FORM B10 (Official Form 10) (4/01)

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF Delaware

PROOF OF CLAIM

Name of Debtor: Cove-Mark International, Inc.

Case Number: 03-10944

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 (The person or other entity to whom the debtor owes money or property)

Name and address where notices should be sent
Slim Fast Foods Co
777 S Flagler Dr Suite 1400
West Palm Beach, Fl 33401

Telephone number 561-822-2871

☐ 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 the address differs from the address on the envelope sent to you by the court

RECD AUG 28 2003

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor

Check here if this claim ☐ replaces ☐ amends a previously filed claim, dated _____

1 Basis for Claim

☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other _____

☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages, salaries, and compensation (fill out below)
Your SS # _____ _____ _____
Unpaid compensation for services performed
from _____ (date) to _____ (date)

2 Date debt was incurred March 2003

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 20,992.00
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 if any $_____

6 Unsecured Priority Claim

☒ Check this box if you have an unsecured priority claim
Amount entitled to priority $20,992.00
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 4/1/04 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 the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

Date: 8-20-03

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)
CREDIT
William J Barnes MANAGER

Fleming Companies Claim
06950

Penalty for presenting fraudulent claim Fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 and 3571

Correspondence to

SLIM•FAST FOODS COMPANY
777 So Flagler Drive West Palm Beach FL 33401
Phone (561) 833 9920 Fax (561) 822 2876

DUNS
61 347 6373

REMIT TO
Slim•Fast Foods Company
P.O. Box 19605
Newark, N.J. 07195-0605

CUSTOMER NUMBER
112455

REPRINT INVOICE

INVOICE NUMBER
2551382

SOLD TO
CORE-MARK DIST.
P O BOX 99
CLACKAMAS, OR
97015

SHIP TO
CORE-MARK DIV.#41
13551 S E. JOHNSON
PORTLAND, OR
97222

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL. NO	DATE SHIPPED	SHIPPED VIA
/21/03	1%30net31	937	136	44-1709940		204936	3/21/03	ROADWAY

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
54.00	FC1738	RTD CHOCOLATE ROYALE 12 PACK	20.00	1080.00
36.00	FC1741	RTD VANILLA 12 PACK	20 00	720.00
20.00	FC1749	RTD MILK CHOCOLATE 12 PK	20 00	400 00
16 00	FC1749	RTD MILK CHOCOLATE 12 PK	20.00	320 00
36.00	FC1743	RTD STRAWBERRY 12 PACK	20 00	720.00

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/20/03		3207 60
TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/21/03	INVOICE TOTAL	3240 00

It is hereby guaranteed that no article listed herein is adulterated or misbranded within the meaning of the federal food drug and cosmetic act or within the meaning of any applicable state or municipal law in which the definitions of adulteration and misbranding are substantially the same as those contained in the federal food drug and cosmetic act or is an article which may not under the provisions of Section 404 or 505 of the act be introduced into interstate commerce

The Memorandum

170563

B74767 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200275498

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

SHIP TO

CORE MARK DIV.#41
13551 S.E. JOHNSON

PORTLAND, OR 97222

Please submit an original, duplicate and remittance copy for all FREIGHT BILLS to:

SLIM-FAST FOODS COMPANY
c/o Menlo Logistics
p.o. Box 5159

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
03/17/03	44-1709940		PREPAID	SCNN SCHNEIDER NATIONAL INC.

QUANTITY	CLASS	WEIGHT	DESCRIPTION
162	60.0	3645	NMFC ITEM# 74490 SUB 2PREPARATIONS
5		200	PALLETS WOODEN NOI

SHIP BY 03/20/2003
ARRIVE BY 03/25/2003

Order: 17204936 1 / 44 1709940

503-652-0200
PROTECT FROM FREEZING
CAUTION
PRESSURE PACKED CANS
HANDLE WITH EXTREME CARE
SHIPPERS LOAD/CARRIERS COUNT

FedEx Freight
FEDEX FREIGHT WEST FM 818 530 546

POD EVIDENCE OF SERVICE
PERFORMED BY R E GARRISON 1 BOOKING

TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE C
WITHIN 8 MONTHS OF DELIVERY DATE.

Carrier Note: Should you incur any problems with
please call customer service at 1 800 493-9833 be
8:00AM 6:00PM EST, Monday through Friday, For i
outside of these times, please call your dispatch

162 TOTAL WEIGHT 3045 5.0 FLOOR POSITIONS

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a not-to-be-delivered shipment, or (2) in the applicable motor carrier classification or both if there is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME [signature]

YOUR COMPANY NAME RE GARRISON

TODAY'S DATE

TOTAL PCS 162 TRUCK # 5376

PALLETS RECEIVED 0 PALLETS SHIPPED 5

CARRIER'S COPY

This Memorandum

178563

PK39685 S0213 PAGE 1

**** PACKING LIST ****

ORDER CONTROL NUMBER

17204936 / 200275498

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

SHIP TO

CORE-MARK DIV.#41
13551 S.E. JOHNSON

PORTLAND, OR 97222

Please submit an original, duplicate and remittance copy for all FREIGHT BILLS to:

SLIM-FAST FOODS COMPANY
c/o Menlo Logistics
p.o. Box 5159

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ORDER DATE	[illegible]	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/17/03	44-1709940	20027545	PREPAID	SCNN - SCHNEIDER NATIONAL INC.

QUANTITY	ITEM NO.	WEIGHT	DESCRIPTION
54 PC	FC1738	1215	USF RTD CHOC. ROYALE
36 PC	FC1741	810	USF RTD FRENCH VANILLA
36 PC	FC1749	810	USF RTD MILK CHOCOLATE
36 PC	FC1743	810	USF RTD STRAWBERRY

SHIP BY 03/20/2003
ARRIVE BY 03/25/2003

503-652-0200
PROTECT FROM FREEZING
CAUTION
PRESSURE PACKED CANS
HANDLE WITH EXTREME CARE
SHIPPERS LOAD/CARRIERS COUNT

EVIDENCE OF SERVICE
PERFORMED BY R. E. GARRISON TRUCKING

162 TOTAL WEIGHT 3,645

5.0 FLOOR POSITIONS

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination, it is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME _____

YOUR COMPANY NAME _____

TODAY'S DATE _____

TOTAL PCS 162 TRUCK # 52

PALLETS RECEIVED 0 PALLETS SHIPPED 5

CARRIER'S COPY

```
 ORD300-10          Slim-Fast Foods Company - 820-405CD PROD WAR5263B    7/08/03
 S10B507B                    Customer Order Inquiry          LGLORIT    11 26 40
Ord/Cust/Cons    204936 / 112455 /                Ship To    1       Store     1
Name             CORE-MARK DIST  DIV #35          CORE-MARK DIV #41
Attention
Address Line 1                                    13551 S E  JOHNSON
Address Line 2   353 MEYER CIRCLE
Address Line 3   CORONA                           PORTLAND
Ste/Post/Country CA  92879     USA                OR  97222     USA
Corp Customer    112405              Customer PO 44-1709940      Source EDI
Salesperson/CC      136 02  CONVENIENCE MKTG , INC #136    RAD DATE  3/27/03
Split/Slsprs/CC                                            CANCELBY  0/00/00
Default Whse     17 MENLO/MEMPHIS WAREHOUSE        Trms 30 Desc 1%30net31
                                                  Bank      Route
Recognition Date            Order Date  3/17/03 Foreign Res No
Ship Dat (AC)  3/25/03 Arrive Dte (AC)  3/25/03 Tax Rate
Ship Via         ROADWAY    Carrier      SCNN   Order Type      1
Shipper Name     ROADWAY                        Order Weight      3845 000
Freight Amount              64 06               G/L Reason
Order Status      8 +       Region 937          Condition/Sale  Z Credit
CO  / C/C         2  00 00 00                   Usage             Payment C
Pro Number       818530546                      Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

Reg by VM 7/11/03

PLEASE PROVIDE POD

DATE 7 7 03

```
ORD300-06          Slim-Fast Foods Company - 820-405CD PROD  WAR5263B    7/08/03
S10B507B                    Customer Order Inquiry           LGLORIT    11 26 43
Customer  112455  CORE-MARK DIST  DIV #35
Ship To       1   CORE-MARK DIV #41              Order                    204936
Pallet Count        2 25   Qty Ord      162 000  Order Amount          3240 000
                                                Order Cost                 00
                                                Quantity Shipped      162 000
```

Line	Item/Description	Quantity Ordered	Quantity Shipped	Quantity Received
1	FC1738 Wh 17	54 000	54 000	
2	FC1741 Wh 17	36 000	36 000	
3	FC1749 Wh 17	36 000	36 000	
4	FC1743 Wh 17	36 000	36 000	

```
Line ___
F1=Help  F3=Exit  F5=Refresh  F7=Backward  F8=Forward  F11=Fold  F12=Cancel
F14=Item X-Ref   F17=Header  F18=Browse Orders
```

Correspondence to

SLIM•FAST FOODS COMPANY

777 So Flagler Drive West Palm Beach FL 33401
Phone (561) 833 9920 Fax (561) 822 2876

DUNS
61 347 6373

REMIT TO
Slim•Fast Foods Company
P.O. Box 19605
Newark, N.J. 07195-0605

CUSTOMER NUMBER
112405

REPRINT INVOICE

INVOICE NUMBER
2551698

SOLD TO
CORE-MARK DIST DIV #35
353 MEYER CIRCLE
CORONA, CA
92879

SHIP TO
CORE-MARK DIST DIV #35
353 MEYER CIRCLE
CORONA, CA
92879

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/21/03	1%30net31	937	136	35-2212230		204711	3/21/03	FFE

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
34 00	FC1970	MGB OATMEAL RAISIN 1 97 OZ	25 92	881 28
38 00	FC1971	MGB MILK CHOCOLATE PEANUT	25 92	984 96

PLEASE PROVIDE
POD

DATE 4-2-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/20/03 — 1847 58

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/21/03 — INVOICE TOTAL — 1866 34

It is hereby guaranteed that no article listed herein is adulterated or misbranded within the meaning of the federal food drug and cosmetic act or within the meaning of any applicable state or municipal law in which the definitions of adulteration and misbranding are substantially the same as those contained in the federal food drug and cosmetic act or is an article which may not under the provisions of Section 404 or 505 of the act be introduced into interstate commerce

ORIGINAL INVOICE

B2497 PAGE 1

*** BILL OF LADING ***

ORDER CONTROL NUMBER

280269194
384727

384727

FROM: SlimFast* Tucson
8755 S. Rita Rd.

Tucson, AZ 85747

Duplicate and remittance copy for all FREIGHT BILLS to:

SHIP TO

CORE-MARK DIST. DIV.#35

353 MEYER CIRCLE

CORONA, CA 92879

SLIMFAST
c/o Menlo Logistics
PO Box 5159

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
/14/03	35-2212230		PREPAID	FRZF*L - FFE TRANSPORTATION LTL

QUANTITY	ITEM NO.	WEIGHT	DESCRIPTION
	CLASS		
72	85.0	389	NMFC ITEM# 39970 CANDY/CONFECTIC
1		38	PALLETS WOODEN NOT
TO BY 03/21/2003			
TUE BY 03/26/2003			
PO# 85204711	1 / 35-2212230		
TEL 805-736-1351			
PROTECTED SERVICE REQUIRED.			
MAINTAIN 50-85 DEGREES.			
NO PEDS LOOSE/CARRIERS COUNT			
TRANSPORTATION	RELATED STATES/RESTRICTIONS MUST BE		
WITHIN 2	DAYS OF DELIVERY DATE.		
Carrier Note:	Should you incur any problems with		
please call customer service at 1-800 497-9233 bet			
8:00AM - 5:00PM EST Monday through Friday. For t			
outside of these times, please call your dispatch			
72 TOTAL WEIGHT	427		1.0 FLOOR POSITIONS

LOAD#
DRIVER
TRUCK#
TRAILER#
DRIVER/LUMPER UNLOAD
YES NO
RT AND SEGREGATE
YES NO
SE COUNT
PALLETS IN OUT
SEAL#
RECEIVER'S SIGNATURE
DATE RECD

Rec'd 72
3/24/03

SHRINKWRAP INTACT AT TIME OF DELIVERY

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and that he is the consignor or owner of said property, and that said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME
YOUR COMPANY NAME FFE
TODAY'S DATE 3/24/03
TOTAL PCS 72 TRUCK # 119027
PALLETS RECEIVED 0 PALLETS SHIPPED 1

APR 05 '03 12 43PM FFE - USA/CLEALIS 214 613 8447

Correspondence to

SLIM•FAST FOODS COMPANY

777 So Flagler Drive West Palm Beach FL 33401
Phone (561) 833 9920 • Fax (561) 822 2876

DUNS
61 347 6373

REMIT TO
Slim-Fast Foods Company
P.O. Box 19605
Newark, N.J. 07195-0605

CUSTOMER NUMBER
112405

REPRINT INVOICE

INVOICE NUMBER 2551699

SOLD TO
CORE-MARK DIST DIV #35
353 MEYER CIRCLE
CORONA, CA
92879

SHIP TO
CORE-MARK DIST DIV #35
353 MEYER CIRCLE
CORONA, CA
92879

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/21/03	1%30net31	937	136	35-2205860		204865	3/21/03	FFE

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
68 00	FC1970	MGB OATMEAL RAISIN 1 97 OZ	25 92	1762 56
17 00	FC1971	MGB MILK CHOCOLATE PEANUT	25 92	440 64

PLEASE PROVIDE POD

DATE 4 2 03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/20/03 — 2181 17

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/21/03 — INVOICE TOTAL — 2203 21

It is hereby guaranteed that no article listed herein is adulterated or misbranded within the meaning of the federal food drug and cosmetic act or within the meaning of any applicable state or municipal law in which the definitions of adulteration and misbranding are substantially the same as those contained in the federal food drug and cosmetic act or is an article which may not under the provisions of Section 404 or 505 of the act be introduced into interstate commerce

ORIGINAL INVOICE

B2505 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER
200272321
385783

385783
duplicate and remittance copy for all FREIGHT BILLS to:

FROM: SlimFast Tucson
8755 S. Rita Rd.
Tucson, AZ 85747

SHIP TO

CORE-MARK DIST. DIV.#35
353 MEYER CIRCLE
CORONA, CA 92879

SLIMFAST
c/o Manlo Logistics
PO Box 5159
Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
/17/03	35-2205840		PREPAID	FRZF#L - FFE TRANSPO

QUANTITY	ITEM NO. ********	WEIGHT	DESCRIPTION
	CLASS		
85	45.0	459	NMFC ITEM# 39970 CANDY/CONFECTION
1		38	PALLETS WOODEN NOT
ED BY 03/21/2003			
TUE BY 03/24/2003			
ar#: 93204865 1 / 35-2205840			
CA 805-736-1581			
PROTECTED SERVICE REQUIRED.			
INTAT 50-55 DEGREES.			
UPPERS LOAD/CARRIERS COUNT			
			TRANSPORTATION RELATED ETHES/DEDUCTIONS MUST BE SU
			WITHIN 6 MONTHS OF DELIVERY DATE.
			Carrier Note: Should you incur any problems with
			please call customer service at 1-800-497-9837 bet
			8:00AM - 4:00PM EST, Monday through Friday. For in
			outside of these times, please call your dispatch
85	TOTAL WEIGHT	497	

Billy LWT 85
3/24/03

SHRINK-WRAP PRINTED AT TIME OF DELIVERY

RECEIVER

LOAD#
DRIVER
TRUCK#
TRAILER#
DRIVER/LUMPER UNLOAD
YES NO
SET AND SEGREGATE
YES NO
CASE COUNT
PALLETS IN OUT
SEAL#
RECEIVER'S SIGNATURE
DATE RECD

1.0 FLOOR POSITIONS

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Received, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and hereby agrees to the same. Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME Jimmy Jones
YOUR COMPANY NAME FFE
TODAY'S DATE 3/21/03
TOTAL PCS 85
TRUCK # 119027

PALLETS RECEIVED: 0
PALLETS SIGNED FOR: 1

APR 05 '03 12 44PM FFE - 0582/CLEARING CTR 813 615 5555 PAGE 02

Correspondence to

SLIM•FAST FOODS COMPANY

777 So Flagler Drive West Palm Beach FL 33401
Phone (561) 833 9920 • Fax (561) 822 2876

DUNS
61 347 6373

REMIT TO
Slim•Fast Foods Company
P.O. Box 19605
Newark, N.J. 07195-0605

CUSTOMER NUMBER
112403

REPRINT INVOICE

INVOICE NUMBER
2550182

SOLD TO
CORE-MARK DIST DIV #16 S
DIV #16
P O BOX 348240
SACRAMENTO, CA
95834

SHIP TO
CORE-MARK DIST
DIV #16
3970 PELL CIRCLE
SACRAMENTO CA
95838

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/11/03	1%30net31	937	136	16-1518290		203001	3/11/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
42 00	FC1738	RTD CHOCOLATE ROYALE 12 PACK	20 00	840 00
38 00	FC1741	RTD VANILLA 12 PACK	20 00	760 00
70 00	FC1749	RTD MILK CHOCOLATE 12 PK	20 00	1400 00
23 00	FC1743	RTD STRAWBERRY 12 PACK	20 00	460 00

PLEASE PROVIDE POD

DATE 4-1-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/10/03 — 3425 40

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/11/03 — INVOICE TOTAL — 3460 00

It is hereby guaranteed that no article listed herein is adulterated or misbranded within the meaning of the federal food drug and cosmetic act or within the meaning of any applicable state or municipal law in which the definitions of adulteration and misbranding are substantially the same as those contained in the federal food drug and cosmetic act or is an article which may not under the provisions of Section 404 or 505 of the act be introduced into interstate commerce

ORIGINAL INVOICE

TO ALEXANDRA FROM FedEx Freight

FedEx Freight

FedEx Freight West
6411 GUADALUPE MINES ROAD
SAN JOSE, CA 95120
800.845.4647

DELIVERY RECEIPT

Freight Bill Number
690657524 R0

Page 2 of 2

B/L #	PO #	Ship Date	Origin	Dest.
17203001	161518290	03/17/03	STK	SAC

CONSIGNEE 84162200 Trailer # 2852853
CORE MARK DIST S
3970 PELL CIR
SACRAMENTO CA 95838-2511

SHIPPER 85014213
SLIM FAST FOODS S
4520 S HWY 99 FRONTAGE RD
CO FEDEX FREIGHT WEST
STOCKTON CA 95215

DRIVER COPY

THRU	PCS	HM	DESCRIPTION	WGT LBS	NMFC	PO	CLASS	RATE	CHARGES
			APPOINTMENT DELIVERY ** 0000907 DEFICIT WT-LOWER CHARGES 0000NOTIFY CHARGE 000518 FUEL SURCHG LTL SHPT4 50% 0000 NOTIFY CHARGE SCHED032403 00 00 SETUP000000 00:00 LEFT MESSAGE 9169270795 APPOINTMENT FROM 10:00 TO 10:30 APPT032503 10.30SETUP032403 09 21 PETE (916)927-0795	907			070		
			** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **						
5	173		PREPAID - WILL INVOICE THIRD PARTY	4093					

ACCESSORIAL SERVICES PERFORMED:
- ☐ INSIDE DELIVERY
- ☐ RESIDENTIAL-LIMITED ACCESS
- ☒ SORT & SEGREGATE
- ☐ LIFTGATE
- ☐ DETENTION
- ☐ OTHERS

WILL INVOICE RESPONSIBLE PARTY

REGIONAL LTL AT ITS BEST!

Received by:
Date 3-25-03 Arrive 1098 Depart:
Delv Driver: Craig Driver #: 5891
☐ DELV WITH S/W INTACT 17 PLD # of Skids Delv
☒ CLEAR ☐ SHORT ☐ OVER ☐ DAMAGE
EXCEPTIONS

Customer Requirements/Appointment Instruction
APAPTT 03/25/2003 FROM 10 00 TO 10 30
(9(916)927-0795 X-0000 PETE

FedEx Freight

FedEx Freight West
6411 GUADALUPE MINES ROAD
SAN JOSE, CA 95120
800.845.4647

DELIVERY RECEIPT

Freight Bill Number
690657524 RO

Page 1 of 2

B/L #	PO #	Ship Date	Origin	Dest.
17203001	161518290	03/17/03	STK	SAC

CONSIGNEE 84362200 Trailer # 2852853
CORE MARK DIST S
3970 PELL CIR
SACRAMENTO CA 95838-2511

SHIPPER 85014213
SLIM FAST FOODS S
4520 S HWY 99 FRONTAGE RD
CO FEDEX FREIGHT WEST
STOCKTON CA 95215

DRIVER COPY

HU	PCS	HM	DESCRIPTION	WGT	NMFC	PCF	CLASS	RATE	CHARGES
	173		PO# 161518290 CALL BEFORE DELIVERY DO NOT BREAK SHRINK WRAP PALLETS WOODEN NOI *5 SKIDS *~DSF PLTS STC PCS *~SHIP BY DATE *~ARRIVE BY DATE. *~SHOULD SHIPMENT BE REFUSED *~PLEASE CALL CUSTOMER SERVICE *~AT 1-800-223-1248 BTWN 8AM *~AND 6PM EST MONDAY THRU *~FRIDAY *~THANK YOU FOR CHOOSING FEDEX *APPT FREIGHT *~ ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **	4093			070		
			PREPAID - WILL INVOICE THIRD PARTY						

CORE-MARK

ACCESSORIAL SERVICES PERFORMED-
☐ INSIDE DELIVERY ☐ LIFTGATE
☐ RESIDENTIAL LIMITED ACCESS ☐ DETENTION
☒ SORT & SEGREGATE ☐ OTHERS

WILL INVOICE RESPONSIBLE PARTY

173 Sodeman 3-25-03

Pete Sodeman

RETURNED ALL PALLETS

REGIONAL LTL AT ITS BEST!

Received by SODEMAN
Date 3-25-03 Arrive 1024 Depart:
Delv Driver: [illegible] Driver #: [illegible]
☐ DELV WITH S/W INTACT 173PLS # of Skids Delv
☒ CLEAR ☐ SHORT ☐ OVER ☐ DAMAGE
EXCEPTIONS

Customer Requirements/Appointment Instruction
APAPPT. 03/25/2003 FROM 10.00 TO 10.30
(9(916)927-0795 X-0000 PETE

Correspondence to

SLIM•FAST FOODS COMPANY

777 So Flagler Drive West Palm Beach FL 33401
Phone (561) 833 9920 Fax (561) 822 2876

DUNS
61 347 6373

REMIT TO
Slim•Fast Foods Company
P.O. Box 19605
Newark, N.J. 07195-0605

CUSTOMER NUMBER
112405

REPRINT INVOICE

INVOICE NUMBER
2550951

SOLD TO
CORE-MARK DIST DIV #35
353 MEYER CIRCLE
CORONA, CA
92879

SHIP TO
CORE-MARK DIST DIV #35
353 MEYER CIRCLE
CORONA, CA
92879

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/18/03	1%30net31	937	136	35-2212040		204634	3/18/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
72 00	FC1738	RTD CHOCOLATE ROYALE 12 PACK	20 00	1440 00
36 00	FC1741	RTD VANILLA 12 PACK	20 00	720 00
36 00	FC1743	RTD STRAWBEPRY 12 PACK	20 00	720 00

PLEASE PROVIDE POD

DATE 4-2-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/17/03 — 2851 20

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/18/03 — INVOICE TOTAL — 2880 00

It is hereby guaranteed that no article listed herein is adulterated or misbranded within the meaning of the federal food drug and cosmetic act or within the meaning of any applicable state or municipal law in which the definitions of adulteration and misbranding are substantially the same as those contained in the federal food drug and cosmetic act or is an article which may not under the provisions of Section 404 or 505 of the act be introduced into interstate commerce

ORIGINAL INVOICE

03/03/21 16 51 18

SEE BACK OF MEMO COPY

DATE 03/03/21 3/24

*SCHN53122

FREIGHT BILL PRO# 693615347

SHIPPER
SLIM FAST FOODS S
CO FEDEX FREIGHT WEST
4520 S HWY 99 FRONTAGE RD
STOCKTON CA 95215

PRO # 693615347
ROUTING PAGE 3 OF 3
STK/FTA-APP
49915/999999

CONSIGNEE BILL'SLM5159PRT REF #
CORE MARK DIST C BL# 17204634
353 MYER CIR BH# 200268316
CORONA CA 928791

PO# 352212040 SLC CALL DBSW

FedEx Freight

Delivery Receipt
FedEx Freight West
PO Box 849001
San Jose, CA 95 84 9001
1.800.845.4667
fedexfreight.fedex.com
CA 704.000 (WKM)

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	
144		PLTS INTACT UNLESS OTHERWISE NOTED RC ADJUSTMENT YES NO NBR PLTS RETURNED NBR PLTS KEPT	5000			CODE DATE EMP# TRLR SEAL #

RECEIVE EMAIL ALERTS ABOUT YOUR SHIPMENTS WITH "MY ACCOUNT"

	PCS	DATE	TIME	DRVR#	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	SURCHARGE	
PL 3					X		ANT COLLECTED
					PRINT RECEIVER & LAST NAME / RECEIVING CO-NAME	ANT DUE	PREPAID

☐ SEE BACK OF MEMO COPY DATE 03/03/21 3/24 03/03/21 16:51:18

*SCHN53122

FREIGHT BILL PRO# 693615347

FedEx Freight

Delivery Receipt
FedEx Freight West
PO Box 840887
San Jose CA 95184-9901
1.800.845.4547
fedexfreight.fedex.com
CAL TRUCK (VISA)

SHIPPER
SLIM FAST FOODS S
CO FEDEX FREIGHT WEST
4520 S HWY 99 FRONTAGE RD
STOCKTON CA 95215

PRO # 693615347
ROUTING PAGE 1 OF 3
STK/FTA-APP
49915/999999

CONSIGNEE
CORE MARK DIST C
353 MYER CIR
CORONA CA 928791

BILL SLM5159PPT REF #
BL# 17204634
SH# 200268316

PO# 352212040 -SLC CALL DRSW

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES
		*SHPR LOAD & COUNT			
		NOTIFY CONSIGNEE B4 DELIVERY			
		*DO NOT BREAK SHRINK WRAP			
		*NOTIFY CONSIGNEE B/4 DELIVERY			
144		PREPARATION			
		#3 SKIDS			
		*^DSF 3 PLTS STC 144			
		* PCS			
		*^SHIP BY DATE 3/17/03			
		*^ARRIVE BY DATE 3/24/03			

APPOINTMENT REQUIRED
APPT DATE 03/26 TIME 1900
DOOR #
P.O. # 3360
CONF. #
PERSON CONTACTED Bobby
CALLED BY DATE

CODs
DATE
Empty
TRLR SEAL #

PCS	DATE	TIME	DRVR#	RECEIVED IN GOOD ORDER EXCEPT AS NOTED
144	3/26	855	2332	X [signature] (144)

PRINT RECEIVER'S LAST NAME: WHITE
REDEEMING CO NAME: Core-Mark

SURCHARGE
AMT DUE
AMT COLLECTED

PL 3

SEE BACK OF MEMO COPY

DATE 03/03/21 3/24

03/03/21 16 51 18

#SCHN53122

FREIGHT BILL PRO# 693615347

FedEx Freight

Delivery Receipt
FedEx Freight West
PO Box 840201
San Jose CA 95184-0201
1.800.3MS.4547
fedexf.mgfx.fedex.com

SHIPPER
SLIM FAST FOODS S
CO FEDEX FREIGHT WEST
4520 S HWY 99 FRONTAGE RD
STOCKTON CA 95215

PRO # 693615347
ROUTING PAGE 2 OF 3
STK/FTA-APP
49915/999999

CONSIGNEE
CORE MARK DIST C
353 MYER CIR
CORONA CA 928791

BILL SLM5159PRT REF #
BL# 17204634
SH# 200268316

PO# 352212040 SLC CALL DBSW

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	
		*^SHOULD SHIPMENT BE REFUSED				CODE
		*^PLEASE CALL CUSTOMER SERVICE				DATE
		*^AT 1-800-223-1248 BTWN 8AM				EMPL
		*^AND 6PM EST MONDAY THRU				TRLR SEAL #
		*^FRIDAY				
		*^THANK YOU FOR CHOOSING FEDEX				
		*CFA 909-736-1591				
		*NOTIFY CONSIGNEE APPT FRT				
		DEFICIT WEIGHT	1640			
		**NTY NOTIFICATION CHARGE				
		FUEL SURCHARGE				
		FUEL SURCHARGE IS 4 50%				

PCS	DATE	TIME	DRIVER	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	SURCHARGE	AMT COLLECTED
PL 3				X PRINT RECEIVER'S LAST NAME / RECEIVING CO-NAME	AMT DUE	

THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING

Correspondence to

SLIM•FAST FOODS COMPANY
777 So Flagler Drive West Palm Beach FL 33401
Phone (561) 833 9920 • Fax (561) 822 2876

DUNS
61 347 6373

REMIT TO
Slim•Fast Foods Company
P.O. Box 19605
Newark, N.J. 07195-0605

CUSTOMER NUMBER
112415

REPRINT INVOICE

INVOICE NUMBER
2550952

SOLD TO
CORE-MARK DIST DIV #21
2311 E 48TH ST
LOS ANGELES, CA
90058

SHIP TO
CORE-MARK DIST DIV #21
2311 E 48TH ST
LOS ANGELES, CA
90058

NVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
/18/03	1%30net31	937	136	21-1688050		204311	3/18/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
54 00	FC1849	RTD MILK CHOCOLATE SINGLES	21 12	1140 48
4 00	FC2920	RTD ORANGE/PINEAPPLE JUICE	21 12	84 48
36 00	FC1738	RTD CHOCOLATE ROYALE 12 PACK	20 00	720 00
72 00	FC1741	RTD VANILLA 12 PACK	20 00	1440 00
33 00	FC1743	RTD STRAWBERRY 12 PACK	20 00	660 00

PLEASE PROVIDE POD

DATE 4.2.03

TOTAL PAYMENT DUE IF RECEIVED BEFORE	4/17/03	4004 52
TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER	4/18/03	INVOICE TOTAL 4044 96

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ORIGINAL INVOICE

03/03/21 16 54 29

SEE BACK OF MEMO COPY DATE 03/03/21 3/24

#SCHN53122

FREIGHT BILL PRO# 693615396

FedEx Freight

Delivery Receipt
FedEx Freight West
PO Box 840001
San Jose, CA 95164-8001
1 800.845.4647
fedexfreight.fedex.com

SHIPPER
SLIM FAST FOODS S
CO FEDEX FREIGHT WEST
4520 S HWY 99 FRONTAGE RD
STOCKTON CA 95215

PRO # 693615396
ROUTING PAGE 1 OF 3
STK/MTB-APPT
49915/999999

CONSIGNEE BILL SLM5159PRT REF #
CORE MARK DIST LA BL# 17204311
2311 E 48TH ST SH# 200268292
LOS ANGELES CA 900582

PO# 211688050 BLC DBSW APPT

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	
		*SHPR LOAD & COUNT				CODE
		*DO NOT BREAK SHRINK WRAP				DATE
		*APPOINTMENT DELIVERY				EMP#
		*APPT FRT				TRLR SEAL #
		*323 583-6531				
199		PREPARATION				
		#4 SKIDS				
		*^DSF 4 PLTS STC 199				
PL 4				SURCHARGE		AMT COLLECTED
				AMT DUE		

APPOINTMENT REQUIRED
Appt. Date 3-26-03
Appt. Time 10am
Person Notified Gustavo
Date Called 4603

POS | DATE | TIME | DRVR# | RECEIVED IN GOOD ORD EXCEPT AS NOTED
PRINT RECEIVER'S LAST NAME | RECEIVING CO-NAME

03/03/21 15 54 25

SEE BACK OF MEMO COPY

DATE 03/03/21 3/24

*SCHN53122

FREIGHT BILL PRO# 693615396

FedEx Freight

Delivery Receipt
FedEx Freight West
PO Box 840001
San Jose, CA 95164-9001
1.800.345.4847
fedexfreightwest@fedex.com

CR TRUSS (7901)

SHIPPER
SLIM FAST FOODS S
CO FEDEX FREIGHT WEST
4520 S HWY 99 FRONTAGE RD
STOCKTON CA 95215

PRO # 693615396
ROUTING PAGE 2 OF 3
STK/MTB-APPT
49915/999999

BILL SLMS159PRT REF #

CONSIGNEE
CORE MARK DIST LA
2311 E 48TH ST
LOS ANGELES CA 900582

BL# 17204311
SH# 200268292

PO# 211688050 SLC DBSW APPT

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	
	*	PCS				CODE
	*^	SHIP BY DATE 3/17/03				DATE
	*^	ARRIVE BY DATE 3/24/03				
	*^	SHOULD SHIPMENT BE REFUSED				EMP#
	*^	PLEASE CALL CUSTOMER SERVICE				
	*^	AT 1-800-223-1248 BTWN 8AM				TRLR SEAL #
	*^	AND 6PM EST MONDAY THRU				
	*^	FRIDAY				
	*^	THANK YOU FOR CHOOSING FEDEX				
	*	APPT FRT				
	*	323 583-6531				
	*	NOTIFY CONSIGNEE APPT FRT				
		DEFICIT WEIGHT	397			

PCS	DATE	TIME	DRVR#	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	SURCHARGE	
PL 4				X		AMT COLLECTED
				PRINT RECEIVER'S LAST NAME / RECEIVING CO-NAME	AMT DUE	

SEE BACK OF MEMO COPY DATE 03/03/21 3/24

*SCHN53122

FREIGHT BILL PRO# 693615396

FedEx Freight

Delivery Receipt
FedEx Freight West
PO Box 849001
San Jose, CA 95164-9001
1 800.845.4847
fedexfreight.fedex.com

SHIPPER
SLIM FAST FOODS S
CO FEDEX FREIGHT WEST
4520 B HWY 99 FRONTAGE RD
STOCKTON CA 95215

PRO # 693615396
ROUTING PAGE 3 OF 3
STK/MTB-APPT
49915/999999

BILL SLM5159PRT REF #

CONSIGNEE
CORE MARK DIST LA
2311 E 49TH ST
LOS ANGELES CA 900582

BL# 17204311
SH# 200268292

PO# 211688050 SLC DBSW APPT

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	
		#ANTY NOTIFICATION CHARGE FUEL SURCHARGE FUEL SURCHARGE IS 4 50%				CODE DATE
199			5000			EMP#
		PLTS INTACT UNLESS OTHERWISE NOTED PC ADJUSTMENT YES___ NO X NBR PLTS RETURNED 0 NBR PLTS KEPT 4				TRLR SEAL #

RECEIVE EMAIL ALERTS ABOUT YOUR SHIPMENTS WITH "MY ACCOUNT"

PCS	DATE	TIME	DRVR#	RECEIVED IN GOOD ORDER EXCEPT AS NOTED		SURCHARGE		
PL 4 199	03/26/03	10 45	22194	X PRINT RECEIVER'S LAST NAME	RECEIVING CO-NAME	AMT DUE	PREPAID	AMT COLLECTED

Correspondence to

SLIM•FAST FOODS COMPANY

777 So Flagler Drive West Palm Beach FL 33401
Phone (561) 833 9920 Fax (561) 822 2876

DUNS
61 347 6373

REMIT TO
Slim•Fast Foods Company
P.O. Box 19605
Newark, N.J. 07195-0605

CUSTOMER NUMBER
112406

REPRINT INVOICE

INVOICE NUMBER
2551096

SOLD TO
CORE-MARK
P O BOX 26547
SALT LAKE CITY, UT
84119

SHIP TO
CORE-MARK
31305 1030W
SALT LAKE CITY, UT
84119

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/19/03	1%30net31	937	136	71-1049820		204710	3/19/03	ROADWAY

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
61 00	FC1738	RTD CHOCOLATE ROYALE 12 PACK	20 00	1220 00
28 00	FC1741	RTD VANILLA 12 PACK	20 00	560 00
21 00	FC1749	RTD MILK CHOCOLATE 12 PK	20 00	420 00
16 00	FC1743	RTD STRAWBERRY 12 PACK	20 00	320 00

PLEASE PROVIDE POD

DATE 4-2-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/18/03 — 2494 80

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/19/03 — INVOICE TOTAL — 2520 00

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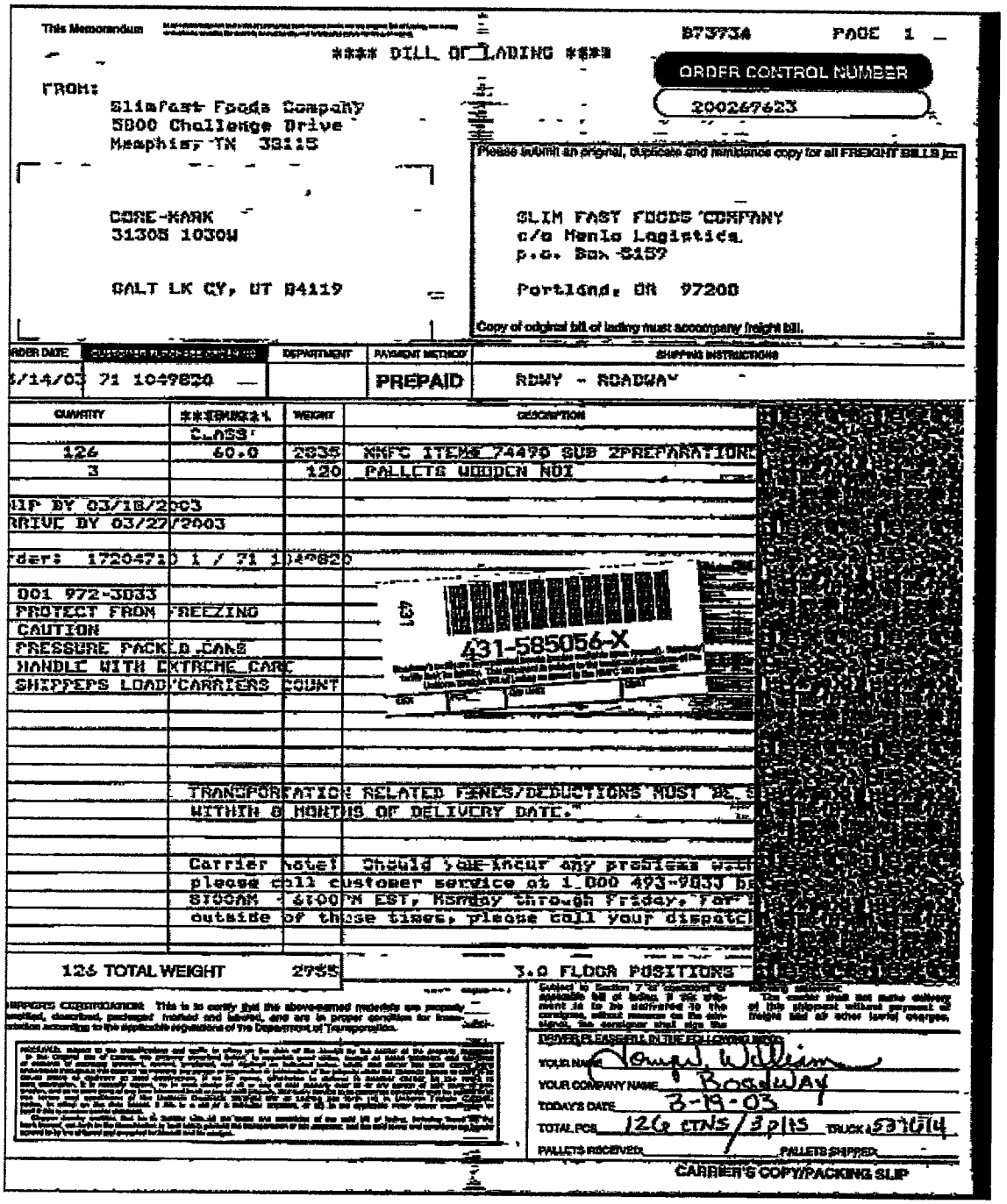
ORIGINAL INVOICE



This Memorandum B73734 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER 200267623

FROM:
Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

Please submit an original, duplicate and remittance copy for all FREIGHT BILLS to:

CORE-MARK
31305 1030W

SALT LK CY, UT 84119

SLIM FAST FOODS COMPANY
c/o Menlo Logistics
p.o. Box 5157
Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/14/03	71 1049820		PREPAID	RDWY - ROADWAY

QUANTITY	**ITEM#** CLASS	WEIGHT	DESCRIPTION
126	60.0	2835	XNFC ITEM# 74479 SUB 2PREPARATION
3		120	PALLETS WOODEN NOI
SHIP BY 03/18/2003			
ARRIVE BY 03/27/2003			
Order: 17204710 1 / 71 1049820			
001 972-3033			
PROTECT FROM FREEZING			
CAUTION			
PRESSURE PACKED CANS			
HANDLE WITH EXTREME CARE			
SHIPPERS LOAD/CARRIERS COUNT			
			TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE
			WITHIN 6 MONTHS OF DELIVERY DATE.*
			Carrier Note! Should you encounter any problems with
			please call customer service at 1.800 493-9833 be
			8:00AM - 5:00PM EST, Monday through Friday. For
			outside of those times, please call your dispatch
126 TOTAL WEIGHT		2955	3.0 FLOOR POSITIONS

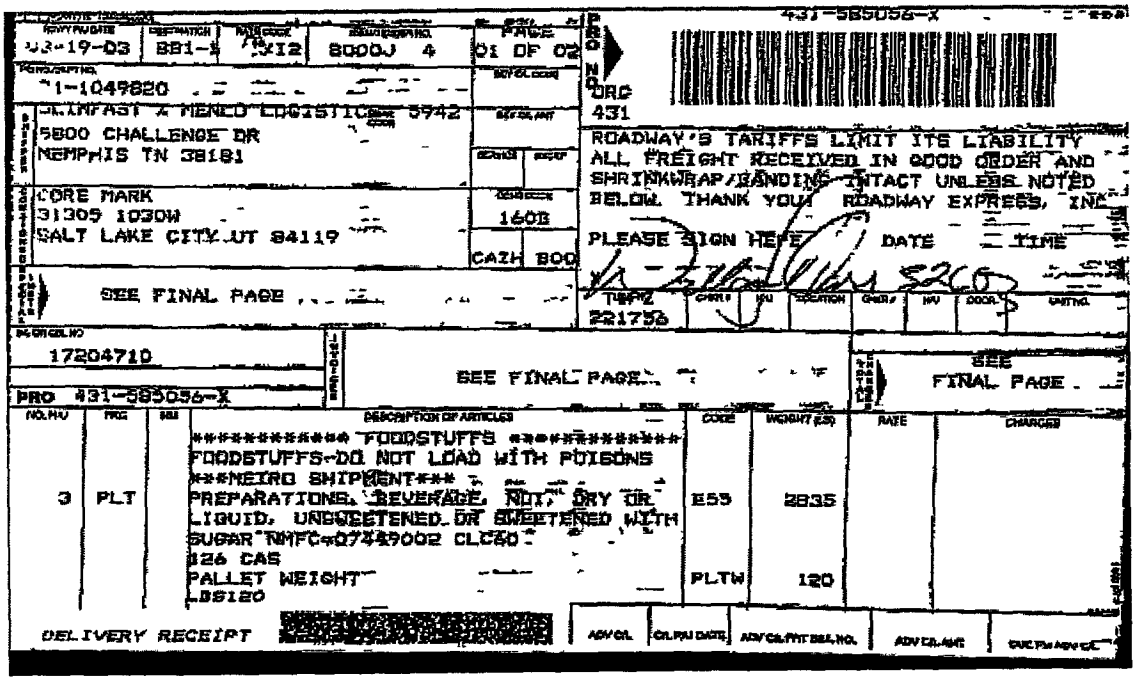
431-585056-X

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DRIVER PLEASE FILL IN THE FOLLOWING INFO:
YOUR NAME Doug Williams
YOUR COMPANY NAME ROADWAY
TODAY'S DATE 3-19-03
TOTAL PCS 126 CTNS / 3 PLTS TRUCK # 537614
PALLETS RECEIVED PALLETS SHIPPED

CARRIER'S COPY/PACKING SLIP



431-585056-X

SHIPMENT DATE	DESTINATION	RATE CODE	ISSUING DEPT NO.	PAGE
03-19-03	BB1-1	XI2	8000J 4	01 OF 02

PRO NO. ORG 431

PO NO./SHIPT NO. 1-1049820

SHIPPER: SLINFAST & MENCO LOGISTICS 5942
5800 CHALLENGE DR
MEMPHIS TN 38181

CONSIGNEE: CORE MARK
31305 1030W
SALT LAKE CITY UT 84119

CONSIGNEE CODE: 160B
CAZH 800

ROADWAY'S TARIFFS LIMIT ITS LIABILITY
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED
BELOW. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

SEE FINAL PAGE

TMPZ 221756

BILL OF CDL NO. 17204710

PRO 431-585056-X

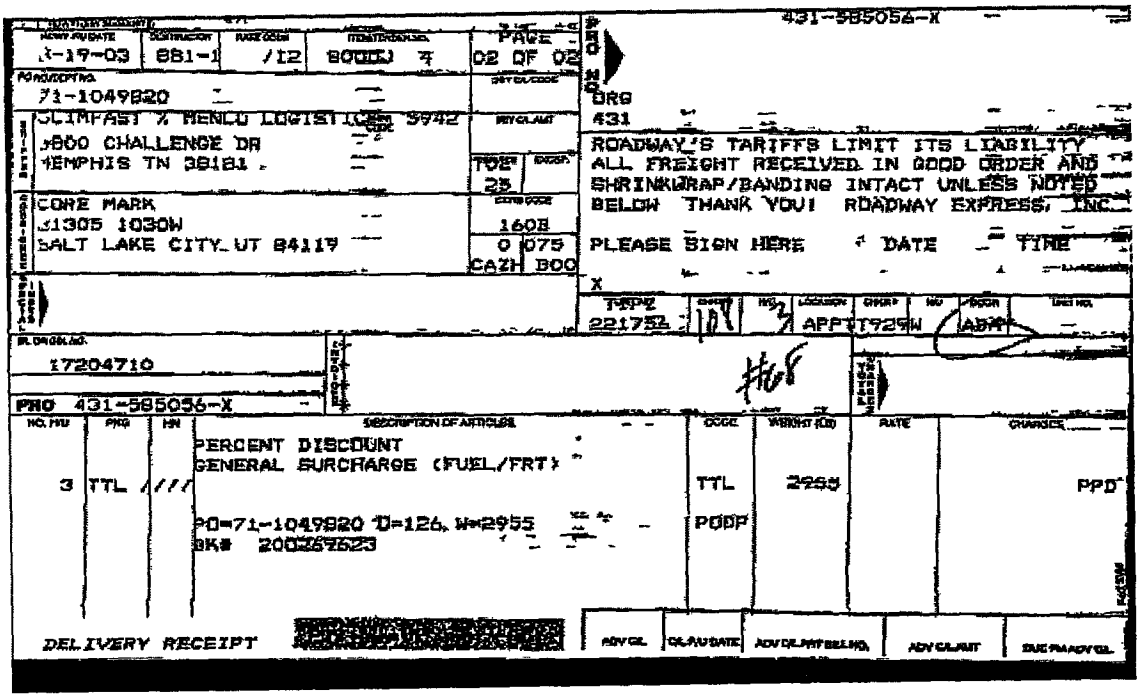
SEE FINAL PAGE

SEE FINAL PAGE

NO. H/U	PKG	SSI	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
3	PLT		********** FOODSTUFFS ********** FOODSTUFFS-DO NOT LOAD WITH POISONS ***NEIRO SHIPMENT*** PREPARATIONS, BEVERAGE, NOT, DRY OR LIQUID, UNSWEETENED OR SWEETENED WITH SUGAR NMFC=07449002 CLC60 126 CAS	E55	2835		
			PALLET WEIGHT LBS120	PLTW	120		

DELIVERY RECEIPT

ADV CL | CL PAI DATE | ADV CL PRT BILL NO. | ADV CL AMT | DUE PM ADV CL



NEWS PU DATE	DESTINATION	PAGE CODE	ITEM/TENDER NO.	PAGE
3-19-03	881-1	/12	8000J 4	02 OF 02

PO NO/DEPT NO.
71-1049820

SLIMFAST % MENLO LOGISTICS 5942
3800 CHALLENGE DR
MEMPHIS TN 38181

CORE MARK
31305 1030W
SALT LAKE CITY UT 84119

TOE 25

1608
0 075
CAZH BOO

PRO NO 431-585056-X

ORG
431

ROADWAY'S TARIFFS LIMIT ITS LIABILITY
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED
BELOW THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

TYPE 221752 | 108 | 3 | LOCATION APPT | CHECK T929W | NO | DOOR ABM | DIST NO.

BL ORIGIN NO.
17204710

PRO 431-585056-X

#68

NO. PKG	PKG	HN	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
3	TTL	////	PERCENT DISCOUNT GENERAL SURCHARGE (FUEL/FRT) PO=71-1049820 D=126 W=2955 BK# 200269623	TTL PODP	2955		PPD

DELIVERY RECEIPT

ADV CL | CL PU DATE | ADV CL PRT BILL NO. | ADV CL AMT | DUE PM ADV CL

Correspondence to

SLIM•FAST FOODS COMPANY

777 So Flagler Drve West Palm Beach FL 33401
Phone (561) 833 9920 Fax (561) 822 2876

DUNS
61 347 6373

REMIT TO
Slim-Fast Foods Company
P.O. Box 19605
Newark, N.J. 07195-0605

CUSTOMER NUMBER
112406

REPRINT INVOICE

INVOICE NUMBER
2552766

SOLD TO
CORE-MARK
P O BOX 26547
SALT LAKE CITY, UT
84119

SHIP TO
CORE-MARK
31305 1030W
SALT LAKE CITY, UT
84119

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/27/03	1%30net31	937	136	71-1050620		205139	3/27/03	FFE

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
3 00	FC1950	GB CHOC CHIP CHEWY GRANOLA	25 92	77 76
1 00	FC1951	GB PEANUT BUTTER CHEWY GRANOLA	25 92	25.92
12 00	FC1970	MGB OATMEAL RAISIN 1 97 OZ	25 92	311 04
14 00	FC1971	MGB MILK CHOCOLATE PEANUT	25 92	362 88

PLEASE PROVIDE POD

DATE 4-2-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE	4 26/03	769 80
TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER	4/27/03	INVOICE TOTAL 777 6

It is hereby guaranteed that no article listed herein is adulterated or misbranded within the meaning of the federal food drug and cosmetic act or within the meaning of any applicable state or municipal law in which the definitions of adulteration and misbranding are substantially the same as those contained in the federal food drug and cosmetic act or is an article which may not under the provisions of Section 404 or 505 of the act be introduced into interstate commerce

ORIGINAL INVOICE

```
 ORD300-10          Slim-Fast Foods Company - 820-405CD PROD WAR5263B    5/02/03
 S10B507B                    Customer Order Inquiry          LGLORIT    14 18 17
Ord/Cust/Cons    205139 / 112406 /                Ship To    1       Store
Name             CORE-MARK DIST  DIV #35          CORE-MARK
Attention
Address Line 1                                    31305 1030W
Address Line 2   353 MEYER CIRCLE
Address Line 3   CORONA                           SALT LAKE CITY
Ste/Post/Country CA  92879     USA                UT  84119
Corp Customer    112405              Customer PO 71-1050620      Source EDI
Salesperson/CC      136 02  CONVENIENCE MKTG , INC #136    RAD DATE  3/31/03
Split/Slsprs/CC                                           CANCELBY  0/00/00
Default Whse     83 MENLO/TUCSON BARS WHSE         Trms 30 Desc 1%30net31
                                                  Bank      Route
Recognition Date            Order Date  3/18/03 Foreign Res No
Ship Dat (AC)  3/27/03 Arrive Dte (AC)  4/02/03 Tax Rate
Ship Via         FFE        Carrier      MTRG   Order Type      1
Shipper Name     FFE                             Order Weight       202 000
Freight Amount              97 16                G/L Reason
Order Status      8 +       Region 937           Condition/Sale    Credit
CO  / C/C         2  00 00 00                     Usage             Payment C
Pro Number       01102054371                      Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

ORD300-06 Slim-Fast Foods Company - 820-405CD PROD WAR5263B 5/02/03
S10B507B Customer Order Inquiry LGLORIT 14 18 19

Customer 112406 CORE-MARK DIST DIV #35
Ship To 1 CORE-MARK Order 205139
Pallet Count 13 Qty Ord 30 000 Order Amount 777 600
Order Cost 00
Quantity Shipped 30 000

Line	Item/Description	Quantity Ordered	Quantity Shipped	Quantity Received
1	FC1950 Wh 83	3 000	3 000	
2	FC1951 Wh 83	1 000	1 000	
3	FC1970 Wh 83	12 000	12 000	
4	FC1971 Wh 83	14 000	14 000	

Line ___
F1=Help F3=Exit F5=Refresh F7=Backward F8=Forward F11=Fold F12=Cancel
F14=Item X-Ref F17=Header F18=Browse Orders

DELIVERY RECEIPT — Motor Cargo — P O BOX 2351, SALT LAKE CITY, UTAH 84110 — MTRG

1892

25527606

COD AMOUNT	CP	TH	TERMS	CUSTOMER NUMBER	F B. DATE	COPY
	P	D	PPD	COR8411	3/27/03	1

011-0205437-1
FREIGHT BILL / PRO NUMBER

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT THE TERMS AND CONDITIONS OF NMFC 100 SERIES AND MTRG 100 SERIES APPLY A LIMITATION OF LIABILITY MAY APPLY

CORE MARK
3130 S 1030 W

SALT LAKE CITY, UT 84119

SLIM FAST FOODS CO
8755 S RITA RD

TUCSON, AZ 85747

BILL TO
SLIM FAST FOODS CO
%MENLO LOGISTICS
PO BOX 5159
PORTLAND, OR 97208

PRIMARY B/L OR S/N	SECONDARY B/L OR S/N	CUSTOMER P O NUMBER	GRID	DOOR
200277738		71-1050620	APPT	AP

PRIOR C/L	MTRG	BYD C/L	MTRG REC	TRAILER NUMBER	DESTINATION
				R28-0308	001

ROUTING INFORMATION

PIECES	HM	DESCRIPTION AND REMARKS	WEIGHT	RATE	CHARGES
***** *****		APPT. DATE. _____ APPT TIME: _____			********* *********
		CONTACT: _____ COMMENTS. _____			
30		PIECES CANDY/CONFECTIONER NMFC 39970	162		
		1-PALLET WOODEN NOI	38		
		SHIP BY 3/27/03			
		ARRIVE BY 4/2/03			
		801/972-3833			
		PROTECTED SERVICE REQUIRED			
		MAINTAIN 50-65 DEGREES			
		SHIPPERS LOAD/CARRIERS COUNT			
		TRANSPORTATION RELATED FINES/			
		DEDUCTIONS MUST BE SUBMITTED			
		WITHIN 8 MONTHS OF DELIVERY			
		B/L 1400			
		<<CONTINUED ON THE NEXT PAGE>>			

FOR SERVICE CALL	PCS DEL	RECEIVED IN GOOD ORDER, PLEASE SIGN FULL NAME	DATE
(800) 922-4099		X	3/31/03

SIG	DELIVERING DRIVER'S SIGNATURE	EMP NO	ARRIVED	DEPARTED	1ST INITIAL	RECEIVER PRINT LAST NAME
		1010	1336	1345	C	ARR

<<CONTINUED FROM THE PREVIOUS PAGE>>

DELIVERY RECEIPT — Motor Cargo — P O BOX 2351, SALT LAKE CITY, UTAH 84110 — MTRG

COD AMOUNT	CP	TH	TERMS	CUSTOMER NUMBER	F B DATE	COPY
	P	D	PPD	COR8411	3/27/03	1

011-0205437-1
FREIGHT BILL / PRO NUMBER

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT THE TERMS AND CONDITIONS OF NMFC 100 SERIES AND MTRG 100 SERIES APPLY A LIMITATION OF LIABILITY MAY APPLY

CORE MARK
3130 S 1030 W

SALT LAKE CITY, UT 84119

SLIM FAST FOODS CO
8755 S RITA RD

TUCSON, AZ 85747

BILL TO
SLIM FAST FOODS CO
%MENLO LOGISTICS
PO BOX 5159
PORTLAND, OR 97208

PRIMARY B/L OR S/N	SECONDARY B/L OR S/N	CUSTOMER P O NUMBER	GRID	DOOR
200277738		71-1050620	APPT	AP

PRIOR C/L	MTRG	BYD C/L	MTRG REC	TRAILER NUMBER	DESTINATION
				R28-0308	001

ROUTING INFORMATION

PIECES	HM	DESCRIPTION AND REMARKS	WEIGHT	RATE	CHARGES
		DATE			
		CARRIER SHOULD YOU INCUR ANY			
		PROBLEMS WITH DELIVERY, PLEASE			
		CALL CUST SERV AT 800/493-9833			
		BETWEEN 8 00AM-6 00PM EST			
		MON-FRI			
		OUTSIDE OF THESE 1IMES, PLEASE			
		CALL YOUR DISPATCHER			
		// FUEL SURCHARGE - 4 5%			
		// PROTECTIVE SERVICE - NO CHARGE			
30		TOTALS	200	PPD	PREPAID

FOR SERVICE CALL	PCS DEL	RECEIVED IN GOOD ORDER, PLEASE SIGN FULL NAME	DATE
(800) 922-4099		X	/ /

SIG	DELIVERING DRIVER'S SIGNATURE	EMP NO	ARRIVED	DEPARTED	1ST INITIAL	RECEIVER PRINT LAST NAME
		1010	1336			

Fleming, Core-Mark, Military & Head Reclamation Invoices

Invoice Date	Invoice Number	Amount	Delivery Date Date	Purchase Order Number	Division
3/21/2003	2551382	3,240 00	3/24/2003	44-1709940	Core-Mark
3/21/2003	2551698	1,866 24	3/24/2003	35-2212230	Core-Mark
3/21/2003	2551699	2,203 20	3/24/2003	35-2205860	Core-Mark
3/11/2003	2550182	3,460 00	3/25/2003	16-1518290	Core-Mark
3/18/2003	2550951	2,880 00	3/26/2003	35-2212040	Core-Mark
3/18/2003	2550952	4,044 96	3/26/2003	21-1688050	Core-Mark
3/19/2003	2551096	2,520 00	3/26/2003	71-1049820	Core-Mark
3/27/2003	2552766	777 60	3/31/2003	71-1050620	Core-Mark
		20,992 00			

August 15, 2003

Core- Mark International
United States Bankruptcy
District of Delaware
1330 East Franklin Avenue
El Segundo, CA 90245

Gentlemen

I have completed our bankruptcy reclamation claim for the Core-Mark International Bankruptcy I have enclosed two copies of our claim Please date stamp one copy and return it to me in the enclosed stamped addressed envelope

Thank you for your help

Sincerely,

Liz Glorit
Credit Analyst, Slim Fast Foods

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re Fleming Companies, Inc. et al
Case No 03-10945-(MFW)-11

DOCUMENTS APPENDED TO CLAIM

On March 7, 2006, document(s) were appended to Claim Numbers **6949, 6950, 6995, 7437, 7704, 7720, r62, r1307, r3396, r3425, r3426 and 3046** for the following reason(s)

☒ Stipulation and Settlement Agreement

☐ Proof of Payment

☐ Change of Address Update

☐ Notice of Withdrawal

☒ Other Docket Number 12324 EOD 12/27/05

(Exhibit A to Settlement Agreement)

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)
	)	(Jointly Administered)
Debtors	)	

STIPULATION OF ALLOWED GENERAL UNSECURED CLAIM AND DEEMED DISALLOWANCE/WITHDRAWAL OF ANY INCONSISTENT GENERAL UNSECURED CLAIM

Pursuant to the Settlement Agreement between the RCT and Conopco Inc ("Conopco") solely on behalf of its division Slim-Fast Foods Co ("Slim-Fast") (no further order or approval being required),

IT IS HEREBY STIPULATED AND AGREED

A Based upon amounts due to Slim-Fast, Conopco shall have an Allowed Class 6(A) General Unsecured Claim with all rights afforded pursuant to the Plan[2], in the amount of $116,195 60 subject to increase in an additional amount of (i) up to a maximum of $75,036 19 in connection with Slim-Fast s unreimbursed applicable portion of the Pre-Petition Non-TLV Reclamation Claim Reduction to be addressed by further stipulation solely between Slim-Fast

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[1] The Debtors are the following entities Fleming Companies, Inc ABCO Food Group Inc ABCO Markets Inc , ABCO Realty Corp ASI Office Automation, Inc , C/M Products, Inc Core-Mark International, Inc Core-Mark Interrelated Companies, Inc Core-Mark Mid-Continent Inc , Dunigan Tools, Inc JAVAR 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] Debtors' and Official Committee of Unsecured Creditors' Third Amended and Revised Joint Plan of Reorganization of Fleming Companies, Inc and Its Filing Subsidiaries Under Chapter 11 of the United States Bankruptcy Code (the "Plan")

and the RCT and (ii) any Disallowed DSD Trust Claim, sought and obtained by Slim-Fast in accordance with the terms of the Settlement Agreement between the parties, and,

B Any other proof of claim filed by or on behalf of Slim-Fast or scheduled by the Debtors as a Class 6(A) General Unsecured Claim is deemed disallowed/withdrawn by the effect of this stipulation, and,

C The Slim-Fast allocable share of distribution to Conopco, whether New Common Stock under the Plan or otherwise shall be issued and/or delivered, as the case may be (in the identified ratable proportion if to more than one entity) as follows

Name	Percentage	FEIN
Conopco Inc	100%	13-1840427

Dated 12/27/05

RECLAMATION CREDITORS TRUST

By _____

Steven K Kortanek
KLEHR, HARRISON, HARVEY
BRANZBURG & ELLERS LLP
919 Market Street, Suite 1000
Wilmington, DE 19801-3062
Telephone (302) 426-1189
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and

Mark T Friedman
DLA PIPER RUDNICK GRAY CARY US LLP
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Baltimore Maryland 21209-3600
Telephone (410) 580-4153
mark.friedman@dlapiper.com

CONOPCO, INC

By _____

David M Bass
HERRICK, FEINSTEIN LLP
2 Park Avenue
New York, NY 10016
Telephone 212-592-1449
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Email dbass@herrick.com