


UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM
In re Fleming Companies, Inc	Case Number 03-10945	


s131487
Scheduled Claim Ref # 2-F2-19113
YOUR CLAIM IS SCHEDULED AS
\$42 585 04 UNSECURED

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor and Address

ARCTIC GLACIER INC
1654 MARTHALER LANE
WEST ST PAUL MN 55118

0354429378746

☐ 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.

☐ 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 court.

The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number (651) 455-0410

CREDITOR TAX ID #

41-1922310

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here ☐ replaces
if this claim ☐ or
☐ amends

a previously filed claim dated _____

1 BASIS FOR CLAIM

- ☒ Goods sold ☐ Personal injury/wrongful death ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Services performed ☐ Taxes ☐ Wages, salaries and compensation (Fill out below)
☐ Money loaned ☐ Other (describe briefly)

Your social security number _____

Unpaid compensation for services performed from _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED

Between 1/16/03 and 3/26/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 44,821.10 (unsecured) \$ (secured) \$ (unsecured priority) \$ 44,821.10 (total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

- ☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral \$ _____

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

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim.

Specify the priority of the claim

- ☐ Wages, salaries or commissions (up to \$4,650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)
☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4)
☐ Up to \$2,100* of deposits toward purchase, lease or rental of property or services for personal, family or household use. 11 U.S.C. § 507(a)(6)
☐ Alimony, maintenance or support owed to a spouse, former spouse or child. 11 U.S.C. § 507(a)(7)
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)
☐ Other. Specify applicable paragraph of 11 U.S.C. § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., September 15, 2003, Pacific Daylight Time.

BY MAIL TO
Bankruptcy Management Corporation
P.O. BOX 900
El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

THIS SPACE FOR COURT
USE ONLY

AUG 22 2003

BMC

DATE SIGNED

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any).

8/15/03

Robert Nikola, Regional Manager

Fleming Companies Claim

06084

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

See Other Side For Instructions



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

Product Total \$ 4152 48

TOTAL DUE \$ 4152.48

Payment Amount \$ 0 00
Payment Type CHARGE

In 6864 Out 0

Received in good order

Rich Carlson

NORTH STAR ICE, INC

LOAD REQUEST FORM

Received by phone _____ EDI _____ fax _____

COMPANY NAME FLEM-SUP PO # 990522

PICK UP 1/15/03 INVOICE # _____

	FULL PALLETS	SHIPPER PALLETS	OTHER
5# CUBE	<u>16 15</u>		
10# BLOCK	<u>16</u>	OTHER	
20# BULK	<u>4</u>	OTHER	
30# BULK	FULL 60 S	MINI CUBE	CRUSH/OTHER

C. Carlson
 LOADER'S SIGNATURE
Dirk Carlson
 DRIVER'S SIGNATURE
19 19
 PALLETS IN PALLETS OUT
 COMMENTS _____

Thermo King	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24

2

TAX EXEMPT PURCHASE This purchase is not subject to sales tax use because it is intended for resale. A blanket exemption certificate from us should be in your file.



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

Route 1742 DEFAULT DRIVER

Arctic 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 ICE 120	1 87	897 60


Product Total \$ 4103 04

TOTAL DUE \$ 4103.04

Payment Amount \$ 0 00
Payment Type CHARGE

In 6528 Out 0

Received in good order

X-  -----

NORTH STAR ICE, INC

LOAD REQUEST FORM

Received by phone EDI fax

COMPANY NAME Fleming P O # 701116

PICK UP 2-18-03 INVOICE # DO304900

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

LOADER'S SIGNATURE



DRIVER'S SIGNATURE



19

PALLETS IN

PALLETS OUT

COMMENTS _____

Thermo King	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES
BILLS OF LADING LOADING SHEETS AND ALL OTHER
CORRESPONDENCE

ORDER DATE 02/12/03

CANCEL DATE 00/00/00

SCHEDULE SHIPMENT TO ARRIVE ON 02/19/03

PICKUP DATE 02/18/03

006329

ARCTIC GLACIER INC
1654 MARTHALER LANE

W ST PAUL MN 55118
612-782-4830

NORTH STAR ICE CO
1654 MARTHALER LANE
ROONEY

W ST PAUL MN 55118 0000

FLEMING COMPANIES

A/P VENDOR NUMBER 231845

MINNEAPOLIS

P O BOX 26680

OKLAHOMA CITY OK 73126

405-951-7991

FLEMING MINNEAPOLIS

3501 MARSHALL ST

MINNEAPOLIS

MN 55418

612-781-8051

EXCHANGE

FREIGHT EXPENSE

PREPAID

X COLLECT

F O B POINT

OUR DOCK

X VENDORS
DOCK

SHIPPING POINT

WEST ST PAUL MN 00000

HOW TO SHIP

FRANK LARSON 455-0410

FAX #651-455-7799

PLEASE CONTACT IF UNABLE TO SHIP AS SPECIFIED

BUYER 138 SHUMAKER

PHONE MAIL CONFIRMED X FAX EDI

PER CONTRACT

TERMS

SPECIAL ALLOWANCES/MESSAGES

BACKORDER NOT ALLOWED

VENDOR			MASTER PACK/SIZE	COLOR	OUR ITEM	COSTS EXPRESSED IN TERMS OF ORDER UNIT				
ORDER QTY	ORDER UNIT	MFG NO	DESCRIPTION			LIST COST	OFF INVOICE	NET COST	DISCOUNT	OTHER UP/DN
672	CASES	35205	9/5LB		336124	4 770	000	4 770	000	000
480	CASES	35020	1/20LB		336125	1 870	000	1 870	000	000
			N STAR ICE BULK ICE CUBES							
			DISPATCH							
			WAYNE STEINHORST							
			612-782-4433							
			CAROL							
			612-782-4471							
			CALL ON MON 3/17							
			FAX 612-782-4830							

TOTALS

UNITS 1152

WE 29840

G 1273

NOTE FOR APT CALL 612-782-4466 GROC / (PERISH -4467)

TAX EXEMPT PURCHASE This purchase is not subject to sales tax use because it is intended for resale. A blanket exemption certificate from us should be in your file

FLEMING COMPANIES PAGE 1/1 K12CTRAX



02/24/2003 - 06 53AM
INVOICE D0305500
PO#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

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

Product Total \$ 4251 36

TOTAL DUE \$ 4251.36

Payment Amount \$ 0 00
Payment Type CHARGE

In 7536 Out 0

Received in good order

X-----


NORTH STAR ICE, INC

LOAD REQUEST FORM

Received by phone EDI fax

COMPANY NAME Fleming Superior P O # 703649

PICK UP 2-24-03 INVOICE # 00305500

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

LOADER'S SIGNATURE

Bruce F.

DRIVER'S SIGNATURE

13

19

PALLETS IN

PALLETS OUT

COMMENTS

Thermo King

1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24



02/25/2003 - 10 01AM
INVOICE D0305600
PO#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 ICE 120	1 87	897 60

Product Total \$ 4103 04

TOTAL DUE

Payment Amount \$ 0 00
Payment Type CHARGE

In 6528 Out 0

Received in good order

x- *Perry Zoller*



NORTH STAR ICE, INC

LOAD REQUEST FORM

Received by phone EDI fax

COMPANY NAME Fleming Mpls PO # 703 604

PICK UP _____ INVOICE # D0305600

	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			

LOADER'S SIGNATURE

Jerry Zahler

DRIVER'S SIGNATURE

19

19

PALLETS IN

PALLETS OUT

COMMENTS _____

Thermo King	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES
BILLS OF LADING LOADING SHEETS AND ALL OTHER
CORRESPONDENCE

ORDER DATE 02/19/03 CANCELDATE 00/00/00

SCHEDULE SHIPMENT TO ARRIVE ON 02/26/03

PICKUP DATE 02/25/03

006329

ARCTIC GLACIER INC
1654 MARTHALER LANE

W ST PAUL MN 55118
612-782-4830

FLEMING COMPANIES

A/P VENDOR NUMBER 231845

MINNEAPOLIS

P O BOX 26680

OKLAHOMA CITY OK 73126

405-951-7991

FLEMING MINNEAPOLIS

3501 MARSHALL ST

MINNEAPOLIS

MN 55418

612-781-8051

EXCHANGE

FREIGHT EXPENSE	
-----------------	--

PREPAID	
---------	--

☒ COLLECT

FOR POINT

OUR DOCK

☒ VENDOR S
DOCK

SHIPPING POINT

WEST ST PAUL MN 00000

HOW TO SHIP

FRANK LARSON 455-0410

FAX #651-455-7799

PLEASE CONTACT IF UNABLE TO SHIP AS SPECIFIED

BUYER 138 SHUMAKER

<input type="checkbox"/>	PHONE	<input type="checkbox"/>	MAIL	<input type="checkbox"/>	CONFIRMED	<input checked="" type="checkbox"/>	FAX	<input type="checkbox"/>	EDI
--------------------------	-------	--------------------------	------	--------------------------	-----------	-------------------------------------	-----	--------------------------	-----

PER CONTRACT ☐ TERMS

SPECIAL ALLOWANCES/MESSAGES	
-----------------------------	--

BACKORDER NOT ALLOWED

1		6
2		7

[illegible]

TOTALS	UNITS	1152	WEIGHT	30840	CUBIC	1273
---------------	-------	-------------	--------	--------------	-------	-------------

NOTE FOR APT CALL 612-782-4466 GROC / (PERISH -4467)

TAX EXEMPT PURCHASE This purchase is not subject to sales tax use because it is intended for resale. A blanket exemption certificate from us should be in your file.



03/04/2003 - 10 02AM
INVOICE D0306301
PO#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 ICE 120	1 87	538 56

Product Total \$ 4201 92

TOTAL DUE \$ 4201.92

Payment Amount \$ 0 00
Payment Type CHARGE

In 7200 Out 0

Received in good order

X-----

NORTH STAR ICE, INC

LOAD REQUEST FORM

Received by phone EDI fax

COMPANY NAME Fleming Mpls PO # 705 611

PICK UP INVOICE # D0306301

	FULL PALLETS	SHIPPER PALLETS	OTHER
5# CUBE	16		
10# BLOCK	FULL PALLETS	OTHER	
20# BULK	FULL 96 S	OTHER	
30# BULK	FULL 60 S	MINI CUBE	CRUSH/OTHER

Dale R. H.

LOADER'S SIGNATURE

DRIVER'S SIGNATURE

PALLETS IN

PALLETS OUT

COMMENTS

Thermo King

1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES
BILLS OF LADING LOADING SHEETS AND ALL OTHER
CORRESPONDENCE

ORDER DATE 02/27/03

CANCEL DATE 00/00/00

SCHEDULE SHIPMENT TO ARRIVE ON 03/05/03

PICKUP DATE 03/04/03

006329

ARCTIC GLACIER INC
1654 MARTHALER LANE

W ST PAUL MN 55118
612-782-4830

NORTH STAR ICE CO
1654 MARTHALER LANE

ROONEY
W ST PAUL MN 55118 0000

FLEMING COMPANIES

A/P VENDOR NUMBER 231845

MINNEAPOLIS
P O BOX 26680
OKLAHOMA CITY OK 73126
405-951-7991

FLEMING MINNEAPOLIS
3501 MARSHALL ST

MINNEAPOLIS MN 55418
612-781-8051 EXCHANGE

<p>FREIGHT EXPENSE</p>	<p>100</p>
-------------------------------	------------

PREPAID

☒ COLLECT

FOB POINT	
-----------	--

OUR DOCK

☒ VENDOR S DOCK

SHIPPING POINT

WEST ST PAUL MN 00000

HOW TO SHIP

FRANK LARSON 455-0410

FAX #651-455-7799

PLEASE CONTACT IF UNABLE TO SHIP AS SPECIFIED

BUYER 138 SHUMAKER

☐ PHONE ☐ MAIL ☐ CONFIRMED ☒ FAX ☐ EDI

PER CONTRACT ☐ TERMS

SPECIAL ALLOWANCES/MESSAGES

BACKORDER NOT ALLOWED

[illegible]

TOTALS	UNITS 1056	WEIGHT 40320	CUBIC 1291
---------------	-------------------	---------------------	-------------------

NOTE FOR APT CALL 612-782-4466 GROC / (PERISH -4467)

TAX EXEMPT PURCHASE This purchase is not subject to sales tax use because it is intended for resale. A blanket exemption certificate from us should be in your file.



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 ICE 120	1 87	359 04

Product Total \$ 2190 72

TOTAL DUE \$ 2190 72

Payment Amount \$ 0 00
Payment Type CHARGE

In 3648 Out 0

Received in good order

X

E. Hodges

Short paid by
#20417

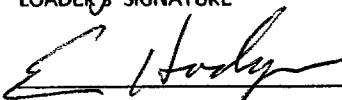
NORTH STAR ICE, INC

LOAD REQUEST FORM

Received by phone _____ EDI _____ (fax _____)

COMPANY NAME FLEM - LAX PO # 705944PICK UP 3/5/03 INVOICE # _____

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


LOADER'S SIGNATURE
DRIVER'S SIGNATURE13 10
PALLETS IN PALLETS OUTCOMMENTS _____

Thermo King	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES
BILLS OF LADING LOADING SHEETS AND ALL OTHER
CORRESPONDENCE

ORDER DATE 02/28/03

CANCEL DATE 00/00/00

SCHEDULE SHIPMENT TO ARRIVE ON 03/06/03

UP DATE 03/05/03

000077

ARCTIC GLACIER/NORTH STAR ICE
1654 MARTHALER LANE
X
WEST ST PAUL MN 55118
651-455-7799

FLEMING COMPANIES

A/P VENDOR NUMBER 231845

LACROSSE
P O BOX 26680
OKLAHOMA CITY OK 73126
405-951-7991

NORTH STAR ICE COMPANY
1654 MARTHALER LANE

X
WEST ST PAUL MN 55118

FLEMING LA CROSSE

1637 ST JAMES STREET

LA CROSSE WI 54601
608-785-1330 EX

EXCHANGE

FREIGHT EXPENSE	
-----------------	--

PREPAID	
---------	--

☒ COLLECT

FOB POINT

OUR DOCK

☒ VENDOR S
DOCK

SHIPPING POINT

WEST ST PAUL MN 00000

HOW TO SHIP

PLEASE CONTACT IF UNABLE TO SHIP AS SPECIFIED

BUYER 138 SHUMAKER

SHUMAKER

SPECIAL ALLOWANCES/MESSAGES	
-----------------------------	--

BACKORDER NOT ALLOWED

BUYER **138** **SHUMAKER**
☐ PHONE ☐ MAIL ☐ CONFIRMED ☒ FAX ☐ EDIT

PER CONTRACT

TERMS

1

3

2

1

[illegible]**TOTALS**

UNITS 576

WEIGHT 120

CUBE 772

NOTE REC WHS GROC(608)779-3808 PER779-3802 HBC779-3746

TAX EXEMPT PURCHASE This purchase is not subject to sales tax use because it is intended for resale. A blanket exemption certificate from us should be in your file.

ХР 120814

PAGE 111

NT 300718717

Tripling Companies



03/11/2003 - 08 57AM
INVOICE D0307000
PO#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
480	20 LB CUBE ICE 120	1 87	897 60

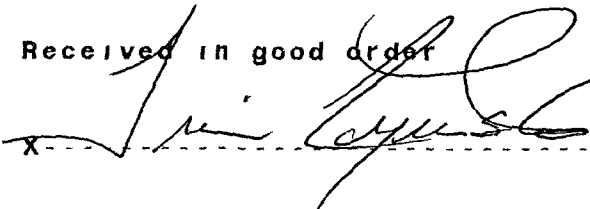
Product Total \$ 4103 04

TOTAL DUE \$ 4103.04

Payment Amount \$ 0 00
Payment Type CHARGE

In 6528 Out 0

Received in good order

X- 

NORTH STAR ICE, INC

LOAD REQUEST FORM

Received by phone EDI fax

COMPANY NAME Fleming Mpls P O # 707648

PICK UP _____ INVOICE # D0307000

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

Dale R. H.

LOADER'S SIGNATURE

[Signature]

DRIVER'S SIGNATURE

[Signature]

PALLETS IN

PALLETS OUT

COMMENTS _____

Thermo King	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES
BILLS OF LADING, LOADING SHEETS AND ALL OTHER
CORRESPONDENCE

ORDER DATE 03/07/03

CANCEL DATE 00/00/00

SCHEDULE SHIPMENT TO ARRIVE ON 03/12/03

PICKUP DATE 03/11/03

006329

ARCTIC GLACIER INC
1654 MARTHALER LANE

W ST PAUL MN 55118
612-782-4830

NORTH STAR ICE CO
1654 MARSHALLER LANE
ROONEY

W ST PAUL MN 55118 0000

FLEMING COMPANIES

A/P VENDOR NUMBLR 231845

MINNEAPOLIS
P O BOX 26680
OKLAHOMA CITY
405-951-7991

FLEMING MINNEAPOLIS
3501 MARSHALL ST

MINNEAPOLIS MN 55418
612-781-8051 EX

FREIGHT EXPENSE	
-----------------	--

PREPAID	
---------	--

☒ COLLECT

F O B POINT

OUR DOCK

☒ VENDOR'S DOCK

SHIPPING POINT

WEST ST PAUL MN 00000

HOW TO SHIP

FRANK LARSON 455-0410

FAX #651-455-7799

PLEASE CONTACT IF UNABLE TO SHIP AS SPECIFIED

BUYER 138 SHUMAKER

<input type="checkbox"/>	PHONE	<input type="checkbox"/>	MAIL	<input type="checkbox"/>	CONFIRMED	<input checked="" type="checkbox"/>	FAX	<input type="checkbox"/>	EDI
--------------------------	-------	--------------------------	------	--------------------------	-----------	-------------------------------------	-----	--------------------------	-----

PER CONTRACT ☐ TERMS

SPECIAL ALLOWANCES/MESSAGES	
-----------------------------	--

BACKORDER NOT ALLOWED

[illegible]

TOTALS	UNITS 1152	WEIGHT 39840	CUBIC 1273
---------------	-------------------	---------------------	-------------------

NOTE FOR APT CALL 612-782-4466 GROC / (PERISH -4467)

TAX EXEMPT PURCHASE This purchase is not subject to sales tax use because it is intended for resale. A blanket exemption certificate from us should be in your file.



03/18/2003 - 08 36AM
INVOICE D0307701
PO#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 ICE 120	1 87	897 60

Product Total \$ 4103 04

TOTAL DUE \$ 4103.04

Payment Amount \$ 0 00
Payment Type CHARGE

In 6528 Out 0

Received in good order

x- *Stan Friedrichs*

NORTH STAR ICE, INC

LOAD REQUEST FORM

Received by phone EDI fax

COMPANY NAME Fleming Mpls PO # 710382

PICK UP _____ INVOICE # D0307701

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

LOADER'S SIGNATURE

Alan Friedrich

DRIVER'S SIGNATURE

D

19

PALLETS IN

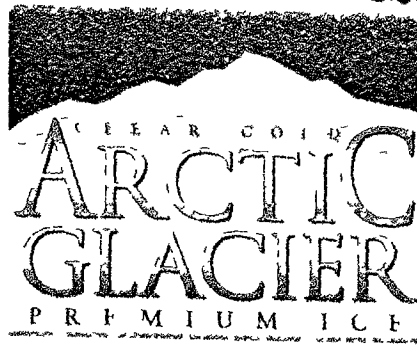
PALLETS OUT

COMMENTS _____

Thermo King

1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24

Fleming Company



03/21/2003 - 02 21PM
INVOICE D0308001
PO#711444

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

TY	ITEM #	UNIT PRICE	TOTAL \$
184	5 LB CUBE		
	105	0 53	2747 52
72	20 LB CUBE ICE		
	120	1 87	1256 64
Product Total			\$ 4004 16
TOTAL DUE			\$ 4004.16
Payment Amount			\$ 0 00
Payment Type			CHARGE
1 5856 Out b			
Received in good			

FRID

NORTH STAR ICE, INC

LOAD REQUEST FORM

Received by phone EDI fax

COMPANY NAME FLEM-MPLS P O 1711444

PICK UP 3/24/03 INVOICE # _____

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

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

PAGE NO **1** OF **1**

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES
BILLS OF LADING LOADING SHEETS AND ALL OTHER
CORRESPONDENCE

ORDER DATE 03/19/03

CANCEL DATE 00/00/00

SCHEDULE SHIPMENT TO ARRIVE ON 03/24/03

PICKUP DATE 03/24/03

006329

ARCTIC GLACIER INC
1654 MARTHALER LANE

W ST PAUL MN 55118
612-782-4830

NORTH STAR ICE CO
1654 MARTHALER LANE

ROONEY
W ST PAUL MN 55118 0000

FLEMING COMPANIES

A/P VENDOR NUMBER 231845

MINNEAPOLIS

P O BOX 26680

OKLAHOMA CITY OK 73126
405-951-7991

FLEMING MINNEAPOLIS

3501 MARSHALL ST

MINNEAPOLIS MN 55418
612-781-8051 EX

FREIGHT EXPENSE	
-----------------	--

PREPAID

☒ COLLECT

FOB POINT	
-----------	--

OUR DOCK

☒ VENDOR S
DOCK

SHIPPING POINT

WEST ST PAUL MN 00000

HOW TO SHIP

FRANK LARSON 455-0410

FAX #651-455-7799

PLEASE CONTACT IF UNABLE TO SHIP AS SPECIFIED

BUYER 138 SHUMAKER

☐ PHONE ☐ MAIL ☐ CONFIRMED ☒ FAX ☐ EDITORIAL

PER CONTRACT

TERMS

SPECIAL ALLOWANCES/MESSAGES	
-----------------------------	--

BACKORDER NOT ALLOWED

1
2

4

[illegible]

TOTALS	UNITS	1248	WEIGHT	20360	CUBIC	1256
---------------	-------	-------------	--------	--------------	-------	-------------

NOTE FOR APT CALL 612-782-4466 GROC / (PERISH -4467)

TAX EXEMPT PURCHASE This purchase is not subject to sales tax use because it is intended for resale. A blanket exemption certificate from us should be in your file.

renting companies 3/19/2003 10 16 PAGE 1/1 RightFax



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

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

Product Total \$ 4053 60

TOTAL DUE \$ 4053.60

Payment Amount \$ 0 00
Payment Type CHARGE

In 6192 Out 0

Received in good order

X

NORTH STAR ICE, INC

LOAD REQUEST FORM

Received by phone _____ EDI _____ fax _____

COMPANY NAME FLEM-SUP PO # 711165

PICK UP 3/24/03 INVOICE # _____

624 5# CUBE	FULL PALLETS	SHIPPER PALLETS	OTHER
	13		
10# BLOCK	FULL PALLETS	OTHER	
576 20# BULK	FULL 96 S	OTHER	
	6		
30# BULK	FULL 60 S	MINI CUBE	CRUSH/OTHER

LOADER'S SIGNATURE [Signature]

DRIVER'S SIGNATURE [Signature]

PALLETS IN 26 PALLETS OUT 19

COMMENTS _____

Thermo King	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES
BILLS OF LADING LOADING SHEETS AND ALL OTHER
CORRESPONDENCE

ORDER DATE 03/18/03

CANCELDATE 00/00/00

SCHEDULE SHIPMENT TO ARRIVE ON 03/25/03

006427

PICKUP DATE 03/24/03

ARCTIC GLACIER/NORTH STAR ICE
1654 MARTHALER LANE

W ST PAUL MN 55118
651-455-7799

NORTH STAR ICE COMPANY
1654 MARTHALER LANE

X
W ST PAUL MN 55118 0000

FLEMING COMPANIES

A/P VENDOR NUMBER 231845

SUPERIOR
P O BOX 26680
OKLAHOMA CITY OK 73126
405-951-7991

FLEMING SUPERIOR
1 GATEWAY CT

SUPERIOR WI 54880
715-392-8880 EXCHANGE

FREIGHT EXPENSE	
-----------------	--

PREPAID	
---------	--

☒ COLLECT

FOB POINT	
-----------	--

OUR DOCK

☒ VENDOR S DOCK

SHIPPING POINT

ST PAUL MN 00001

HOW TO SHIP

WE P/UP AT 53 CWT

FAX - FAX - FAX

ORDER LESS THAN TRUCK - STUBER

PLEASE CONTACT IF UNABLE TO SHIP AS SPECIFIED

BUYER 138 L X SHUMAKER

☐ PHONE ☐ MAIL ☐ CONFIRMED ☒ FAX ☐ EDI

TERMS

SPECIAL ALLOWANCES/MESSAGES	
-----------------------------	--

1 FRT ALLOW

BACKORDER NOT ALLOWED

5300 PER CWT

[illegible]

TOTALS	UNITS <u>1200</u>	WEIGHT <u>39600</u>	CUB <u>1275</u>
---------------	-------------------	---------------------	-----------------

NOTE RECEIVING BY APPOINTMENT ONLY ! ! ! ! !

TAX EXEMPT PURCHASE This purchase is not subject to sales tax use because it is intended for resale. A blanket exemption certificate from us should be in your file.

Fleming Companies 3/18/2003 10:14 PAGE 1/1 RightFax



03/24/2003 - 07 18AM
INVOICE DP308300
PO#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

TOTAL DUE \$ 1782.24

Payment nt \$ 0 00
Payment CHARGE

In 31c Out 0

Received in good order

x- *[Signature]* E. Marsden

NORTH STAR ICE, INC

LOAD REQUEST FORM

Received by phone EDI fax

COMPANY NAME Flem-LAC P O # 710625

PICK UP 3/24/03 INVOICE # _____

336 5# CUBE	FULL PALLETS	SHIPPER PALLETS	OTHER
	7		
10# BLOCK	FULL PALLETS	OTHER	
96 20# BULK	FULL 96 S	OTHER	
	1		
30# BULK	FULL 60 S	MINI CUBE	CRUSH/OTHER

1 JAN
LOADER'S SIGNATURE

Jeffy Mason
DRIVER'S SIGNATURE

0 8
PALLETS IN PALLETS OUT

COMMENTS _____

Thermo King	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES
BILLS OF LADING LOADING SHEETS AND ALL OTHER
CORRESPONDENCE

ORDER DATE 03/15/03 CANCEL DATE 00/00/00

SCHEDULE SHIPMENT TO ARRIVE ON 03/25/03

000077

PICKUP DATE 03/24/03

VENDOR

ARCTIC GLACIER/NORTH STAR ICE
1654 MARTHALER LANE
X
WEST ST PAUL MN 55118
651-455-7799

B
I
L
L

T
O

FLEMING COMPANIES
A/P VENDOR NUMBER 231845
LACROSSE
P O BOX 26680
OKLAHOMA CITY OK 73126
405-951-7991

MAIL TO

NORTH STAR ICE COMPANY
1654 MARTHALER LANE
X
WEST ST PAUL MN 55118

SHIP TO

FLEMING LA CROSSE
1637 ST JAMES STREET

LA CROSSE WI 54601
608-785-1330 EXCHANGE

FREIGHT EXPENSE	
-----------------	--

PREPAID

COLLECT

FOB POINT	
-----------	--

OUR DOCK

**VENDOR S
DOCK**

SHIPPING POINT

WEST ST PAUL MN 00000

HOW TO SHIP

PLEASE CONTACT IF UNABLE TO SHIP AS SPECIFIED

BUYER 138 SHUMAKER

PHONE

☐ MAIL

☐ CONFIRMED

CONFIRMED

☒ FAX

EDI

PER CONTRACT

TERMS

SPECIAL ALLOWANCES/MESSAGES	
-----------------------------	--

BACKORDER NOT ALLOWED

1
2

34

[illegible]**TOTALS**UNITS **432**

WEIGHT 17040

CUE 611

NOTE REC WHS GROC(608)779-3808 PER779-3802 HBC779-3746

TAX EXEMPT PURCHASE This purchase is not subject to sales tax use because it is intended for resale. A blanket exemption certificate from us should be in your file.



03/25/2003 - 12 08PM
INVOICE DP308401
DUPLICATE
PO#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 \$ 3568.28

Payment Amount \$ 0 00
Payment Type CHARGE

In 3268 Out 0

Received in good order

x --- *Tom Wold* ---

NORTH STAR ICE, INC

LOAD REQUEST FORM

Received by phone EDI fax

COMPANY NAME FLEM-MPLS P.O. # 712192

PICK UP 3/25/03 INVOICE # _____

192 5# CUBE	FULL PALLETS	SHIPPER PALLETS	OTHER
	4		
49 10# BLOCK	FULL PALLETS	OTHER	
	1		
1344 20# BULK	FULL 96 S	OTHER	
	14		
30 # BULK	FULL 60 S	MINI CUBE	CRUSH/OTHER

DAW
LOADER'S SIGNATURE

Tam Wollal
DRIVER'S SIGNATURE

0 19
PALLETS IN PALLETS OUT

COMMENTS _____

Thermo King	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24



03/26/2003 - 10 48AM
INVOICE DP308502
PO#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	ITEM #	UNIT PRICE	TOTAL \$
3456	5 LB CUBE 105	0 53	1831 68
192	2 LB CUBE ICE 120	1 87	359 04

Product Total \$ 2190 72

TOTAL DUE \$ 2190.72

Payment Amount \$ 0 00
Payment Type CHARGE

In 3648 Out 0

Received in good order

X--- *Randy* -----

DOCK 1

NORTH STAR ICE, INC

LOAD REQUEST FORM

Received by phone EDI fax

COMPANY NAME Flem LAC P O # 712194

PICK UP 3/26/03 INVOICE # _____

384 51 CUBE	FULL PALLETS	SHIPPER PALLETS	OTHER
	8		
101 BLOCK	FULL PALLETS	OTHER	
192 201 BULK	FULL 96 S	OTHER	
	2		
301 BULK	FULL 60 S	MINI CUBE	CRUSH/OTHER

[Signature]
LOADER'S SIGNATURE

[Signature]
DRIVER'S SIGNATURE

23 10
PALLETS IN PALLETS OUT

COMMENTS _____

Thermo King	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24

PAGE NO **1** OF **1**

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES
BILLS OF LADING LOADING SHEETS AND ALL OTHER
CORRESPONDENCE

ORDER DATE 03/24/03 CANCELDATE 00/00/00

SCHEDULE SHIPMENT TO ARRIVE ON 03/27/03

000077

PICKUP DATE 03/26/03

VENDOR	ARCTIC GLACIER/NORTH STAR ICE 1654 MARTHALER LANE X WEST ST PAUL MN 55118 651-455-7799
--------	--

B I L L T O	FLEMING COMPANIES	
	A/P VENDOR NUMBER	231845
	LACROSSE	
	P O BOX 26680	
	OKLAHOMA CITY	OK 73126
	405-951-7991	

M A I L T	NORTH STAR ICE COMPANY
	1654 MARTHALER LANE
	X
	WEST ST PAUL MN 55118

SHIP TO	FLEMING LA CROSSE	
	1637 ST JAMES STREET	
	LA CROSSE	WI 54601
	608-785-1330	EXCHANGE

651-455-7799 FRANK LARSON

FREIGHT EXPENSE		<input type="checkbox"/> PREPAID	<input checked="" type="checkbox"/> COLLECT
F O B POINT		<input type="checkbox"/> OUR DOCK	<input checked="" type="checkbox"/> VENDOR'S DOCK
SHIPPING POINT			
WEST ST PAUL		MN	00000
HOW TO SHIP			

PLEASE CONTACT IF UNABLE TO SHIP AS SPECIFIED

BUYER 138 SHUMAKER

☐ PHONE ☐ MAIL ☐ CONFIRMED ☒ FAX ☐ EDITORIAL

PER CONTRACT ☐ TERMS

SPECIAL ALLOWANCES/MESSAGES	
-----------------------------	--

BACKORDER NOT ALLOWED

1	3
2	4

[illegible]

TOTALS	UNITS <u>576</u>	WEIGHT <u>21120</u>	CUBIC <u>772</u>
---------------	------------------	---------------------	------------------

NOTE REC WHS GROC(608)779-3808 PER779-3802 HBC779-3746

TAX EXEMPT PURCHASE This purchase is not subject to sales tax use because it is intended for resale. A blanket exemption certificate from us should be in your file.