UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

s161295

Scheduled Claim Ref # 12-F2-13610

YOUR CLAIM IS SCHEDULED AS

$59 354 86 UNSECURED

In re

Fleming Foods of Texas, LP

Case Number

03-10955

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 o an administrative expense may be filed pursuant to 11 U S C § 503

☐ 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

Name of Creditor and Address

0354429401563

HEATH TRUCKING INC ROBERT
PO BOX 2491
LUBBOCK TX 79408

Creditor Telephone Number ( )

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 TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____
75-1238001	FLC1-FLEMING CO	

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 1-2003 TO 4-1-2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 57,758 04	$	$	$ 57,758 04
(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

FILED
AUG 25 2003
BMC

Fleming Companies Claim
06802

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)
8-18-2003	JODY HEATH, PRESIDENT OF ROBERT HEATH TRUCKING CO

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

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re	)	Chapter 11
	)	
Fleming Companies, Inc et al [1]	)	Case No 03-10945 (MFW)
Debtors	)	(Jointly Administered)

NOTICE OF DEADLINE FOR THE
FILING OF PROOFS OF CLAIM AND PROOFS OF INTEREST

TO ALL CREDITORS OF THE DEBTORS

PLEASE TAKE NOTICE that the above-captioned debtors and debtors-in-possession (the "Debtors") filed a voluntary petition for relief under Chapter 11 of title 11 of the United States Code (as amended from time to time, the "Bankruptcy Code") in the United States Bankruptcy Court for the District of Delaware (the "Court") The Debtors are operating their businesses and managing their property as debtors in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code

Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rule 3002(c)(3), all Persons and Entities, including, without limitation, individuals, partnerships, corporations, estates, trusts, governmental units (which shall include all entities defined as such in Section 101(27) of the Bankruptcy Code, including any such entity that holds a claim arising from prepetition tax years or periods or from prepetition transactions to which a Debtor was a party), and entities asserting claims against an individual Debtor that arose out of the obligations of such entities or the Debtors under a contract for the provision of liability insurance (each a "Creditor" and collectively, "Creditors'), holding or wishing to assert a claim as defined in Section 101(5) of the Bankruptcy Code against any of the Debtors (collectively, the 'Claims") or interest in any of the Debtors (collectively, the "Interests") arising on or before April 1, 2003 (the "Petition Date"), are required to file a separate, completed and executed proof of claim form conforming substantially to Official Bankruptcy Form 10) (the "Proof of Claim") on account of any Claims such Creditors hold or wish to assert against the Debtors, so that the Proof of Claim is actually received on or before 4 00 p m Pacific Daylight Time on September 15, 2003 (the "General Bar Date"), or in the case of governmental units, by October 1, 2003, the "Governmental Unit Bar Date," by the Debtors' Official Notice and Claims Agent at the following address

Bankruptcy Management Corporation ("BMC")
1330 East Franklin Avenue, El Segundo, CA 90245 ***(for overnight mail or hand delivery)***
P O Box 900, El Segundo, CA 90245-0900 ***(for regular mail)***
Telephone 1-888-909-0100

Notwithstanding the foregoing, AT THIS TIME, Proofs of Claim ARE NOT REQUIRED to be filed by Creditors holding or wishing to assert Claims against the Debtors of the types that are set forth in clauses (a) through (f) below (collectively, the "Excluded Claims")

(a) Claims listed in the Debtors' Schedules of Assets and Liabilities (the "Schedules") filed with the Court, pursuant to Bankruptcy Rule 1007, or any amendments thereto, which are not therein listed as "contingent," "unliquidated" or 'disputed," and which are not disputed by the creditor holding such claim as to nature, amount, or classification,
(b) Claims on account of which a Proof of Claim has already been properly filed with the Court,
(c) Claims previously allowed by, or paid pursuant to, an order of the Court, including, without limitation, any claims of the Agents and/or the Lenders allowed pursuant to the Final DIP Order,[2]
(d) Claims allowable under Sections 503(b) and 507(a)(1) of the Bankruptcy Code as administrative expenses of the Debtors' chapter 11 cases,
(e) Claims made by any of the Debtors or any direct or indirect subsidiary of any of the Debtors against one or more of the other Debtors,
(f) Claims of an entity whose claim is limited exclusively to a claim for the repayment of principal and/or interest on or under any issuance by any of the Debtors of any debt security (collectively, the "Notes") or any indenture in respect of each issue of the Notes (the "Indentures" and each such Indenture collectively with the Notes issued thereunder, the "Debt Instruments"), provided, however, that (i) the foregoing exclusion shall not apply to the indenture trustees under any of the

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1 The Debtors are the following entities Core-Mark International, Inc , Fleming Companies, Inc , ABCO Food Group, Inc , ABCO Markets, Inc , ABCO Realty Corp ASI Office Automation, Inc , C/M Products Inc Core-Mark Interrelated Companies, Inc , Core-Mark Mid-Continent, Inc , Dunigan Fuels Inc Favar Concepts, Ltd , Fleming Foods Management Co , L L C Fleming Foods of Texas, L P , Fleming International, Ltd , Fleming Supermarkets of Florida, Inc , Fleming Transportation Service, Inc Food 4 Less Beverage Company, Inc , Fuelserv, Inc , General Acceptance Corporation Head Distributing Company, Marquise Ventures Company, Inc , Minter-Weisman Co , Piggly Wiggly Company Progressive Realty Inc Rainbow Food Group, Inc , Retail Investments Inc , Retail Supermarkets Inc RFS Marketing Services Inc , and Richmar Foods, Inc

2 The term Final DIP Order refers to the Final Order Authorizing (I) Post-Petition Financing Pursuant to 11 U S C § 364 and Bankruptcy Rule 4001(c), (II) Use of Cash Collateral Pursuant to 11 U S C § 363 and Bankruptcy Rules 4001(b) and (d), (III) Grant of Adequate Protection Pursuant to 11 U S C §§ 361 and 363 and (IV) Approving Secured Inventory Trade Credit Program and Granting Subordinate Liens Pursuant to 11 U S C §§ 105 and 364(c)(3) and Rule 4001(c)

Ranges

Customer ID	FLC1 - FLE3	ZIP Code	First - Last
Customer Class	First - Last	State	First - Last
Salesperson ID	First - Last	Telephone	First - Last
Sales Territory	First - Last	Posting Date	First - Last
Customer Type	First - Last	Short Name	First - Last
Account Type	All		
Customer Name	First - Last		

Exclude Zero Balance, No Activity, Fully Paid Documents, Multicurrency Info
Customer by Customer ID
Document by Document Number

* - Indicates an unposted credit document that has been applied

Customer	Name	Account Type	Aged As of

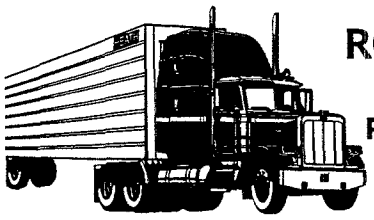
Document Number	Type	Date	Amount	Discount	Writeoff	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 and Over
FLC1	FLEMING COMPANIES		Open Item		8/11/2003				
Customer Type		Salesperson			Territory				
15959A	SLS 2/5/2003		$686 76						$686 76
16267A	SLS 2/5/2003		$303 91						$303 91
16567A	SLS 2/28/2003		$1,653 75						$1,653 75
16829A	SLS 2/5/2003		$296 81						$296 81
19217A	SLS 3/6/2003		$803 82						$803 82
19218A	SLS 3/7/2003		$803 82						$803 82
19251A	SLS 3/5/2003		$450 00						$450 00
19258A	SLS 3/6/2003		$2,224 87						$2,224 87
19398A	SLS 3/5/2003		$537 50						$537 50
19896A	SLS 3/7/2003		$820 77						$820 77
19897A	SLS 3/21/2003		$820 77						$820 77
19939A	SLS 3/7/2003		$2,123 50						$2,123 50
19946A	SLS 3/10/2003		$2,077 63						$2,077 63
20013A	SLS 3/12/2003		$490 50						$490 50
20300A	SLS 3/11/2003		$2,305 00						$2,305 00
20307A	SLS 3/11/2003		$2,355 00						$2,355 00
20325A	SLS 3/11/2003		$2,175 50						$2,175 50
20348A	SLS 3/12/2003		$490 50						$490 50
20765A	SLS 3/21/2003		$820 77						$820 77
20766A	SLS 3/21/2003		$820 77						$820 77
20778A	SLS 3/18/2003		$2,355 00						$2,355 00
20802A	SLS 3/12/2003		$490 50						$490 50
20803A	SLS 3/12/2003		$490 50						$490 50

Customer Name Account Type Aged As of

Document Number	Type	Date	Amount	Discount	Writeoff	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 and Over
20917A	SLS	3/11/2003	$150 00						$150 00
20932A	SLS	3/20/2003	$1,155 40						$1,155 40
20983A	SLS	3/12/2003	$490 50						$490 50
20984A	SLS	3/12/2003	$490 50						$490 50
21043A	SLS	3/19/2003	$200 00						$200 00
21175A	SLS	3/18/2003	$1,635 00						$1,635 00
21176A	SLS	3/17/2003	$2,230 00						$2,230 00
21185A	SLS	3/18/2003	$2,062 00						$2,062 00
21366A	SLS	3/19/2003	$499 50						$499 50
21413A	SLS	3/21/2003	$820 77						$820 77
21496A	SLS	3/24/2003	$2,355 00						$2,355 00
21497A	SLS	3/24/2003	$1,835 00						$1,835 00
21538A	SLS	3/24/2003	$820 77						$820 77
21663A	SLS	3/21/2003	$495 00						$495 00
21891A	SLS	3/24/2003	$1,965 75						$1,965 75
21892A	SLS	3/24/2003	$2,470 00						$2,470 00
21992A	SLS	3/31/2003	$1,160 85						$1,160 85
22229A	SLS	3/31/2003	$826 42						$826 42
22251A	SLS	3/28/2003	$2,370 00						$2,370 00
22252A	SLS	3/28/2003	$1,636 50						$1,636 50
22577A	SLS	3/31/2003	$490 50						$490 50
22578A	SLS	3/31/2003	$490 50						$490 50
22644A	SLS	3/31/2003	$2,200 50						$2,200 50
22650A	SLS	3/31/2003	$2,509 63						$2,509 63

Contact FOOD MARKETING CAREN (405) 841-8437 Ext 0000
Terms Net 14 days Totals $57,758 04 $0 00 $0 00 $0 00 $57,758 04
Credit Unlimited

1 Customer(s) Grand Totals $57,758 04 $0 00 $0 00 $0 00 $57,758 04



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 15959A

Shipper MISSION SHIPPERS MISMIS
721 Walsh Ave
Mission, TX 78572

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
02/05/03	01/24/03	061	510	ELLM	ENOT	REF S235836	

PAYMENT
Collect

TARIFF

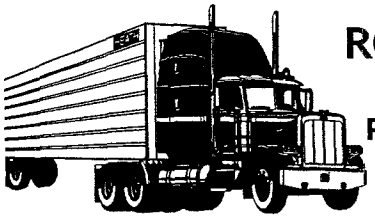
DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Coast Tropical, Edinburg, Tx						
Fleming, Lubbock, Tx Texas Dry Grocery		35,000	1			
Freight (flat)				1	652 50 Flat	$652 50
Fuel Surcharge Flat				1	34 26 Flat	$34 26
		35,000	1 Pieces		Total	$686 76

FILE COPY

Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock TX 79408
Office Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 16267A

Shipper KUNIC PRODUCE COAEDI
Mcallen, TX 78594

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
02/05/03	01/28/03	161	9625	SAVL	ENOT	REF S236701	

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Healds Valley, Edinburg, Tx						
Fleming, Lubbock, Tx Texas Dry Grocery		15,000	1	15,000		
Freight (flat)				1	288 75 Flat	$288 75
Fuel Surcharge Flat				1	15 16 Flat	$15 16
		15,000	1 Pieces		Total	$303 91

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Terms are 15 Days from Receipt of Invoice
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LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

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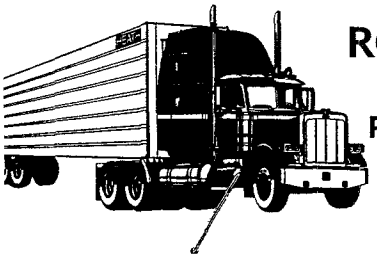

ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 16567A

Shipper EVERKRISP EVETOL **Consignee** FLEMING FLELUB
408 E 50th
Tolleson, AZ 85353 Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
02/28/03	01/30/03	160	504	UNKNOWN	ENOT	PO 999808 999798 999809 PO 999836 999856 999867	PRODUCE

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Lubbock, Tx Produce	PO	41,000	1			
Freight (flat)				1	1,575 00 Flat	$1,575 00
Fuel Surcharge Flat				1	78 75 Flat	$78 75
		41,000	1 Pieces		Total	$1,653 75

PICK UP'S- KEBER THERMAL,CA - PRODUCE EXCHANGE NOGALES,AZ

FILE COPY

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Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LLE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

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Robert Heath Trucking Inc
P O Box 2491
Lubbock TX 79408
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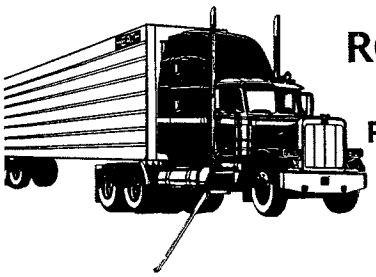

ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 16829A

Shipper UNIMARK SALES UNIMCA
2218 Fox Drive
Mcallen, TX 78504

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
02/05/03	01/31/03	058	9620	NORM	ENOT	REF S237302	

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Healds Valley, Edinburg, Tx						
Coast Tropical, Edinburg, Tx						
Fleming, Lubbock, Tx Texas Dry Grocery		15,000	1	15,000		
Freight (flat)				1	282 00 Flat	$282 00
Fuel Surcharge Flat				1	14 81 Flat	$14 81
		15,000	1 Pieces		Total	$296 81

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Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking, Inc
P O Box 2491
Lubbock, TX 79408
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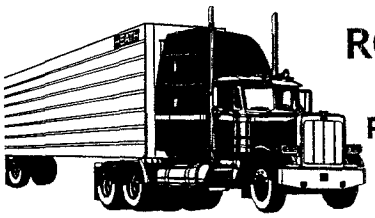

ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 19217A

Shipper DOLE FRUIT DOLFRE
700 Pete Schaff Blvd
Freeport, TX 77541

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/06/03	02/27/03	362	530	CHRW	ENOT	REF 993064	TEXAS DRY GROCERY

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Lubbock, Tx Texas Dry Grocery		44,000	960			
Freight (flat)				1	755 00 Flat	$755 00
Fuel Surcharge Flat				1	48 82 Flat	$48 82
		44,000	960 Pieces		Total	$803 82

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OKLAHOMA CITY, OK 73125

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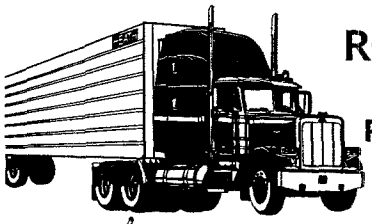

ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 19218A

Shipper DOLE FRUIT DOLFRE
700 Pete Schaff Blvd
Freeport, TX 77541

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/07/03	02/28/03	093	164	GUIA	ENOT	REF 993138	TEXAS DRY GROCERY

PAYMENT
Collect

TARIFF

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Lubbock, Tx Texas Dry Grocery		44,000	960			
Freight (flat)				1	755 00 Flat	$755 00
Fuel Surcharge Flat				1	48 82 Flat	$48 82
		44,000	960 Pieces		Total	$803 82

FILE COPY

Terms are 15 Days from Receipt of Invoice
Thank You!

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LUBBOCK DIV LEE ANN
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OKLAHOMA CITY, OK 73125

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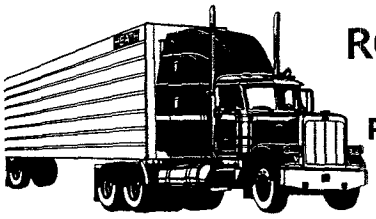

ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 1925 lA

Shipper EVERKRISP EVETOL

Tolleson, AZ 85353

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/05/03	02/25/03	367	9698	INKJ	ENOT	PO S242700 PO 993126	PRODUCE

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Lubbock, Tx Produce	PO	35,000	219			
Freight (flat)				1	450 00 Flat	$450 00
		35,000	219 Pieces		Total	$450 00

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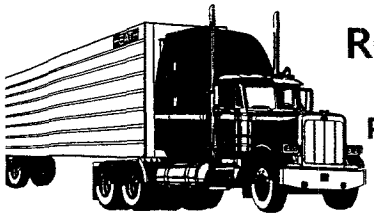
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock, TX 79408
Office Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 19258A

Shipper GRIMMWAY FARMS - CARROTS GRILAM
Lamont, CA 93241

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/06/03	02/24/03	019	531	TRIB	ENOT	PO S242458 PO 135485 PO 993170 PO 993109 PO 135487	PRODUCE

PAYMENT
Collect

TARIFF

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Boskovich, Oxnard, Ca Produce	PU# 480595					
West Coast Trucking, Camarillo, Ca Produce	PU# 27 CS					
World Variety, Los Angeles, Ca Produce	PU# 133 CS					
Maruzen American, Dominguez Hills, Ca Produce	PU# 51285					
A&w Produce, Chula Vista, Ca	PU# A180459					
Fleming, Lubbock, Tx Produce	PO	41,000		1		
Freight (flat)					1 2,100 00 Flat	$2,100 00
Fuel Surcharge Flat					1 124 87 Flat	$124 87
		41,000		1 Pieces	Total	$2,224 87

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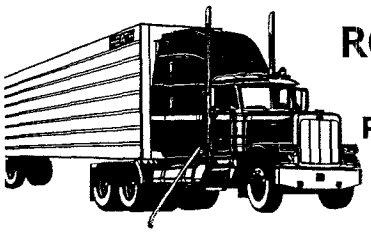
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock, TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 19398A

Shipper FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

Consignee FLEMING FLEGAR
2600 Mccrae Rd
Garland, TX

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/05/03	02/27/03	138	577	SORS	ENOT	BM 333789 REF 297299	TEXAS MEAT

PAYMENT
Prepaid

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Garland, Tx Texas Meat		41,000	1			
Freight (flat)				1	496 54 Flat	$496 54
Fuel Surcharge Flat				1	40 96 Flat	$40 96
		41,000	1 Pieces		Total	$537 50

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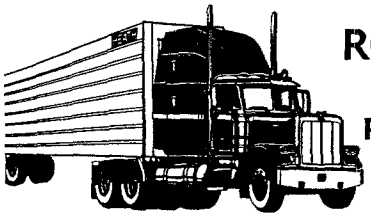
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock TX 79408
Office Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 19896A

Shipper DOLE FRUIT DOLFRE
700 Pete Schaff Blvd
Freeport, TX 77541

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/07/03	03/06/03	223	504	SIME	ENOT	REF 993139	TEXAS DRY GROCERY

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Lubbock, Tx Texas Dry Grocery		38,400	960			
Freight (flat)				1	755 00 Flat	$755 00
Fuel Surcharge Flat				1	65 77 Flat	$65 77
		38,400	960 Pieces		Total	$820 77

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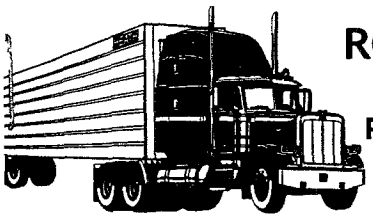
Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock, TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE· 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 19897A

Shipper DOLE FRUIT DOLFRE
700 Pete Schaff Blvd
Freeport, TX 77541

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/21/03	03/07/03	045	9615	CRAT	ENOT	REF 993250	TEXAS DRY GROCERY

PAYMENT
Collect

TARIFF

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Lubbock, Tx Texas Dry Grocery		38,400	960			
Freight (flat)				1	755 00 Flat	$755 00
Fuel Surcharge Flat				1	65 77 Flat	$65 77
		38,400	960 Pieces		Total	$820 77

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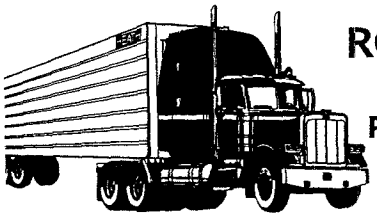
Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking, Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 19939A

Shipper WORLD VARIETY WORLOS

Los Angeles, CA 93021

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/07/03	03/04/03	033	9669	CARC	ENOT	REF S244071	PRODUCE

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Pacific Trellis, Los Angeles, Ca Produce	PU# 23454					
West Coast Trucking, Camarillo, Ca Produce	PU# 31 CS PLANTS					
Highline, Holtville, Ca Produce	PU# 193766					
Advance Cooling, Yuma, Az	BL# 193766					
Fleming, Lubbock, Tx Produce	BL# S244071	41,000	1			
Freight (flat)				1	1,975 00 Flat	$1,975 00
Fuel Surcharge Flat				1	148 50 Flat	$148 50
		41,000	1 Pieces		Total	$2,123 50

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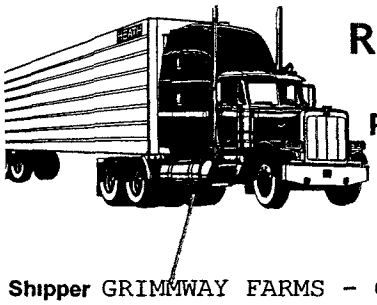
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock, TX 79408
Phone (806) 747-1651
Fax (806) 747-0339

21



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 19946A

Shipper GRIMMWAY FARMS - CARROTS GRILAM
Lamont, CA 93241

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/10/03	03/03/03	149	9670	KIBD	ENOT	REF S244074	

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Keber, Thermal, Ca						
Dole Fresh, Yuma, Az Produce	PU# TG090					
Everkrisp, Tolleson, Az Produce	PU# 244 TL CS					
Produce Exchange, Nogales, Az Produce	PU# 619 CS TL					
Fleming, Lubbock, Tx Produce	BL# S244074	41,000	1			
Freight (flat)				1	1,925 00 Flat	$1,925 00
Fuel Surcharge Flat				1	152 63 Flat	$152 63
		41,000	1 Pieces		Total	$2,077 63

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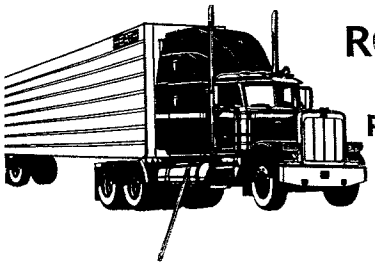
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 20013A

Shipper FLEMING FLEGAR
2600 Mccrae Rd
Garland, TX

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/12/03	03/03/03	038	9647	CHAM	ENOT	REF 734018M	TEXAS DRY GROCERY

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Lubbock, Tx Texas Dry Grocery		41,000	1	41,000		
Freight (flat)				1	450 00 Flat	$450 00
Fuel Surcharge Flat				1	40 50 Flat	$40 50
		41,000	1 Pieces		Total	$490 50

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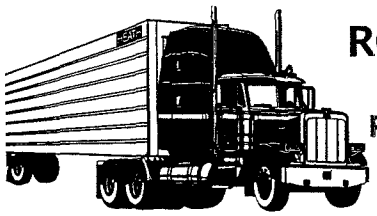
Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC4 FLC4
ATTN FREIGHT PAYABLES FLC1
1945 LAKEPOINTE DRIVE
LEWISVILLE, TX 75029

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 20300A

Shipper CAPURRO, FRANK CAPCOA
54-895 Fillmore St
Coachella, CA 92236

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/11/03	03/06/03	015	9661	ANDC	ENOT	REF S244746 PO 993267 PO 993254 PO 993307 PO 993275	PRODUCE

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Priority, Yuma, Az Produce	PU# 203901/311710					
Dole Fresh, Yuma, Az Produce	PU# TG100					
Everkrisp, Tolleson, Az Produce	PU# 73907					
Produce Exchange, Nogales, Az Produce	PU# 774 CS					
Fleming, Lubbock, Tx Produce		41,000	1			
Freight (flat)				1	2,150 00 Flat	$2,150 00
Fuel Surcharge Flat				1	155 00 Flat	$155 00
		41,000	1 Pieces		Total	$2,305 00

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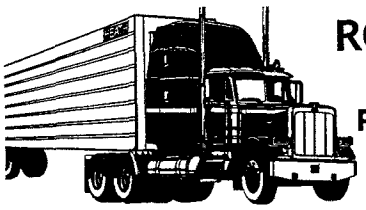
Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking, Inc
P O Box 2491
Lubbock, TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 20307A

Shipper BEE SWEET BEEFOW

Fowler, CA 93625

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/11/03	03/05/03	022	541	TRORH	ENOT	REF S244742 PO 993311 PO 993255 PO 993270 PO 993257	PRODUCE

PAYMENT
Collect

TARIFF

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Sun Pacific, Woodlake, Ca Produce	PU# 32539					
Sun Pacific, Bakersfield, Ca Produce	PU# 32544					
Grimmway Farms - Carrots, Lamont, Ca Produce	PU# 617194					
Gourmet Trading, Los Angeles, Ca Produce	PU# 109918					
World Variety, Los Angeles, Ca Produce	PU# 177 CS					
World Variety, Los Angeles, Ca Produce	PU# 285 CS					
Fleming, Lubbock, Tx Produce		41,000		1		
Freight (flat)					1 2,175 00 Flat	$2,175 00
Fuel Surcharge Flat					1 180 003 Flat	$180 00
		41,000	1 Pieces		Total	$2,355 00

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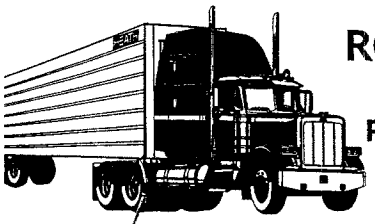
Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 20325A

Shipper WEST COAST TRUCKING WESCAM
5419 Santa Clara Ave
Camarillo, CA 93010

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/11/03	03/06/03	381	9621	BOYL	ENOT	REF S244744 PO 135493 PO 135495 PO 993232 PO 993285	

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Liberty, Santa Maria, Ca	PU# 4519					
Del Monte, Santa Fe Springs, Ca Produce	PU# N98819					
A&w Produce, Chula Vista, Ca Produce	PU# A180786					
Darrigo Brothers, Yuma, Az Produce	PU# 871482					
Fleming, Lubbock, Tx Produce	PO	41,000	1			
Freight (flat)				1	2,000 00 Flat	$2,000 00
Fuel Surcharge Flat				1	175 50 Flat	$175 50
		41,000	1 Pieces		Total	$2,175 50

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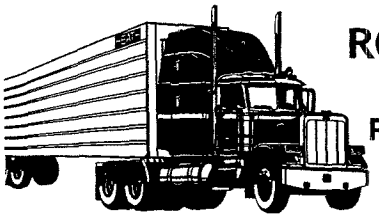
Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking, Inc
P O Box 2491
Lubbock, TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 20348A

Shipper FLEMING FLEGAR
2600 Mccrae Rd
Garland, TX

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/12/03	03/06/03	052	9694	BARJ	ENOT	REF 444123	TEXAS DRY GROCERY

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Lubbock, Tx Texas Dry Grocery		41,000	1			
Freight (flat)				1	450 00 Flat	$450 00
Fuel Surcharge Flat				1	40 50 Flat	$40 50
		41,000		1	Total	$490 50

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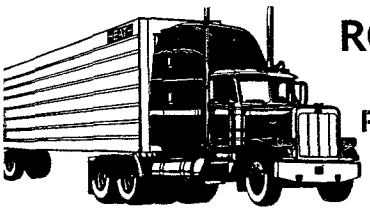
Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC4 FLC4
ATTN FREIGHT PAYABLES FLC1
1945 LAKEPOINTE DRIVE
LEWISVILLE, TX 75029

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock, TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 20765A

Shipper DOLE FRUIT DOLFRE
700 Pete Schaff Blvd
Freeport, TX 77541

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/21/03	03/13/03	039	534	DOOR	ENOT	REF 993251	TEXAS DRY GROCERY

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Lubbock, Tx Texas Dry Grocery		38,400	960			
Freight (flat)				1	755 00 Flat	$755 00
Fuel Surcharge Flat				1	65 77 Flat	$65 77
		38,400	960 Pieces		Total	$820 77

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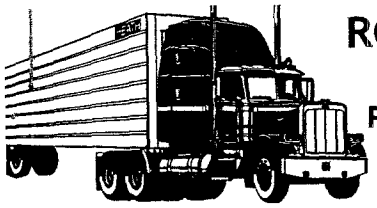
Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock, TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 20766A

Shipper DOLE FRUIT DOLFRE
700 Pete Schaff Blvd
Freeport, TX 77541

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/21/03	03/14/03	076	532	HILJ	ENOT	REF 993340	TEXAS DRY GROCERY

PAYMENT
Collect

TARIFF

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Lubbock, Tx Texas Dry Grocery		38,400	960			
Freight (flat)				1	755 00 Flat	$755 00
Fuel Surcharge Flat				1	65 77 Flat	$65 77
		38,400	960 Pieces		Total	$820 77

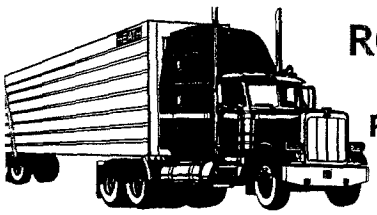
Post-it® Fax Note 7671	Date 6-23-03	# of pages ▶ 4
To Susan	From Jennifer	
Co./Dept Dole	Co RHT	
Phone #	Phone #	
Fax # 504 468 1684	Fax #	

FILE COPY

Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 20778A

Shipper BEE SWEET BEEFOW
Fowler, CA 93625

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/18/03	03/10/03	129	578	WOODR	ENOT	REF S245539	PRODUCE
						REF 135494	
						REF 135496	
PAYMENT						REF 993282	TARIFF
Collect						REF 993308	UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Grimmway Farms - Carrots, Lamont, Ca Produce	PU# 618534/618891	4,306				
Main Street Cooling, Santa Maria, Ca Produce	PU# 44665	2,592				
West Coast Trucking, Camarillo, Ca Produce	PU# 135494/135496	660				
Gourmet Trading, Los Angeles, Ca Produce	PU# 109973	1,536				
World Variety, Los Angeles, Ca Produce	PU# 993282/993273	3,888				
Fleming, Lubbock, Tx Produce	PO	41,000		1		
Freight (flat)					1 2,175 00 Flat	$2,175 00
Fuel Surcharge Flat					1 180 00 Flat	$180 00
		53,982		1 Pieces	Total	$2,355 00

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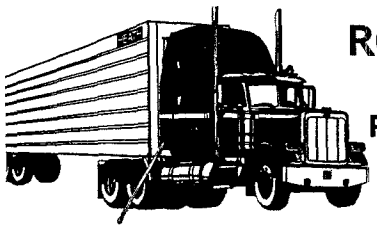
Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock, TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN RE MITTING

PRO NO 20802A

Shipper FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

Consignee FLEMING FLEGAR
2600 Mccrae Rd
Garland, TX

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/12/03	03/11/03	058	540	NORM	ENOT	BM 00000736694M	TEXAS OTHER

PAYMENT
Prepaid

TARIFF
UNKNOWN UNKNOWN

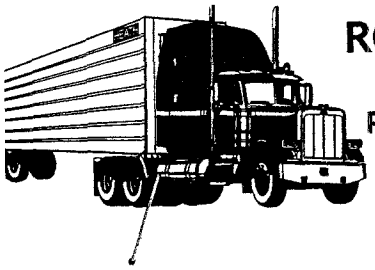
DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Garland, Tx Texas Other	PO 736695S	41,000	1			
Freight (flat)				1	450 00 Flat	$450 00
Fuel Surcharge Flat				1	40 50 Flat	$40 50
		41,000	1 Pieces		Total	$490 50

FILE COPY

Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC4 FLC4
ATTN FREIGHT PAYABLES FLC1
1945 LAKEPOINTE DRIVE
LEWISVILLE, TX 75029

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 20803A

Shipper FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

Consignee FLEMING FLEGAR
2600 Mccrae Rd
Garland, TX

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/12/03	03/11/03	057	9691	MENL	ENOT	BM 736696M	TEXAS OTHER

PAYMENT
Prepaid

TARIFF

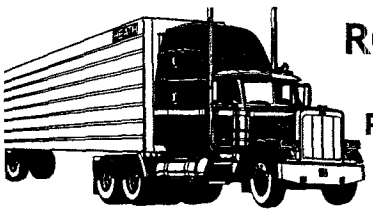
DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Garland, Tx Texas Other	PO 736695S	41,000	1	41,000		
Freight (flat)				1	450 00 Flat	$450 00
Fuel Surcharge Flat				1	40 50 Flat	$40 50
		41,000	1 Pieces		Total	$490 50

FILE COPY

Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC4 FLC4
ATTN FREIGHT PAYABLES FLC1
1945 LAKEPOINTE DRIVE
LEWISVILLE, TX 75029

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock, TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 20917A

Shipper STANDARD FRUIT AND VEGETABLE STADAL03
1400 Parker St
Dallas, TX 75222

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/11/03	03/10/03	037	9670	YOUC	ENOT	REF 993277	TEXAS DRY GROCERY

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Lubbock, Tx Texas Dry Grocery		1,000	224			
Freight (flat)				1	150 00 Flat	$150 00
		1,000	224 Pieces		Total	$150 00

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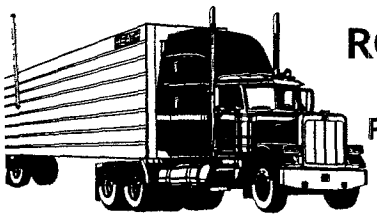
Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking, Inc
P O Box 2491
Lubbock, TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 20932A

Shipper FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

Consignee FLEMING-SOUTHAVEN FLESOU
8690 Tulane Road
Southaven, MS 38671

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/20/03	03/11/03	042	9664	HARJ	ENOT	BM 738466M	TEXAS MEAT

PAYMENT
Prepaid

TARIFF
UNKNOWN UNKNOWN

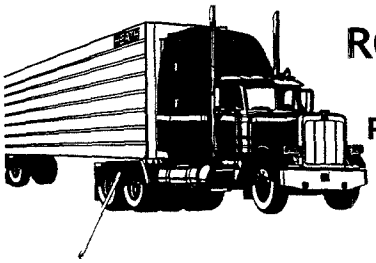
DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming-southaven, Southaven, Ms Texas Meat	PO 0054617-ME	41,000	1			
Freight (flat)				1	1,060 00 Flat	$1,060 00
Fuel Surcharge Flat				1	95 40 Flat	$95 40
		41,000	1 Pieces		Total	$1,155 40

FILE COPY

Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC4 FLC4
ATTN FREIGHT PAYABLES FLC1
1945 LAKEPOINTE DRIVE
LEWISVILLE, TX 75029

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P.O BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 20983A

Shipper FLEMING FLEGAR
2600 Mccrae Rd
Garland, TX

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/12/03	03/11/03	058	540	NORM	ENOT	REF 379180	TEXAS DRY GROCERY

PAYMENT
Prepaid

TARIFF

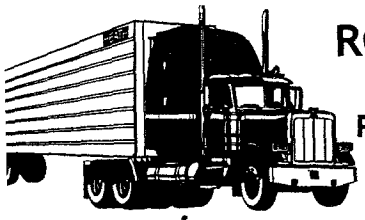
DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Lubbock, Tx Texas Dry Grocery	PO 511273	41,000	1			
Freight (flat)				1	450 00 Flat	$450 00
Fuel Surcharge Flat				1	40 50 Flat	$40 50
		41,000	1 Pieces		Total	$490 50

FILE COPY

Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC4 FLC4
ATTN FREIGHT PAYABLES FLC1
1945 LAKEPOINTE DRIVE
LEWISVILLE, TX 75029

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 20984A

Shipper FLEMING FLEGAR
2600 Mccrae Rd
Garland, TX

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/12/03	03/11/03	057	9691	MENL	ENOT	text	TEXAS DRY GROCERY

PAYMENT
Prepaid

TARIFF

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Lubbock, Tx Texas Dry Grocery	PO 511273	41,000	1			
Freight (flat)				1	450 00 Flat	$450 00
Fuel Surcharge Flat				1	40 50 Flat	$40 50
		41,000	1 Pieces		Total	$490 50

FILE COPY

Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC4 FLC4
ATTN FREIGHT PAYABLES FLC1
1945 LAKEPOINTE DRIVE
LEWISVILLE, TX 75029

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock, TX 79408
Phone (806) 747-1651
Fax (806) 747-0339

1

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 21043A

Shipper STANDARD FRUIT AND VEGETABLE STADAL03
1400 Parker St
Dallas, TX 75222

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/19/03	03/15/03	082	9636R	TREL	ENOT	REF 993278	TEXAS DRY GROCERY

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Lubbock, Tx Texas Dry Grocery		41,000	224			
Freight (flat)				1	200 00 Flat	$200 00
		41,000	224 Pieces		Total	$200 00

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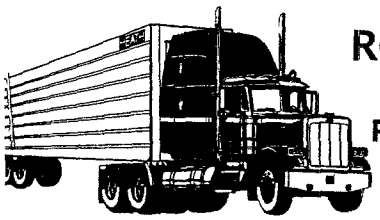
Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 21175A

Shipper CAPURRO, FRANK CAPCOA
54-895 Fillmore St
Coachella, CA 92236

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/18/03	03/13/03	099	576	BARED	ENOT	REF S246289	PRODUCE

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Everkrisp, Tolleson, Az Produce	PU# 239 TL CS					
Produce Exchange, Nogales, Az Produce	PU# 789 TL CS					
Fleming, Lubbock, Tx Produce	BL# S246289	40,000	1			
Freight (flat)				1	1,500 00 Flat	$1,500 00
Fuel Surcharge Flat				1	135 00 Flat	$135 00
		40,000	1 Pieces		Total	$1,635 00

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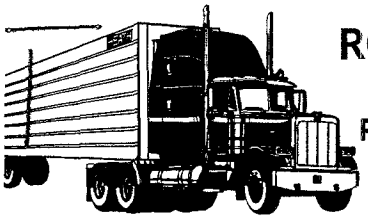
Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock, TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 21176A

Shipper BEE SWEET BEEFOW

Fowler, CA 93625

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/17/03	03/13/03	160	570	VERR	ENOT	REF S246277	PRODUCE

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Grimmway Farms - Citrus, Shafter, Ca Produce	PU# 619948					
Grimmway Farms - Carrots, Arvin, Ca Produce	PU# 620220					
King Pack, Edison, Ca Produce	PU# 25511					
World Variety, Los Angeles, Ca Produce	PU# 356 TL CS					
Fleming, Lubbock, Tx Produce	BL# S246277	41,000	1			
Freight (flat)				1	2,050 00 Flat	$2,050 00
Fuel Surcharge Flat				1	180 00 Flat	$180 00
		41,000	1 Pieces		Total	$2,230 00

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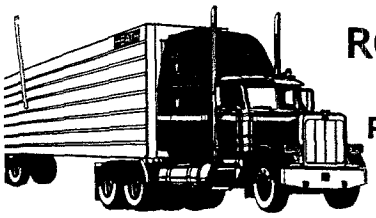
Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 21185A

Shipper WEST COAST TRUCKING WESCAM
5419 Santa Clara Ave
Camarillo, CA 93010

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/18/03	03/13/03	097	514	ZUNP	ENOT	PO S246283	PRODUCE

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Maruzen American, Dominguez Hills, Ca Produce	PU# 51382					
A&w Produce, Chula Vista, Ca Produce	PU# A180981					
Growers Veg, Yuma, Az Produce	PU# 8419					
Dole Fresh, Yuma, Az Produce	PU# TK998					
Priority, Yuma, Az Produce	PU# 313220					
Fleming, Lubbock, Tx Produce	PO S246283	41,000	1			
Freight (flat)				1	1,900 00 Flat	$1,900 00
Fuel Surcharge Flat				1	162 00 Flat	$162 00
		41,000	1 Pieces		Total	$2,062 00

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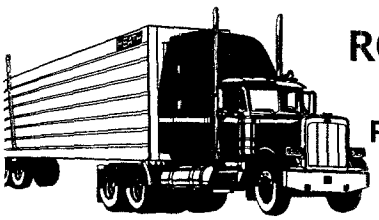
Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock, TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 21366A

Shipper FLEMING FLEGAR
2600 Mccrae Rd
Garland, TX

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/19/03	03/14/03	041	6409	RUSW	ENOT	REF 444789	TEXAS DRY GROCERY

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Lubbock, Tx Texas Dry Grocery		41,000	1			
Freight (flat)				1	450 00 Flat	$450 00
Fuel Surcharge Flat				1	49 50 Flat	$49 50
		41,000	1 Pieces		Total	$499 50

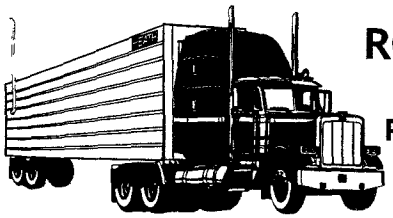
FILE COPY

Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC4 FLC4
ATTN FREIGHT PAYABLES FLC1
1945 LAKEPOINTE DRIVE
LEWISVILLE, TX 75029

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339

21



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O. BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 21413A

Shipper DOLE FRUIT DOLFRE
700 Pete Schaff Blvd
Freeport, TX 77541

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/21/03	03/20/03	038	526	CHAM	ENOT	REF 993341	TEXAS DRY GROCERY

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Lubbock, Tx Texas Dry Grocery		44,000	960			
Freight (flat)				1	755 00 Flat	$755 00
Fuel Surcharge Flat				1	65 77 Flat	$65 77
		44,000	960 Pieces		Total	$820 77

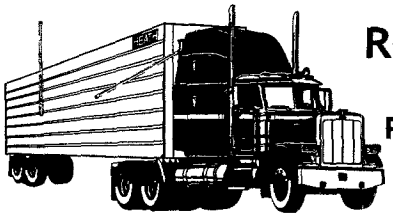
FILE COPY

Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339

21



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

PO BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 21496A

Shipper BEE SWEET BEEFOW

Fowler, CA 93625

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/24/03	03/17/03	017	586	POGR	ENOT	PO S246958	PRODUCE

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Grimmway Farms - Carrots, Arvin, Ca Produce	PU# 621157					
West Coast Trucking, Camarillo, Ca Produce	PU# 135501					
World Variety, Los Angeles, Ca Produce	PU# 144 CASES					
Inland Cold, Vernon, Ca Produce	PU# 938437					
Capurro, Frank, Coachella, Ca Produce	PU# 146073					
Fleming, Lubbock, Tx Produce	PO S246958	41,000	1			
Freight (flat)				1	2,175 00 Flat	$2,175 00
Fuel Surcharge Flat				1	180 00 Flat	$180 00
		41,000	1 Pieces		Total	$2,355 00

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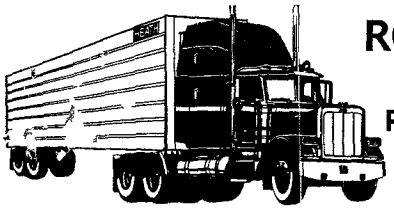
Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339

21



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 21497A

Shipper A&W PRODUCE AWPCHU

Chula Vista, CA 91909

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/24/03	03/17/03	033	9661	CARC	ENOT	PO S246959	

PAYMENT
Collect

TARIFF

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fuel Surcharge Flat				1	135 00 Flat	$135 00
		41,000	1 Pieces		Total	$1,835.00

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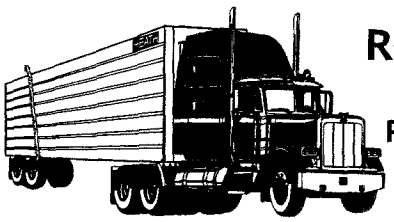
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

PO BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 21538A

Shipper DOLE FRUIT DOLFRE
700 Pete Schaff Blvd
Freeport, TX 77541

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/24/03	03/21/03	063	518	ALLM	ENOT	REF 993428	TEXAS DRY GROCERY

PAYMENT
Collect

TARIFF

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Lubbock, Tx Texas Dry Grocery		38,400	960			
Freight (flat)				1	755 00 Flat	$755 00
Fuel Surcharge Flat				1	65 77 Flat	$65 77
		38,400	960 Pieces		Total	$820 77

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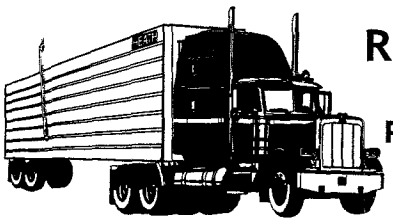
Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 21663A

Shipper FLEMING FLEGAR
2600 Mccrae Rd
Garland, TX

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/21/03	03/18/03	050	187	PETG	ENOT	REF 563110	TEXAS DRY GROCERY

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Lubbock, Tx Texas Dry Grocery		41,000	1			
Freight (flat)				1	450 00 Flat	$450 00
Fuel Surcharge Flat				1	45 00 Flat	$45 00
		41,000	1 Pieces		Total	$495 00

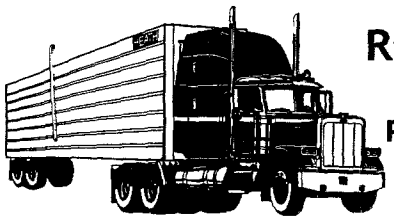
FILE COPY

Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC4 FLC4
ATTN FREIGHT PAYABLES FLC1
1945 LAKEPOINTE DRIVE
LEWISVILLE, TX 75029

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339

21



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 21891A

Shipper MARUZEN AMERICAN MARDOM
19840 Rancho Way
Dominguez Hills, CA 90221

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/24/03	03/20/03	059	9694	HOWG	ENOT	PO S247770	PRODUCE

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

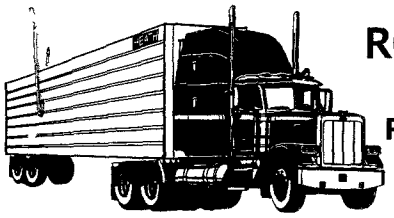
DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Advance Cooling, Yuma, Az Produce	PU# 194741					
Dole Fresh, Yuma, Az Produce	PU# TL031					
Priority, Yuma, Az	BL# 314731					
Everkrisp, Tolleson, Az Produce	PU# 74374/74380					
Produce Exchange, Nogales, Az Produce	PU# 993460/993466					
Calixtro Distributing, Nogales, Az Produce	PU# 993462/993490					
Fleming, Lubbock, Tx Produce	PO S247770	41,000		1		
Freight (flat)					1 1,800 00 Flat	$1,800 00
Fuel Surcharge Flat					1 165 75 Flat	$165 75
		41,000		1 Pieces	Total	$1,965 75

FILE COPY

Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking, Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 21892A

Shipper VAL HALLA VALKIN **Consignee** FLEMING FLELUB
408 E 50th
Kingsburg, CA 93631 Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/24/03	03/20/03	073	563	ENOS	ENOT	PO S247762	PRODUCE

PAYMENT
Collect

TARIFF

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Bee Sweet, Fowler, Ca Produce	PU# 21305					
Grimmway Farms - Carrots, Arvin, Ca Produce	PU# 623150					
West Coast Trucking, Camarillo, Ca Produce	PU# 135509/135511					
World Variety, Los Angeles, Ca Produce	PU# 379 CASES					
A&w Produce, Chula Vista, Ca Produce	PU# A181264					
Fleming, Lubbock, Tx Produce	PO S247762	41,000	1			
Freight (flat)				1	2,275 00 Flat	$2,275 00
Fuel Surcharge Flat				1	195 00 Flat	$195 00
		41,000	1 Pieces		Total	$2,470 00

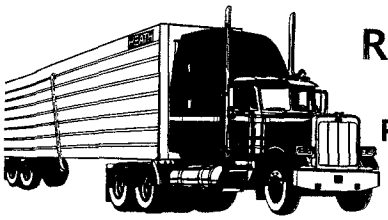
FILE COPY

Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock, TX 79408
Phone (806) 747-1651
Fax (806) 747-0339

21



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 21992A

Shipper FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

Consignee FLEMING FLEPHO
624 S 25th Ave
Phoenix, AZ 85036

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/31/03	03/23/03	033	551	CARC	ENOT	BM 99447	MEAT

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

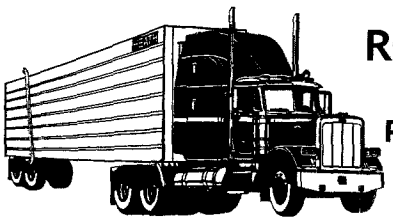
DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Phoenix, Az Meat	PO 501577	41,000	1			
Freight (flat)				1	1,160 85 Flat	$1,160 85
		41,000	1	Pieces	Total	$1,160 85

FILE COPY

Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC4 FLC4
ATTN FREIGHT PAYABLES FLC1
1945 LAKEPOINTE DRIVE
LEWISVILLE, TX 75029

PLEASE REMIT TO
Robert Heath Trucking, Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

PO BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 22229A

Shipper DOLE FRUIT DOLFRE
700 Pete Schaff Blvd
Freeport, TX 77541

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/31/03	03/28/03	072	163	STAJ	ENOT	REF 993430	TEXAS DRY GROCERY

PAYMENT
Collect

TARIFF

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Lubbock, Tx Texas Dry Grocery		38,400	960			
Freight (flat)				1	755 00 Flat	$755 00
Fuel Surcharge Flat				1	71 42 Flat	$71 42
		38,400	960 Pieces		Total	$826 42

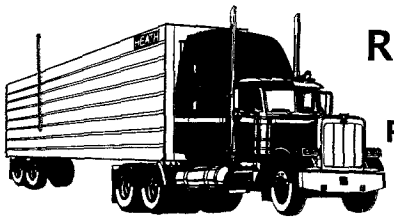
FILE COPY

Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339

21



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 22251A

Shipper BEE SWEET BEEFOW

Fowler, CA 93625

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/28/03	03/24/03	052	191	BARJ	ENOT	PO S248407 PO 993483 PO 135510 PO 135512 PO 993501	PRODUCE

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Grimmway Farms - Carrots, Arvin, Ca Produce	PU# 625069					
West Coast Trucking, Camarillo, Ca Produce	PU# 24 CS					
Borg Produce Sales, Los Angeles, Ca Produce	PU# 10750					
World Variety, Los Angeles, Ca Produce	PU# 321 CS					
Fleming, Lubbock, Tx Produce	PO	40,000	1			
Freight (flat)				1	2,175 00 Flat	$2,175 00
Fuel Surcharge Flat				1	195 00 Flat	$195 00
		40,000	1 Pieces		Total	$2,370 00

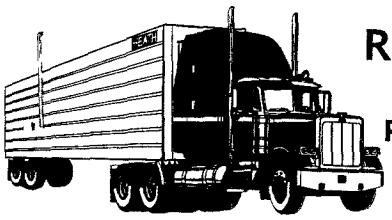
FILE COPY

Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock, TX 79408
Phone (806) 747-1651
Fax (806) 747-0339

21



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 22252A

Shipper A&W PRODUCE AWPCHU

Chula Vista, CA 91909

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/28/03	03/24/03	120	564	HELD	ENOT	PO S248408S PO 993498 PO 993502 PO 993505 PO 993504	PRODUCE

PAYMENT
Collect

TARIFF

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Advanced Cooling, Yuma, Az Produce	PU# 195279					
Dole Fresh, Yuma, Az Produce	PU# TQ 017					
Priority, Yuma, Az Produce	PU# 315588					
Everkrisp, Tolleson, Az Produce	PU# 74481					
Produce Exchange, Nogales, Az Produce	PU# 712 CS					
Calixtro Distributing, Nogales, Az Produce	PU# 993491					
Fleming, Lubbock, Tx Produce	PO	41,000		1		
Freight (flat)				1	1,500 00 Flat	$1,500 00
Fuel Surcharge Flat				1	136 50 Flat	$136 50
		41,000	1 Pieces		Total	$1,636 50

FILE COPY

Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock, TX 79408
Phone (806) 747-1651
Fax (806) 747-0339

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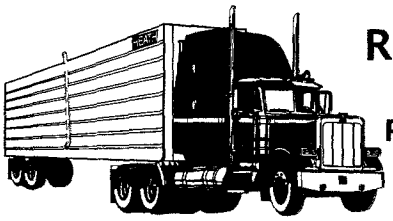


ROBERT HEATH TRUCKING, INC.

Refrigerated Service

PO BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 22577A

Shipper FLEMING FLEGAR
2600 Mccrae Rd
Garland, TX

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/31/03	03/27/03	070	169	CHAT	ENOT	REF 605314	TEXAS DRY GROCERY

PAYMENT
Collect

TARIFF
UNKNOWN UNKNOWN

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Lubbock, Tx Texas Dry Grocery		41,000	1			
Freight (flat)				1	450 00 Flat	$450 00
Fuel Surcharge Flat				1	40 50 Flat	$40 50
		41,000	1 Pieces		Total	$490.50

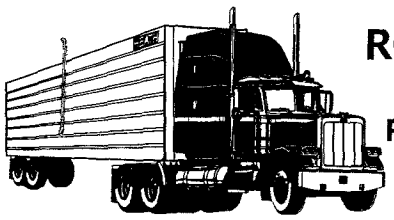
FILE COPY

Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC4 FLC4
ATTN FREIGHT PAYABLES FLC1
1945 LAKEPOINTE DRIVE
LEWISVILLE, TX 75029

PLEASE REMIT TO
Robert Heath Trucking, Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339

21



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

PO BOX 2501 · LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 · FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 22578A

Shipper FLEMING FLEGAR
2600 Mccrae Rd
Garland, TX

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/31/03	03/27/03	054	524	DAIJ	ENOT	REF 654123	TEXAS DRY GROCERY

PAYMENT
Collect

TARIFF

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Fleming, Lubbock, Tx Texas Dry Grocery		41,000	1			
Freight (flat)				1	450 00 Flat	$450 00
Fuel Surcharge Flat				1	40 50 Flat	$40 50
		41,000	1 Pieces		Total	$490 50

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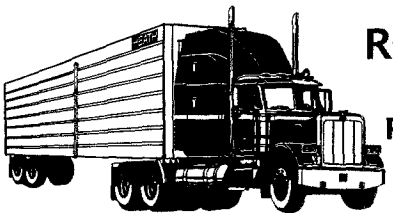
Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC4 FLC4
ATTN FREIGHT PAYABLES FLC1
1945 LAKEPOINTE DRIVE
LEWISVILLE, TX 75029

PLEASE REMIT TO
Robert Heath Trucking, Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339

21



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

P O BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 22644A

Shipper RANCHO COLD STORAGE RANLOS
670 Mesquite St
Los Angeles, CA 90052

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/31/03	03/27/03	094	9695	BIGC	ENOT	REF S249143 REF 993550 REF 993517	PRODUCE

PAYMENT		TARIFF
Collect	REF 135513 REF 993536	UNKNOWN UNKNOWN

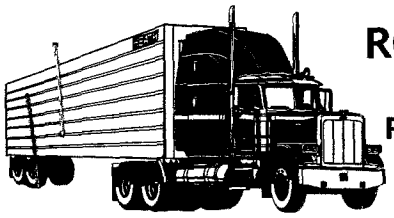
DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
A&w Produce, Chula Vista, Ca Produce	PU# A181579					
Darrigo Brothers, Yuma, Az Produce	PU# 879709					
Dole Fresh, Yuma, Az Produce	PU# TQ 037					
Everkrisp, Tolleson, Az Produce	PU# 115 CS					
Produce Exchange, Nogales, Az Produce	PU# 993529					
Calixtro Distributing, Nogales, Az Produce	PU# 993550					
Fleming, Lubbock, Tx Produce	PO	41,000		1		
Freight (flat)				1	2,025 00 Flat	$2,025 00
Fuel Surcharge Flat				1	175 50 Flat	$175 50
		41,000		1 Pieces	Total	$2,200 50

FILE COPY

Terms are 15 Days from Receipt of Invoice
Thank You!

Bill To FLEMING COMPANIES FLC1 FLC1
LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

PLEASE REMIT TO
Robert Heath Trucking Inc
P O Box 2491
Lubbock TX 79408
Phone (806) 747-1651
Fax (806) 747-0339



ROBERT HEATH TRUCKING, INC.

Refrigerated Service

PO BOX 2501 • LUBBOCK, TEXAS 79408-2501
PHONE 806-747-1651 • FAX 806-747-0339

NUMBER WHEN REMITTING

PRO NO 22650A

Shipper BEE SWEET BEEFOW

Fowler, CA 93625

Consignee FLEMING FLELUB
408 E 50th
Lubbock, TX 79400

DATE BILLED	DATE SHIPPED	TRACTOR #	TRAILER #	DRIVER	PROCESSOR	REFERENCE #	COMMODITY
03/31/03	03/27/03	004	566	KIRT	ENOT	REF S249141	PRODUCE
						REF 993543	
						REF 993576	
PAYMENT						REF 993556	TARIFF
Collect						REF 993533	

DESCRIPTION	REFERENCE NUMBER	ACTUAL WEIGHT	ACTUAL COUNT	BILLING QUANTITY	RATE	CHARGES
Grimmway Farms - Carrots, Arvin, Ca Produce	PU# 261 CS					
Apio, Guadalupe, Ca Produce	PU# 165802					
West Coast Trucking, Camarillo, Ca						
World Variety, Los Angeles, Ca Produce	PU# 466 CS					
Advanced Cooling, Yuma, Az Produce	PU# 195622					
Fleming, Lubbock, Tx Produce	PO	41,000	1			
Freight (flat)				1	2,300 00 Flat	$2,300 00
Fuel Surcharge Flat				1	209 63 Flat	$209 63
		41,000	1 Pieces		Total	$2,509 63

FILE COPY

Terms are 15 Days from Receipt of Invoice
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LUBBOCK DIV LEE ANN
P O BOX 268929
OKLAHOMA CITY, OK 73125

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