-485-4429 dagnew@inmar-inc com	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 ggeerlof@inmar-inc com	5 00 AM - 1 30 PM M-F		

Dawn McDonald

From Sent To Subject Dawn McDonald

Thursday, February 20, 2003 3 46 PM

'bhaywor@fleming com'

FW Moyer & Son reclaimation deductions

Richamption

Deductions_Flemin Bruce,

Hi Here is the email I was refering to Our account is to be marked as not participating in the Reclaimation 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 reclaimation 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 reclaimation 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 reclaimation 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 ----Original Message---From Dawn McDonald
Sent Thursday, October 03, 2002 8 49 AM
To Rob Martin
Subject FW Moyer & Son reclaimation 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 reclaimation 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 reclaimation 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 reclaimation center We have never participated in the reclaimation 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 reclaimations 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 bends, 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 reclaimation 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 reclaimation deductions. I'm sure you can understand my frustration yesterday after finding out that more where 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 reclaimation 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 reclaimations & 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 reclaimations - 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 reclaimations 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)

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Invoice Number
                         Invoice Date
                                                   Balance Due Reason
                 6/17/02
7/5/02
7/5/02
MAR202763
                                  341 77
                                                   Reclamation *
                                  1,665 48
MAR203386
                                                   Reclamation *
MAR203385
                                  352 92
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250 16 Reclamar
80 17 Reclamation *
20 37 Reclamation *
568 50 Reclamar
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MAR204793
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TOTOL DUE \$5,397 50

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MAP944231	29 48
MAP944047	23 58
MAP943729	38 32
MAP943547	22 11
MAP943363	24 32
MAP943216	30 21
MAP943073	21 37
MAP942924	13 26
MAP942616	39 06

as of 31Mar03

Total "MAP" Deductions

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	MASS	ILLON	VEND#	165203	MOYER & SON INC		DEDUCT #	MAP942616
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RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT	
ZZ	1 17/7654//17	12/28/2002-01/04/2003 SCARLETT BASI	0 0	53	\$0 67	\$35 51	PRICE REDUCTIO
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CNTACT LEWISVILLE CSC CNTACT PHONE 972-906-8000	TOTAL AMOUNT DEDUCTED	\$39 06
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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	MASS	ILLON '	VEND#	165203	MOYER & S	ON INC	DEDUCT #	MAP943073
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ZZ	1 ハイブドちゅうブハウ	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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M-VNDR	54594	ORD DATE	02/11/2003	MDSR	ВВ	KACVINSKY	, TIM	

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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

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CNTACT LEWISVILLE CSC CNTACT 972-906-8000	TOTAL AMOUNT DEDUCTED	\$24 32
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CNTACT GAIL MCCALLA CNTACT PHONE 972-906-7178	TOTAL AMOUNT DEDUCTED	\$23 58
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M-VNDR	54594	ORD DATE	03/25/200	MDSR	ВВ	KACVINSKY	, TIM

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT	, s , s,
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		CNTACT PHONE 972-906-7178	TOTAL AMOUNT DEDUCTED	\$29 48		

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

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FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	MASS	SILLON	VEND#	165203	MOYER & SON INC		DEDUCT #	MAP943885
REF INV		INVC DATE	03/11/2003	DEPT	100	GROCERY	7	
REF PO	0	DED DATE	03/11/2003	BROKER				
M-VNDR	54594	ORD DATE	03/11/2003	MDSR	ВВ	KACVINSKY,	TIM	

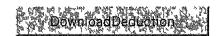
RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT	,
ZZ	1 177660/7119	12/29/2002-12/27/2003 SCARLETT BASI	0 0	36	\$0 67	\$24 12	PRICE REDUCTIO
L4	000	ADMIN CHARGE	0 0	1	\$2 41	\$2 41	ADMINISTRATIVE

CNTACT LEWISVILLE CSC CNTACT 972-906-8000	TOTAL AMOUNT DEDUCTED	\$26 53
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DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

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Deduction Search



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	-	43,082 42



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

DATE	DELIVERED BY	DELIVERY ORD NO
18 Mar	03	D161936

	(,		
S C L D	FLEMING FOODS PO BOX 24800 OKLAHOMA CITY, OK 73124	S H - I P	(Same)
T		Т	

ACCOUNT NO	SHIP DATE	DELIVERY TERMS	SHIPPED VIA	TELEPHONE NUMBER	PURCHASE ORDER NO	PAGE
542156	25 Mar	Ø3 CHAR	3E MOYER	330-879-333	8 408999	
PRODUCT CODE	QUANTITY S	HIPPED	PRODUCT DESCRIPTION		UNIT PRICE	
2108602 2108612 2108712 2307702 2307722 2307734 2377035 2405232 245135 245135 245135 250011 270494 2307405 2405005		n 01 77 2 50 2 21 2 77 2 196 2 384 4 48 5 77 2 48 5 48 5 48 5 48 5 48 5 48 5 48 5 48 5	NATURAL PARROT NUTRA CANARY SCARLETT BASIC SCARLETT ULTIM SCARLETT SUPRE CONTROL NATURAL GUINEA NATURAL GUINEA NATURAL 16% RAI CORN, WHOLE (MILLET SPRAYS SCARLETT OUTDOO SCARLETT PATIO	FOOD • (s) (s) WBF• (s) ATE WBF• (s) ME WBF• LUXE *• PIG PELLETS• (s) BBIT *• BBIT *• S) OR FINCH 6-5• (s) VDECK BLEND 6-5•	(s) (s)	
It.	ensi Sludu	1380		43450 LBS 39, 9855		

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(800) 345-0419 FEEG \ FERTILIZER STORE

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

INVOICE NUMBER INVOICE DATE

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OKLAHOIA (LTÝ, OK T3184	p 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
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ucs Fleming EL

Companies, Inc.

800 345 0419

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

5HIP 03742497/03 VENDOR NO 5 4 5 9 4

PURCHASE PURCHASE ORDER NO DATE ORDERED ORDER 03/14/03 08999

TERMS 10 DAYS 2 007

PRICE PROTECTION FREIGHT SHIPPED | AID E

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IMPORTANT NOTICE	SHIF	TRUCK		AUTO FAX	P V
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TOTAL UNITS TOTAL CUBE TOTAL PALLETS TOTAL WEIGHT

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위制度 Reliance Rd P O Box 54198, Souderton, PA 18964 0198 (800) 345-0419

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542156	25 Mar	03 CHAR	OI MIYER	1300	UNIT PRICE
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18 Mar 03

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DELIVERY ORD NO

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MAR-14-2003 16 18

MERCHANDISER

KACVINSKY TIM

93/

TOTAL EXT COST

P Ø2

** FAX COVER LETTER **

Date 03/14/03

Time 15 14 00

Τo

MOYER & SON, INC -MIXED

From KACVINSKY TIM

Re 408999

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MAR-14-2003 16 18 93/

P 01

46/6 ERIE SI P O BOX 207 MASSILLON

Flenting, EL Companies, Inc

PURCHASE

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OH 4464B 0207

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 VENDOR
 MOYER & SON INC
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MAR-14-2003 16 18 93/ P 03

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REDIFORM

Carboniess Speediset 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

Dawn McDonald

Subject Fleming Appt

PO# 408999

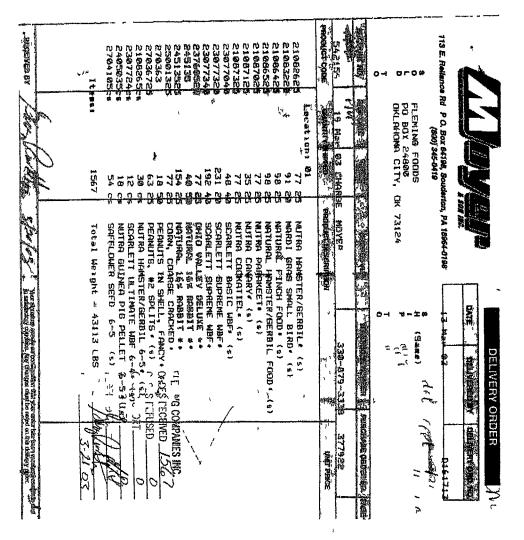
Delivery Appt March 25th, 11 00PM

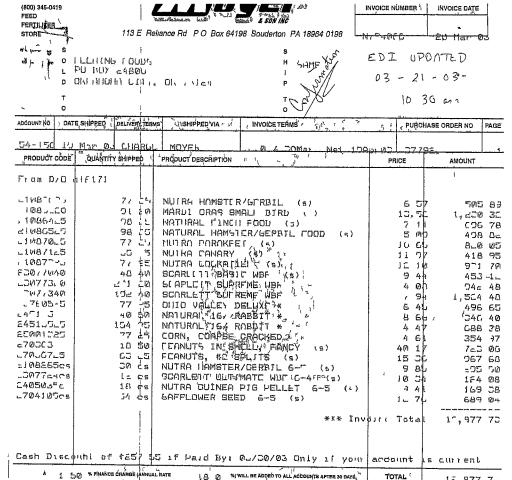
DO for March 34th (per Clint)

Thank you

Anne

3/18/03





12,877 7J

** FAX COVER LETTER **

Date 03/10/03

Time 15 14 00

Τo

MOYER & SON, INC -MIXED

From KACVINSKY, TIM

Re 377922

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MAR-10-2003 16 21 93/ P 01



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

FLEMING FOODS
PO BOX 24800
OKLAHOMA CITY, OK 73124

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7,	Ep.	al/3	10 2

13 Mar 03

DELIVERED BY

DATE

del appt 3/21 del appt 8/1200 Pm

DELIVERY ORD NO

ACCOUNT NO	SHIP DATE	DELIVERY TERMS	SHIPPED VIA	TELEPHONE NUMBER	PURCHASE ORDER NO	PAG
444	Plup					
542156	19 Mar	03 CHARGE	MOYER	330-879-333	8 377922	
PRODUCT CODE	QUANTITY S	HIPPED	PRODUCT DESCRIPTION		UNIT PRICE	
21082625	Locatio	n Ø1 77 25	NUTRA HAMSTER/O	CERRIL A / -)		
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21087025		77 25	NUTRA PARAKEET		'	
21087125		35 25	NUTRA CANARY		:	
21087325		77 25	NUTRA COCKATIEL			
23077040		48 40	SCARLETT BASIC			
23077320		231 20	SCARLETT SUPREM	E WBF.		
23077340		192 40	SCARLETT SUPREM	1E WBF.		
23760525		77 25	OHIO VALLEY DEL	.UXE *◆		
245135		40 50	NATURAL 16% RAI			
24513525		154 25	NATURAL 16% RAI			
25001325		77 25	CORN, COARSE CR			
270363 27036725		18 50	PEANUTS IN SHEL			
21082650		63 25 30 cs	PEANUTS, #2 SPL			
23077240	_	30 cs 12 cs	NUTRA HAMSTER/6			
2405035	-	18 cs	NUTRA GUINEA PI	TE WBF 6-4# (s)		
2704105	-	54 Cs	SAFFLOWER SEED	G PELLET 6-5 • (6-5 • (s)	5)	
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VENDOR Fleming EL

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

SHIP 0 3 702488/70 3 VENDOR NO 54594

PURCHASE ORDER

Companies, Inc.

DATE ORDERED D3/10/03 \$77922

PRICE PROTECTION 10 DAYS

2 00% FREIGHT SHPPED 1 PAO BY 800 345 0419 SHIP VIA IMPORTANT NOTICE TRUCK AUTO FAX NOTIFY FLEMING FOODS PURCHASING DEPARTMENT IF LINARLE TO MEET

DEPARTMENT IF UNABLE TO MEET								
SPECIFIED ARRIVAL DATE	QUANTITY	UPC	1	DESCRIPT	LION		TIE	
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P O BÓX 207 MASSILLON PO BOX 207 MASSILLON 04 35 for nevised OH 44648 0207 OH 44648 0207 g377922 UCS Fleming EL MOYER & SON INC MIXED MOYER & SON INC 113 E RELIANCE ROAD SOUDERTON PA 18964 SHP 0 3 792487/49 3 anne-Companies, Inc. prease VENDOR NO 5 4 5 9 4 **PURCHASE** PURCHASE ORDER NO DATE ORDERED TERMS PRICE PROTECTION ORDER +/c+ me 03/10/03 377922 10 DAYS Know 2 007 FREIGHT SHIPPED , PAUD BY PPD COL FLEM VE P V 800 345 0419 Think IMPORTANT NOTICE TRUCK AUTO FAX NOTIFY FLEMING FOODS PURCHASING DEP R MENT IF U BLE TO MEET SPECFED ARRIVAL DATE DUANTITY DESCRIPTION PACK & SIZE HIGH 6K^{cost} ITEM CODE ADVASE FLEMING FOODS PURCHASING DEPARTMENT BY TELEGRAM TELEPHONE OR A RAMALL THE CAR NUMBER ROUTING DATE SHIPPED AND ORIGINATING POINT OF RAIL SHPMENTS ORDERED CASE CODE 47659 MOYER COARSE CRACK CRN 00132 20527 8 1 25LB 250013 251 4 610 77 -1276 po 47659 SCARLETT SAFFLWR SEED TERMS AND CONDITIONS 54 10 440 6 5LB 270410505 7 04105 SCARLETT BASIC WILD BRD 77 048 4 B 07700 12 SCARLETT ULTMTE WLD BRD 10 340 6 4LB 2307724cs7 07724 40 #2 SPLIT PEANUTS 27036725 7 63 15 360 36725 SCRLT NTRL RBT FD 24513525 7 29851 3 1 25LB 154 470 50225 40 SCRLT NIRL RBT ED 245185 8 660 50250 29850 5 1 50LB NUTRA GUINEA PIG PELLETS 6 21488 2 6 5 LB 240503568 18 9 410 ٥Ł THIS PURCHASE ORDER IS ISSUED IN CO IPLIA CE WITH E ECUTIVE ORDER 11245 THE REHABILIT TION ACT OF 1978 AND THE VETTAM ERV VETERA S RE DJUSTMENT ASSISTANCE ACT OHIO VALLEY DLX 23760525 7 20553 4 1 25LB 77 47659 6 450 54321 SCARLT SUPREME WLD BIRD 7 29965 1 1 2018 23077820 231 47659 4 080 S if I guarante that it im overed by this ource order II I p h SCARLT SUPREME WLD BIRD 29970 1 1 40LB 23077348 192 7 940 Bill fild gim the limbs of the antity to piece of the control of t 77 47659 SCARLETT NUTRA HMSTR/GRBL 29957 B 1 25LB 6 570 B2625 1 25LB 21082625 DELIVERY TERMS OF SALE REQUIRE DRIVER UNLOADING AT DUR DOCK MERCHANDISER TOTAL UNITS TOTAL CUBE TOTAL PALLETS TOTAL WEIGHT TOTAL EXT COST

MAR-10-2003 16 21

P 03

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MAR-10-2003 16 21

KACVINSKY TIM

3110

ITEM D O-QTY SAVE	COST SELL Q-R	EC DESCRIPTION	PACK SIZE
20527 _ 77	4 610 4 610 0 47659 00132	MOYER COARSE CRACK CRN	1 25LB
21975 _ 54	12 760 10 440 0 47659 04105	SCARLETT SAFFLWR SEED	6 SLB
20540 _ 48	9 440 9 440 0 47659 07700	SCARLETT BASIC WILD BRD	1 40LB
21967 _ 12	10 340 10 340 0 47659 07724	SCARLETT ULTMTE WLD BRD	6 4LB
21769 _ 63	15 360 15 360 0 47659 36725	#2 SPLIT PEANUTS	1 25LB
29851 _ 154	4 470 4 470 0 47659 50225	SCRLT NTRL RBT FD	1 25LB
2985040	8 660 8 660 0 47659 50250	SCRLT NTRL RET FD	1 50LB
21488 _ 18	9 410 9 410 0 47659 50352	NUTRA GUINEA PIG PELLETS	6 5 LB
20553 77	6 450 6 450 0 47659 54321	OHIO VALLEY DLX	1 25LB
PA1 - NEXT PAGE	PA2 - PREVIOUS PAC	3B	



FLEMING COMPANIES

	FACSIMILE TRANSMITTAL SHEET								
TO. Say	in The De	mald FROM SI	ie Roberts						
COMPANY	yer +So	DATE	3/11	103					
FAX NUMBER (185 total	NO OF PAGES INCLUDIN	G COVER					
PHONE NUMBE	iR,	SENDE	R \$ REFERENCE NUMBER.						
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FLEMING COMPANIES
4676 ERIE STRERT SOUTH
PO BOX 207
MASSILLON OHIO 44648 0207

MAR-11-2003 10 25

330 879 3390

P 02

MAR-11-2003 10 25

330 879 3390

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P 01

ITEM D O-QTY SAVE	COST SELL Q-RE	C DESCRIPTION	PACK	SIZE	ITEM	D O-QTY	COST	SELL	Q-REC	DESCRIPTION	PACK	SIZE
21780 _ 35	11 970 11 970 0 47659 87125	SCARLET NUTRA CANARY	1	25LB	29965	SAVE _ 231	4 080 0 4765	4 080		SCARLT SUPREME WLD BIRD	1	20LB
2178277	12 100 12 100 0 47659 87325	SCARLETT NUTRA COCKATIEL	1	25LB	29970	192	7 940 0 4765	7 940		SCARLT SUPREME WLD BIRD	1	40LB
		PI	er		29957	_ 77		6 570		SCARLETT NUTRA HMSTR/GRBL	1	25LB
		Pr	ER		21489	_ 30		9 850		NUTRA HAMSTER/GERBIL	6	5 LB
		PE	R		21774	_ 18		10 170		FANCY PEANUTS IN SHELL	1	50LB
		PE	r		21560	_ 91		13 520		MARDI GRAS SM BIRD TRT	1	20LB
		PE	R		21524	_ 98		7 110		SCARLET NATURAL FINCH	1	25 LB
		PE	R		21525	_ 98		5 090		SCARLET NAT HAMSTER FD	1	25 LB
PA1 - NEXT PAGE	PA2 - PREVIOUS PAGE	PE	R		21779	_ 77		0 650		SCRLT NUTRA PARAKEET	1	25LB
MANI INGE	IAZ - FREVIOUS PAGE	i	·		PA1 -	NEXT PAGE	PA2 - PF					

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at Z	- GYRENUILLETA 3 20 20 02	From /								
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Shippe this shipmen	r hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, includi t, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself onc	ing those on the back th d his assions.	ereof, set forth	in the classifi	cation or tariff which governs the transportation of					
Consigned	to Fleming Foods 4676 E	Frie St	52	יכ						
Destination Mass 1/lon State At 216/46/46 County Defines Address + Address + Address + Defines Address + Defines + Address + Defines + D										
Destination	1/0/SS1/107 State CTT Zip/9/6/8 G	omtv	DI Ac	nivery Idress ★						
Route	(800) 345-0419	★Tai			eskos and governing latilis provide for delivery thereof					
Delivering	Carrier	. Car or Vehicle Init	hals		No.					
No. Packages	Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Subject to	Class	Check	Subject to Sect. n.7. F.Conditi us. f. policabl					
Packages	Special Marks and Exceptions	Correction)	or Rate	Cokunu	Subject to Sects a 7 f Conditi as f pplicabl bill of latting, if this shipment is to be d livered to the consigner without recourse on the consign is					
1567	Bugs or cases of feed	43,113	50		the consignor shall sign the following statement. The cartier shall not make delivery of this shipment without payment if freight and all other lawful charges.					
					(S gnature Consignor)					
					Pre ght charges are PREPAID unless marked					
	PO#311922				collect. CHECK BOX IF COLLECT []					
	Apot Time - 11 00	PM			Received \$ to apply an prepayment fith charges the property described hereon.					
	7 - 12 +				Agent or Cashier					
					(The signature h re acknowledges only the amount prepaid.)					
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	mulation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) pep of f thi shipm ni caform t the specification set forth in the lost maker's cert ficate the point and stip other									
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Permanent por	-office address of shipper	0	200		2/2/2					

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

REDIFORM

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

44-301 Triplicate 44-302 Quadruplicate

3/13/03



113 E Rollance Rd PO Box 64198 Souderton PA 18964-0198 (800) 345-0419

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	\					
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DATE

OFFICE COPY

(800) 345-0419
FEED
FERTILIZER
STORE

113 E Reliance Rd PO Box 64198 Souderton PA 18964 0198

EDT UPDATED

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FILLIFILIO FOODS
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ACCOUNT NO	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	1), 1 1 PURCHASE ORDER NO	PÀC
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1 A	1 5-17 % FINANC	E CHARGE (ANNUAL F	ATE - 1.F3 VI. %) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	TOTAL D, JE	1 =

** FAX COVER LETTER **

Date 03/06/03

Time 15 17 00

To

MOYER&SON, INC-SUNFLOWER

From KACVINSKY, TIM

Re 354733

Including this cover sheet, you should receive 2 pages If you have difficulty in receiving this transmission, please call us at

3308795681

MAR-06-2003 16 21

This fax was sent using a HOST-FAX high-volume fax server from American International Facsimile Products, Portland, OR. MAR-06-2003 16 21 P 01 93/ P 02

P O BOX 207

UCS

Fleming EL

PURCHASE

ORDER

IMPORTANT NOTICE

NOTIFY FLEMING FOODS PURCHASINI DEP RYMENY IF UMABLE TO MEE SPECIFIED ARRIVAL DATE

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

TERMS AND CONDITIONS

FALURE TO COMPLY WITH ABOVE MA RESULT IN REFUSAL OF THE

MERCHANDISER

KACVINSKY TIM

800 345 0419

Companies, Inc.

P o Box 207

TERMS

AUTO FAX

DESCRIPTION

MOYER STRIPE SUNFLOWER 20562 5 1 40# 2704

47659 MOYER OIL SUNFLOWER 27043055

270420258

47659 43040 47659 47659 42025 47659 42025 47659 42025 47659 42025 47659 42025 47659 42025 47659 42025 47659 42025 47659 42025 47659 42025 47659

TOTAL UNITS TOTAL CUBE

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1310

10 DAYS

1 40# 270420408

TOTAL PALLETS TOTAL WEIGHT

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21

PACK & SIZE HIGH

PA 18964

PURCHASE ORDER NO

354733

OH 44648 0207

SHIP 0 3 JOHARANO 3

PREGHT PAID BY

COST

7 750

4 900

7 550 ٥Ł

4 990

TOTAL EXT COST

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PRICE PROTECTION

3-14-03

OH 44648 0207

MOYER&SON INC SUNFLOWER MOYER & SON INC 113 E RELIANCE ROAD

ITEM CODE

VENDOR

SHIP VIA

QUANTITY

50

540

600

120

SOUDERTON

DATE ORDERED

3/06/03

TRUCK

UPC CASE CODE

47659 42040



BECEIVED BY

DATE DELIVERED BY DELIVERY OND

12 MAN 07

14 (SAME)

15 (SAME)

16 THE EPHONE NUMBER: PURCHASE ORDER NO. PAGE

FLEMING FOODS PO BOX 24800 OKLAHOMA CITY, OK 73124 ģ TELEPHONE, NUMBER 70 SHIPPED VIA 354741 330-879-333A DELIVERY SHIP DATE UNITORICE ACCIDIMIT NO MOYER 17 Mari 83 CHAR PRODUCT DESCRIPTION 542156 QUANTITY SHIPPED BCARLETT PARROT TREAT * (4) PRODUCT CODE Location: 01 NUTRA HAMSTER/BERBIL . (6) 42 20 NUTRA PARROT (1) 210817 77 25 91082625 66 25 NUTRA FINCH+ (4) NUTRA SMALL HOOKBILL (SI 4 56 21087885 SCARLETT SUPREME WEF. 21087425 21987525 OHIO VALLEY DELUXE ** 489 40 OHIO VALLEY BLEND **
NUTRA GUINEA PIG PELLETS (5/
NATURAL 16% RABBIT, * 23077340 48 50 237605 63 20 23799880 77 25 24050325 40 50 154 25 NATURAL 16 . RABBIT * 245135 CORN, WHOLE (E) MILLET SPRAYS (SLB/CS) (FLEMING COMPANIES INC. PARTIES INC. CASES RECEIVED 134 2451352B 4B 50 77 85 40 LS 258011 25001175 270494 30 cs 2704105ps fotal Weight = 43100 LBS CASES SHO 1747 Itanis CASSO OVE VECEINED! DRIVER DATE.

3/18/03. . "

1 Adult algorithme serves as confirmation that your order has been received appropriate in satisfactory boughtide. Any changes must be noted on this delivery order.

DRIVER COPY

(800) 345-0419 INVOICE NÚMBER INVOICE DATE FEED FERTILIZER 113 E Reliance Rd P O Box 64198 Souderton, PA 18964-0198 STORE EDI UPDATED Challella Linuis 03-20-03 TU FO E IGUM Orl Millown CIT', Or Stei 3.40 pm A 11 13 PELI, PUNCHASE ORDER NO ACCOUNT NO DATE SHIPPED, DELIVERY TERMS INVOICETERMS (SHIPPED VIA PAGE

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** FAX COVER LETTER **

Date 03/06/03

Time 15 17 00

Tο

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 $% \left\{ 1,2,\ldots ,2,\ldots \right\}$

3308795681

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MAR-06-2003 16 21 93/ P 03

CALLY Y SOURCE

DATE DELIVERED BY DELIVERY ORD NO

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

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

ACCOUNT NO							
S42156	ACCOUNT NO	SHIP DATE	DELIVERY TERMS	SHIPPED VIA	TELEPHONE NUMBER	PURCHASE ORDER NO	PAGE
Location 01 210817 21082625 77 25 NUTRA HAMSTER/GERBIL (s) 21087225 66 25 NUTRA PARROT (s) 21087425 49 25 NUTRA FINCH (s) 21087525 56 25 NUTRA SMALL HOOKBILL (s) 23077340 480 40 SCARLETT SUPREME WBF (237605) 48 50 OHIO VALLEY DELUXE ** 24050325 77 25 NUTRA GUINEA PIG PELLETS (s) 24050325 77 25 NATURAL 16% RABBIT ** 24513525 154 25 NATURAL 16% RABBIT ** 25001125 77 25 CORN, WHOLE (s) 270494 40 Cs MILLET SPRAYS (5LB/CS)* (s) 270494 2704105cs 30 cs SAFFLOWER SEED 6-5* (s) Items 1347 Total Weight = 43100 LBS		17 Mar			330-879-333		
210817 21082625 77 25 NUTRA HAMSTER/GERBIL* (s) 21087425 49 25 NUTRA PARROT* (s) 21087525 56 25 NUTRA SMALL HOOKBILL* (s) 23077340 480 40 SCARLETT SUPREME WBF* 237605 23799820 63 20 OHIO VALLEY DELUXE ** 24050325 77 25 NUTRA GUINEA PIG PELLETS* (s) NATURAL 16% RABBIT ** 2451352 5154 25 NATURAL 16% RABBIT ** 24513525 154 25 NATURAL 16% RABBIT ** 25001125 77 25 CORN, WHOLE* (s) 270494 40 cs MILLET SPRAYS (5LB/CS)* (s) 27049105cs 30 cs SAFFLOWER SEED 6-5* (s) Total Weight = 43100 LBS	PRODUCT CODE	QUANTITY	SHIPPED	PRODUCT DESCRIPTION		UNIT PRICE	
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in satisfactory condition. Any changes must be noted on the delivery order		10				If Order has been excelled come	ulata and
	RECEIVED BY	Many le usi	m > 1/8	/ v in satis	actory condition. Any changes must be	noted on this delivery order	nafe eug

OFFICE COPY

40/0 EKIE SI SU P 0 BOX 207 PO BOX 207 MASSILLON MASSILLON OH 44648 0207 DH 44648 0207

PURCHASE ORDER NO

354741

UCS

VENDOR Fleming EL Companies, Inc.

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

DATE ORDERED

03/06/03

SHP 0 3 79/489/40 3 VENDOR NO 5 4 5 9 4 PRICE PROTECTION

ORDER 800 345 0419 IMPORTANT NOTICE

PURCHASE

PPD COL FLEM VE 2 00% SHIP VIA TRUCK AUTO FAX

10 DAYS

DEP RIMENT F UNABLE TO MEET										
SPECIFIED ARRIVAL DATE ADVISE FLEMING FOODS PURCHASING	QUANTITY	UPC CASE CODE	ITEM CODE	DESCRI		PACK & SIZE	TIE TIE		COST	1
DEPARTMENT BY TELEGRAM TELEPHONE OR ARMAIL THE CAR NUMBER, ROUTING DATE SHIPPED AND ORIGINATING POINT OF RAIL BHIPMENTS	66	47659 87225	SCARLT 21781	NUTRA 0	PARROT 1 25LB	2108	111	13	680	ľ
TERMS AND CONDITIONS	49	47659 87425	SCARLE		RA FINO	H 2108	11	12	110	Ϊ.
PURCHASE ORDER NAMERS NUTS THE SHOWN ON ALL INVOICES SHOPPING SHOWN ON ALL INVOICES SHOPPING	56	47659 87525	SCARLT 29966	_		OKBILL		11	660	Ŋ
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THIS FURCHASE ORDER IS ISSUED IN COMPLIANCE WITH EXECUTI E PORDER IT2 5 THE PENABLIT TION ACT OF 1978 AND THE METNAM ERA VETERA S READJUSTMENT ASSISTANCE ACT										
Sel also guerante that it term (vere by the purch order are va b 1 al t p h proporti nately q its ms										Ì
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DELIVERY TERMS OF SALE REQUIRE DRIVER UNLOADING AT OUR DOCK										
FALURE TO COMPLY WITH ABOVE MAY PESULT IN REFUSAL OF THIS SHEPMENT										

TOTAL CUBE

1677

1347

TOTAL PALLETS TOTAL WEIGHT

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OH 44648 0207 HT Please MASSILLON OH 44648 0207 MASSILLON advise of UCS appt date VENDOR MOYER & SON INC MIXED MOYER & SON INC 113 E RELIANCE ROAD SOUDERTON PA 18964 Fleming & Let me 3/18 -0379489463 Companies, Inc. Knows Thanks-**PURCHASE** DATE ORDERED PURCHASE ORDER NO PRICE PROTECTION TERMS ORDER 03/06/03 354741 10 DAYS 2 007 PPD COL FIBM VE I 800 345 0419 SHIP VIA FOB IMPORTANT NOTICE TRUCK AUTO FAX QUANTITY DESCRIPTION OLCOST TIE ADMSE FLEMMS FOODS PURCHASING DEPARTMENT BY TELEGRAM TELEGRAM TELEGRAM TELEGRAM TELEGRAM TO A ROUNGER, ROUTING DATE SHIPPED AND ORIGINATING POINT OF RALL SHIPMENTS CASE CODE | ITEM CODE PACK & SIZE ORDERED MOYER WHL CRN 25001125 20525 2 1 2518 47659 01125 4 490 ofb ٥V 47659 MOYER WHL CRN 250011 01150 20524 5 1 50LB 48 8 220 TERMS AND CONDITIONS PERMONE ORDER MARTER MATER ESTOWN ON ALL MONCES SHIPPING PERMONENT MATER TO ALL MONCES SHIPPING PERMONENT MATERIAL PROPERTY AND ALL MONCES SHIPPING PERMONENTS SHIPPING MATERIAL PROPERTY AND ALL MONCES SHIPPING PROPERTY AND ALL MONCES SHIPPING PROPERTY AND ALL MONCES SHIPPING PROPERTY AND ALL M 8 47659 SCARLETT SAFFLWR SEED 270410565 10 440 30 ٥K 47659 MILLET SPRAYS 270494 49405 21771 1 1 5LB 40 10 8 590 47659 SCRLT NTRL RBT FD 245135257 1 25LB 154 4 470 ο¥ 47659 SCRLT NTRL RBT FD 246135 5 1 50250 29850 5 1 50LB 40 8 660 4 47659 SCRLT NUTRA GUINEA PIG PL 7 50325 29953 7 1 25LB 240503251 The process of the process of the part of 77 6 100 7. 3/b OK ٥¥ 47659 OHIO VALLEY DLX 237605 4 B 12 570 THE PURCHASE ORDER IS ISSUED IN CO PLIA CE WITH EXECUTI E O DE 1245 E PEHABLIT TID ACT O 1973 AND THE VIETNAM ERA VETERANS READJUSTMENT ASSIST NCE ACT 47659 MOYER OHIO VALLEY BLEND 98276 63 2 990 7 94 **84** 47659 SCARLT SUPREME WLD BIRD 77340 29970 1 1 4018 23077 480 Settle I gurrante that it is mort all vered by thi purch order ne valid of a till the proch proportionabely of its m 47659 SCARLETT PARROT TREAT 2/08/77 42 31 790 Bill I I of g m st be itemized it g thy p k p on Shipment must be ite d rad to arm sorted and sorte 47659 SCARLETT NUTRA HMSTR/GRBL 7 82625 29957 8 1 25LB - 1 6 570 2108262511 DELIVERY TERMS OF SALE REQUIRE DRIVER UNLOADING AT DUR DDCI FALURE TO CO IPLY WITH ABOVE MAI RESULT IN REFUSAL OF THIS MERCHANDISER TOTAL UNITS TOTAL CUBE TOTAL PALLETS TOTAL WEIGHT TOTAL EXT COBT

P 0 BOX 207



KACVINSKY TIM

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MERCHANDISER

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TOTAL EXT COST

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PO STATUS OPEN	KRÖPIN WKKIAWN 02100	ب سيسم اسا	
ITEM D O-QTY	COST SELL Q-REC	DESCRIPTION	PACK SIZE
SAVE 20525 _ 77	4 490 4 490 0 47659 01125	MOYER WHL CRN	1 25LB
20524 _ 48		MOYER WHL CRN	1 50LB
21975 _ 30		SCARLETT SAFFLWR SEED	6 5LB
21771 _ 40		MILLET SPRAYS	1 5LB
29851 _ 154	4 470 4 470 0 47659 50225	SCRLT NTRL RBT FD	1 25LB
29850 _ 40	8 660 8 660 0 47659 50250	SCRLT NTRL RBT FD	1 50LB
29953 _ 77		SCRLT NUTRA GUINEA PIG PL	1 25LB
20554 _ 48		OHIO VALLEY DLX	1 50LB
20536 _ 63		MOYER OHIO VALLEY BLEND	1 20LB
PA1 - NEXT PAGE	PA2 - PREVIOUS PAGE		



facsimile transmittal

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at	Greenville HA 3-18 2002	From	YOU	er a	501,41C					
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ļ					(Signature of Consignor)					
	PO.# 35474/				Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT					
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Liability Lin	itation for loss or damage o this shipment may be applicable See 49 U S C § 14706(c)(1)(A)	and (B)		`\	Shipper's imprint in h u f stamp not a part of Bill of Lading enproved by the Interstat Continerce C mmissrop.					
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Permanent post	-office eddress of shipper	•	V _		3/18/02					

Carboniess Speediset Forms Rediform, Inc. Made in U.S.A.

REDIFORM.

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

44-301 Triplicate 44-302 Quadruplicate

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 taker

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
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INVOICE NUMBER	INVOICE DATE
N71616r'	03 Sep 11.

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

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O FLEMING FOODS H SAME 9 - 5 - 02
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PRODUCT CODE QUANTITY SHIPPED PRODUCT DESCRIPTION PRICE AMOUNT PRODUCT CODE QUANTITY SHIPPED PRODUCT DESCRIPTION PRICE AMOUNT PRODUCT CODE QUANTITY SHIPPED PRODUCT DESCRIPTION PRODUCT CODE QUANTITY SHIPPED PRODUCT CODE QUANTITY CODE QUANTITY SHIPPED PRODUCT CODE QUANTITY CODE QUANTITY CODE QUANTITY CODE QUANTITY CODE QUANTITY CODE Q	ON TRUODS	DATE SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	ε	ة.	URCHASE ORDER NO	PAGE
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21053020 98 2W MARD1 GROS RABBIT (3) 9.9. 972 10 1087025 77 25 1087125 14 .5 NUTROL HAMSTEP/GERBIL FOOD (2) 5.09 356.50 1087725 10 25 NUTROL HAMSTEP/GERBIL FOOD (3) 9.00 693.00 1087725 10 25 NUTROL HAMSTEP/GERBIL (4) 11.97 167.58 10877260 48 40 50 SCORPLETI BASIC WBF (4) 4.85 632.80 10077340 576 M SCARLETT SUPREME WBF 2.55 196.55 10077340 576 M SCARLETT SUPREME WBF 2.55 196.55 10077340 576 M SCARLETT SUPREME WBF 3.55 2.60.80 10870355 77 25 NUTROL FOR FULLETS (4) 5.18 208.60 10870365 77 25 NUTROL FOR FULLETS (4) 5.18 208.60 10870365 77 25 NUTROL FOR FULLETS (4) 5.18 208.60 10870365 77 25 CORN, WHOLE (4) 6.7 1080.67 1080667 7803125 77 25 CORN, COARSE CPACKED 2.7 208.67 1080667 516.36 **** Invoice lotal 6.863.25	PRODUĆT	CODE QUANTIT	Y SHIPPED	PRODUCT DESCRIPTION >			PRICE *	NUOMA :	IT
1087025	rom D	/O d15864							
	7.0865ab 7.0 ab NATURAL HAMSTEP/GFRBIL FOOD (c) 5.09 356 10870ab 7.7 ab NUTRA PHRAPPET (s) 9.00 693 10871ab 14.0 NUTRA CAHARY (.) 11.97 167 1087725 10 ab NUTRA CAHARY (.) 11.97 167 10877340 48.40 SCAPLETT BASIC WBF (s) 4.85 232 20770a0 7.7 ab SCARLETT SUPREME WBF 2.55 19 3077340 576 M SCAMLETT SUPREME WPT 4.57 2.66 4050325 7.7 ab NUTRA GUINEA PIG MELLETS (s) 5.18 208 145135 40 bu NATURAL 16% RABBIT * 5.96 238 150011 40 bu CORN, WHOLE (s) 4.25 208 15001325 7.7 ab CORN, COARSE CPACKED 2.71 208 70438505 12 CS SUNFLOVER, CHIPS-CRS/MED (-5 (s)) 18.00 216							56. 30 93. 00 67. 58 44. 50 32. 80 96. 35 20. 80 98. 40 98. 40 98. 67 98. 67	
A 6 FINANCE CHARGE (ANNUAL RATE %) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS TOTAL		1 - 570		18.0	-				nt.

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

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CUSTOMER COPY

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

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.10875a	75		77 80	25	NUTRA SMALL H NUTRA LARGE H SCARLETT SUPR	-	_L_	(3)				11 60 14, 40 2, 55	1,15	7.82 6.00 2.70
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6-5 (s)

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Cash Discount of \$249. At if Paid By: 11/15/0c Only if your account s current. 1., 460.69 18.0 ~TOTAL %) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS % FINANCE CHARGE (ANNUAL RATE

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RECEIVED BY

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

(800) 345-0419 FEED FERTILIZER STORE



FILE COPY

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

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O FLEMING FOODS L PO BOY £4800 D OKLAHOMA CITY, OK 73124

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410531P0	98 20	MARDI GRAS GU				4e.11	1,175	Qic.
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.3077ØcW	17 20	SCARLETT BASI				14.45	1,156.	
:3077320	231 70	SCARLET TE BUPRI		<u>.</u>	-	2.85 2.55	219.	1
3077340	48 40	SCARLE LA SI IPRI				4.54	589. 218.	
'37605	40 50	CHITO VALLEY DI				75	264.	
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FA FA	FINANCE CHARGE (ANNU	AL RATE %) V	VILL BE ADDED TO ALL ACCOUNTS	AFTER 30 DAYS	To To	TAL * §	11,677.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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o FLEMING FOODS L'PO BOX 24800 D'OKLAHOMA CCIY, OK 73124

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



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

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500) 345-9419 FEED. FERTILIZER STG-FE



FILE COPY

INVOICE NUMBER	VINVOICE DATE	_
N743844	ı + Nov Øá	,

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

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48156 14 Nov WE CHARG	
PRODUCT CODE QUANTITY SHIPPED	PRIODUCT DESCRIPTION AMOUNT
rom D/O d15892	
196 20 1983020 1986025 77 25 1986525 20077040 23077220 23077230 154 60 230772340 349 40 145135 4512525 5001125 230741506 270450806	MARDI GRAS RABBII (v) NATURAL COCKAITE FUOD (s) HATURAL COCKAITE FUOD (s) HATURAL COCKAITE FUOD (s) SCARLET BASIC WAL (s) SCARLET BASIC WAL (s) SCARLET SUPREME WAL (s) SCARLET SUPREME WAL (s) NATURAL 16% RABBIT (s) CORN, WHULE (s) SCARLET SUPREME WAL (s) SCARL
TASH Discount of \$180.	NYJER SEED 6-8 (a) (a) (a) (a) (a) (b) (b) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d
FINANCE CHARGE (ANN	UAL RATE W) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS.

Your signature screens confirmation that your order has been recraived complete and in satisfactory condition, any changes must be noted on this delivery order.

Nov 15 2002 02 07PM P1

LZ7S 988 S92 ON 3NOHA

FROM RUSHTON TRUCKING INC

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O FLEMING FOODS

D OKLAHOMA CITZ, OK 73124

L PO POX 248WO

(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 FEED FERTILIZER STORE



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

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

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7542 388 2427 ON 3HOH9

RUSHTON TRUCKING INC

FROM

800) 345 0419 EED FERTILIZER

STORE



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

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PHONE NO 765 886 5427

RUSHTON TRUCKING INC

FROM

O FILMING FUNDS

D OLLAHOMA CITY, OF 77174

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(800) 345-0419
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FERTILIZER
STORE



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

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11 - 25 - 02
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(800) 345-0419 FEES FERTILIZER STORE



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

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108348	EØ		90 0	MARDI GKAS PA	IRROTZLG HONKBI	(11 /=1	18 94	1,767	
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451358	2'7		154 25	NATURAL 16% R	APBIT *		J. 44	505	i. 1ā
'500 L1			96 50	CORN, WIOLE	(5)		4.35	417	' EU
500117	Et,		77 E5	CORN, WHOLE	(s)		2.71	208	1.67
150013			9F 50	CORN, COARSE	CPACYED (c)		4.44	4 <i>6</i> C	24
50013	Æ5		77 .5	CORN, COURSE	CRACKED		2. /	ZØ8	3. E7
10870	LCs		ತಿವ ೮೬	NUT KA PARAKEE	: (6 -e' · · · ·)		4.99	1 F,4	1.6.7
1007.	Ecs		r4 (b	HUIRA COCKATI	EL 6-5 (5)		14,49	34/	7.76
						*** Invol	ce Total	10,594	r. 56
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`ash D	ıscı	unt of	* \$211 F	9 if Paid Hy:	12/18 <i>08</i> Only	if your a	ccount i	curent	
A		1/J % FINAN	CÈ CHARGE (ANNUA	18. Ø) WILL BE ADDED TO ALL ACCOUNTS	S AFTER 30 DAYS	TOTAL	10,594	1.66

%) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS

O FLEMING FOODS

D OKLAHOMA CITY, OK 7512+

L PO DOZ 2480W

(800) 345-0419 FEED FERTILIZER STORE



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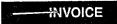
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113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

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A	31/2) % FINANCE CHARGE (ANNI) WILL BE ADDED TO ALL A	CCOUNTS AFTER 30	DAYS T	DTAL	And the straight of	* ~ · · ·



800) 345 0419 =EED **FERTILIZER** STORE



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INVOICE DATE INVOICE NUMBER

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

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rom D	/ O E	156628								
105-06 10531, 10536, 108, 6, 108773 108773 130773 40523 40523 45135 45043	20 20 25 25 25 25 25 25 25 25		98 24 98 24 98 24 98 25 98 br>98 98 98 98 98 98 98 98 98 98 98 98	MARDE GROS RA MARDE GROS GU NORDE GROS HA HUTRA HAMSTER MITRA PARAKER HUTRA LAPOF H SCARLETT SUPR SCORLETT SUPR HUTRA GUINEA NATURAL GUINE NATURAL 16% R NATURAL 16% R CORN, COARSE	(NEA 116 (C) MS(EN/GERBIL GERBIL (E) H (E)	(5) (5)		9. 9. 1 11. 1 12. 1 6. 5. 4 14. 4 15. 1 16. 1 16	1,1 5 1,167 505 690 1,156 1,156 208 208 208 208	7.76 5.89 5.00 5.00 5.70
70494 :70450			110 CS 25 CS	MILLET SPRAYS MYJFR SEED 6-	(5LB/L5) (3)	*>* ነበህ		A. S.		r. 70 7 75
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A	l. n. i	% FINAN	CE CHARGE (ANNUA	1,8.10 AL RATE %) WILL BE ADDED TO ALL ACCOUNTS	S AFTER 30 DAYS	T	OTAL	11,01	2.73

(800) 345 0419 FEED FERTILIZER STORE



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

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H SENTE
L PO ROX 2480W
D OKLAHOMA CITY, OK 731c4
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CCOUNT NO	DATE SHIP	PED DEL	IVERY TERMS	SHIPPED VIA	INVOICE TERMS -	49 44		PURCH	IASE ORDER NO	PAGE
47156	Ø€ Dec	ØE CI	IARCE	MOYER	a.0 % 16Dec,	Net Ø5Ja	mØJ _	0529	700	1_
PRODUCT	1	JANTITY SH		PRODUCT DESCRIPTION	-		PRIC	E ,	AMOUNT	
rom O	/0 d157	7981								
10530 10823 10864 10864 10865 10871 10873 30773 37605 37605 45135 10873 30742	- 0 - 2 - 5 - 2 - 5 - 12 - 12 - 13 - 13 - 13 - 13 - 13 - 13 - 13 - 13	94 94 57 44 7 33 4 7 4 7	9 5 8 7 25 8 65 65 65 65 65 7 20 7 20 7 20	HUTRA CANARY NUTRA COCKATT SCARLETT BAST SCARLETT SUPR SCARLETT SUPR OHIO VALLEY D OHIO VALLEY D NATURAL 16% R NATURAL 16% P CORN, WHOLE HUTRA COCKATI	CKATIEL (s) FIFL FOOD (s) FR/GEPRIL FOOD (s) EL (s) E WPF (s) EME WBF ELUXE * ODBIT * OBBIT * (s)		1 1	9.17 '.W9108 555500 668555 656 656 656 656 656 656 656 656	1,301 595 636 676 656 653 653 653 653 653 653 653 653 65	1. 83 1. 76 1. 32 1. 32 1. 35 1. 35 1. 36 1. 36 1. 36 1. 36 1. 36 1. 36 1. 36
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(800) 345-0419 . FEED ~ FERTILIZER



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

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O FILEMING FOUDS
L PO BOX 74840
D OPLANDMA CITY, OF (2124)

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ACCOUNT NO	DAT	E SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS				- PURCI	IASE ORDEF	NO F	PAGE
3/42156			CHARGE	MO rER PRODUCT DESCRIPTION	2.0 % 19Dcc.	ilet	08Ja		5535 NCE		OUNT	tout.
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210817 2108616 210972 c (00)74	c'ä		42 20 50 c5 66 25 7/ c5	SCORLETT PARK NATURAL PARKO NUTPA PARKOT NUTRA FINCH)f FOOD (s) (-) (s)				31.79 0.18 13.66 12.1)	, 355, 406 903 93c	. ØM 88 . 47
230772 230773 230773 237605	24 20 40		36 40 36 40 46 54	SCARLETT ULTI SCAPLETT SUPP RCARLETT SUPPE OHIO VALLEY T	PEME WITH EMF WDF				5. 3. 5. 5. 4. 56 7. 5:	1 1	785 5, 8.	. 26 . 10 . 40 . 3c
237998 245135 250013	<u>-0</u>		77 64 40 50 48 50	OHTO VALLEY E NATURAL 16% F CORN, COARSE	-CRACKED (s) -CRACKED (s)		, manual water	<u>-</u>	5.94 5.96		2.5 215	1. EJ 1. 4M 1. 1c 1. 90
210531 270410			35 cs	MARDÍ ORAS (-L SAFHLOWER SCE		(S)	(n.	pice	11.36 10.46			s. 48
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Cash I	13 SC	cunt o	t \$214.j	9 il Paid Rv:	12/19/02 Only	ר ק	your	۹۳٤	ount	ja eur	r en	L
, A		70/21 % FINAL	NCE CHĂRGE (ANNU	1日,U AL RATÉ ,	%) WILL BE ADDED TO ALL ACCOUN	ITS AFTER	30 DAYS	<u> </u>	rotAL *	10	1,70	9.54

(800) 345-0419 FEED FERTILIZER STORE



CUSTOMER COPY

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

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OFLEMING FOODS
L PO ROX 248000
D OKLAHOMA CITY, OK /3124

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CCOUNT NO	DAT	E SHIPPED	DELIVERY TERMS	SHIPPED VIA	INVOICE TERMS	~		PURCH	IASE ORDER NO	PAGE
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, A	1.2	% FINANC	E CHARGE (ANNUA	18.0	WILL BE ADDED TO ALL ACCOUN	TS AFTER 30 DAYS	" дс	TAL ^c	8, 377	. 16
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(800) 345-0419 _{**} **FERTILIZER** STORE



CUSTOMER COPY

INVOICE NUMBER	INVOICE DA	TE
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113 E Reliance Rd PO Box 64198, Souderton, PA 18964-0198

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А	1		E CHARGE (ANNUAL	LRATE /) WILL BE ADDED TO ALL ACCOUNT	S AFTER 30	DAYS	T	OTAL		871

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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.

ess) 843-6419 EED ERTILIZER STORE



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

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137 17940 137695 3769525 159911 15991125 15991325 179363 7906725		144 40 96 50 154 25 48 50 77 25 77 25 18 50 77 c5	SCARLETT BASTOHTO VALLEY DONTO VALLEY DONN, WHOLF CORN, WHOLF CORN, COARST PEANUTS, #2 S	ELUXF * ELUXE * (s) (s) CRACKED EII, FONCY (s) PLITS (s)	<u></u>		4.80 4.90 4.30 4.30 2.71 2.80	698 720 625 7208 708 718 718	. 40 . 64 . 24 . 80 . 67 . 67 . 02
170494 1704 (6508		19 CS	MILLET SPRAYS SUNFLOWER, CH	TPS CKB/MED 65	(a)	j	8.59 FA.BI		
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INVOICE NUMBER	INVOICE DATE
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113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

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.3077ā	20		78 60	SCARLETT ULTI	MAIE WAF (3)			5.8		3. d6
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240523	25		77 25	NATURAL GUINE	A PIG PELLETS	(5)		5. 18)FE (3. 8G
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150011			48 50	CORN, WHOLE	(5)			4.3	\$ 200	3.80
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NTT/504 19 Dec 45

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

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O FLEMING FOODS

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

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-1007325		77 25	HUTRA COCYALL	FL (s),		11.16	BE/D	. 35
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INVOICE NUMBER	INVOICE DATE
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113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

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.42156 Z3 Dec 07 CHAROF MO/ER E.0 % 02Jan, Net 22Jan03 E6777 PRODUCT CODE QUANTITY SHIPPED PRODUCT DESCRIPTION PRICE From 1) 'O 015 %71 90 20 MARDI GRAS HOMSTER/OFRBIL (AMOUNT	1
Trum D'O 0157671	1,187.	
-1053220 90 20 MORDI GRAS HOMSTER/GERBIL (12.12		
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21087555 77 25 NUTRO SMALL HOOKBILL (s) 11.66 3077540 960 40 SCARLETT SUPPEME WEF 9.55	4, 368. (92
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ash Discount of \$129.07 if Paid Ny: 01/02/03 Only if your account s	s current.	
A % FINANCE CHARGE (ANNUAL RATE %) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS TOTAL	6, 453.	28

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INVOIÇE NUMBER-	INVOICE DATE
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113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

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EDI UPDATED 12/30/02 Donna Fouler 1:52 pm (405) 840-7200 Détail/allomance problem

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N761931 . 6 Dec Oc

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INVOICE NUMBER	INVOICE DATE
N76167c	JØ Dec Ør

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

EDI UPDATED H SAME O FLEMING FOUDS 01 - 02 - 02 L FU BOX 248MM D OKLAHOMA CITY, UP /3124 7:59 am

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108c65cs 48 cs 100707cc 44 cs	NUTRA HAMSTER/ NUIRA PARAKÉEI			8.98 4 4.31		
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a=h Discount of \$191 (01/807/03 Only if		ount /	s current	_
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Ίt	enst 1606 1531	Total Weight = 42950 LB9 CASES OVER TI, FCO RECEIVED BY MAYNE DRIVER DATE 12-31-08
		UAIC TIC STOCK
RECEIVED BY	1. Eran Washe	12/30/02 Your signature serves as confirmation that your order has been received complete and in sullatactory condition. Any changes must be noted on this delivery order

Dec 31 2002 11 47AM P1

DRIVER COPY 765 BB6 5427 PHONE NO

יהון ערבעותא ואחבאואפ ואכ 10 א 10 א

INVOICE **FILE COPY** INVOICE NUMBER INVOICE DATE B00) 345-0419 ÉED **ERTILIZER** N761983 30 Dec & 113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198 TORE EDI UPDATED ofLEMING FOUDS. SAME 1-3-03 L PO BOY 24800 8'16 am D OKLAHOMA CITY, OF 731c r COUNT NO DATE SHIPPED DELIVERY TERMS SHIPPED VIA INVOICE TERMS PURCHASE ORDER NO PÂGE PE Dec De CHONGE MUYER 7.11 % 09Jan, Swarted Jan 699679 QUANTITY SHIPPED PRODUCT DESCRIPTION AMOUNT. rom D/O D15/828 3077340 1056 40 SCAPILLIE SUPREME WBF 4. 54 4,804 80 x ** Involce lota 4. BN4. RD

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

if Paid By: 01/09/00 Only if your decount is

ash Dracdunt of \$96.10

Current.

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(800) 345-0419 FEED FERTILIZER STORE



FILE COPY

N760446 03 Jan 03

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

S FLEMING FOODS

O PO BOX 24800

L OKLAHOMA CITY, OF 75124

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EDI UPDATED
1-7-03
2:09 pm

CCOUNT NO DATE	SHIPPED	DELIVER	Y TERMS	SHIPPED VIA	INVO	CE TER	vis Light				PURCH	ASE ORDER NO	PAGE
42156 Ø3	Jan Ø3	CHA	RGF.	MOVEK	2.0	% 1:	3Jan,	Net	ØEF+L	503	7037	Ø6	1
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1053020		98	ā G	MORDI GRAS RA	нытт	(B.)				9. 00	<i>U</i> B	C. DIVI
1053120		115		MARDI GRAS GU		MIG	(8)				7.10	1,05	
1053220				MARDI GRAS HA	MB FF	VEF	ab II.	(s)	1		41, 41	9.0	Ø. 42
10817		14	ān 📗	SCARLETT PARK	OT TR	(EAT	(c)			r.	43. 3 A	.33	5.50
1063460		96	E.M	MARDI BRAS I'A	RROT/	10	4CIOLA	ILL	(3)	1	15.54	L, SE	7.82
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1286881		GH.	Z5	NHTURAL FARAK	EET-R	(LOOP	(s)		j		8, 81	(At-	5. 38
1086425		20	25	NATURAL FUNCH	FFÖDE	ich de	٩).				6.04	LE	B. 36
1087325		77	ā5	NUTRA COCKATI	FL',	SY S	THE WALL			4	1,2 1.11	4,3	1.70
3077040		48	412	SCARLET LA BASI	C WAF	7	∌ ∫ , ≥;-				9. 44	45	3. LE
3077340		48	40	SCARLETTERURA	EME I	INF			-	\Rightarrow	7.94	AE	1.12
3760525		77	25	OHIO VALLEY D	ELUXE	*			1		6, 45	49	6.65
4000325		105	25	NUTRO GUINCOS	PIGIF	urî:L	- (1)	(6)	l		6.10	6.4	n. 50
45135		100	50	NATURAL FLAK 'R	ARBIT	**************************************	"" - " " " " " " " " " " " " " " " " "				8,66	1,43	9.20
4513525		17	25	NATURAL 16% R	ABBEI	*					4.47	34	4. 11
50011		40	50	CORN, WIOLE							84	39	4.50
5001125		77	25	CORN, WHOLE			A. "		1		4.49	34	5.7.
50013		48	50	CORN, COARSE			(5)·				0.40		8N 3
70363		18	50	PEANUTS IN SH		EAN	CY (5)	1	;	40, 1	7,7	3. ME
70494		110	Cs	MILIET SPRAYS							8.70	91	3.00
'704105cs		4L		SAFFLOWER SEE	D 6-	-5	(s)		ł		1 ë . 7 f		J. 9E
704205cs		35	CS	SUNFLOWER, ME	D STF	RIPE	6-5	(\$)			4.39	15	a. 50
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ash Disco	unt of	\$ F9	4. E	. if Paid Bys	01/13	3/03	Only	ı f	your	acco	unt 1	s curren	t "
1.5	Ø			18.៧	ì.		- 1	. \$. ~			14,75	<u>0.45</u>
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(980) 345 0419 FEED — FERTILIZER STORE



FILE COPY

INVOICE NUMBER	JÍNÁQÍCE DĂTE.
N76 3942	MR Jell MS

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

S FLEIDING FUODS

O FO BOX 248000

L OKLAHOMA LITY, OK 75124

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	1.5	Ø	ه.	18.0						8,967	- 894
		% FINANC	E CHARGE (ANNU	L Page 10 Dect 1 St. St. St. St.	WILL BE ADDED	TO ALL ACCOUNT	SAFTER 30	DAYS	TOTAL	स्थायुक्ताता इ	THE BOOK T'
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UKLAHOMA CITY, DI' /31c+

(800) 345-0419 FEED FERTILIZER STORE



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INVOICE NUMBER	INVOICE DATE	
N7E43!17	N. Jan V	13

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

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P 1-10 3 57 . Accepted

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rom D	/O D157834								
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Á'	1.50 % FINAN	CE CHĂRGÊ (ANNUAL	RATE LH. (1)	%) WILL BE ADDED TO ALL ACCOUN	NTS ÁFTER 30 DAYS	TOTA	Ľ	8, 284	54

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(800) 345-0419 FEED FERTILIZER STORE



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INVOICE NUMBER	, INV	ÕICE DA	TE
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113 E Reliance Rd , P O Box 64198, Souderton, PA 18964-0198

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**************************************	SHIPPED DELIVERY TERM	SHIPPED VIA INVOICE TERMS	PURCHA	SE ORDER NO PAGE
547 156 07	Jan Ø3 CHAKBE	Studebaker L.W % 1/Jan, Net Offe		8 1
PRODUCT CODE	QUANTITY SHIPPED	PRODUCT DESCRIPTION	PRICE	AMOUNT
From D/C i	1.30 372			
2105 Wau	176 27	MAPDI CRAS RADATI (3)	9.00	1,764.00
610231L0	90 70	MARDI GRAS GUINGA PIG (c)	9. td	897.68
21053720	NS 86	MARDI GKAS HAMSTER/GERDII. (s.	9.49	930.00
210017	46 70	SCAPLETT PARROT TREAT (5)	£3.9	1,100-6E
d10827-5	// 25	NUTRA HAMSTEK/GERNIL (4)	6.4	498.19
319B 5329	N3 8C	MARDI GRAS SMALL BIRD (:)	13. 121	1,243.60
NESSAMIT	98 EV	MHRDT GRAS COCKATIEL (*)	13.90	I, JCH. NB
c14036175	50 25	NO LIBURAL BARROLLE COOP (17 17 17 17 17 17 17 17 17 17 17 17 17 1	8. 90	445.00
645CD8W1S	'30 nt.	NATURAL HAMSTER/OFRÄTE/FOOD (5)	4.70	466.56
2100/225	60 S2	NUTRA PARRUT (a).	16. 30	811.80
210H73E5	7/ 25	NUTRO COCKATTEL & 4576 2 35	1 j 🛱	731.70
230770EM	154 20	SCARI ETT MASIC WAF (4)	E 14 4	840.09
2379902W	105 27	UHIU VALLIY KLEND (* 3	2.9	411/1.55
24050325	77 -5	NUTRA GOINEA FIO POLLETS: (4)	F. 11	469.79
24055350	77 25	NATUROL BUINEA PLO PRILETS (a)	F. 14	419.74
c 50011	48 50	CORN, WHOLE Site) & FA	8.26	374 56
5511 WASS	77 25	CORN, WHOLE - (s) -(4.49	345.73
250013	48 50	CORN, COARSE CRACKED (s)	8.46	406. VA
270363	18 50	PLANUTS IN SHILL, FANCY (s)	40.1	723.00
230/415cs	42 CL	SCARLETT PATIO/DELK BLEND 6 5 (6)	18.50	764.40
2307724cs	18 cs	SCARLETT ULITMATE WBT 6-4 (5)	10.34	186.12
2704305rs	36 Ls	SUNFLOWER, OIL SEED (5 (4)	11.1,	4ØM. ₹Ē
2704508cs	25 cs	MAJEK SCED 6-8 (8)	21.14	788.50
		*** Invo	ice Total	15,646 35
Cash Disco	unt of \$332.9	3 of Paid Ry: W1/17/03 Only if your	arcount s	current.
	FINANCE CHARGE (ANNUA	L RATE 4) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	ŢŌŢĀĹ	16, 646. 35

INVOICE 5-0419



CUSTOMER COPY

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

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& FINANCE CHARGE (ANNUAL RATE

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PRODUCT CODE	QUANTIT	Y SHIPPED	PRODUCT DESCRIPTION		PR	ICE	AMOUNT	
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ZAOLO JEC	>	/ H5 (2.6)		PIG PELLTE +	-5 ic,)	') ·13	in f	J. 98 J. 71

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/) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS

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FEED FERTILIZER STORE



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

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2105302W 30 2105325 30 21087325 23 210873280 28 23077340 240 23077340 240 23077340 240 23077340 240 240175 00 240175 00 240175 250011 48 2704205cc 35	## INPDI ORAS HANGIFR/GERCTI () 3, 3 1.00.0 ## HATURAL HAMSTER OF RPIT FOOD () 4.7 4(5) ## HATURAL HAMSTER OF RPIT FOOD () 4.7 4(5) ## NUTRA COLKOTILI (5) 10.11 2,700.1 ## SCAPLETT ULLIMATE MADE (3) 7.03 740.0 ## SCAPLETT ULLIMATE MADE (3) 7.04 1,900.6 ## OHIO VALLEY DEFONE WE (5) 6.11 460.7 ## NUTRA GUTAEA PIE PEULETS (5) 6.11 460.7 ## ON NATURAL IS RABBIT # 4.47 444.1 ## ON CORN. WHOLE (312.5) 4 9.50 ## MILLET GUPAYS (5LB/CS) 4 9.50 ## MILLET GUPAYS	
tash Discount of \$2's	Q. 03 if Paid By: 01/31/02 Only of your account is current.	
<u> </u>		_ _
A % FINANCE CHARGE	(ANNUAL RATE %) WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS	3

• INVOICE

(800) 345-04 9 FEED FERTILIZER STUME



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

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(800) 345-0419 FEED FERTILIZER STORE



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

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

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(800) 345-04-5 FEED FERTILIZER STORE



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

S EDI UPDATE

O FLEMING FOODS

L FO DOX 24800

D OKLAHOMA CITY, (R 7312)

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% FINANCE CHARGE (ANNUAL RATE

(800) 345 0419 FEEL/ FERTILIZER STORE



CUSTOMER COPY

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

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FIG. 1917 (Findle)

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

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

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

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(800) 345 0449 FEED FERTILIZER * STORE



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

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(600) 345-0419 FEED FERTILIZER STORE



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DrinkerBiddle&Reath

Jane L Gorman 215-988-2513 jane gorman@dbr com

Law Offices

One Logan Square 18TH and Cherry Streets Philadelphia PA

19103 6996

215 988 2700 215 988 2757 fax www.drinkerbiddle.com

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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,

Value L Gorman Legal Assistant

Enclosure

Established 1849