

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



s133599

Scheduled Claim Ref # 2-F2-21225

YOUR CLAIM IS SCHEDULED AS

\$10 260 83 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

0354429396615

GALDERMA LABORATORIES L P
22113 NETWORK PLACE
CHICAGO IL 60673

☐ 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 (817) 961-5000

CREDITOR TAX ID #

75-2847140

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 (date) to (date)

2 DATE DEBT WAS INCURRED 7/29/02 - 3/27/03

3 IF COURT JUDGMENT, DATE OBTAINED
4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 11,905.20

(unsecured)

\$

(secured)

\$

(unsecured priority)

\$

(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 25 2003

BMC

DATE SIGNED

8-19-03

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

[Signature]

Quintin Cassady, Secretary

Fleming Companies Claim



06358

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

...ties, Inc.

4-23-55

100-100000-100

INCORPORATED
DALLAS GPO DIVISION
PO BOX 1500

MEMPHIS CITY, OF

4-23-55
100-100000-100

Item #
100-100000-100

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Paper

100-100000-100

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Paper

250-100-0

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1-27 Emailed

341 DEKRA Laboratories, Inc.

Date: 11-10-02 02.0

Unreimbursed Deductions

Item Date: 11-AUG-02

FLORIAN INCORPORATED
LTH/DALLAS GND DIVISION
P O BOX 162861

Account
Number
342162

Item #
5070.61

OKLAHOMA CITY, OK 73173-6261

Check
Number

Check
Date

Check
Amount

25700774
8-6-02

07-AUG-02

\$507.61

Customer Reference

Deduction Description

Deduction Amount

50700774

Miscellaneous Deduction

\$105.00

QV

For This amount:

\$105.00

Open Items

Customer Payments

Customer Accounts

Search

Invoice View

TRANSACTION

Item Number 9041553

Ship To 043116

Bill To 043116

FLEMING GMD WEST

FLEMING GMD WEST

Reference 100207/HAWAII

SACRAMENTO CA 95826

OKLAHOMA CITY OK 73126-886

Type CB

Orig. Amount Due

33 85

Amount Adjusted

Date 06-NOV-02

Open Amount

33 85

Batch

Due Date 06-DEC-02

Discount Taken

Open (Y/N)

Y

PAYMENT

Item Type

Item Number

Batch

GL Date

Date

Amount

CHARGEBACK

Reason

Item Number

Amount

Date

Reference

ADJUSTMENT

Reason

Account

Amount

JV Batch

Reference

GL Date

7

10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 104

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The first part of the paper is devoted to the study of the
 asymptotic behavior of the solutions of the system (1) as
 $t \rightarrow \infty$. It is shown that the solutions of the system
 (1) are bounded and tend to zero as $t \rightarrow \infty$. The
 second part of the paper is devoted to the study of the
 asymptotic behavior of the solutions of the system (1) as
 $t \rightarrow 0$. It is shown that the solutions of the system
 (1) are bounded and tend to zero as $t \rightarrow 0$.

[illegible]

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... ..

[illegible]

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

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100-44361-15

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[illegible]
$$\frac{1}{2} \left(\int_{-\infty}^{\infty} f(x) dx + \int_{-\infty}^{\infty} g(x) dx \right) = \int_{-\infty}^{\infty} \frac{f(x)+g(x)}{2} dx$$
[illegible]
$$\begin{array}{ccccccc} \begin{array}{c} \text{O} \\ \parallel \\ \text{C} \\ \parallel \\ \text{O} \end{array} & \begin{array}{c} \text{O} \\ \parallel \\ \text{C} \\ \parallel \\ \text{O} \end{array} & \begin{array}{c} \text{O} \\ \parallel \\ \text{C} \\ \parallel \\ \text{O} \end{array} & \begin{array}{c} \text{O} \\ \parallel \\ \text{C} \\ \parallel \\ \text{O} \end{array} & \begin{array}{c} \text{O} \\ \parallel \\ \text{C} \\ \parallel \\ \text{O} \end{array} & \begin{array}{c} \text{O} \\ \parallel \\ \text{C} \\ \parallel \\ \text{O} \end{array} & \begin{array}{c} \text{O} \\ \parallel \\ \text{C} \\ \parallel \\ \text{O} \end{array} \\ \text{CH}_3 & \text{CH}_3 & \text{CH}_3 & \text{CH}_3 & \text{CH}_3 & \text{CH}_3 & \text{CH}_3 \end{array}$$

2000 年 12 月 20 日

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100-4094

2. $\int_0^1 f(x) dx = \frac{1}{2}$ 3. $\int_0^1 f(x) dx = \frac{1}{3}$ 4. $\int_0^1 f(x) dx = \frac{1}{4}$ 5. $\int_0^1 f(x) dx = \frac{1}{5}$

2000

המחלקה הכלכלית, משרד המבחן

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ALLIANCE LABOR ~~UNION~~ 223, Inc.

0123 25-MAR-07 0000

Charged Deductions

Item Date: 17-MAR-07

LENDING COMPANIES INC
275 TOWNE-A CRT DIVISION
0 70- 2505.0

Account
Number
70500

Item #
0041

21 LENDING CITY, OF 7012 -35-2

Check
Number

Check
Date

Check
Amount

03500407

15-MAR-07

4,124.43

Customer Reference

Deduction Description

Deduction Amount

00004173

Miscellaneous Deduction

4.15

For This Amount:

\$4.15

PHONE (800) 547 4934

በጊዜ ላይ የሚገኝ የጥያቄው ምንጭ ለሀገር ልማት
የሚያደርግበትን አስተዳደር ይገልጻል።

[illegible]

ALL CLAIMS FOR SHORTAGES OR SHIPPING ERRORS
MUST BE MADE TO GALDERMA SHIPPING POINT
WITHIN 30 DAYS OF INVOICE DATE

| | |
|-------------------------|--|
| PLEASE PAY BY INVOICE | |
| THIS INVOICE
PAYABLE | 22113 NETWORK PLACE
CHICAGO IL 60673 1221 |

GALDERMA HEREBY GUARANTEES THAT NO ARTICLE LISTED HEREIN IS ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD, DRUG, AND COSMETIC ACT, OR IS AN ARTICLE WHICH MAY NOT UNDER THE PROVISIONS OF SECTIONS 404, 505 OR 512 OF THE ACT, BE INTRODUCED INTO INTERSTATE COMMERCE.

ALL RETURNS, EXCEPT FOR OUR ERRORS MUST BE SHIPPED PREPAID TO SAN ANTONIO AND INCLUDE OUR REPRESENTATIVES WRITTEN RECOMMENDATION.

ALL ALLOWANCES OR ADJUSTMENTS SUBJECT TO GALDERMA LABORATORIES L.P. APPROVAL.

GALDERMA LABORATORIES L.P.

PAY THIS AMOUNT

CHICAGO 11 60673 1221

YOUR PAYMENT

NET

11 4787 m 1

PHONE (800) 547 4934

[illegible][illegible]

ALL CLAIMS FOR SHORTAGES OR SHIPPING ERRORS
MUST BE MADE TO GALDERMA SHIPPING POINT
WITHIN 30 DAYS OF INVOICE DATE

PLEASE PAY BY INVOICE

THIS INVOICE
PAYABLE

22113 NETWORK PLACE
CHICAGO IL 60673 1221

[illegible]

IMPORTANT: DETACH HERE
FOR PROPER CREDIT
RETURN THIS SLIP WITH YOUR REMITTANCE TO
GALDERMA
GALDERMA LABORATORIES, LP
22118 NETWORK PLACE
CHICAGO, IL 60678-1221

REMITTANCE ADVICE

PLEASE REFER TO
THIS NUMBER WITH
YOUR PAYMENT.

| ACCOUNT NUMBER | INVOICE DATE | INVOICE NO. |
|----------------|--------------|-------------|
| 06789123456789 | 01 JAN 2019 | 123456789 |

TO EARN CASH DISCOUNT
CHECK SHOULD BE
RECEIVED BY DUE DATE

| CASH DISCOUNT
CALCULATION | |
|------------------------------|--|
| GROSS | |
| DISCOUNT | |
| NET | |

PHONE (800) 547 4934

GALDERMA LABORATORIES, L.P.

[illegible]

1992

OLD 70

[illegible]

ALL CLAIMS FOR SHORTAGES OR SHIPPING ERRORS
MUST BE MADE TO GALDERMA SHIPPING POINT
WITHIN 30 DAYS OF INVOICE DATE

PLEASE PAY BY INVOICE

THIS INVOICE
PAYABLE

22113 NETWORK PLACE
CHICAGO IL 60673 1221

| | | | | | | | | | |
|--|--|--|---------------------------------|--------------|------------|---|--|----------------------------------|--|
| <p>IMPORTANT: DETAIL HERE FOR PROPER CREDIT RETURN THIS SLIP WITH YOUR REMITTANCE TO:</p> <p>GALDERMA</p> <p>GALDERMA LABORATORIES, INC.
2210 N. WILSON ROAD
CHICAGO, IL 60678-1221</p> | | | <p>REMITTANCE ADVICE</p> | | | <p>TO EARN CASH DISCOUNT, CHECK SHOULD BE RECEIVED BY DATE:</p> <p>01/01/01</p> | | <p>CASH DISCOUNT CALCULATION</p> | |
| <p>PLEASE REFER TO THIS NUMBER WITH YOUR PAYMENT</p> | | | ACCOUNT NUMBER | INVOICE DATE | INVOICE NO | GROSS | | 2114.44 | |
| | | | | 01/01/01 | 123456789 | DISCOUNT | | 115.72 | |
| | | | | | | NET | | 1998.72 | |

Shipper's No

FLEMING COMPANIES INC
4688 HUNGERFORD
MEMPHIS, TN 38118

160923

036621 03 05 03 2275502

2* 30 DAYS, NET 31 DAYS

FLEMING COMPANIES INC
CTP/MEMPHIS GMD
P O BOX 268865
OKLAHOMA CITY, OK 73126-8865

PO NUMBER 547795-MG

CETAPHIL GENTLE CLEANSER 16 OZ

0299392116 4

7 10

340 80

CETAPHIL CLEANSING BAR 4 5 OZ

0299392304 22

2 35

620 40

8591/8237

DIRECT ALL PURCHASE ORDERS AND INQUIRIES TO GALDERMA LABS, 14501 N FREEWAY, FORT WORTH, TEXAS 76177

961 20

961 20
(19 22)

941 98

036621

03 05 03

2275502

04-APR-03

ACCOUNTING INVOICE

GALDERMA LABORATORIES, L.P.

FORT WORTH, TEXAS

PHONE (800) 547 4934

SHIP To

[illegible]

SOLD To

THE MINING & CONSTRUCTION CO. OF
 THE UNITED STATES
 OF THE UNITED STATES
 OF THE UNITED STATES
 OF THE UNITED STATES

| | | | | |
|-------------------|--------------|-----|------|----------------|
| ACCOUNT NUMBER | INVOICE DATE | | | INVOICE NUMBER |
| | MO | DAY | YEAR | |
| 1001464 | 02 | 01 | 1980 | 1001464 |
| TERMS 1001464 | | | | |
| FROM INVOICE DATE | | | | |

ALL CLAIMS FOR SHORTAGES OR SHIPPING ERRORS
MUST BE MADE TO GALDERMA SHIPPING POINT
WITHIN 30 DAYS OF INVOICE DATE

PLEASE PAY BY INVOICE

THIS INVOICE — 22113 NETWORK PLACE
PAYABLE CHICAGO IL 60673 1221

| DESCRIPTION | PRODUCT CODE | QUANTITY | | PRICE | AMOUNT |
|-------------------|--------------|----------|-------|-------|--------|
| | | DOZENS | UNITS | | |
| 10 MINUTE 210262 | | | | | |
| 12 MINUTE 210262 | | | | | |
| 14 MINUTE 210262 | | | | | |
| 16 MINUTE 210262 | | | | | |
| 18 MINUTE 210262 | | | | | |
| 20 MINUTE 210262 | | | | | |
| 22 MINUTE 210262 | | | | | |
| 24 MINUTE 210262 | | | | | |
| 26 MINUTE 210262 | | | | | |
| 28 MINUTE 210262 | | | | | |
| 30 MINUTE 210262 | | | | | |
| 32 MINUTE 210262 | | | | | |
| 34 MINUTE 210262 | | | | | |
| 36 MINUTE 210262 | | | | | |
| 38 MINUTE 210262 | | | | | |
| 40 MINUTE 210262 | | | | | |
| 42 MINUTE 210262 | | | | | |
| 44 MINUTE 210262 | | | | | |
| 46 MINUTE 210262 | | | | | |
| 48 MINUTE 210262 | | | | | |
| 50 MINUTE 210262 | | | | | |
| 52 MINUTE 210262 | | | | | |
| 54 MINUTE 210262 | | | | | |
| 56 MINUTE 210262 | | | | | |
| 58 MINUTE 210262 | | | | | |
| 60 MINUTE 210262 | | | | | |
| 62 MINUTE 210262 | | | | | |
| 64 MINUTE 210262 | | | | | |
| 66 MINUTE 210262 | | | | | |
| 68 MINUTE 210262 | | | | | |
| 70 MINUTE 210262 | | | | | |
| 72 MINUTE 210262 | | | | | |
| 74 MINUTE 210262 | | | | | |
| 76 MINUTE 210262 | | | | | |
| 78 MINUTE 210262 | | | | | |
| 80 MINUTE 210262 | | | | | |
| 82 MINUTE 210262 | | | | | |
| 84 MINUTE 210262 | | | | | |
| 86 MINUTE 210262 | | | | | |
| 88 MINUTE 210262 | | | | | |
| 90 MINUTE 210262 | | | | | |
| 92 MINUTE 210262 | | | | | |
| 94 MINUTE 210262 | | | | | |
| 96 MINUTE 210262 | | | | | |
| 98 MINUTE 210262 | | | | | |
| 100 MINUTE 210262 | | | | | |

Galderna hereby guarantees that no article listed herein is adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or is an article which may not under the provisions of section 404 505 or 512 of the Act be introduced into interstate commerce

All returns except for our errors must be shipped prepaid to San Antonio and include our representatives written recommendation

All allowances or adjustments subject to Galderna Laboratories L P approval

GALDERMA LABORATORIES L P

PAY THIS AMOUNT

IMPORTANT: DETACH HERE
FOR PROPER CREDIT
RETURN THIS SLIP WITH YOUR REMITTANCE TO
GALDERMA
GALDERMA LABORATORIES, ILE
22113 NETWORK PLACES
CHICAGO, IL 60678 1221

REMITTANCE ADVICE

PLEASE REFER TO
THIS NUMBER WITH
YOUR PAYMENT.

| ACCOUNT NUMBER | INVOICE DATE | INVOICE NO |
|----------------------|--------------|----------------------|
| 10000000000000000000 | 10/10/2020 | 10000000000000000000 |

TO EARN CASH DISCOUNT
CHECK SHOULD BE
RECEIVED BY DUE DATE

| CASH DISCOUNT CALCULATION | |
|---------------------------|---------|
| GROSS | 1000000 |
| DISCOUNT | 10000 |
| NET | 990000 |

Shipper's No

FLEMING GMD WEST
8301 FRUITRIDGE ROAD
SACRAMENTO, CA 95826

163372

043116 03 27 03 2277276

2% 30 DAYS, NET 31 DAYS

FLEMING GMD WEST
CTP/ SACRAMENTO GMD
P O BOX 268864
OKLAHOMA CITY, OK 73126-8864

PO NUMBER 535110-GS

CETAPHIL MOISTURIZING LOTION 16 OZ
CETAPHIL GENTLE CLEANSER 16 OZ
CETAPHIL CLEANSING BAR 4 5 OZ
8572/8216

| | | | |
|------------|----|------|--------|
| 0299391816 | 12 | 6 58 | 947 52 |
| 0299392116 | 2 | 7 10 | 170 40 |
| 0299392304 | 6 | 2 35 | 169 20 |

DIRECT ALL PURCHASE ORDERS AND INQUIRIES TO GALDERMA LABS, 14501 N FREEWAY, FORT WORTH, TEXAS 76177

1,287 12

1,287 12
(25 74)

1,261 38

043116 03 27 03 2277276 26-APR-03