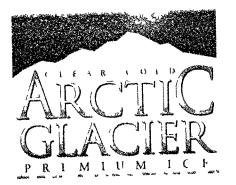
UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE PROOF OF CLAIM				
In re	lumber		uled Claim Ref # 2-F2-19113	
Fleming Companies, Inc	03-10	)945	\$42 585 04 U	
NOTE This form should not be used to make a claim for an administ expense arising after the commencement of the case A 'request for an administrative expense may be filed pursuant to 11 U S C § 503 Name of Creditor and Address	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	Φ42 500 04 01	NSEGURED	
035442937 ARCTIC GLACIER INC 1654 MARTHALER LANE WEST ST PAUL MN 55118	Check box if you have never received any notices from the bankruptcy court in this case Check box if this address differs from the address on the envelope sent to you by the	scheduled by the set forth herein a Debtor you do no EXCEPT as state If the amounts si Unliquidated or I filed	ected above constitute your claim as Debtor If you agree with the amounts nd have no other claim against the of need to file this proof of claim d below hown above are listed as Contingent Disputed a proof of claim must be	
Creditor Telephone Number (651) 455 - 0410		court		or BMC you do not need to file again
CREDITOR TAX I D # ACCOUNT OR OTHER NUMBE CREDITOR IDENTIFIES DEBT		Check here	laces or a previo ends	usly filed claim dated
Goods sold       Personal ınjury/wrongful death         Services performed       Taxes         Money loaned       Other (describe briefly)	🗌 Wa	ree benefits as defined in 11 ges salaries and compensal Your social secunty number Unpaid compensation for se	tion (Fill out belo r ervices performe	ow)
2 DATE DEBT WAS INCURRED Between 1/16/03 and 3/26/0	3 IF C	OURT JUDGMENT, DATE O	BTAINED	
(unsecured)  If all or part of your claim is secured or entitled to priority, also c Check this box if claim includes interest or other charges in addition to th SECURED CLAIM Check this box if your claim is secured by collateral (including a	eomplete It ne principal UNSECU	tem 5 or 6 below		
right of setoff)		the priority of the claim	area priority ola	
Brief description of collateral	Wag befo	es salaries or commissions (up t re filing of the bankruptcy petition ness whichever is earlier 11 U S	or cessation of the	
Motor Vehicle	1	inbutions to an employee benefit p	• • • • • •	507(a)(4)
Other	Up to	o \$2 100* of deposits toward purch ersonal family or household use	hase lease or rent	tal of property or services
Value of collateral \$		ony maintenance or support owed 11 U S C § 507(a)(7)	to a spouse form	er spouse or
Amount of arrearage and other charges at time case filed included in secured claim above if any \$	Taxe	es or penalties owed to governmer r Specify applicable paragraph c pounts are subject to adjustment on 4/1/ espect to cases commenced on or afte	of 11 U S C § 507 01 and every 3 years	(a)
7 CREDITS The amount of all payments on this claim has been cree 8 SUPPORTING DOCUMENTS <u>Attach copies of supporting docu</u> running accounts contracts court judgments mortgages security agree If the documents are not available explain. If the documents are volur 9 DATE-STAMPED COPY To receive an acknowledgment of yea additional copy of this proof of claim	<u>iments,</u> su eements a minous atta	uch as promissory notes pure ind evidence of perfection of l ach a summary	chase orders in lien DO NOT S	voices itemized statements of END ORIGINAL DOCUMENTS
The original of this completed proof of claim form must be sent b			T ACCEPTED)	THIS SPACE FOR COURT
BY MAIL TO BY HAND OR OVERNIGHT DELIVERY TO AUG 222				AUG 2 2 2003
Bankruptcy Management Corporation P O BOX 900 El Segundo, CA 90245-0900	ast Franklin Avenue undo CA 90245	auon	BMC	
DATE SIGNED SIGN and print the name and title if any of the of file this claim (attach copy of power of atto	creditor or ot	her person authorized to		Fleming Companies Claim
2/15/03 Willing Robert	Pilce		Mcmay AND 3571	06084
		or Instructions		



+

### 01/16/2003 - 08 38AM INVOICE DP301600 PO#990522

Route 17103 Dave J

Arctic Glacier Inc -MN 1654 Marthaler Lane West St Paul 55118, MN 651-455-7995

Account 1717620 FLEMING FOODS P O BOX 1149

#### SUPERIOR 54880

QTY	ITEM # U	UNIT PRICE	TOTAL \$
6480	5 LB CUBE 105	0 53	3434 40
384	20 LB CUBE 120	ICE 1 87	718 08

#### \$ 4152 48 Product Total

#### \$ \ 4152.48 TOTAL DUE

\$ 0 00 Payment Amount Payment Type CHARGE

In 6864 Out 0

Received in good order

-

	NORTH STAR ICE,		
Received by phon	LOAD REQUEST FOR	fax	
COMPANY NAME	FLEM-SUP	PO1 9405Z	Z
PICK UP	1/15/03		71-1-1-1-1-
	FULL PALLETS	SHIPPER PALLETS	OTHER
5# CUBE	4615		
	FULL PALLETS	OTHER	
10# BLOCK	100		
	FULL 96 S	OTHER	
20/ BULK	4		······

MINI CUBE

FULL 60 S

v

CRUSH/OTHER

\$

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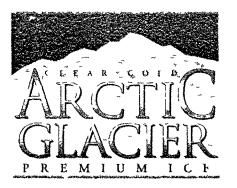
30 # BULK

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	Thermo King			
_ C Mar L	1	2		
LOADER S SGNATURE	3	4		
$()$ $\cdot$ $\cdot$ $\cap$	5	6		
Dich Carlson	7	8		
DRIVER S SIGNATURE	9	10		
	11	12		
	13	14		
PALLETS IN PALLETS OUT	15	16		
	17	18		
COMMENTS	19	20		
	21	22		
	23	24		

PURCHASE ORDER NO. 9	90522 FLEMING		SUPERIOR		F	AGE NO 1	OF <b>1</b>
THE PURCHASE ORDER NUMBER MUST APPEAR BILLS OF LADING LOADING SHEETS AND ALL O	R ON ALL INVOICES	03 CANCEL DATE	00/00/00	FREIGHT EXPENSI	PREPAID	X col	LECT
CORRESPONDENCE	SCHEDULE SHIPMENT	TO ARRIVE ON 0	1/16/03	FOB POINT	OURDOCK	X DO	IDOR S
		5/03 EMING COMPANIES		SHIPPING POINT	II		<u> </u>
$\begin{pmatrix} V \\ E \end{pmatrix}$ 1654 MARTHALI		VENDOR NUMBER 23	1845	ST PAUL	1	AN 0000	L
N D		IPERIOR O BOX 26680		HOW TO SHIP WE P/UP	AT 53 C	<b>T</b> W	
O         W         ST         PAUL           8         651-455-7799			К 73126	FAX - FA	X - FAX		
		)5-951-7991		ORDER LE	SS THAN	IRUCK - :	STUBER
M NORTH STAR I		EMING SUPERIOR GATEWAY CT		)			
$\mathbf{x} = \begin{bmatrix} \mathbf{x} \\ \mathbf{x} \end{bmatrix}$							
$\frac{1}{3}$ $\frac{1}{7}$ W ST PAUL		JPERIOR W 15-392-8880	I 54880 EXCHANGE				
5 651-455-7799	ORDER DESK 651-455-7995			the second s	OT IF UNABLE TO SH	(IP AS SPECIFIED	<u></u>
BUYER 138 SHUMAK	ER SPECIALALLOWANCE		KORDER NOT ALL	OWED			
استعوا المستعاد المستعا	IMED X FAX EDI 1 FRT ALI	JOM 2300	PER CWT 3				
		DUR ITEM		ESSED IN TERMS OF	ORDER UNIT		
ORDER ORDER MEG NO	DESCRIPTION	LIST COST	OFF INVOICE	NET COST	DISCOUNT	OTHER UP/DN	BI⊾ B≠CK
		5760					
5 7 768 CASES 336124	NORTH STAR ICE CUBES	4 770	000	4 770	000	000	000
384 CASES 35020	1/20LB 89 N STAR ICE BULK ICE CUBES	5761 1 870	000	1 870	000	000	000
X	N STAR TCH DOMA TCH CODIN						
3			┼─────┼───				
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	CHANGED BY LORI						
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0	SHUMAKE	-n					
	011 1/1/03 10:27	AM					
	7 7						
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Ω 							
1 TOTALS UNITS 1152	we <b>42</b> 240 cla359			TAX EXEM sales tax u	IPT PURCHASE se because it is	This purchase intended for re	is not subject to sale A blanket
NOTE RECEIVING BY AP	POINTMENT ONLY !!!!!			exemption	certificate from u	s should be in ye	ourtile

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### 02/18/2003 - 07 00AM INVOICE D0304900 P0#701116

Route 1742 DEFAULT DRIVER

<sup>7</sup> ctic Glacier Inc -MN 654 Marthaler Lane West St Paul 55118, MN 651-455-7995

Account 1717610 Fleming foods 3501 Marshall St Ne P O Box 1389 Minneapolis 55440 00000

QTY	ITEM #	UNIT PRICE	TOTAL \$
6048	5 LB CUBE 105	0 53	3205 44
480	20 LB CUBE 120	E ICE 1 87	897 60

Product Total	\$	4103 04
TOTAL DUE	\$ 4 <sup>.</sup> 1 (	03.04
Payment Amount Payment Type	\$	0 00 Charge
ln 6528 Out 0		

Received in good order

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NORTH STAR ICE, INC LOAD REQUEST FORM Received by phone EDI fax PO1701116 COMPANY NAME Fleming PICK UP 2-18-03 INVOICE 1 DO 304900 SHIPPER PALLETS FULL PALLETS OTHER

5# CUBE	14		
	FULL PALLETS	OTHER	
10# BLOCK			
	FULL 96 S	OTHER	
20# BULK	5		
	FULL 60 S	MINI CUBE	CRUSH/OTHER
30 # BULK			

		Thermo King	
		1	2
LOADER S SIGNAT	URE	3	4
$\frown$		5	6
nin	4	7	8
DRIVER'S SIGNATURE		9	10
		11	12
$\underline{q}$	[ [ ]	13	14
PALLETS IN	PALLETS OUT	15	16
		17	18
COMMENTS		19	20
	**************************************	21	22
		23	24

	PURCH	SE ORDI	ER NO. 7	01116 FLI	EMING			MI	NNEAPOLIS			PAGENO 1	OF <b>1</b>
В	HE PURCHASE	ORDER NUM		R ON ALL INVOICES	DER DATE 02/	/12/03	с	ANCEL DATE	00/00/00	FREIGHT EXPENS	PREPAID		and the second
C	ORRESPONDE				LE SHIPME	ENT TO A 02/18/03		ON 02	/19/03	FOB POINT		X VEN	IDOR S
			C GLACI	PICKUP ER INC	DATE (	FLEMIN	IG COM	ANIES	<u></u>	SHIPPING POINT		II	
	V E			ER LANE	В	A/P VENDOR		231	.845	WEST ST	PAUL	MN 0000	)
	N D					P O E		580		HOW TO SHIP	ARSON 455	-0410	
	Ö R		C PAUL 182-4830	MN 55118		OKTAHO			73126				
		1			$\leq \zeta$	405-95			· · · · · · · · · · · · · · · · · · ·		1-455-779	a	
	(M		I STAR I	CE CO ER LANE		3501 M		NEAPOLI LL ST	.5	TAA (05	1 400 770	-	
ax	x	ROONE			F	5			440				
ntr	I	W ST	PAUL	MN 55118 000		612-78			55418 EXCHAN	GE			
KIBNTFAX 	$\bigcirc$		455-7799	DAVE -FAX 651-4	<u>55-7799</u>					PLEASE CONT	ACT IF UNABLE TO S	HIP AS SPECIFIED	
<u>ب</u> ک	BUYER 1	.38	SHUMAK	ER	SPECIALALLO	WANCES/MESSAG	GES	BACH	ORDER NOT				
-	PHONE	CONTRACT			1					4			
7		VENDOR		MASTER PACK/SIZE	COLOR	OURITEM				EXPRESSED IN TERMS OF	ORDER UNIT		BILI
	ORDER	ORDER UNIT	MFG NO	DES	CRIPTION		LIK CC		OFF INVOICE	NET COST	DISCOUNT	OTHER UP/DN	B/ CK
FAUE -				9/5LB		336124							
714	672	CASES	35205	NORTH STAR ICE	CUBE	336125		4 770	000	4 770	000	000	000
ۍ ه	480	CASES	35020	1/20LB N STAR ICE BULK	ICE CUB			1 870	000	1 870	000	000	000
0 -				D = 0 = 1									
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ر د ر				WAYNE >	TEINH	LORST							
   				B17- 78.	2-44	433							
 /7T/				MAROC									
7 —				612-78	2-44	171							
				CALC ON	MAGUZ	zh							
cat				CALL CAR	equal_	<u> </u>							
pan 						- 10-							
Lompan 				FAX 612	-782	-483	P						<u></u>
										<u> </u>			
r reming													
	TOTALS	LIN	nts <u>1152</u>	WEB9840	c1.27	3		J	<b>k</b>	TAX EXE	NPT PURCHASE	This purchase	is not subject to
ц —	NOTE FC		CALL 6	12-782-4466 GROC	/ (PERISI	H -4467)	I			sales tax i exemption	certificate from u	s should be in yo	our file

PAUE 96 71 2007/71/7

caturdulon Sutuari



02/24/2003 - 06 53AM INVOICE D0305500 P0#703649

Route 1742 DEFAULT DRIVER

Arctic Glacier Inc -MN 1654 Marthaler Lane West St Paul 55118, MN 651-455-7995

Account 1717620 FLEMING FOODS P O BOX 1149

SUPERIOR 54880

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QTY	ITEM #	UNIT PRICE	TOTAL \$
7344	5 LB CUBE 105	0 53	3892 32
192	20 LB CUBI 120	E ICE 1 87	359 04

 Product Total
 \$ 4251 36

 TOTAL DUE
 \$ 4251.36

0 00

CHARGE

\$

Payment Amount Payment Type In 7536 Out 0

Received in good order --------

## NORTH STAR ICE, INC

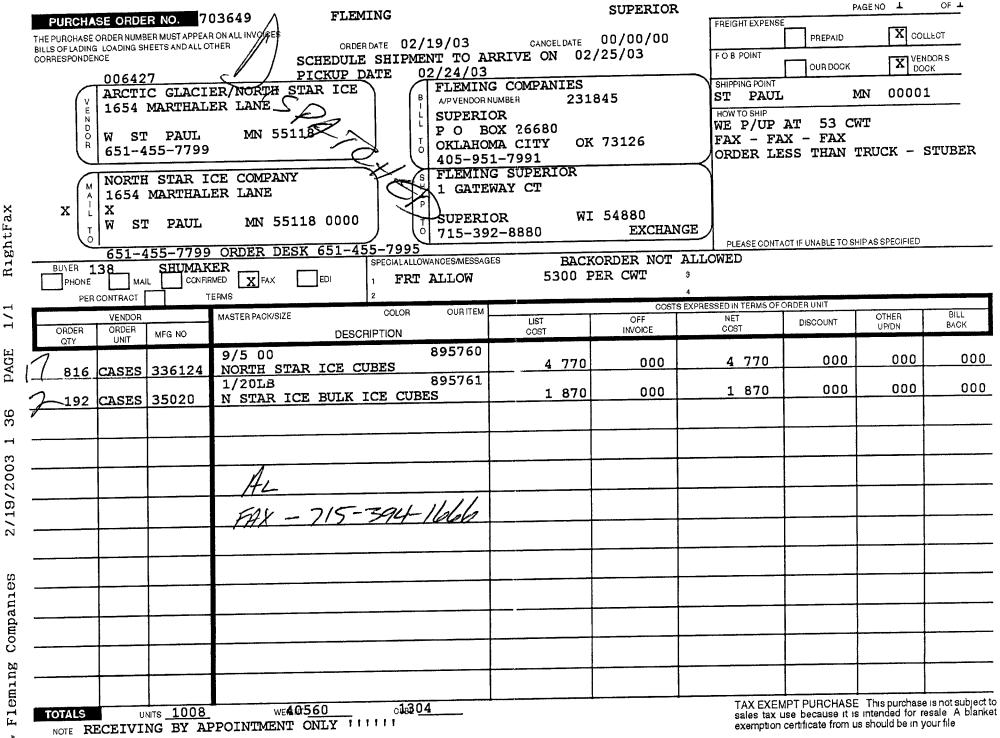
LOAD REQUEST FORM

Received by	phone	EDI	fax	·····
COMPANY	NAME Flo	ning Supe	wher por	703649
	іск up <u>2-</u> 2			0030 5500

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	FULL PALLETS	SHIPPER PALLETS	OTHER
5# CUBE	17		
	FULL PALLETS	OTHER	······································
10# BLOCK			
	FULL 96 S	OTHER	
20/ BULK	2		
	FULL 60 S	MINI CUBE	CRUSH/OTHER
30 / BULK			

		Thermo King	
······		1	2
LOADER S SIGNAT		3	4
R.	-former and the second se	5	6
Ma	11	7	8
DRIVER S SIGNATU	IRE	9	10
12		11	12
12		13	14
PALLETS IN	PALLETS OUT	15	16
		17	18
COMMENTS		19	20
		21	22
		23	24

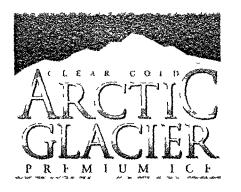


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### 02/25/2003 - 10 01AM INVOICE D0305600 P0#703604

Route 1742 Jim H

Arctic Glacier Inc -MN 1654 Marthaler Lane West St Paul 55118, MN 651-455-7995

Account 1717610 FLEMING FOODS 3501 MARSHALL ST NE P O BOX 1389 MINNEAPOLIS 55440 00000

QTY	ITEM #	UNIT PRICE	TOTAL \$
6048	5 LB CUBE 105	0 53	3205 44
480	20 LB CUBE 120	E ICE 1 87	897 60

Product Total \$ 4103 04

## TOTAL DUE

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Payment Amount \$ 000 Payment Type CHARGE

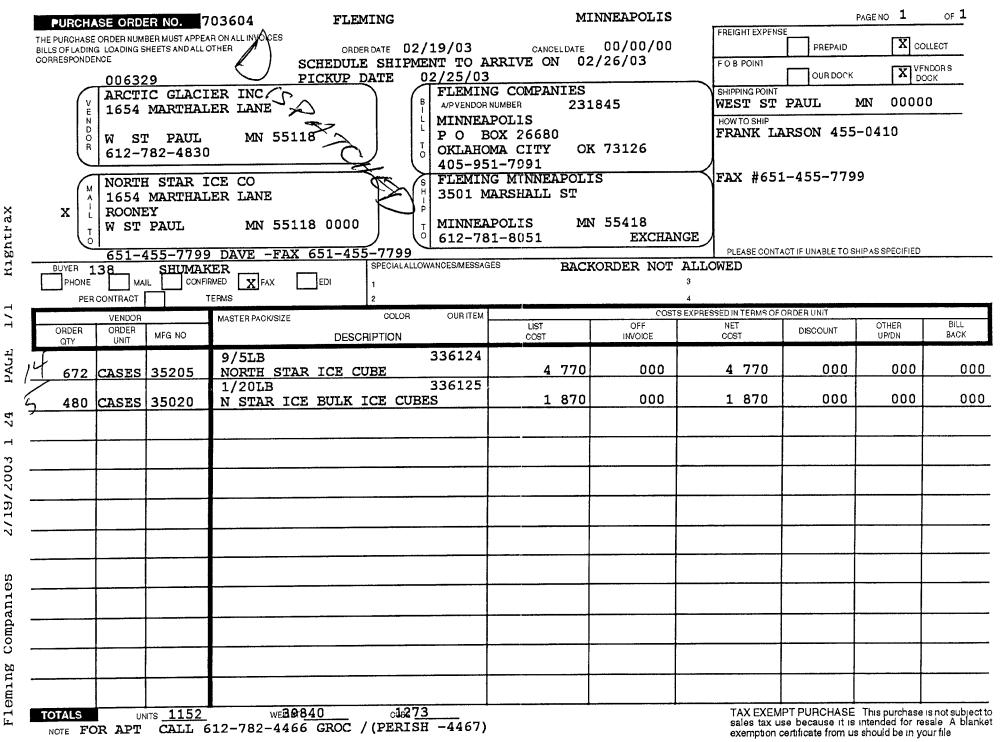
in 6528 Out 0

Received in good order

x- Jewy Zulle. \_ ~ ----

NORTH STAR ICE, INC LOAD REQUEST FORM Received by phone EDI fax COMPANY NAME Fleming Mpls POI 703604 INVOICE / 00305600 PICK UP FULL PALLETS SHIPPER PALLETS OTHER 14 5# CUBE FULL PALLETS OTHER 10# BLOCK FULL 96 S OTHER 5 20/ BULK FULL 60 S **MINI CUBE CRUSH/OTHER** 30 # BULK

	Thermo I	(ing
	1	2
	3	4
$\circ$ $2 \Lambda \Lambda$	5	6
DUNIA / Thill	7	
DRIVER S SIGNATURE	9	10
(a) 10	11	12
	13	14
PALLETS IN PALLETS OUT	15	<u> </u>
	17	18
COMMENTS	19	20
	21	22
	23	24



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### 03/04/2003 - 10 02AM INVOICE D0305301 P0#705611

Route 1742 DEFAULT DRIVER

Arctic Glacier Inc -MN 1654 Marthaler Lane » West St Paul 55118, MN 651-455-7995

Account 1717610 Fleming Foods 3501 Marshall St Ne P O Box 1389 Minneapolis 55440 00000

QTY	ITEM #	UNIT PRICE	TOTAL \$
6912	5 LB CUBE 105	0 53	3663 36
288	20 LB CUBE 120	ICE 1 87	538 56

Product Total	\$	4201 92
TOTAL DUE	\$ 4`2	01.92
Payment Amount Payment Type	\$	0 00 Charge
ln 7200 Out 0		

Received in good order 0 x----` -- 6 

	NORTH STAR ICI	E, II	NC			
LOAD REQUEST FORM						
Received by phon	e EDI		fax			
COMPANY NAME	Fleming M	كأم	5 PO 1 705 C	611		
COMPANY NAME Fleming Mpls POI 705 611 PICK UP INVOICE   D0306301						
	FULL PALLETS		SHIPPER PALLETS	OTHER		
5# CUBE	16					
	FULL PALLETS		OTHER			
10# BLOCK						
	FULL 96 S		OTHER			
20# BULK	3					
	FULL 60 S		MINI CUBE	CRUSH/OTHER		
30 # BULK						
Dale RIV.			Thermo King	2		
LOADER S SIGNATURE	7. /	3		4		
	$\mathcal{I}$	5		6		
DRIVERS SIGNATURE		7 9		<u> </u>		
		-3 11		12		
X $Y$		13		14		
PALLETS IN	PALLETS OUT	15		16		
		17		18		
		19		20		
		21		22		
		23		24		

	RONALL INVOICES THER ORDER DATE 02/27/03 SCHEDULE SHIPMENT TO AI PICKUP DATE 03/04/03 ER INC ER LANE MN 55118 MN 55118 0000 DAVE -FAX 651-455-7799 ER SPECIAL ALLOWANCES MESSAGE	CANCELDATE RRIVE ON 03/ G COMPANIES NUMBER 2318 POLIS OX 26680 MA CITY OK 1-7991 G MINNEAPOLIS ARSHALL ST POLIS MN 1-8051	73126	FAX #651	E PREPAID	)	DOR S CK
			and the second	RESSED IN TERMS OF	ORDER UNIT		BILL
VENDOR ORDER ORDER MEG NO	DESCRIPTION	LIST COST	OFF INVOICE	NET COST	DISCOUNT	OTHER UP/DN	BACK
	9/5LB 336124			4 880	000	000	000
768 CASES 35205	NORTH STAR ICE CUBE	4 770	000	4 770	000	000	000
288 CASES 35020	1/20LB 336125 N STAR ICE BULK ICE CUBES	1 870	000	1 870	000	000	000
TOTALS UNITS 1056 NOTE FOR APT CALL	wE40320 01291			TĄX EXE	MPT PURCHASE use because it is	This purchase	

2/27/2003 12 55 PAGE 1/1

RıghtFax

Fleming Companies



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# 03/05/2003 - 07 20AM INVOICE DP306400 DUPLICATE PO#705944

Route 17103 Dave J

Arctic Glacier Inc -MN 1654 Marthaler Lane West St Paul 55118, MN 651-455-7995

Account 1717600 FLEMING FOODS P O BOX 1957

LA CROSSE 54601

QTY	ITEM #	UNIT PRICE	TOTAL \$
3456	5 LB CUBE 105	0 53	1831 68
192	20 LB CUBE 120	ICE 1 87	359 04

**Product Total** \$ 2190 72

TOTAL DUE \$ 2190

Payment Amount Payment Type In 3648 Out 0

0 00 \$ CHĂRĞĔ

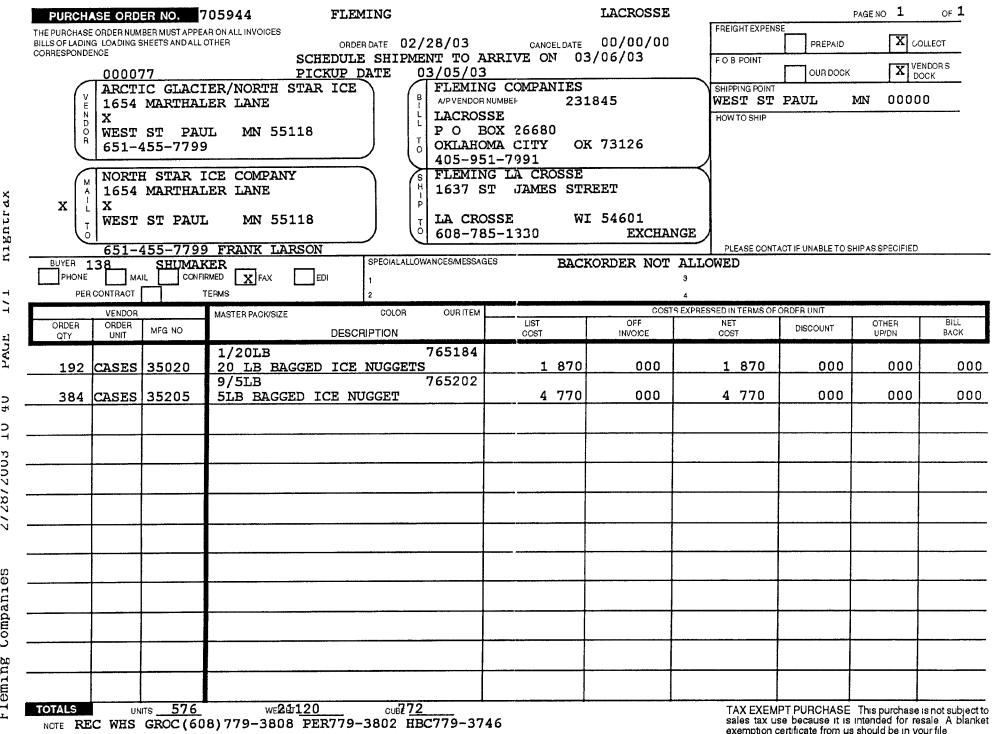
Shortpaid by 20417

Received in good/order X - Hodger - - - -

	NORTH STAR IC	E, I	NC				
	LOAD REQUEST F						
Received by phon	e EDI		fax )				
COMPANY NAME	FLEM-LAX	$\Box$	fax ) PO 1 70594	4			
	PICK UP 5/03 INVOICE /						
	FULL PALLETS		SHIPPER PALLETS	OTHER			
5# CUBE	8						
	FULL PALLETS		OTHER				
10 BLOCK							
	FULL 96 S		OTHER	1			
20/ BULK	2						
	FULL 60 S	_	MINI CUBE	CRUSH/OTHER			
30 # BULK							
			Thermo King		<b>_</b>		
/ Der	105S	1			2		
LOADER'S SIGNATUR	E	3			4		
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DRIVER S SIGNATURI	E/	9			10		
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_13	10	13	5		14		
PALLETS IN	PALLETS OUT	15	5		16		
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COMMENTS		19			20		
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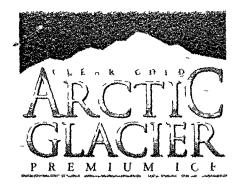
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03/11/2003 - 08 57AM INVOICE D0307000 P0#707648

Route 1742 DEFAULT DRIVER

Arctic Glacier Inc -MN 1654 Marthaler Lane West St Paul 55118, MN 651-455-7995

Account 1717610 Fleming Foods 3501 Marshall St Ne P O BOX 1389 Minneapolis 55440 00000

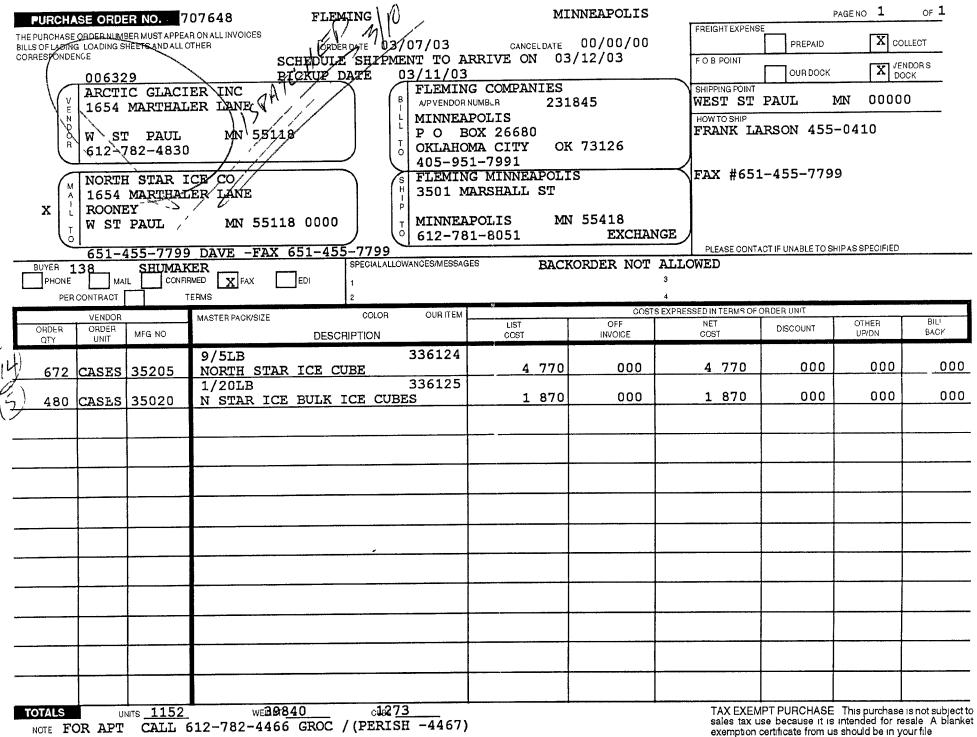
QTY	ITEM #	UNIT PRICE	TOTAL \$
6048	5 LB CUBE 105	0 53	3205 44
48 <b>0</b>	20 LB CUB 120	E ICE 1 87	897 60

Product Total \$ 4103 04

# TOTAL DUE \$ 4103.04

NORTH STAR ICE, INC LOAD REQUEST FORM Received by phone EDI fax COMPANY NAME Fleming Mpls POI 707648 INVOICE / DO307000 PICK UP \_\_\_\_\_ FULL PALLETS SHIPPER PALLETS OTHER 14 5# CUBE FULL PALLETS OTHER 10 BLOCK FULL 96 S OTHER 5 20# BULK FULL 60 S MINI CUBE **CRUSH/OTHER** 30 # BULK Thermo King 1 2 LOADER S SIGNATURE 3 4 5 6 6 7 8 DRIVER & SIGNATURE 9 10 11 12 13 14 PALLETS IN 15 16 PALLETS OUT 17 ۰. 18 COMMENTS \_\_\_\_\_ 19 20 21 22

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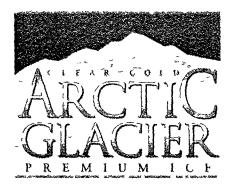
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### 03/18/2003 - 08 36AM INVOICE D0307701 P0#710382

Route 1742 Jim H

Arctic Glacier Inc -MN 1654 Marthaler Lane West St Paul 55118, MN 651-455-7995

Account 1717610 FLEMING FOODS 3501 MARSHALL ST NE P O BOX 1389 MINNEAPOLIS 55440 00000

QTY	ITEM #	UNIT PRICE	TOTAL \$
6048	5 LB CUBE 105	0 53	3205 44
480	20 LB CUBE 120	ICE 1 87	897 60

Product Total	\$	4103 04	
TOTAL DUE	\$	410	3.04
Payment Amount Payment Type		\$	0 00 Charge
ln 6528 Out 0			

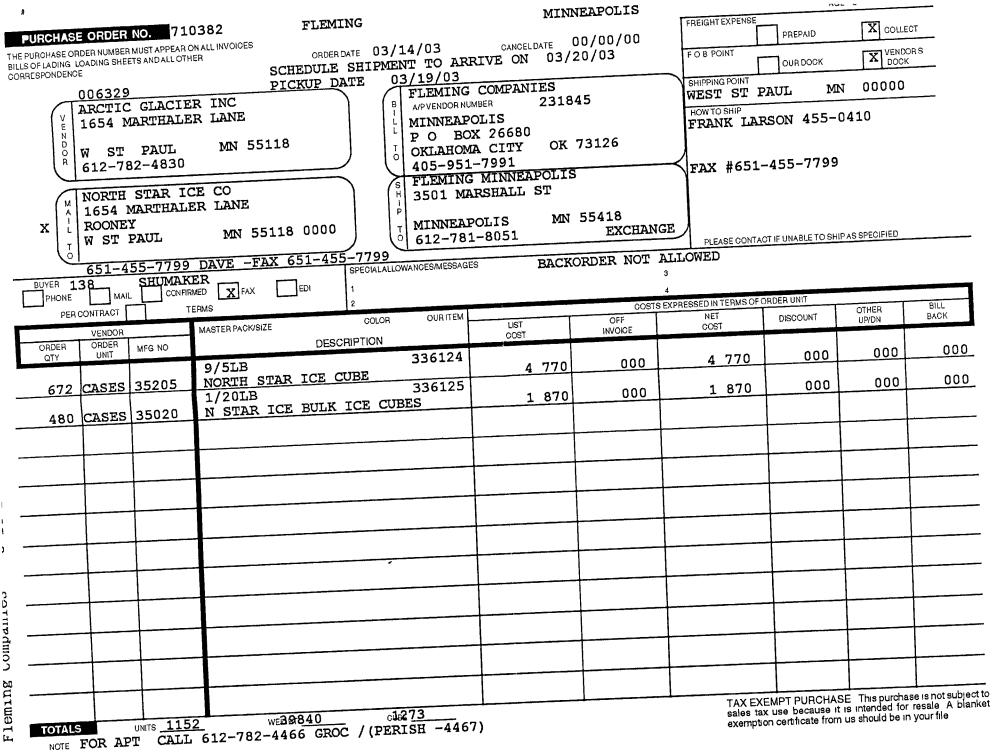
Received in good order

Sten Fudricks \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_

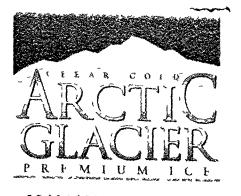
NORTH STAR ICE, INC

	FULL PALLETS	SHIPPER PALLETS	OTHER
5# CUBE	14		
	FULL PALLETS	OTHER	
10# BLOCK			·····
	FULL 96 S	OTHER	
20# BULK	5		
	FULL 60 S	MINI CUBE	CRUSH/OTHER
30 # BULK	<u> </u>		

		Thermo	King
		1	2
LOADER S SIGNAT	URE	3	
A 1		5	
Den I	Much ,	7	
DRIVER S SIGNATL	IRE	9	10
$\sim$	19	11	12
	//	13	1/
PALLETS IN	PALLETS OUT	15	16
		17	
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		23	24



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### 03/21/2003 - 02 21PM INVOICE D0308001 PO#711444 Route 1742 DEFAULT DRIVER Arctic Glacier Inc -MN

Arctic Glacier Inc -MN 1654 Marthaler Lane West St Paul 55118, MN 651-455-7995

Account 1717610 Fleming Foods 3501 Marshall ST NE P O BOX 1389 Minneapolis 55440 00000

ΤY	ITEM # UNIT PRICE	TOTAL \$
184	5 LB CUBE 105 0 53	2747 52
72	20 LB CUBE ICE 120 1 87	1256 64
	ct Total	\$ 4004 16
	AL DUE \$	4004.16
a yme	nt Amount nt Type	\$ 0 00 CHARGE
1 5 Эсеі	856 Out b ved in good with	Ohi

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fax

NORTH STAR ICE, INC

LOAD REQUEST FORM

Received by phone \_\_\_\_ EDI

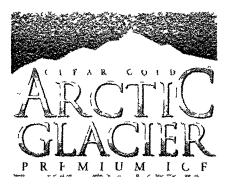
COMPANY NAME F261-MPLS PO 17114444 PICK UP 3/24/03 INVOICE

576	FULL PALLETS	SHIPPER PALLETS	OTHER
5/ CUBE	12		
	FULL PALLETS	OTHER	
10# BLOCK			
672	FULL 96 S	OTHER	
20/ BULK	7		
	FULL 60 S	MINI CUBE	CRUSH/OTHER
30 # BULK			

		Thermo King				
		1	2			
LOADER S SIGNATURE		3	4			
		5	6			
		7	8			
DRIVER S SIGNATURE		9	10			
		11	12			
		13	14			
PALLETS IN	PALLETS OUT	15	16			
		17	18			
COMMENTS		19	20			
		21	22			
	······································	23	24			

	.EH/	SE ORD	ER NO. 7	11444	FL	EMING			M	INNEAPOLIS			PAGE NO 1	OF 1
BIL		G LOADING S	BER MUST APPEA SHEETS AND ALL (	AR ON ALL INVOICE OTHER	OR		3/19/03 Ment to 1		ELDATE	00/00/00 3/24/03	FREIGHT EXPENS	PREPAID	<b>X</b> co	
	_	00632			PICKUP		03/24/03	3			_	OURDOCK	X DC	NDOR S ICK
	V E		IC GLACI MARTHAL				B A/PVENDOR	NG COMPAN		1845	SHIPPING POINT	PAUL	MN 0000	0
	N D										HOW TO SHIP			
	OR		E PAUL 782-4830	MN 5	5118			BOX 26680 DMA CITY 51-7991		K 73126	FRANK L	ARSON 455	-0410	
	M		H STAR I			$\overline{}$	S FLEMI	IG MINNEZ		IS	<b>FAX #65</b> :	1-455-779	9	
ах	X	DOON	MARTHAL	ER LANE			<sup>n</sup>   3501 1	ARSHALL	ST					
RıghtFax 		W ST	PAUL		5118 000		ol 12–78 (أ	APOLIS 31-8051	M	N 55418 EXCHANO	GE			
R1	BUYER 1		<u>455–7799</u> <u>Shu</u> mak		'AX 651-4		LOWANCES/MESSA	GES	BACI	KORDER NOT 2		ACT IF UNABLE TO SI	HIPAS SPECIFIED	
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	PER	CONTRACT VENDOR		ERMS	17.0	2 COLOR	OUR ITEM			COSTS	4 EXPRESSED IN TERMS OF			
	ORDER QTY		MFG NO	MASTER PACK/S			OORTIEM	LIST COST		OFF	NET COST	DISCOUNT	OTHER UP/DN	BILL BACK
HOVA	)	Unit		9/5LB			336124							
	576	CASES	35205		TAR ICE	CUBE	226405	4	770	000	4 770	000	000	000
	672	CASES	35020	1/20LB N STAR	ICE BULK	ICE CU	336125 BES	1	870	000	1 870	000	000	000
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	NOTE <b>FO</b>	R APT	CALL 6	12-782-4	466 GROC	/ (PERI	SH -4467)				exemption	se because it is certificate from us	should be in yo	sale A blanket urfile

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### 03/24/2003 - 09 13AM INVOICE DP308301 PO#711165

Route 17103 Dave J

Arctic Glacier Inc -MN 1654 Marthaler Lane West St Paul 55118, MN 651-455-7995

Account 1717620 FLEMING FOODS P O BOX 1149

#### SUPERIOR 54880

ø:

QTY	ITEM # UNIT PRICE	TOTAL \$
5616	5 LB CUBE 105 1 0 53	2976 48
576	20 LB CUBE ICE 120 1 87	1077 12

## Product Total \$ 4053 60

# TOTAL DUE \$ 4053.60

Payment Amount Payment Type

0 00 Charge

\$

in 6192 Out 0

Received in good order Χ - - - -- - -

	NORTH STAR IC	E, I	NC						
LOAD REQUEST FORM									
Received by phor			fax						
COMPANY NAME	FLEM-SUP		PO171116	,5					
PICK UP	1- 10-								
624	FULL PALLETS		SHIPPER PALLETS	OTHER					
5/ CUBE	13								
	FULL PALLETS		OTHER						
10# BLOCK									
576	FULL 96 S		OTHER						
20# BULK	6								
	FULL 60 S		MINI CUBE	CRUSH/OTHER					
30 # BULK									
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1	)		Thermo King	r					
- KIA	<u> </u>	1		2					
LOADER'S SIGNATUR	E	3		4					
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		23	5	24					

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	DECON		R NO. 7	11165	FLEMING			SUPERIOR			AGE NO 1	OF 1
	THE PURCHASE			R ON ALL INVOICES		03/18/03	CANCELDATE	00/00/00	FREIGHTEXPENSE	PREPAID		LECT
	CORRESPONDE			SC	HEDULE SH	IPMENT TO A	RRIVE ON 03	/25/03	F O B POINT	OURDOCK	X VEN	DOR S
		00642	7		CKUP DATE	03/24/03	G COMPANIES		SHIPPING POINT	OUNDOOK		
	V E	ARCT1	MARTHAL	ER/NORTH STA ER LANE		B A/PVENDOR	NUMBER 231	.845	ST PAUL	N	IN 00001	
	I N						OR OX 26680		HOW TO SHIP	AT 53 CV	T	
	D O R		PAUL 55-7799	MN 55118				73126	FAX - FA	X – FAX		
					=	405-95			$\rightarrow$	SS THAN 7	RUCK - 2	STUBER
	M	NORTH	I STAR I MARTHAL	CE COMPANY			G SUPERIOR WAY CT		Y			
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ιtF	Т	W S7	PAUL	MN 55118	0000	$ _{T}$ SUPERI	OR WJ 2-8880	54880 EXCHAN	GE			
RıghtFax	6	651-4	55-7799	ORDER DESK	651-455-7	995				CT IF UNABLE TO SH	IP AS SPEC IFIED	
Ч		138 J 2	с Şнумак	ER	SPEC	ALALLOWANCES/MESSAG		KORDER NOT A	3 3			
Ţ				RMED X FAX	2	FRI ALLOW	5500 1		4			
1/		VENDOR		MASTER PACK/SIZE	CC	DLOR OUR ITEM	LIST	COSTS OFF	EXPRESSED IN TERMS OF ( NET		OTHER	BILL
[7]	ORDER					DN	COST	INVOICE	COST	DISCOUNT	UP/DN	BACK
TAGE	2)	575 66			895760	4 770	000	4 770	000	000	000	
F 1	1 624	CASES	336124	NORTH STAR 1/20LB	ICE CUBES	895761	4 770	000			1	
X	576	CASES	35020	N STAR ICE	BULK ICE	CUBES	1 870	000	1 870	000	000	000
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F1(	* TOTALS	U	NITS 1200	WEB 861 PPOINTMENT OI		c1:27 <u>5</u>			sales tax U	IPT PURCHASE se because it is certificate from us	intended for re	sale A blanket our file
	NOTE K		NG DI HI						over the out			

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### 03/24/2003 - 07 18AM INVOICE DP308300 P0#710625

Route 17103 Dave J

Arctic Glacier Inc -MN 1654 Marthaler Lane West St Paul 55118, MN 651-455-7995

Account 1717600 FLEMING FOODS P O BOX 1957

### LA CROSSE 54601

QTY	ITEM # UNIT PRICE	TOTAL \$
3024	5 LB CUBE 105 0 53	1602 72
96	20 LB CUBE ICE 120 1 87	179 52

Product T			\$	1782 24
ΤΟΙΑι	IJΕ	\$`	178	2.24
Payment Paymer	n t		\$	0 00 Charge
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Received in good order

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	NORTH STAR IC	:Е, I	NC	
	LOAD REQUEST	For	м	
Received by phon	e EDI		fax	
COMPANY NAME	FLEM-LAC		PO171062	5
PICK UP		5		
336	FULL PALLETS		SHIPPER PALLETS	OTHER
5# CUBE	7			
	FULL PALLETS		OTHER	
10# BLOCK				
9/2	FULL 96 S		OTHER	
20# BULK	(			
	FULL 60 S		MINI CUBE	CRUSH/OTHER
30 # BULK				
	,			
1	All	-	Thermo King	
LOADER S SIGNATUR		1		2 4
LOADER'S SUMATORE			· · · · · · · · · · · · · · · · · · ·	6
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PALLETS IN	PALLETS OUT	15	5	16

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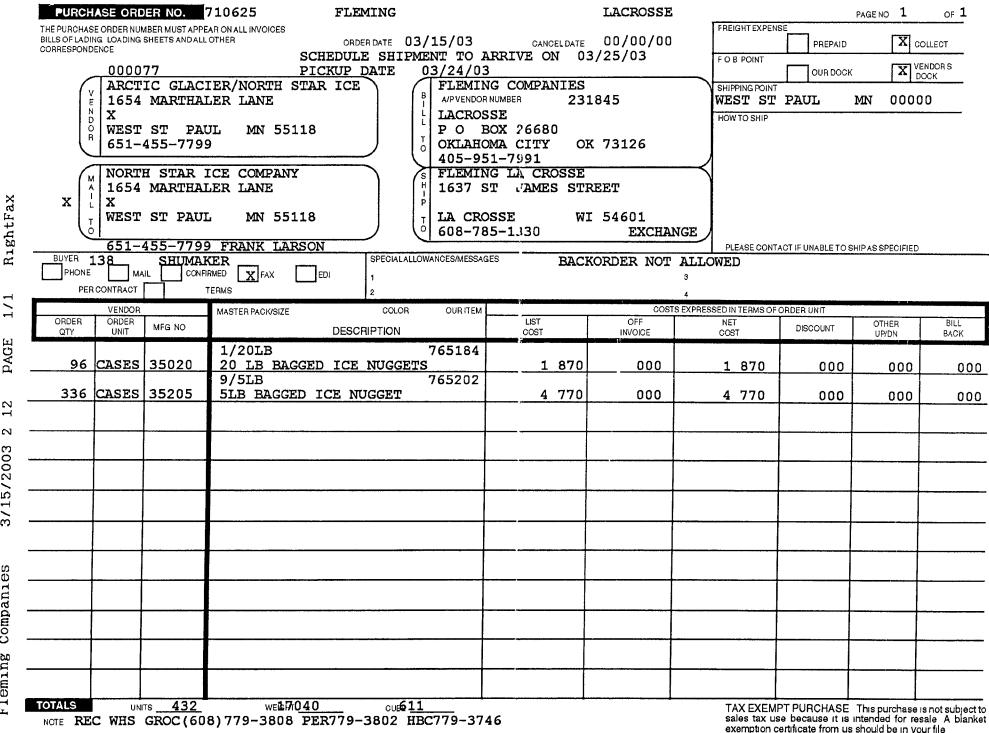
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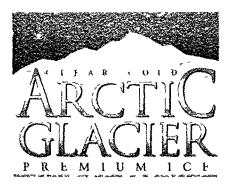
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Companies

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### 03/25/2003 - 12 08PM INVOICE DP308401 DUPLICATE P0#712192

Route 17103 Ross M

Arctic Glacier Inc -MN 1654 Marthaler Lane West St Paul 55118, MN 651-455-7995

Account 1717610 FLEMING FOODS 3501 MARSHALL ST NE P O BOX 1389 MINNEAPOLIS 55440 00000

QTY	ITEM # UNIT PRICE	TOTAL \$
1728	5 LB CUBE 105 0 53	915 84
1344	20 LB CUBE ICE 120 1 87	2513 28
196	10 LB BLOCK ICE 210 0 71	139 16
	×	

Product Total	\$	3568 28
TOTAL DUE	\$ 356	58.28
Payment Amount Payment Type	\$	0 00 Charge
in 3268 Out 0		

Received in good order

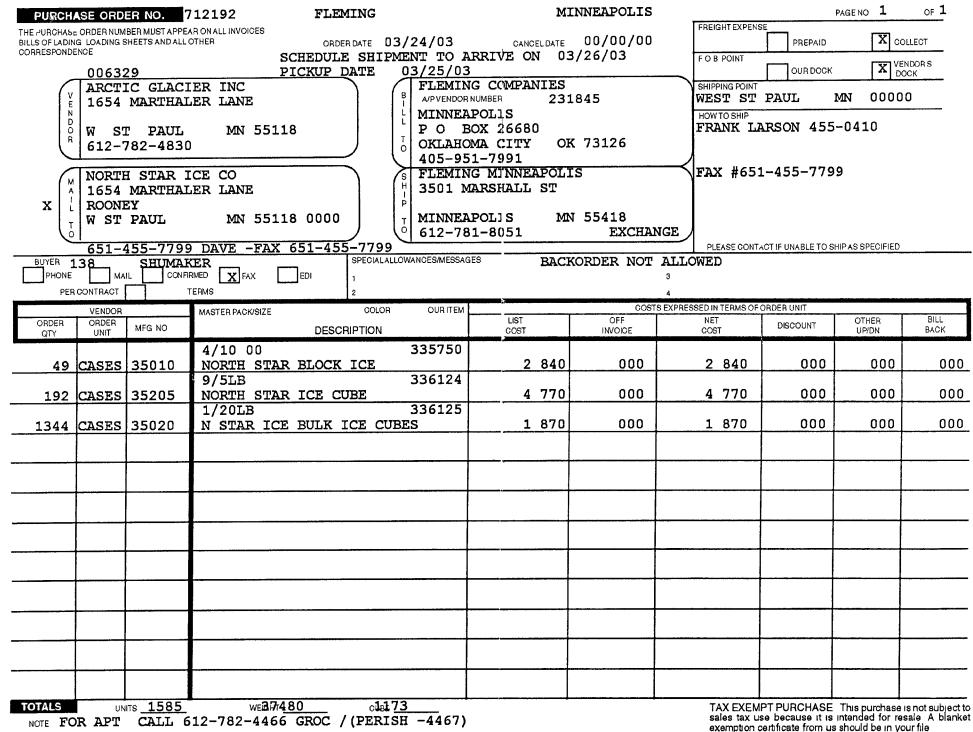
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	NORTH STAR IC	E, I	NC		
LOAD REQUEST FORM					
Received by phon	EDI		fax		
COMPANY NAME	FCEM-MIX	2	SPO1712/	92	
PICK UP			INVOICE #		
192	FULL PALLETS		SHIPPER PALLETS	OTHER	
51 CUBE	4				
49	FULL PALLETS		OTHER		
10# BLOCK	[				
344	FULL_96 S		OTHER		
201 BULK	111				
	FULL 60 S		MINI CUBE	CRUSH/OTHER	
30 # BULK					
		r			<u> </u>
	) 11	<u> </u>	Thermo King		
		1			2
LOADER'S SIGNATUR	E \	3			4
I multimit		5		·····	6
DRIVER'S SIGNATURE		9			8 10
					12
$\bigcirc$	17	13			14
PALLETS IN	PALLETS OUT	15		· · · · · · · · · · · · · · · · · · ·	16
COMMENTS		17		18	
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		21		22	
		23			24

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Fleming Companies

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03/26/2003 - 10 48AM INVOICE DP308502 P0#712194

Route 17103 Dave J

Arctic Glacier Inc -MN 1654 Marthaler Lane West St Paul 55118, MN 651-455-7995

Account 1717600 FLEMING FOODS P O BOX 1957

LA CROSSE 54601

QTY	11EM #	UNIT PRICE	TOTAL \$
3456	5 LB CUBE 105	0 53	1831 68
192	2 LB CUB 120	E ICE 1 87	359 04

Product Total\$ 2190 72TOTAL DUE\$ 2190.72Payment Amount\$ 000Payment Type\$ CHARGE

Payment Type CHARGE In 3648 Out 0

Received in good order

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Dack /

NORTH STAR ICE, INC LOAD REQUEST FORM

 Received by
 phone
 EDI
 fax

 COMPANY NAME
 FLEM
 LAC
 POI
 71721944

PICK UP 3/26/03 INVOICE

384	FULL PALLETS	SHIPPER PALLETS	OTHER
5 CUBE	8		
	FULL PALLETS	OTHER	
10# BLOCK			
192	FULL 96 S	OTHER	
20/ BULK	2		
	FULL 60 S	MINI CUBE	CRUSH/OTHER
30 # BULK			

. 1		Thermo King			
	AN	1	2		
LOADER S SIGNATURE		3	4		
		5	6		
K	Un	7	8		
DRIVER S SIGNATUR	RE	9	10		
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PALLETS IN	PALLETS OUT	15	16		
		17	18		
COMMENTS		19	20		
		21	22		
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PURCHASE ORDER NO.	12194 FLEMIN	IG		LACROSSE		1	PAGENO 1	OF 1
THE PURCHASE ORDER NUMBER MUST APPE BILLS OF LADING LOADING SHEETS AND ALL CORRESPONDENCE	AR ON ALL INVOICES OTHER ORDER DAT	re 03/24/03		00/00/00	FREIGHTEXPENS	PREPAID	X co	LLECT
000077	SCHEDULE S PICKUP DAI	HIPMENT TO A E 03/26/03		727703	F O B POINT		X DC	NDOR S
	IER/NORTH STAR ICE LER LANE JL MN 55118	B A/PVENDORN L LACROS	G COMPANIES NUMBER 231 SE OX 26680 MA CITY OF	845 ( 73126	SHIPPING POINT WEST ST HOW TO SHIP	1	MIN 0000	
$\mathbf{x} \begin{bmatrix} \mathbf{M} & \mathbf{NORTH} & \mathbf{STAR} \\ \mathbf{A} & 1654 & \mathbf{MARTHAJ} \\ \mathbf{L} & \mathbf{X} \\ \mathbf{U} & \mathbf{X} \\ \mathbf{V} & \mathbf{WEST} & \mathbf{ST} & \mathbf{PAUJ} \end{bmatrix}$	LER LANE L MN 55118	S FLEMIN	<mark>g la crosse</mark> T james str SSE WI	EET 54601 EXCHANGE				
651-455-779	FRANK LARSON	ECIALALLOWANCES/MESSAG	ES BACK	ORDER NOT AL		CT IF UNABLE TO SI	HPAS SPECIFIED	
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VENDOR	MASTER PACK/SIZE	COLOR OUR ITEM	LIST	COSTS EXP	RESSED IN TERMS OF (	· · · · · · · · · · · · · · · · · · ·	OTHER	BILL
ORDER ORDER MFG NO	DESCRIPT	ION	COST	INVOICE	COST	DISCOUNT	UP/DN	BACK
192 CASES 35020	1/20LB 20 LB BAGGED ICE NU		1 870	000	1 870	000	000	000
384 CASES 35205	9/5LB 5LB BAGGED ICE NUGG	765202 ET	4 770	000	4 770	000	000	000
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TOTALS UNITS 576 NOTE REC WHS GROC (60	wE21 <u>120</u> 08)779-3808 PER779-38	CUBZ 72 02 HBC779-37	46		TAX EXEM sales tax us exemption of	PT PURCHASE se because it is certificate from us	I his purchase Intended for re should be in yo	is not subject to sale A blanke our file

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