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

s135552

Scheduled Claim Ref # 2 F2 23178

YOUR CLAIM IS SCHEDULED AS

$22 096 60 UNSECURED

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

☐ Check box if you are aware that anyone else ha filed a proof of claim relating to your claim Attach copy of statement giving particular

☐ 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

0354429418483

NATIONAL TOBACCO CO
135 S LASALLE DEPT 2450
CHICAGO IL 60674

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 _____

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

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 150,949 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 29 2003
BMC

DATE SIGNED	**SIGN** and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
8/22/03	

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

Fleming Companies Claim

07131

See Other Side For Instructions

NATIONAL TOBACCO CO
DEDUCTION INQUIRY

Date 8/14/01 No

TO ☐ CUSTOMER SERVICE
☐ TRAFFIC DEPARTMENT
☑ SALES DEPARTMENT

NS has copy

CUSTOMER ACCT #

NAME

CITY/STATE

Invoice # Invoice Date Invoice Amount

Deduction Amount Deduction Date

REASON

- ☐ Unsaleable returned/destroyed
- ☐ Mdse transferred
- ☐ Price difference
- ☐ Shortage
- ☐ Damage
- ☐ Proof of delivery
- ☐ Other

ATTACHMENTS

- ☐ Credit request
- ☑ Customer's DM
- ☐ Invoice copy
- ☐ Freight bill
- ☑ Check Copy
- ☐ Other

Comments

REPLY To ☐ Customer Service ☐ Credit Dept

NAME DATE

WHITE - Original PINK - Reply BLUE - Credit Dept

LASALLE
2450-NATIONAL TOBACCO, LP

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90 6182/ 1211

No 25483319
HI

Date	Amount
04/19/01	$******5,759 01*

Pay
FIVE THOUSAND SEVEN HUNDRED FIFTY NINE DOLLARS AND 01/100

Pay To The Order Of
NATIONAL TOBACCO CO
135 S LASALLE DEPT 2450
CHICAGO, IL 60674

Unique Character Facsimile Signature

⑈25483319⑈ ⑆121141822⑆73139⑈01222⑈

BUSINESS DATE
04/23/2001
REFERENCE NO
12571
SEQ W/I REFNO
0040
CHECK AMOUNT
$5759 01

coupons

Fleming 158245 0093 When corresponding refer to ===> **25483319**

Division	Invoice Date	Receipt Date	Inv No/Credit Request	Amount	Discount
LAFAYETTE	03/16/01	03/16/01	LAF030258	-24 96	0 00
RETAIL SERVICE (COUPONS)	03/22/01	04/17/01	CP0929510	-23 22	0 00
RETAIL SERVICE (COUPONS)	03/09/01	04/05/01	CP0911282A	-19 01	0 00
RETAIL SERVICE (COUPONS)	03/08/01	04/05/01	CP0909969A	-13 68	0 00
NASHVILLE CTP	01/29/01	04/12/01	499319	5,982 00	-197 50

DATE OF CHECK 04/19/01 AMOUNT OF CHECK $5,759 01

* INVOICE ** INVOICE ** INVOICE ** INVOICE ** INVOICE ** INVOICE ** INVOICE **

FLEMING COMPANIES UNSALEABLE REPORT - PERIOD # 03

INVOICE DATE 03/16,01
CONTROL NUMBER # 03-TU00012187
IMMEDIATE DEDUCT
PLEASE REFERENCE OUR INVOICE NUMBER WHEN RESPONDING

RESPOND TO
FLEMING COMPANIES
LAFAYETTE DIVISION
1607 PINHOOK RD
LAFAYETTE LA 70508

Dana

BILL TO

NATIONAL TOBACCO CO *UCS* 00158249
A
NATIONAL TOBACCO CO
P O BOX 97579
LOUISVILLE KY 402970000

INVOICE NUMBER 030258

* UNSALEABLES

UPC	ITEM DESCRIPTION		QTY	COST	PRE DAMAGE DPC	EXTENDED TOTALS
03510600444	TROPHY CHEWING TOBACCO 3 OZ		2	1 56	0936	3 31
03510600694	00012 BEECHNUT W/GRE 3 Z	0	1	1 64	0654	1 71
03510600704	00012 BEECHNUT CHEW 3 Z	0	9	1 64	0654	15 35
			12			20 37

SUMMARY OF RETURN/PROCESSING COSTS		EXPENSE PER ITEM
A POST DAMAGE HANDLING	128	1 54
B RECLAMATION CENTER OPERATIONS THRU SCAN PROCESSING CHUTE	244	
CENTER OPTION/NO SORT/NO STORE	010	
REC CENTER COST PER ITEM	254	3 05
INVOICE TOTAL		24 96

THIS IS A LISTING OF ITEMS THAT WERE SCANNED BETWEEN 02/16/01 AND 03/09/01 IF YOUR POLICY HAS BEEN TO REVIEW, THESE ITEMS WILL BE HELD AT OUR RECLAMATION CENTER UNTIL 04/09/01 AT WHICH TIME THEY WILL BE DISPOSED OF ANY PRODUCT NOT REVIEWED FOR 3 PERIODS IN A ROW WILL BE DISPOSED OF AND NO LONGER HELD FOR REVIEW IF YOU WANT TO CHANGE YOUR POLICY TO START REVIEWING REQUIRES A 30 DAY WRITTEN NOTICE FOR AN APPOINTMENT TO REVIEW PRODUCT CALL CORINNE MEGOW AT 972-245-0651

NATIONAL TOBACCO CO
DEDUCTION INQUIRY

Date 7/31/1 No _____

TO ☐ CUSTOMER SERVICE
☐ TRAFFIC DEPARTMENT
☐ SALES DEPARTMENT

CUSTOMER ACCT # _____

NAME _____

CITY/STATE _____

Invoice # _____ Invoice Date _____ Invoice Amount _____

Deduction Amount _____ Deduction Date _____

REASON

- ☐ Unsaleable returned/destroyed
- ☐ Mdse transferred
- ☑ Price difference
- ☐ Shortage
- ☐ Damage
- ☐ Proof of delivery
- ☐ Other _____

ATTACHMENTS

- ☐ Credit request
- ☑ Customer's DM
- ☑ Invoice copy
- ☐ Freight bill
- ☑ Check Copy
- ☐ Other _____

Comments _____

REPLY To ☐ Customer Service ☐ Credit Dept

_____ _____ _____
NAME DATE

WHITE - Original PINK - Reply BLUE - Credit Dept

2450-NATIONAL TOBACCO, LP

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90 4182/ 1211

No 25523985
HI

Date 07/19/01
Amount $********620 59*

Pay
SIX HUNDRED TWENTY DOLLARS AND 59/100

Pay To The Order Of
NATIONAL TOBACCO CO
135 S LASALLE DEPT.2450
CHICAGO, IL 60674

Unique Character Facsimile Signature

⑈25523985⑈ ⑆121141822⑆73139=01222⑈

LaSalle
THE BANK THAT WORKS
Member of the ABN AMRO Group

BUSINESS DATE
07/23/2001
REFERENCE NO
14056
SEQ W/I REFNO
0068
CHECK AMOUNT
$620 59

ded 57.60 coupons

Fleming

158245 0099

When corresponding refer to ===> **25523985**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
LAFAYETTE	CTP	07/11/01	07/16/01	LFU911437 1690	-57 60	0 00
RETAIL SERVICE (COUPONS)		06/21/01	07/13/01	CP0031422	-21 67	0 00
RETAIL SERVICE (COUPONS)		06/21/01	07/16/01	CP0033123	-17 19	0.00
RETAIL SERVICE (COUPONS)		06/21/01	07/13/01	CP0031269	-3 01	0.00
RETAIL SERVICE (COUPONS)		06/21/01	07/13/01	CP0031184	-3.01	0 00
WARSAW	CTP	07/05/01	07/07/01	511829	247 68	-8 05
WARSAW	CTP	07/05/01	07/07/01	511828	499 68	-16 24

DATE OF CHECK 07/19/01 AMOUNT OF CHECK $620.59

FLEMING LAFAYETTE 158245 NATIONAL TOBACCO CO DEDUCT # LFU911437
03378393800 5027749275

1690

REF INV 512174 INV DATE 07/11/2001 DEPT 100 GROCERY
REF PO 800911 00 DED DATE 07/18/2001 BROKER
M-VEND 12187 ORD DATE 06/25/2001 MDSR BO FIEDLER RICHARD

RC	UPC	ITEM	DESCRIPTION/COMMENT		WEIGHT	QTY	AMOUNT	EXT AMOUNT	
02	03510600709	97751	BEECHNUT CHEW	NS		60	0 960	57 60	ALLOWANCE

** TOTAL AMOUNT DEDUCTED ** $ 57 60

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

NATIONAL TOBACCO

ORDER NO 506626 *** EDI ORDER ***

CUSTOMER NUMBER	SALESMAN NUMBER	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
1690	210		512174	7/11/2001	1

SOLD TO:
FLEMING - LAFAYETE DIVISION
P O BOX 24660

OKLAHOMA CITY, OK 73124
United States

SHIP TO:
FLEMING - LAFAYETTE DIVISION
113 KOL DR
BROUSSARD, LA 70518

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO, IL 60674-2450

SPECIAL INSTRUCTIONS:
CALL 24 HRS IN ADVANCE
318-837-6633

CUSTOMER P.O. NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
800911-LF	7/11/2001	AAA COOPER	A M C WAREHOUSE INC	REGULAR ORDER

QUANTITY	UNIT	UPC NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
5	CASE	00709	BEECH-NUT	247 68	1238 40

COMMENT PLEASE RUSH

TOTAL CASES	TOTAL WEIGHT
5	167 5

GROSS AMOUNT	1238 40
DISCOUNT	40 25
NET AMOUNT	1198 15

3 25% DISCOUNT IF RECEIVED BY 07/27/2001
GROSS AMOUNT IF RECEIVED AFTER 07/27/2001

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO COMPANY
P O BOX 32980
LOUISVILLE KY 40232-2980
TOLL FREE 1-800-331-5962

NATIONAL TOBACCO CO
DEDUCTION INQUIRY

Date _____ No _____

TO ☐ CUSTOMER SERVICE
☐ TRAFFIC DEPARTMENT
☐ SALES DEPARTMENT

CUSTOMER ACCT # _____

NAME _____

CITY/STATE _____

Invoice # _____ Invoice Date _____ Invoice Amount _____

Deduction Amount _____ Deduction Date _____

REASON

- ☐ Unsaleable returned/destroyed
- ☐ Mdse transferred
- ☐ Price difference
- ☐ Shortage
- ☐ Damage
- ☐ Proof of delivery
- ☐ Other _____

ATTACHMENTS

- ☐ Credit request
- ☐ Customer's DM
- ☐ Invoice copy
- ☐ Freight bill
- ☐ Check Copy
- ☐ Other _____

Comments _____

REPLY To ☐ Customer Service ☐ Credit Dept

_____ _____ _____
NAME DATE

WHITE - Original PINK - Reply BLUE - Credit Dept

2450-NATIONAL TOBACCO, LP

LaSalle
Member of the ABN AMRO Group

Fleming
Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

No 23448256 64-88/ 1113
AG

Date	Amount
03/18/02	$********658.87*

Pay
SIX HUNDRED FIFTY EIGHT DOLLARS AND 87/100

Pay To The Order Of

NATIONAL TOBACCO CO
135 S. LASALLE DEPT.2450
CHICAGO, IL 60674

41

Unique Character Facsimile Signature

BUSINESS DATE
03/25/2002
REFERENCE NO
17801
SEQ W/I REFNO
0041
CHECK AMOUNT
$658 87

⑈23448256⑈ ⑆111300880⑆06300036160⑈

coupons
ded 92.06

Fleming 158245 0154 When corresponding refer to ===> **23448256**

Division		Invoice Date	Receipt Date	Check Number	Amount	Discount
LAFAYETTE		02/08/02	03/13/02	LFR200254 1690	-92 06	0 00
RETAIL SERVICE (COUPONS)		02/15/02	03/08/02	CP0424167	-23 80	0 00
RETAIL SERVICE (COUPONS)		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
RETAIL SERVICE (COUPONS)		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
RETAIL SERVICE (COUPONS)		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
RETAIL SERVICE (COUPONS)		02/15/02	03/08/02	CP0427659	-3 01	0 00
RETAIL SERVICE (COUPONS)		02/15/02	03/08/02	CP0426450	-3 01	0 00
RETAIL SERVICE (COUPONS)		02/18/02	03/08/02	CP0432698	-3 00	0 00
RETAIL SERVICE (COUPONS)		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
RETAIL SERVICE (COUPONS)		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
RETAIL SERVICE (COUPONS)		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
RETAIL SERVICE (COUPONS)		02/15/02	03/08/02	CP0427149	-2 89	0 00
MEMPHIS	CTP	02/27/02	03/04/02	I0535128 33055	846 72	-27 52

168.0

DATE OF CHECK 03/18/02 AMOUNT OF CHECK $658.87

FLEMING LAFAYETTE 158245 NATIONAL TOBACCO CO DEDUCT # LFR200254
03378393800 5027749275

REF INV INV DATE 02/08/2002 DEPT 900
REF PO DED DATE 03/13/2002 BROKER
M-VEND ORD DATE MDSR

RC	UPC	ITEM	DESCRIPTION/COMMENT	WEIGHT	QTY	AMOUNT	EXT AMOUNT
L7			UNSALEABLE MERCHANDISE		1	92 060	92 06
L7			BACKUP TO BE MAILED			0 000	0 00

CONTACT ** TOTAL AMOUNT DEDUCTED ** $ 92 06

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

** INVOICE ** INVOICE ** INVOICE ** INVOICE ** INVOICE ** INVOICE ** INVOICE **

FLEMING COMPANIES UNSALEABLE REPORT - PERIOD # 02

INVOICE DATE: 02/08/02
CONTROL NUMBER: # 02-TU000J2187
IMMEDIATE DEDUCT
==========
PLEASE REFERENCE OUR INVOICE
NUMBER WHEN RESPONDING

RESPOND TO
FLEMING COMPANIES
LAFAYETTE DIVISION
1602 PINHOOK RD.
LAFAYETTE, LA 70508

INVOICE NUMBER: LFR200254

BILL TO:

NATIONAL TOBACCO CO A 158245
B
PO BOX 32980

LOUISVILLE KY040232-2980

UNSALEABLES

UPC	ITEM DESCRIPTION	QTY	COST	PRE DAMAGE DPC	EXTENDED TOTALS
035J0605444	TROPHY THE SPORTSMAN'S CHEW 3 O	24	3 25	1950	82 68
		24			82 68

SUMMARY OF RETURN/PROCESSING COSTS	EXPENSE PER ITEM	
A POST DAMAGE HANDLING	128	3 07
B RECLAMATION CENTER OPERATIONS THRU SCAN	263	6 31
INVOICE TOTAL		92 06

THIS IS A LISTING OF ITEMS THAT WERE SCANNED BETWEEN 01/04/02 AND 02/01/02 IF YOUR POLICY HAS BEEN TO REVIEW, THESE ITEMS WILL BE HELD AT OUR RECLAMATION CENTER UNTIL 02/28/02 AT WHICH TIME THEY WILL BE DISPOSED OF ANY PRODUCT NOT REVIEWED FOR 3 PERIODS IN A ROW WILL BE DISPOSED OF AND NO LONGER HELD FOR REVIEW IF YOU WANT TO CHANGE YOUR POLICY TO START REVIEWING REQUIRES A 30 DAY WRITTEN NOTICE FOR AN APPOINTMENT TO REVIEW PRODUCT CALL CORINNE MEGOW AT 972-246-0653

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.® © NAOC Louisville KY 40232

ORDER NO **SHIPPER NO** S0656598

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
1690	HSE	CREDIT MEMO	I0586278	12/19/2002	1

SOLD TO:
FLEMING - LAFAYETE DIVISION
P O BOX 24660
OKLAHOMA CITY OK 73124

SHIP TO:
FLEMING - LAFAYETTE DIVISION
113 KOL DR
BROUSSARD LA 70518

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
PRICE INC	12/19/2002		RETURN GOODS - LOUISVILLE - K	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		90010	PRICE ADJUSTMENT	-10 72		-10 72

TOTAL CASES TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 01/04/2003
GROSS AMOUNT IF RECEIVED AFTER 01/04/2003

GROSS AMOUNT	$(10 72)
DISCOUNT	
NET AMOUNT	$(10 72)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

NATIONAL TOBACCO COMPANY

ORDER NO **SHIPPER NO** S0656844

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
18070	HSE	CREDIT MEMO	I0586524	12/19/2002	1

SOLD TO:

FLEMING - KANSAS CITY DIVISION
P O BOX 24650
OKLAHOMA CITY OK 73124

SHIP TO:

FLEMING - KANSAS CITY DIVISION
5300 KANSAS AVENUE
KANSAS CITY KS 66106

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
PRICE INC	12/19/2002		RETURN GOODS - LOUISVILLE - K	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		90010	PRICE ADJUSTMENT	-47 15		-47 15

TOTAL CASES | TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 01/04/2003
GROSS AMOUNT IF RECEIVED AFTER 01/04/2003

GROSS AMOUNT	$(47 15)
DISCOUNT	
NET AMOUNT	$(47 15)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE KY 40232-2980
TOLL FREE 1 800-331-5962

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.

ORDER NO O0558157 **SHIPPER NO** S0663101 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
18070	40235	INVOICE	I0593264	2/20/2003	1

SOLD TO:
FLEMING - KANSAS CITY DIVISION
P O BOX 24650
OKLAHOMA CITY OK 73124

SHIP TO:
FLEMING - KANSAS CITY DIVISION
5300 KANSAS AVENUE
KANSAS CITY KS 66106

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
CALL 48HRS APPT 913-281-8239
DO NOT USE OVERNIGHT/RPS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
743812-KC	2/20/2003	U P S	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	00701	WHITE	475 00	47 50	427 50
1	CASE	00809	DURANGO	142 56	0 00	142 56

TOTAL CASES	TOTAL WEIGHT
2	42 5

3 25% DISCOUNT IF RECEIVED BY 03/08/2003
GROSS AMOUNT IF RECEIVED AFTER 03/08/2003

GROSS AMOUNT	$570 06
DISCOUNT	$20 07
NET AMOUNT	$549 99

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

Order Date	2/18/2003	Ship Date	2/19/2003	Shipper's No	S0663101
		Delivery Date	02252003	Consignee's Po No	743812-KC

From **NATIONAL TOBACCO CO** (O0558157)
3029 MUHAMMAD ALI BLVD
LOUISVILLE KY 40212

Consigned to FLEMING - KANSAS CITY DIVISION Customer # 18070
Destination Street
5300 KANSAS AVENUE

KANSAS CITY KS 66106

Delivering Carrier 919 [redacted]

Additional Shipment Information CALL 48HRS APPT 913-281-8239 DO NOT USE OVERNIGHT/RPS

Quantity	Item	Units	H/M	Description	Weight
1	00701	CASE		WHITE	9 00
1	00809	CASE		DURANGO	33 50

825826 FEB 20, 2003 ACT WT 43 0 #PK 2
SERVICE GNDCOM BILL WT 43
TRACKING# 1Z8258260344208443
REF 1 S0663101
REF 2

HANDLING CHARGE $0 00
REFERENCE RATE CHARGES

IV	$0 00	COD	$0 00	SERVICE	$15 41
DC	$0 00	HZMT	$0 00	RS	$0 00
AH	$0 00	NTFY	$0 00	SD	$0 00
TOT REF CHG	$15 41			SP	$0 00
				REF+HANDLING	$15 41

2 * TOTAL NO OF CASES TOTAL WEIGHT * 42 50

Mark 'X' designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
'The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Freight charges are PREPAID unless marked collect
Check box if collect ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

NATIONAL TOBACCO COMPANY

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request

_____
(Shipper Per)

_____
(Carrier Per)

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE, KY 40212

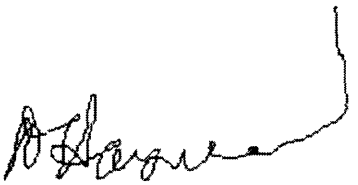
United Parcel Service

DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4420 844 3
Reference Number(s)	S0663101 S0663101
Service Type	GROUND
Package Weight	9 00 Lbs
Shipped or Billed on	Feb 20, 2003
Delivered on	Feb 24, 2003 11 40 A M
Delivered to	5300 KANSAS AVE KANSAS CITY, KS US, 66106
Signed by	HAYNES



Location FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely
United Parcel Service

Tracking results provided by UPS Mar 31, 2003 12 56 P M Eastern Time (USA)

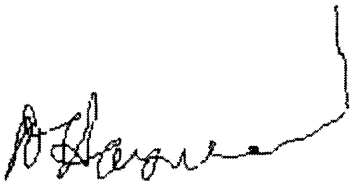
United Parcel Service

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4399 965 4
Reference Number(s)	S0663101, S0663101
Service Type	GROUND
Package Weight	34 00 Lbs
Shipped or Billed on	Feb 20, 2003
Delivered on	Feb 24, 2003 11 40 A M
Delivered to	5300 KANSAS AVE KANSAS CITY KS US, 66106
Signed by	HAYNES



Location	FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely
United Parcel Service

Tracking results provided by UPS Mar 31 2003 12 56 P M Eastern Time (USA)

°NATIONAL TOBACCO

North Atlantic Operating Company, Inc.®
NAOC Louisville KY

NATIONAL TOBACCO COMPANY

ORDER NO O0558738 **SHIPPER NO.** S0663892 ***** EDI ORDER *****

18070	40235	INVOICE	I0593980	2/27/2003	1

FLEMING KANSAS CITY DIVISION
P O BOX 24650
OKLAHOMA CITY OK 73124

FLEMING - KANSAS CITY DIVISION
5300 KANSAS AVENUE
KANSAS CITY KS 66106

135 S LASALLE DEPT 2450
CHICAGO, IL 60674-2450

CALL 48HRS APPT 913 281-8239
DO NOT USE OVERNIGHT/RPS

767366-KC	2/27/2003	U P S	NATIONAL TOBACCO COMPANY	Regular Order

1	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	216 00	0 00	216 00
1	CASE	05709	BEECH-NUT $ 40 OFF	216 00	0 00	216 00
1	CASE	00809	DURANGO	142 56	0 00	142 56

4/2/03
Reg POD

3 100 5
3 25% DISCOUNT IF RECEIVED BY 03/15/2003
GROSS AMOUNT IF RECEIVED AFTER 03/15/2003

	$574 56
	$18 67
	$555 89

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1-800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

Order Date 2/25/2003 Ship Date 2/26/2003 Shipper's No S0663892
Delivery Date 03042003 Consignee's Po No 767366-KC

From **NATIONAL TOBACCO CO** (O0558738)
3029 MUHAMMAD ALI BLVD
LOUISVILLE KY 40212

Consigned to FLEMING - KANSAS CITY DIVISION Customer # 18070
Destination Street
5300 KANSAS AVENUE

KANSAS CITY KS 66106

Delivering Carrier 919 [redacted]

Additional Shipment Information CALL 48HRS APPT 913-281-8239 DO NOT USE OVERNIGHT/RPS

Quantity	Item	Units	H/M	Description	Weight
1	00809	CASE		DURANGO	33 50
1	05699	CASE		BEECH-NUT WNTRGRN $ 40 OFF	33 50
1	05709	CASE		BEECH-NUT $ 40 OFF	33 50

825826 FEB 27, 2003 ACT WT 102 0 #PK 3
SERVICE GNDCOM BILL WT 102
TRACKING# 1Z8258260344018498
REF 1 S0663892
REF 2

HANDLING CHARGE $0 00
REFERENCE RATE CHARGES SERVICE $30 69
IV $0 00 COD $0 00 RS $0 00
DC $0 00 HZMT $0 00 SD $0 00
AH $0 00 NTFY $0 00 SP $0 00
TOT REF CHG $30 69 REF+HANDLING $30 69

3 * TOTAL NO OF CASES TOTAL WEIGHT * 100 50

Mark "X" designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
'The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Freight charges are PREPAID unless marked collect
Check box if collect ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

NATIONAL TOBACCO COMPANY

Received subject to individually determined rates or contracts that have been agreed upon in writing beetween the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request

_____
(Shipper Per)

_____
(Carrier Per)

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE, KY 40212

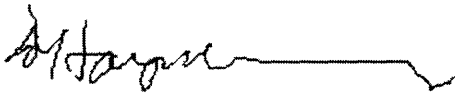
United Parcel Service

DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4401 849 8
Reference Number(s)	S0663892 S0663892
Service Type	GROUND
Package Weight	34 00 Lbs
Shipped or Billed on	Feb 27 2003
Delivered on	Mar 3, 2003 10 44 A M
Delivered to	5300 KANSAS AVE KANSAS CITY, KS, US, 66106
Signed by	HAYNES



Location	FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS Apr 4 2003 10 07 A M Eastern Time (USA)

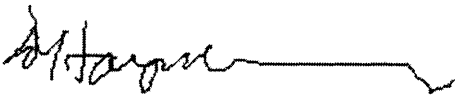
United Parcel Service

DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4400 351 1
Reference Number(s)	S0663892 S0663892
Service Type	GROUND
Package Weight	34 00 Lbs
Shipped or Billed on	Feb 27, 2003
Delivered on	Mar 3, 2003 10 44 A M
Delivered to	5300 KANSAS AVE KANSAS CITY, KS, US, 66106
Signed by	HAYNES



Location FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely
United Parcel Service

Tracking results provided by UPS Apr 4, 2003 10 10 A M Eastern Time (USA)

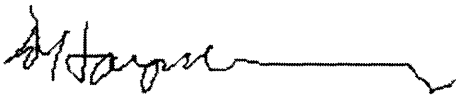
United Parcel Service

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4453 270 8
Reference Number(s)	S0663892, S0663892
Service Type	GROUND
Package Weight	34 00 Lbs
Shipped or Billed on	Feb 27, 2003
Delivered on	Mar 3, 2003 10 44 A M
Delivered to	5300 KANSAS AVE KANSAS CITY, KS, US, 66106
Signed by	HAYNES



Location FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS Apr 4, 2003 10 12 A M Eastern Time (USA)

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

P o D 5/2/03

ORDER NO O0559324 **SHIPPER NO** S0664508 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
18070	40235	INVOICE	I0594770	3/6/2003	1

SOLD TO

FLEMING-KANSAS CITY DIV
P O BOX 24650
OKLAHOMA CITY OK 73124

SHIP TO:

FLEMING
5300 KANSAS AVENUE
KANSAS CITY KS 66106

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CALL 48HRS APPT 913-281-8239
DO NOT USE OVERNIGHT/RPS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
790843-KC	3/6/2003	U P S	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	00723	FRENCH ORANGE	500 00	50 00	450 00
1	CASE	05709	BEECH-NUT $ 40 OFF	216 00	0 00	216 00
1	CASE	00809	DURANGO	142 56	0 00	142 56

TOTAL CASES	TOTAL WEIGHT
3	73 0

3 25% DISCOUNT IF RECEIVED BY 03/22/2003
GROSS AMOUNT IF RECEIVED AFTER 03/22/2003

GROSS AMOUNT	$808 56
DISCOUNT	$27 90
NET AMOUNT	$780 66

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

Order Date	3/4/2003	Ship Date	3/4/2003	Shipper's No	S0664508
		Delivery Date	03112003	Consignee's Po No	790843-KC

From **NATIONAL TOBACCO CO** (O0559324)
3029 MUHAMMAD ALI BLVD
3 LOUISVILLE KY 40212

Consigned to FLEMING Customer # 18070
Destination Street
5300 KANSAS AVENUE

KANSAS CITY KS 66106

Delivering Carrier 919 [redacted]

Additional Shipment Information CALL 48HRS APPT 913-281-8239 DO NOT USE OVERNIGHT/RPS

Quantity	Item	Units	H/M	Description	Weight
1	00723	CASE		FRENCH ORANGE	6 00
1	00809	CASE		DURANGO	33 50
1	05709	CASE		BEECH-NUT $ 40 OFF	33 50

&25826 MAR 06 2003 ACT WT 74 0 MPK 3
SERVICE GNDCOM BILL WT 74
TRACKING# 1Z8258260344758975
REF 1 S0664508
REF 2

HANDLING CHARGE $0 00
REFERENCE RATE CHARGES
IV $0 00 COD $0 00 SERVICE $25 28
DC $0 00 HZMT $0 00 RS $0 00
AH $0 00 NTFY $0 00 SD $0 00
TOT REF CHG $25 28 SP $0 00
REF+HANDLING $25 28

3 * TOTAL NO OF CASES VEIGHT * 73 00

Mark "X' designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
'The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Freight charges are PREPAID unless marked collect
Check box if collect ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

Received subject to individually determined rates or contracts that have been agreed upon in writing beetween the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request

_____
(Shipper Per)

_____
(Carrier Per)

NATIONAL TOBACCO COMPANY

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE, KY 40212

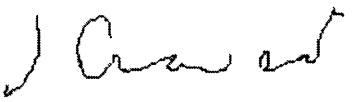
United Parcel Service

DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4475 897 5
Reference Number(s)	S0664508 S0664508
Service Type	GROUND
Package Weight	6 00 Lbs
Shipped or Billed on	Mar 6, 2003
Delivered on	Mar 10, 2003 1 33 P M
Delivered to	5300 KANSAS AVE KANSAS CITY, KS, US, 66106
Signed by	CRAVEN



Location DOCK

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS May 2 2003 12 27 P M Eastern Time (USA)

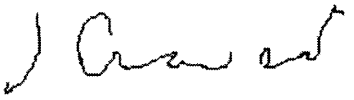
United Parcel Service

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4585 398 6
Reference Number(s)	S0664508, S0664508
Service Type	GROUND
Package Weight	34 00 Lbs
Shipped or Billed on	Mar 6 2003
Delivered on	Mar 10, 2003 1 33 P M
Delivered to	5300 KANSAS AVE KANSAS CITY, KS, US, 66106
Signed by	CRAVEN



Location DOCK

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS May 2, 2003 12 28 P M Eastern Time (USA)

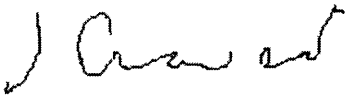
United Parcel Service

DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4367 359 5
Reference Number(s)	S0664508 S0664508
Service Type	GROUND
Package Weight	34 00 Lbs
Shipped or Billed on	Mar 6, 2003
Delivered on	Mar 10, 2003 1 33 P M
Delivered to	5300 KANSAS AVE KANSAS CITY KS US, 66106
Signed by	CRAVEN



Location	DOCK

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS May 2, 2003 12 28 P M Eastern Time (USA)

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.

POD 5/2/03

ORDER NO O0560052 **SHIPPER NO** S0665693 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
18070	40235	INVOICE	I0595746	3/13/2003	1

SOLD TO

FLEMING-KANSAS CITY DIV
P O BOX 24650
OKLAHOMA CITY OK 73124

SHIP TO

FLEMING
5300 KANSAS AVENUE
KANSAS CITY KS 66106

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CALL 48HRS APPT 913-281-8239
DO NOT USE OVERNIGHT/RPS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
814144-KC	3/13/2003	U P S	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	05709	BEECH-NUT $ 40 OFF	216 00	0 00	216 00
1	CASE	00809	DURANGO	142 56	0 00	142 56

TOTAL CASES	TOTAL WEIGHT
2	67 0

3 25% DISCOUNT IF RECEIVED BY 03/29/2003
GROSS AMOUNT IF RECEIVED AFTER 03/29/2003

GROSS AMOUNT	$358 56
DISCOUNT	$11 65
NET AMOUNT	$346 91

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

Order Date	3/11/2003	Ship Date	3/12/2003	Shipper's No	S0665693
		Delivery Date	03182003	Consignee's Po No	814144-KC

From **NATIONAL TOBACCO CO** (O0560052)
3029 MUHAMMAD ALI BLVD
LOUISVILLE KY 40212

Consigned to FLEMING Customer # 18070
Destination Street
5300 KANSAS AVENUE

KANSAS CITY KS 66106

Delivering Carrier 919

Additional Shipment Information CALL 48HRS APPT 913-281-8239 DO NOT USE OVERNIGHT/RPS

Quantity	Item	Units	H/M	Description	Weight
1	00809	CASE		DURANGO	33 50
1	05709	CASE		BEECH-NUT $ 40 OFF	33 50

825826 MAR 13 2003 ACT WT 38 0 #PK 2
SERVICE GNDCOM BILL WT 38
TRACKING# 1Z82582603437734 32
REF 1 S0665693
REF 2

HANDLING CHARGE $0 00
REFERENCE RATE CHARGES
IV $0 00 COD $0 00 SERVICE $14 73
DC $0 00 HZMT $0 00 RS $0 00
AH $0 00 NTFY $0 00 SD $0 00
TOT REF CHG $14 73 SP $0 00
REF+HANDLING $14 73

2 * TOTAL NO OF CASES TOTAL WEIGHT * 67 00

Mark "X" designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Freight charges are PREPAID unless marked collect
Check box if collect ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

NATIONAL TOBACCO COMPANY

Received subject to individually determined rates or contracts that have been agreed upon in writing beetween the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request

_____
(Shipper Per)

_____
(Carrier Per)

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE, KY 40212

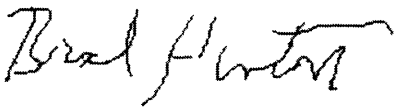
United Parcel Service

DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4377 343 2
Reference Number(s)	S0665693 S0665693
Service Type	GROUND
Package Weight	34 00 Lbs
Shipped or Billed on	Mar 13, 2003
Delivered on	Mar 19, 2003 9 29 A M
Delivered to	3029 W MUHAMMAD ALI BLVD LOUISVILLE, KY US, 40212
Signed by	HINTON



Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely
United Parcel Service

Tracking results provided by UPS May 2 2003 12 25 P M Eastern Time (USA)

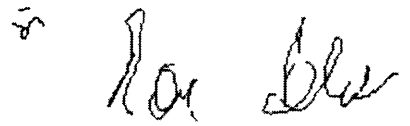
United Parcel Service

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4444 004 9
Reference Number(s)	S0665693, S0665693
Service Type	GROUND
Package Weight	4 00 Lbs
Shipped or Billed on	Mar 13 2003
Delivered on	Mar 17, 2003 11 56 A M
Delivered to	5300 KANSAS AVE KANSAS CITY, KS, US, 66106
Signed by	RON B



Location DOCK

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS May 2, 2003 12 26 P M Eastern Time (USA)

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO **SHIPPER NO** S0672992

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
18070	HSE	CREDIT MEMO	I0602727	5/3/2003	1

SOLD TO

FLEMING-KANSAS CITY DIV
P O BOX 24650
OKLAHOMA CITY OK 73124

SHIP TO:

FLEMING
5300 KANSAS AVENUE
KANSAS CITY KS 66106

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
NOV 2002 BONUS	5/3/2003		RETURN GOODS - LOUISVILLE - K'	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		112002	NOVEMBER 2002 BONUS	-15 00		-15 00

TOTAL CASES | TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY	05/19/2003	DISCOUNT	
GROSS AMOUNT IF RECEIVED AFTER	05/19/2003	GROSS AMOUNT	$(15 00)
		NET AMOUNT	$(15 00)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232 2980
TOLL FREE 1 800-331-5962

NATIONAL TOBACCO CO
DEDUCTION INQUIRY

Date 5/20/02 No _____

TO ☐ CUSTOMER SERVICE
☐ TRAFFIC DEPARTMENT
☑ SALES DEPARTMENT

CUSTOMER ACCT # 12.5

NAME [illegible]

CITY/STATE [illegible]

Invoice # 521777 Invoice Date [illegible] Invoice Amount [illegible]

Deduction Amount 7.27 Deduction Date [illegible]

REASON

- ☐ Unsaleable returned/destroyed
- ☐ Mdse transferred
- ☑ Price difference
- ☐ Shortage
- ☐ Damage
- ☐ Proof of delivery
- ☐ Other _____

ATTACHMENTS

- ☐ Credit request
- ☑ Customer's DM
- ☑ Invoice copy
- ☐ Freight bill
- ☑ Check Copy
- ☐ Other _____

Comments _____

REPLY To ☐ Customer Service ☐ Credit Dept

NAME DATE

WHITE - Original PINK - Reply BLUE - Credit Dept

2450-NATIONAL TOBACCO, LP

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

No. 25661259
HI

Date 05/08/02
Amount $******1,723 36*

Pay
ONE THOUSAND SEVEN HUNDRED TWENTY THREE DOLLARS AND 36/100

Pay To The Order Of
NATIONAL TOBACCO CO
135 S. LASALLE DEPT.2450
CHICAGO, IL 60674

Unique Character Facsimile Signature

⑈25661259⑈ ⑆121141822⑆73139⑈01222⑈

LaSalle
Member of the ABN AMRO Group

BUSINESS DATE
05/13/2002
REFERENCE NO
16057
SEQ W/I REFNO
0041
CHECK AMOUNT
$1723 36

Coupons
ded 128.16
72.00
pd 22 DMTC

Fleming 158245 0077 When corresponding refer to ===> **25661259**

Division							
KANSAS CITY	CTP	03/19/02	03/28/02	KCT405479	18070	-128 16	0 00
CORPORATE CATEGORY MARKETING		05/03/02	05/03/02	OKC010836	33555 18205	-72 00	0 00
RETAIL SERVICE (COUPON)							0 00
MEMPHIS							
WARSAW							
MEMPHIS	CTP	04/24/02	04/26/02	I0538845	33055	787 68	-25 60

DATE OF CHECK 05/08/02 AMOUNT OF CHECK $1,723 36

521777
11/7/01

NATIONAL TOBACCO

ORDER NO 516742 *** EDI ORDER ***

CUSTOMER NUMBER	SALESMAN NUMBER	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
18205	999		521777	11/7/2001	1

SOLD TO:
FLEMING-OKLAHOMA MEMORIAL RD
P O BOX 24850
OKLAHOMA CITY, OK 73124
United States

SHIP TO:
FLEMING OKLAHOMA MEMORIAL RD
10 NE MEMORIAL RD
OKLAHOMA CITY, OK 73114
United States

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO, IL 60674-2450

SPECIAL INSTRUCTIONS:
CALL72HRS 10AM-4PM MICHAEL SPRINKLE 405-752-4001

CUSTOMER P O NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
326632-OK	11/7/2001	SAIA MOTOR	A M C WAREHOUSE INC	REGULAR ORDER

QUANTITY ORDERED	UPC NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1 CASE	00699	BEECH-NUT WINTERGREEN	259 20	259 20
3 CASE	05709	BEECH-NUT $ 40 OFF	201 60	604 80
3 CASE	00809	DURANGO	128 16	384 48

COMMENT DELIVER ON 11/12/01

TOTAL CASES	TOTAL WEIGHT
7	234 5

GROSS AMOUNT	1248 48
DISCOUNT	40 58
NET AMOUNT	1207 90

3 25% DISCOUNT IF RECEIVED BY 11/23/2001
GROSS AMOUNT IF RECEIVED AFTER 11/23/2001

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO COMPANY
P O BOX 32980
LOUISVILLE, KY 40232-2980
TOLL FREE 1-800-331-5962

FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / OKLAHOMA CITY DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

4/18/02

CLAIM # OKC0210836

NATIONAL TOBACCO CO
CUSTOMER SERVICE
PO BOX 32980
LOUISVILLE, KY 40232-2980

VENDOR # 158245

DEPARTMENT

TO THE VENDOR–YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

PER BUYERS PO MERCHANDISE RECEIVED AT A HIGHER COST DIFFERENCE DUE
DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT **$72 00**

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL PRGNorman@Hotmail com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Net Price Due

Per Buyers P O / Receiving Document, Product Ordered / Expected at a Lower Cost Than Invoiced

NATIONAL TOBACCO CO **Vendor Number 158245**

Division 003 Oklahoma City

Inv #	Inv Dt	PO Nbr	PO Dt	Rcv Dt	UPC	Item Descip	Cases	PO Gross	Allow	PO Net	Inv Gross	Allow	Inv Net	Amt Paid	Deduct
521777		326632	11/5/2001	11/13/2001	03510605709	BEECH NUT CHEW 4	36	15 84	0 00	15 84	16 80	0 00	16 80	16 80	
521777		326632	11/5/2001	11/13/2001	64669500809	DURANGO CHEWIN	36	9 96	0 00	9 96	10 68	0 00	10 68	10 68	
521777		326632	11/5/2001	11/13/2001	03510600699	BEECH-NUT WINTER	12	20 64	0 00	20 64	21 60	0 00	21 60	21 60	

Invoice Number	P O Number	Order Date	Rec Date	UPC Number	Item Description	Cases Ordered	Cases Received	Expected Net Cost	Net Cost Paid	Difference	Amount Due
521777	326632	11/5/2001	11/13/2001	03510600699	BEECH NUT WINTERGREEN	12	12	20 64	21 60	0 96	11 52
521777	326632	11/5/2001	11/13/2001	03510605709	BEECH NUT CHEW 40 OFF	36	36	15 84	16 80	0 96	34 56
521777	326632	11/5/2001	11/13/2001	64669500809	DURANGO CHEWING TOBACC	36	36	9 96	10 68	0 72	25 92

NATIONAL TOBACCO CO **# 158245** **Total Due** **72 00**

Division 003 Oklahoma City

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO **SHIPPER NO** S0656457

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
18205	HSE	CREDIT MEMO	I0586137	12/19/2002	1

SOLD TO:
FLEMING-OKLAHOMA MEMORIAL RD
P O BOX 24850
OKLAHOMA CITY OK 73124

SHIP TO:
FLEMING OKLAHOMA MEMORIAL RD
10 NE MEMORIAL RD
OKLAHOMA CITY OK 73114

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
PRICE INC	12/19/2002		RETURN GOODS - LOUISVILLE - K	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		90010	PRICE ADJUSTMENT	-4 29		-4 29

TOTAL CASES TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 01/04/2003
GROSS AMOUNT IF RECEIVED AFTER 01/04/2003

GROSS AMOUNT	$(4 29)
DISCOUNT	
NET AMOUNT	$(4 29)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

NATIONAL TOBACCO CO
NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232

19465

DATE March 20, 2003

TO Accounts Payable 814-947-5558

COMPANY Fleming

FROM **Dana Higdon - National Tobacco Co - Accounting**

OF PAGES INCL COVER PAGE 4

MESSAGE See attached past due invoice I0584611 along with the Pod showing that all merchandise was delivered Please remit payment promptly

Thanks

FAX NUMBER (502)774-9275

PHONE NUMBER (502)774-9298 or 1-800-331-5962

Correspondence Address
National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address
National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

NATIONAL TOBACCO CO , L P
NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232

Fleming Company
Attn Accts Payable
P O Box 470
Altoona, PA 16603

DATE **3/20/2003**

CUSTOMER # **19465**

Invoice number **I0584611** remains unpaid Enclosed is a copy of the proof of delivery for this invoice Please remit payment promptly The amount due for this invoice is **$ 1,900 00** Please do not take the discount, it will not be allowed Payment for this invoice was due to be received by **12/26/2002** PROMPT REMITTANCE OF BALANCE DUE WOULD BE APPRECIATED REFER ANY QUESTIONS TO DANA HIGDON #1-800-331-5962 OR 502-774-9298 OUR FAX # IS 502-774-9275	**$ 1,900 00**
TOTAL INVOICE	**$ 1,900 00**

Correspondence Address

National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address

National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.

ORDER NO O0552687 **SHIPPER NO:** S0654352 ***** EDI ORDER *****

19465	10240	INVOICE	I0584611	12/10/2002	1

FLEMING COMPANIES INC
ALTOONA DIVISION
P O BOX 470
ALTOONA, PA 16603

FLEMING COMPANIES INC
GATEWAY GROUP - ALTOONA DIV
3000 SEVENTH AVE
ALTOONA, PA 16602

135 S LASALLE DEPT 2450
CHICAGO, IL 60674-2450

143-0004590	12/10/2002	BEITLER TRUCK	W J BEITLER COMPANY	Regular Order

3	CASE	00701	WHITE	475 00	0 00	1 425 00
1	CASE	00743	1 1/2 SIZE	475 00	0 00	475 00

ARRIVE ON OR BEFORE 12/12/02

3/4/03
Reg POD

4 36 8

3 25% DISCOUNT IF RECEIVED BY	12/26/2002	$1,900 00
		$61 75
GROSS AMOUNT IF RECEIVED AFTER	12/26/2002	$1,838 25

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5862

ADMIN 033

This Shipping Order

must be legibly filled in, in ink, indelible Pencil, or in Carbon, and retained by the Agent.

Received, subject to carrier's tariffs and written classifications lawfully in effect on the date this Bill of Lading is issued by carrier the property described herein in apparent good order, except as noted (the contents and condition of the contents of packages unknown) marked and consigned as indicated herein, which property carrier agrees to carry to the usual and customary place of delivery at the destination specified if on its usual route (otherwise to deliver to another carrier on that route to the destination.) As to any carrier consignor consignee and agent or addressor thereof party to this Bill of Lading, it is mutually agreed at all times that carrier's services performed with respect to property described herein shall be subject to all of the terms and conditions of the Standard Bill of Lading as described in carrier's tariffs in effect on the date this shipment is received. Consignor certifies it is familiar with the terms and conditions as specified and that consignor is authorized to and does hereby bind itself its agents and assigns to said terms and conditions.

AT

PITTSBURGH PA

CARRIER'S NO

FROM
NATIONAL TOBACC
LOUISVILLE, KY 40212

BY CARRIER	SHIP DATE	BILL/LAD
BEIT	12/10/2002	S0654

PAGE 1

CONSIGNED TO
FLEMING COMPANIES INC
GATEWAY GROUP - ALTOONA DIV
3000 SEVENTH AVE
ALTOONA, PA 16602

S0654352
00552687

1

CONSIGNEE PURCHASE ORDER	ROUTE	CONTRACT/TARIFF NO
143-000459		BEIT 610

NUMBER OF CASES	U P C ITEM NUMBER	CASE SIZE	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	WEIGHT (SUB TO COR.)
3	00701	25CT	ZIG ZAG WHITE 600 BOOKLE	16250	27 0
1	00743		ZIGZAG 1 1/2 SIZE 600	16250	9 7

Subject to Section 7 of cont
shipment is to be delivered to the c
out recourse on the consignor t
shall sign the following statement.

The carrier shall not make de
shipment without payment of freight
lawful charges

Signature of Consignor

If charges are to be prepaid, write
To be Prepaid"

TO BE PREPA

Received $
prepayment of the charges on this prope
herein.

DELIVERED

Agent or Cashier

DEC 10 200

TRUCKING
PITTSBURGH

Charges Advanced $

The agreed or declared value of the
hereby specifically stated by the shipp
exceeding

$

per

DRIVER DELIVERY INFORMATIC

Appointment Time	AM
Truck Arrived	AM
Unloading Began	AM
Unloading Completed	AM
Vehicle Released	AM

Consignee / Receiver

Date

W. J. BEITLER CO.

12-10-02

TOTAL CASES 4

TOTAL WEIGHT 37

DRIVER PICKUP INFORMATION
Appointment Time AM
Truck Arrived

Bill To: NATIONAL TOBACCO COMPANY
C/O NORTHERN CONTINENTAL

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
© NAOC Louisville, KY 40232

ORDER NO **SHIPPER NO** S0666927

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
19465	10240	CREDIT MEMO	I0596554	3/20/2003	1

SOLD TO:
CORE MARK
ALTOONA DIVISION
P O BOX 470
ALTOONA PA 16603

SHIP TO:
CORE MARK
GATEWAY GROUP - ALTOONA DIV
3000 SEVENTH AVE
ALTOONA, PA 16602

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
CR 014052	3/20/2003		RETURN GOODS - LOUISVILLE - K	Destroyed

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
-5	EACH	05694	B-NUT WNTRGRN $ 40 OFF RETURN	1 50	0 00	-7 50
-20	EACH	00444	TROPHY RETURN	1 90	0 00	-38 00
-36	EACH	00804	DURANGO RETURNS	0 99	0 00	-35 64
-2	EACH	05734	HAVANA BLOSSOM $ 40 OFF RETURN	1 50	0 00	-3 00

CUSTOMER REF #UDR008430
UNSALEABLE DESTROYED
CR #014052 3/05/2003

TOTAL CASES | TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 04/05/2003
GROSS AMOUNT IF RECEIVED AFTER 04/05/2003

GROSS AMOUNT	$(84 14)
DISCOUNT	
NET AMOUNT	$(84 14)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

*NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
DNAOC Louisville, KY 40232

POD 5/2/03

ORDER NO O0561261 **SHIPPER NO** S0667172 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
19465	10240	INVOICE	I0597281	3/25/2003	1

SOLD TO:
CORE MARK
ALTOONA DIVISION
P O BOX 470
ALTOONA, PA 16603

SHIP TO:
CORE MARK
GATEWAY GROUP - ALTOONA DIV
3000 SEVENTH AVE
ALTOONA PA 16602

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS:

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
143-0039500	3/25/2003	BEITLER TRUCK	W J BEITLER COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
2	CASE	00709	BEECH-NUT	273 60	6 00	535 20
6	CASE	05709	BEECH-NUT $ 40 OFF	216 00	6 00	1,260 00
2	CASE	00699	BEECH-NUT WINTERGREEN	273 60	6 00	535 20
6	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	216 00	6 00	1,260 00
5	CASE	05739	HAVANA BLOSSOM $ 40 OFF	216 00	6 00	1,050 00
1	CASE	05449	TROPHY $ 50 OFF	201 60	6 00	195 60

TOTAL CASES	TOTAL WEIGHT
22	679 5

3 25% DISCOUNT IF RECEIVED BY 04/10/2003
GROSS AMOUNT IF RECEIVED AFTER 04/10/2003

GROSS AMOUNT	$4,836 00
DISCOUNT	$161 46
NET AMOUNT	$4,674 54

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

ADMIN 033

This Shipping Order

must be legibly filled in in ink, indelible Pencil or in Carbon, and retained by the Agent.

Received, subject to carrier's tariffs and written contracts lawfully in effect on the date this Bill of Lading is issued by carrier, the property described herein in apparent good order, except as noted, (the contents and condition of the contents of packages unknown) marked and consigned as indicated herein, which property carrier agrees to carry to the usual and customary place of delivery at the destination specified. If on its usual route (otherwise to deliver to another carrier on the route to the destination.) As to any carrier consignor, consignee and agent or contractor thereof party to this Bill of Lading, it is mutually agreed at all times that carrier's services performed with respect to property described herein shall be subject to all of the terms and condition of the Standard Bill of Lading as described in carrier's tariffs in effect on the date this shipment is received. Consignor certifies it is familiar with the terms and conditions as specified and that consignor is authorized to and does hereby bind itself, its agents and assigns to said terms and conditions.

CARRIER'S NO

FROM

NATIONAL TOBACCO
LOUISVILLE, KY 40212

AT

PITTSBURGH PA

BY CARRIER	SHIP DATE	BILL/LADING NO
BEIT	03/25/2003	S0667172

PAGE 1 OF 104

CONSIGNED TO
CORE MARK
GATEWAY GROUP - ALTOONA DIV
3000 SEVENTH AVE
ALTOONA, PA 16602

S0667172
00561261

CONSIGNEE PURCHASE ORDER	ROUTE	CONTRACT/TARIFF NO.
143-003950		BEIT 610

NUMBER OF CASES	U.P.C. ITEM NUMBER	CASE SIZE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	WEIGHT (SUB. TO COR.)
2	00709		BEECHNUT LAR	47830	67 0
6	05709		BEECHNUT .40 OFF	47830	201.0
2	00699		BEECHNUT WINTERGREEN LR	47830	67.0
6	05699		BEE[illegible]GREEN 4	47830	201.0
5	05739		HAVANNA BLOSSON [illegible] OFF	47830	110.0
1	05449		TROPHY 50 OFF	47830	33 5

W. J. BEITLER CO.

3-25-03

22

TOTAL WEIGHT 680

22

Bill To: NATIONAL TOBACCO COMPANY
C/O NORTHERN CONTINENTAL LOG 204 PEARL ST/ST[illegible]
NEW ALBANY, IN 47150

Subject to Section 7 of conditions, if [illegible] 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.

(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"

TO BE PREPAID

DELIL

MAR 25 2003

Agent or Cashier

BEITLER TR
PITTS

(The signature here acknowledges only amount prepaid.)

Charges Advanced: $

The agent or declared value of the property is specifically stated by the shipper to be not exceeding

$

per

DRIVER DELIVERY INFORMATION
Appointment Time ____AM / PM
Truck Arrived ____AM / PM
Unloading Began ____AM / PM
Unloading Completed ____AM / PM
Vehicle Released ____AM / PM

Consignee / Receiver

Date

DRIVER PICKUP INFORMATION
Appointment Time
Truck Arrived
Loading Began
Loading Completed
Vehicle Released

Agent must [illegible] Shipping [illegible] Orig [illegible]

Date

PTI Elec Rept

"NATIONAL TOBACCO"

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO **SHIPPER NO** S0667913

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
19465	10240	CREDIT MEMO	I0597367	3/26/2003	1

SOLD TO:

CORE MARK
ALTOONA DIVISION
P O BOX 470
ALTOONA PA 16603

SHIP TO:

CORE MARK
GATEWAY GROUP - ALTOONA DIV
3000 SEVENTH AVE
ALTOONA PA 16602

REMIT TO:

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
CR 16213	3/26/2003		RETURN GOODS - LOUISVILLE - K	Destroyed

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
-1	EACH	99051	LAB CANISTER RETURN	6 48	0 00	-6 48
-5	EACH	00748	FLTR CIG TBS FF 200 CT RETURN	1 60	0 00	-8 00
-3	EACH	00749	CIG MAKING MACHINE RETURN	3 66	0 00	-10 98
-4	EACH	99077	LITTLE CIGAR - SWEET 100'S RETURN	1 00	0 00	-4 00

CUSTOMER REF #UDR008430
UNSALEABLE DESTROYED
CR 16213 3/05/2003

TOTAL CASES | TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 04/11/2003
GROSS AMOUNT IF RECEIVED AFTER 04/11/2003

GROSS AMOUNT	$(29 46)
DISCOUNT	
NET AMOUNT	$(29 46)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

"NATIONAL TOBACCO"

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
D NADC Louisville KY 40232

ORDER NO **SHIPPER NO** S0669090

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
19465	10240	CREDIT MEMO	I0598368	4/2/2003	1

SOLD TO:
CORE MARK
ALTOONA DIVISION
P O BOX 470
ALTOONA PA 16603

SHIP TO:
CORE MARK
GATEWAY GROUP - ALTOONA DIV
3000 SEVENTH AVE
ALTOONA PA 16602

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
CR 16212	4/2/2003		RETURN GOODS - LOUISVILLE - K	Misc Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		331200	WHOLESALE DISTRIBUTION	-250 88		-250 88

EDLP BUY DOWN

TOTAL CASES | TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY	04/18/2003	GROSS AMOUNT	$(250 88)
GROSS AMOUNT IF RECEIVED AFTER	04/18/2003	DISCOUNT	
		NET AMOUNT	$(250 88)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.

ORDER NO

SHIPPER NO S0672978

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
19465	HSE	CREDIT MEMO	I0602713	5/3/2003	1

SOLD TO

CORE MARK
ALTOONA DIVISION
P O BOX 470
ALTOONA PA 16603

SHIP TO

CORE MARK
GATEWAY GROUP - ALTOONA DIV
3000 SEVENTH AVE
ALTOONA PA 16602

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
NOV 2002 BONUS	5/3/2003		RETURN GOODS - LOUISVILLE - K	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		112002	NOVEMBER 2002 BONUS	-230 00		-230 00

TOTAL CASES	TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 05/19/2003
GROSS AMOUNT IF RECEIVED AFTER 05/19/2003

GROSS AMOUNT	$(230 00)
DISCOUNT	
NET AMOUNT	$(230 00)

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

*NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
© NAOC Louisville KY 40232

POD 5/2/03

ORDER NO O0560292 **SHIPPER NO** S0666292 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
19495	40220	INVOICE	I0596395	3/19/2003	1

SOLD TO:
FLEMING- SCRIVNER GROUP
P O BOX 26680
OKLAHOMA CITY OK 73126

SHIP TO:
FLEMING
LA CROSSE
1637 ST JAMES ST
LA CROSSE WI 54601

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
CALL 24HRS ADV/608-785-0848

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
710019	3/19/2003	U P S	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	00709	BEECH-NUT	273 60	0 00	273 60
1	CASE	00701	WHITE	475 00	47 50	427 50

TOTAL CASES	TOTAL WEIGHT
2	42 5

3 25% DISCOUNT IF RECEIVED BY 04/04/2003
GROSS AMOUNT IF RECEIVED AFTER 04/04/2003

GROSS AMOUNT	$701 10
DISCOUNT	$24 33
NET AMOUNT	$676 77

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

Order Date	3/13/2003	Ship Date	3/18/2003	Shipper's No	S0666292
		Delivery Date	03242003	Consignee's Po No	710019

From **NATIONAL TOBACCO CO** (O0560292)
3029 MUHAMMAD ALI BLVD
LOUISVILLE KY 40212

Consigned to FLEMING Customer # 19495
Destination Street
LA CROSSE
1637 ST JAMES ST
LA CROSSE WI 54601

Delivering Carrier 633 ~~OVERLAND EXPRESS~~ [redacted]

Additional Shipment Information CALL 24HRS ADV/608-785-0848

Quantity	Item	Units	H/M	Description	Weight
1	00701	CASE		WHITE	9 00
1	00709	CASE		BEECH-NUT	33 50

825826 MAR 19, 2003 ACT WT 43 0 #PK 2
SERVICE GNDCOM BILL WT 43
TRACKING# 1Z8258260345411686
REF 1 S0666292
REF 2

HANDLING CHARGE $0 00
REFERENCE RATE CHARGES
IV $0 00
DC $0 00
AH $0 00
TOT REF CHG $15 41

COD $0 00
HZMT $0 00
NTFY $0 00

SERVICE $15 41
RS $0 00
SD $0 00
SP $0 00
REF+HANDLING $15 41

2 * TOTAL NO OF CASES TOTAL WEIGHT * 42 50

Mark "X" designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Freight charges are PREPAID unless marked collect
Check box if collect ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

Received, subject to individually determined rates or contracts that have been agreed upon in writing beetween the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request.

_____
(Shipper Per)

_____
(Carrier Per)

NATIONAL TOBACCO COMPANY

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE, KY 40212

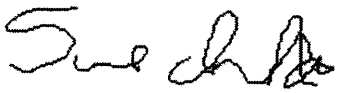
United Parcel Service

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4541 168 6
Reference Number(s)	S0666292, S0666292
Service Type	GROUND
Package Weight	9 00 Lbs
Shipped or Billed on	Mar 19, 2003
Delivered on	Mar 21, 2003 9 08 A M
Delivered to	1637 SAINT JAMES ST LA CROSSE, WI, US, 54601
Signed by	INLOW



Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS May 2, 2003 12 24 P M Eastern Time (USA)

United Parcel Service

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4417 329 4
Reference Number(s)	S0666292, S0666292
Service Type	GROUND
Package Weight	34 00 Lbs
Shipped or Billed on	Mar 19, 2003
Delivered on	Mar 21, 2003 9 08 A M
Delivered to	1637 SAINT JAMES ST LA CROSSE, WI, US, 54601
Signed by	INLOW

Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS May 2, 2003 12 25 P M Eastern Time (USA)

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO **SHIPPER NO** S0672993

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
19495	HSE	CREDIT MEMO	I0602728	5/3/2003	1

SOLD TO

FLEMING- SCRIVNER GROUP
P O BOX 26680
OKLAHOMA CITY OK 73126

SHIP TO

FLEMING
LA CROSSE
1637 ST JAMES ST
LA CROSSE, WI 54601

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO, IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
NOV 2002 BONUS	5/3/2003		RETURN GOODS - LOUISVILLE - K'	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		112002	NOVEMBER 2002 BONUS	-15 00		-15 00

TOTAL CASES	TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY	05/19/2003	
GROSS AMOUNT IF RECEIVED AFTER	05/19/2003	

GROSS AMOUNT	$(15 00)
DISCOUNT	
NET AMOUNT	$(15 00)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

NATIONAL TOBACCO CO
DEDUCTION INQUIRY

Date 4/4/03 No _____

TO ☐ CUSTOMER SERVICE
☐ TRAFFIC DEPARTMENT
☑ SALES DEPARTMENT

CUSTOMER ACCT # [illegible]

NAME [illegible]

CITY/STATE [illegible]

Invoice # _____ Invoice Date _____ Invoice Amount _____

Deduction Amount 11 02 Deduction Date 2/21/03

REASON

☑ Unsaleable returned/destroyed SGK2073

☐ Mdse transferred

☐ Price difference

☐ Shortage

☐ Damage

☐ Proof of delivery

☐ Other _____

ATTACHMENTS

☐ Credit request

☑ Customer's DM

☐ Invoice copy

☐ Freight bill

☑ Check Copy

☐ Other _____

Comments _____

REPLY To ☐ Customer Service ☐ Credit Dept

_____ NAME _____ DATE

WHITE - Original PINK - Reply BLUE - Credit Dept

2450-NATIONAL TOBACCO, LP

43555

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-4182/ 1211

No 25788717
HI

Pay
THREE HUNDRED THIRTY DOLLARS AND 89/100

27

Date 02/21/03

Amount $********330 89*

Pay To The Order Of

NATIONAL TOBACCO CO
135 S LASALLE DEPT 2450
CHICAGO, IL 60674

Unique Character Facsimile Signature

"25788717" "121141822:73139"01222"

LaSalle
The Bank that Works
Member of the ABN AMRO Group

BUSINESS DATE
02/24/2003
REFERENCE NO
15783
SEQ W/I REFNO
0027
CHECK AMOUNT
$330 89

ded 16.02

5859

Fleming 158245 0086 When corresponding refer to ===> **25788717**

Division	Invoice Date	Receipt Date	Inv No/Credit Request		Amount		Discount
GMD WEST	12/23/02	02/19/03	SGR207588	203515	-16 02	D	0 00
WARSAW	02/06/03	02/08/03	I0591734		358 56	C	-11 65

DATE OF CHECK 02/21/03 [illegible] AMOUNT OF CHECK [illegible]

Fleming - GMD West - Damage Non-Invoice Items

Fleming

Invoice Date	12/23/2002	Remit To	Fleming - GMD West
Invoice Number	R207588		8301 Fruit Ridge Road
Period Number	01		Sacramento, CA 95826
Vendor Number	GM46500 C		
Sort Path	1048		
AP Number	00168245		Please include invoice number with remittance
Bill To	NATIONAL TOBACCO #203515		

National Vendor Policy In Effect

RA Reference Number: R207588-1048-1 DONA

Item Identifier	Item Description	Item#	Quantity	Cost	Predamage DPC	Extended Totals
04650002928	GLDE PLGINS 3 REFILLS RNSHW		2	2 69	0 0960	5 5720
	Division Totals for Fleming - Fresno		2			5 5720
04650002928	GLDE PLGINS 3 REFILLS RNSHW		1	2 69	0 0960	2 7860
04650002929	GLADE PLUGINS REFILLS CNTRY (		1	2 69	0 0960	2 7860
	Division Totals for Fleming - Sacramento		2			5 5720
04650002827	00012 PLUGINS REFILL APPLE CIN		2	1 77	0 0960	3 7320
	Division Totals for Fleming - Salt Lake City		2			3 7320
			6			14 8760
	Division Totals for Fleming - Fresno	Qty	2		Cost	5 5720
	Division Totals for Fleming - Sacramento	Qty.	2		Cost	5 5720
	Division Totals for Fleming - Salt Lake City	Qty	2		Cost	3 7320

Summary of Return/Processing Costs	Expense Per Item	
Operations Thru Scan	0 1920	1 1520
Post Damage Handling	0 0940	0 5640
Invoice SubTotal		16 5920
Less:		
Shared Responsibility Deduction		0 5720

10

Invoice Total 16 02

These are the products deemed unsaleable from our stores between 11/16/2002 and 12/13/2002 that are at out W Sacramento, CA Reclamation Center If you wish to review your product or arrange disposition do so no later than 01/17/2003, which is the final disposition date For a review appointment, call Ernesto Olivares at 916-373-9039 Deduction from invoice will be made 20 days from invoice date

***Any changes made concerning this invoice will take 20 days to take affect

APR 03'2003 13 54 405 951 7879 FLEMING CTP #7671 P 004/005

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	SACRAMENTO(GMD)	VEND #	158245	NATIONAL TOBACCO CO	DEDUCT #	SGR207588

REF INV		INVC DATE	12/23/2002	DEPT	0
REF PO	0	DED DATE	02/19/2003	BROKER	
M-VNDR	0	ORD DATE	01/01/0001	MDSR	

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	UNSALEABLE MERCHANDISE	0.0	1	$14.88	$14.88
L7	000	SERVICE CHARGEOW BY MAIL	0.0	1	$1 14	$1.14
L7	000	BACKUP TO FOLLOW BY MAILL	0.0	0	$0.00	$0.00
L7	000	INFO	0 0	0	$0 00	$0.00

CNTACT.		CNTACT PHONE:		TOTAL AMOUNT DEDUCTED	$16 02

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE

REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search [redacted]

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NATIONAL TOBACCO CO.
NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232

D10975

3/26/03

DATE ~~February 19~~, 2003

TO Carol Fusselman 405-364-4574

COMPANY Fleming

FROM **Dana Higdon - National Tobacco Co. - Accounting**

OF PAGES INCL COVER PAGE 7

MESSAGE SECOND NOTICE

See attached paperwork on your deduction referenced J22105

for $306 24 Please remit payment promptly

Thanks

FAX NUMBER (502)774-9275

PHONE NUMBER (502)774-9298 or 1-800-331-5962

Correspondence Address:
National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address:
National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

NATIONAL TOBACCO CO
NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232

Fleming Companies
Attn Accounts Payable
P O Box 490
Marshfield, WI 54449

DATE **1/14/2003**

CUSTOMER # **210975**

Ref Your deduction of **$ 306 24** on your check # **4048483** dated **12/19/2002** NTC invoice # **J22105**	**$ 306 24**

"DEDUCTION NOT ALLOWED-DUPLICATE"

Your deduction referenced on your J22105 was previously taken on your check 73358 dated 11/16/01, leaving a balance due of $306 24 Please remit payment promptly for your duplicate deduction

PROMPT REMITTANCE OF BALANCE DUE WOULD BE APPRECIATED REFER ANY QUESTIONS TO DANA HIGDON #1-800-331-5962 OR 502-774-9298
OUR FAX # IS 502-774-9275

TOTAL INVOICE	**$ 306 24**

Correspondence Address

National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address

National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

2450-NATIONAL TOBACCO, LP

FLEMING COMPANIES, INC

CORE-MARK

395 Oyster Point Blvd.
Suite 415
So. San Francisco, CA 94080

49

DATE 2002 12 19 Void 60 Days From Date

Check No 904048483
50 937
213

JPMORGAN CHASE BANK
6040 TARBELL ROAD
SYRACUSE ,NY 13206

AMOUNT $ $*****2,284 21

989

Pay to the Order of
NATIONAL TOBACCO CO LP *
DEPT #2450
135 S LA SALLE
CHICAGO , IL 606742450

TREASURER

⑈904048483⑈ ⑆021309379⑆ 601⑈8⑈09668⑈

LaSalle
Member of the ABN AMRO Group

BUSINESS DATE
12/23/2002
REFERENCE NO
13393
SEQ W/I REFNO
0049
CHECK AMOUNT
$2284 21

ded
306.24
196.00
601 50

CHECK # 904048483 FLEMING COMPANIES, INC Page 1

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM-DD	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002-12 09	I0584560 19465	2,013 12	65 43	1,947 69	143
2002-12 09	I0584561	1,088 64	35 38	1,053 26	143
2002-12-09	I0584562	400 00	13 00	387.00	143
2001 10 03	J22105	306.24-	00	306 24-	50
2002 08-26	J27844 26335 Credit	196 00- D	5485.23 00 195.96	196 00-	50
2002 11-07	UDR008212	601 50-	00	601 50	50
	*** Total *** 210975	2,398 02	113 81	2 284 21	

Debit 196 00

49

1,103.74

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operatin Company, Inc.® © NAOC Louisville, KY 402

ORDER NO 515497 **SHIPPER NO** 515497 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
210975	285	CREDIT MEMO	520132	10/16/2001	1

SOLD TO:
FLEMING COMPANIES INC
CHICAGO DIVISION
P O BOX 490
MARSHFIELD, WI 54449

SHIP TO:
FLEMING COMPANIES INC
1251 SCHMIDT RD
ROMEOVILLE, IL 60446

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPEC. INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	
CR 002589	10/16/2001	R & L TRANSPORT	RETURN GOODS - PITTSBURGH-P	Destroyed

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
-86	EACH	00704	BEECH-NUT RETURN	1 72	0 00	-147 92
-11	EACH	02704	BEECH-NUT $ 25 OFF RETURN	1 39	0 00	-15 29
108	EACH	05704	BEECH-NUT $ 40 OFF RETURN	1 32	0 00	-142 56
-18	EACH	00694	BEECH-NUT WINTERGREEN RETURN	1 72	0 00	-30 96
-4	EACH	05694	B-NUT WNTRGRN $ 40 OFF RETURN	1 32	0 00	-5 28
-5	EACH	00554	BEECH-NUT SPEARMINT RETURNS	1 61	0 00	-8 05
		COMMENT	UNSALEABLE DESTROYED 09/27/2001			

[redacted] [redacted]

[redacted]	$(350 06)
[redacted]	$(350 06)

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO:
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1-800-331-5962

Fleming

Marshfield Division

1700 South Laemle Ave
Marshfield, WI 54449

Reference information	
FORM TYPE	billback
INVOICE #	002589
DATE	10/3/2001
PURCHASE ORDER #	

VENDOR NUMBER:

SOLD TO: National Tobacco

J-BILL NUMBER 22105

ADDRESS

CITY STATE ZIP CODE

DATE 10/3/2001

UNIT	DESCRIPTION	PRICE	AMOUNT
1	unsalable product returned to manf	$306 240	$306 24
0		$0.000	$0 00
0		$0 000	$0 00
0		$0 000	$0 00
0		$0 000	$0 00
0		$0 000	$0.00
0		$0 000	$0 00
0		$0 000	$0 00

Sh # 516746

Applied to INV 52013 52178D 11/7/01

TOTAL $306 24

350 06

Comments:

Originated By: ab

Account Number

41125	$306.24
0	$0 00
0	$0 00

Revised Form 2/9/99

COPY

CR # 002589

NATIONAL TOBACCO
CREDIT/PAYMENT REQUEST FORM
"Attach Supporting Document"

$20132 10/17/01

DATE 9-27-01 SALES REP: Theresa 970285 REGIONAL MANAGER APPROVAL: _____ DATE: _____

ck# 515497

CREDIT TO	TRANSFERRED TO
Customer Acct. # 210375	Customer Acct. #
NAME Fleming Co Inc	NAME
CITY/STATE Roanoke, Va	CITY/STATE
CUSTOMER REF #	PURCHASE ORDER #

SALEABLE RETURNED ☐
UNSALEABLE DESTROYED ☑ (SINGLE UNIT ONLY)

TRANSFER ☐ (FULL CASES ONLY)

OTHER ☐ MISCELLANEOUS PAYMENT
ISSUE CHECK ☐ OR CREDIT ☐

DESCRIPTION	SINGLE UNIT CODE	SINGLE UNIT QUANTITY	CASE CODE	CASE QUANTITY
BEECH-NUT LARGE	00704	24	00709	
$ .25 OFF	02704	11	02709	
$ .40 OFF	05704	108	05709	
B2G1F	00704		04709	
BEECH-NUT WNTRGRN	00694	18	00699	
$ 25 OFF	02694		02699	
$ 40 OFF	05694	4	05699	
B2G1F	00694		04699	
TROPHY LARGE	00444		00449	
$ 50 OFF	05444		05449	
B1G1F	00474		00479	
DURANGO	00804		00809	
DURANGO ICE	00854		00859	
HAVANA BLOSSOM	00734		00739	
SPEARMINT	00554	5	00559	
BIG RED	00774		00779	
TROPHY B1G1F	00434		00439	

ADVERTISING	561026	1@	$
WSLE DIST	566426	1@	$
TRADE SHOW	560026	1@	$
SHOW DEAL BILL-BACK	566426	1@	$
RETAIL DIST	566026	1@	$
		@	$
TOTAL			$

CUSTOMER SIGNATURE(S)

COMMENTS: _____

FORWARD CHECK TO ☐ CUSTOMER
☐ TERRITORY SUPERVISOR
☐ OTHER NAME _____
ADDRESS _____
CITY _____ STATE _____ ZIP _____

CHECK NO _____ AMOUNT _____

°NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

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© NAOC Louisville, KY 40232

ORDER NO **SHIPPER NO** S0650706

CUSTOMER NUMBER	SALESPERSON ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
210975	285	CREDIT MEMO	I0580523	11/6/2002	1

SOLD TO

FLEMING COMPANIES INC
CHICAGO DIVISION
P O BOX 490
MARSHFIELD WI 54449

SHIP TO

FLEMING COMPANIES INC
1251 SCHMIDT RD
ROMEOVILLE IL 60446

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
CR 007699	11/6/2002		RETURN GOODS - LOUISVILLE - K	Destroyed

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
-570	EACH	00001	WHITE RETURN	0 80	0 00	-456 00
-1,075	EACH	00002	FRENCH ORANGE RETURN	0 84	0 00	-903 00

UNSALEABLE DESTROYED
CR #007699 8/21/2002

TOTAL CASES | TOTAL WEIGHT

GROSS AMOUNT	$(1 359 00)
DISCOUNT	
NET AMOUNT	$(1,359 00)

3 25% DISCOUNT IF RECEIVED BY 11/22/2002
GROSS AMOUNT IF RECEIVED AFTER 11/22/2002

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

°NATIONAL TOBACCO™

NATIONAL TOBACCO COMPANY

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POD 5/2/03

ORDER NO O0561154 **SHIPPER NO** S0666993 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
210975	40225	INVOICE	I0597264	3/25/2003	1

SOLD TO:
FLEMING
CHICAGO DIVISION
P O BOX 490
MARSHFIELD WI 54449

SHIP TO:
FLEMING
1251 SCHMIDT RD
ROMEOVILLE IL 60446

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS:

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
51-0025180	3/25/2003	R & L TRANSPORT	W J BEITLER COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
5	CASE	05709	BEECH-NUT $ 40 OFF	216 00	6 00	1,050 00
5	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	216 00	6 00	1,050 00

ARRIVE ON OR BEFORE 03/26/03

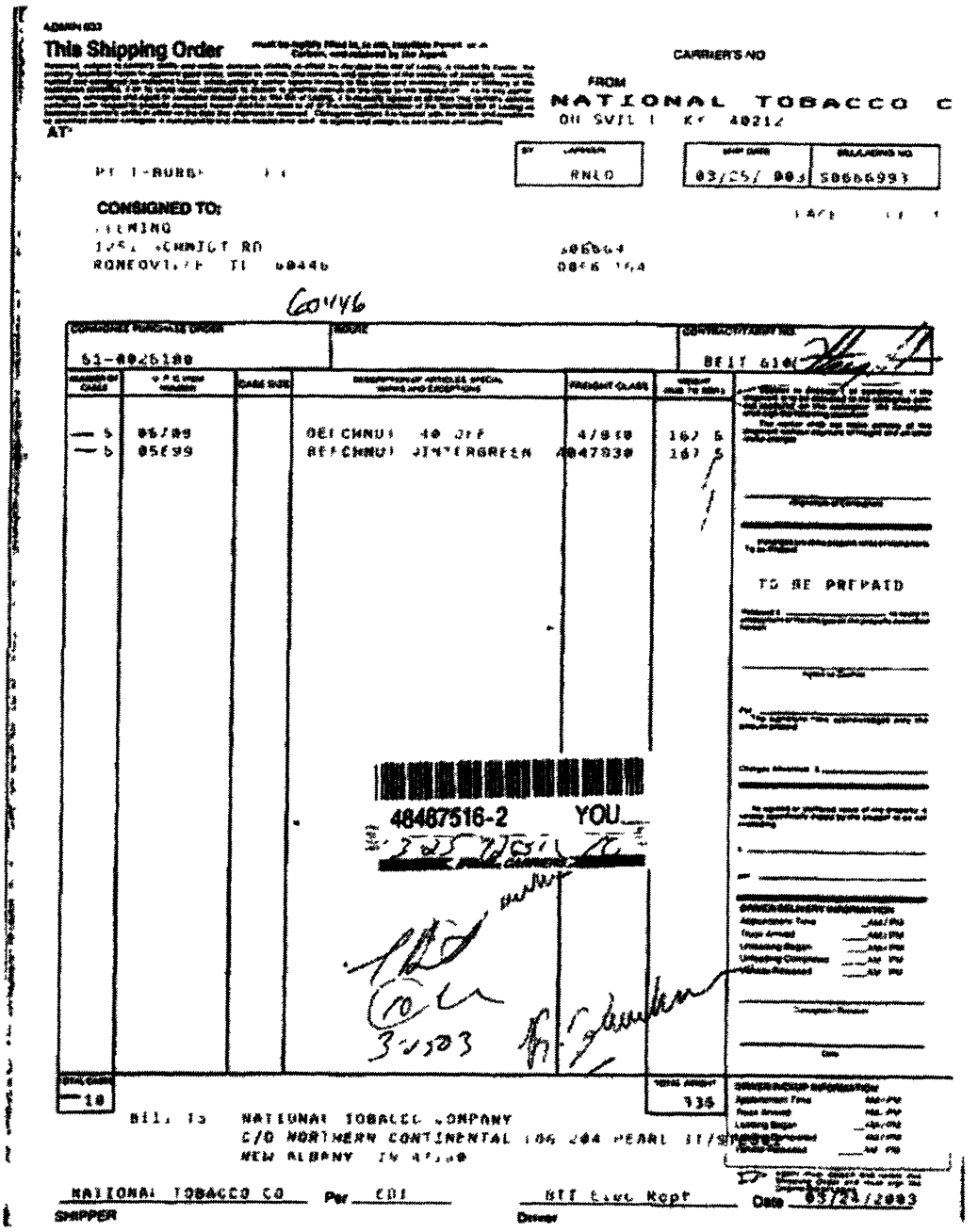
TOTAL CASES	TOTAL WEIGHT
10	335 0

3 25% DISCOUNT IF RECEIVED BY 04/10/2003
GROSS AMOUNT IF RECEIVED AFTER 04/10/2003

GROSS AMOUNT	$2,100 00
DISCOUNT	$70 20
NET AMOUNT	$2,029 80

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962



ADMIN 633

This Shipping Order

CARRIER'S NO

FROM

NATIONAL TOBACCO C

OH SVIL I KY 40212

AT

PT T-BURG

BY	CARRIER	SHIP DATE	BILL/LADING NO
	RNLO	03/25/ 003	S0666993

CONSIGNED TO:

FLEMING

1251 SCHMIDT RD

ROMEOVILLE IL 60446

60446

CONSIGNEE PURCHASE ORDER	ROUTE	CONTRACT/TARIFF NO
61-0025180		BEIT 610

NUMBER OF CASES	U P C ITEM NUMBER	CASE SIZE	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	WEIGHT (SUB TO SCR)
5	05709		BEECHNUT 40 OFF	47830	167 5
5	05E99		BEECHNUT WINTERGREEN	4047830	167 5

TO BE PREPAID

48487516-2 YOU

3-25-2003

TOTAL CASES 10

TOTAL WEIGHT 335

Bill To NATIONAL TOBACCO COMPANY
C/O NORTHERN CONTINENTAL 106 204 PEARL ST/STREET
NEW ALBANY IN 47150

NATIONAL TOBACCO CO Per EDI

SHIPPER

BTT Elec Rept

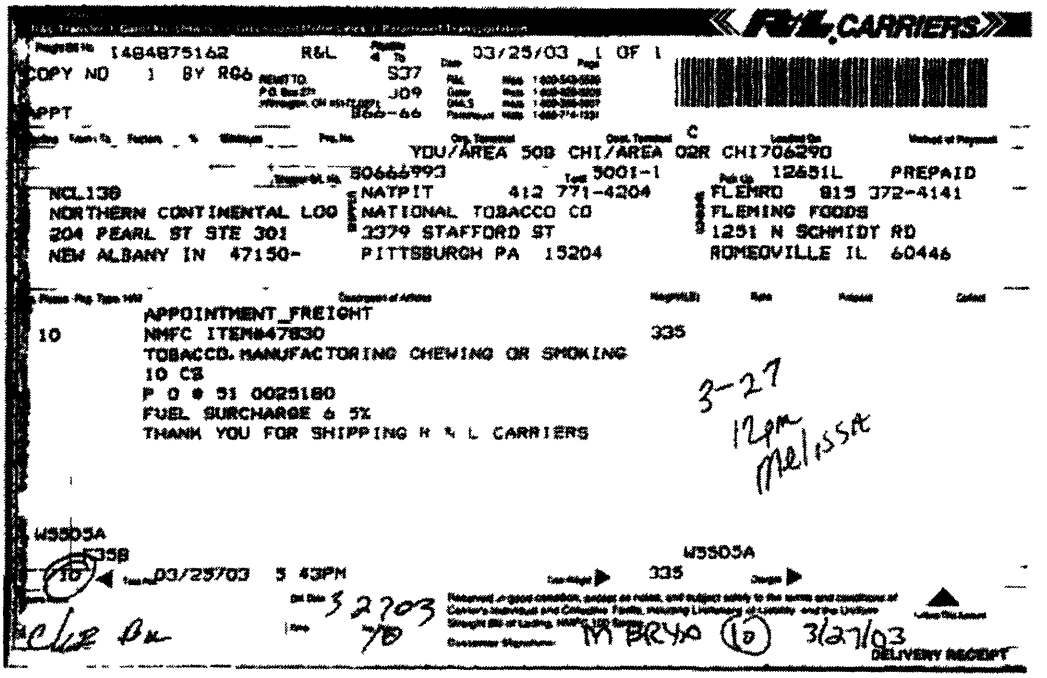
Driver

Date 03/24/2003

1

Select below to set rotation and sizing and click submit To return to original view click submit leaving all radio buttons blank			
Image Rotation	○ 90 CW	○ 90 CCW	○ 180
Image Sizing	○ 150%	○ 175%	
Submit			

View Delivery Receipt



R+L CARRIERS

1484875162 R&L 03/25/03 1 OF 1

COPY NO 1 BY RG6 S37 309 866-66

APPT

YOU/AREA 50B CHI/AREA 02R CHI706290

50666993 5001-1 12651L PREPAID

NCL138
NORTHERN CONTINENTAL LOG
204 PEARL ST STE 301
NEW ALBANY IN 47150-

NATPIT 412 771-4204
NATIONAL TOBACCO CO
3379 STAFFORD ST
PITTSBURGH PA 15204

FLEMRO 815 372-4141
FLEMING FOODS
1251 N SCHMIDT RD
ROMEOVILLE IL 60446

APPOINTMENT_FREIGHT
10 NMFC ITEM#47830 335
TOBACCO. MANUFACTORING CHEWING OR SMOKING
10 CS
P O # 51 0025180
FUEL SURCHARGE 6 5%
THANK YOU FOR SHIPPING R & L CARRIERS

3-27
12pm
Melissa

W5505A
F35B
10 03/25/03 5 43PM
W5505A
335

3 27 03
70

M BRYO (10) 3/27/03

DELIVERY RECEIPT

1

Select below to set rotation and sizing and click submit To return to original view click submit leaving all radio buttons blank			
Image Rotation	○ 90 CW	○ 90 CCW	○ 180
Image Sizing	○ 150%	○ 175%	
Submit			
View Bill of Lading			
Back Print this Form Close Window			

°NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
© NAOC Louisville KY 40232

ORDER NO **SHIPPER NO** S0668132

CUSTOMER NUMBER	SALESPERSON ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
210975	40225	CREDIT MEMO	I0597984	3/28/2003	1

SOLD TO:

FLEMING
CHICAGO DIVISION
P O BOX 490
MARSHFIELD, WI 54449

SHIP TO:

FLEMING
1251 SCHMIDT RD
ROMEOVILLE IL 60446

REMIT TO:

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
CR 008526	3/28/2003		RETURN GOODS - LOUISVILLE - K'	Destroyed

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
-2	EACH	05704	BEECH-NUT $ 40 OFF RETURN	1 50	0 00	-3 00
-39	EACH	05694	B-NUT WNTRGRN $ 40 OFF RETURN	1 50	0 00	-58 50

UNSALEABLE DESTROYED
CR #008526 3/06/2003

TOTAL CASES | TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 04/13/2003
GROSS AMOUNT IF RECEIVED AFTER 04/13/2003

GROSS AMOUNT	$(61 50)
DISCOUNT	
NET AMOUNT	$(61 50)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

POD 5/2/03

ORDER NO O0559850 **SHIPPER NO** S0665228

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
212070	20115	INVOICE	I0595473	3/12/2003	1

SOLD TO

CORE MARK
P O BOX 4609
LEITCHFIELD KY 42755-4609

SHIP TO:

CORE MARK
1055 SALT RIVER ROAD
LEITCHFIELD KY 42754

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
175-0004420	3/12/2003	HAZARD EXPRESS	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
17	CASE	05709	BEECH-NUT $ 40 OFF	216 00	0 00	3,672 00
85	CASE	07709	BEECH-NUT B2G1F	273 60	0 00	23,256 00
4	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	216 00	0 00	864 00
7	CASE	00809	DURANGO	142 56	0 00	997 92
116	CASE	00479	TROPHY B1G1F	136 80	0 00	15,868 80
3	CASE	05449	TROPHY $ 50 OFF	201 60	0 00	604 80
1	CASE	00747	KS FLTR CIG TUBES FF - 200 CT	80 00	0 00	80 00

ARRIVE ON OR BEFORE 03/19/03

TOTAL CASES	TOTAL WEIGHT
233	8,924 0

3 25% DISCOUNT IF RECEIVED BY 03/28/2003

GROSS AMOUNT IF RECEIVED AFTER 03/28/2003

GROSS AMOUNT	$45 343 52
DISCOUNT	$1 473 66
NET AMOUNT	$43,869 86

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

KJ

Order Date	3/10/2003	Ship Date	3/10/2003	Shipper's No	S0665228
		Delivery Date	03102003F□	Consignees Po No	175-0004420

From **NATIONAL TOBACCO CO** (O0559850)
3029 MUHAMMAD ALI BLVD
LOUISVILLE KY 40212

Consigned to CORE MARK Customer # 212070
Destination Street
1055 SALT RIVER ROAD

LEITCHFIELD KY 42754

Delivering Carrier 469 HAZARD EXPRESS

Additional Shipment Information

Quantity	Item	Units	H/M	Description	Weight
1	00747	CASE		KS FLTR CIG TUBES FF - 200 CT	8 50
116	00479	CASE		TROPHY B1G1F	3712 00
7	00809	CASE		DURANGO	234 50
3	05449	CASE		TROPHY $ 50 OFF	100 50
4	05699	CASE		BEECH-NUT WNTRGRN $ 40 OFF	134 00
17	05709	CASE		BEECH-NUT $ 40 OFF	569 50
85	07709	CASE		BEECH-NUT B2G1F	4165 00

ARRIVE ON OR BEFORE 03/19/03

hec 795465 4

233 * TOTAL NO OF CASES TOTAL WEIGHT * 8,924 00

Mark 'X' designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ "

Freight charges are PREPAID unless marked collect
Check box if collect ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

Received subject to individually determined rates or contracts that have been agreed upon in writing beetween the carrier and shipper, if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request

_____
(Shipper Per)

Hazard Exp - Jenkins
(Carrier Per)

NATIONAL TOBACCO COMPANY

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE, KY 40212 3-12-03

nec
DELIVERY RECEIPT
HAZD

HAZD P U DATE	TRAILER	ORIG TERM	DEST TERM	FREIGHT BILL NO
3/12/03	LOUDOCK	LOU	LOU	795465-4

PCAC	I/L F/B	I L DATE	ADV I L REV	HAZD REC	HAZD REV	BYD RT	BYD REV
		0/00/00					

NATIONAL TOBACCO 1728
3029 MUHAMMAD ALI BLVD
LOUISVILLE
KY 40232

INVOICE
NATIONAL TOBACCO 1728
3029 MUHAMMAD ALI BLVD
LOUISVILLE
KY 40232

SHIP NO
80665228
Tar:

CORE MARK 9999999
1055 SALT RIVER ROAD
LEITCHFIELD
KY 42754

WE NOW ACCEPT
CREDIT CARDS
9 AM - LOCAL TIME
10 AM EST
FRIDAY 3-14-03
CODE: 2

PO-175-0004420
PREPAID

	H M	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
33		CASES TOBACCO RELATED PRODUCTS ARRIVE ON OR BEFORE 03/19/03 PHONE 270 259 9341 FOR CARRIER CONV	8,924		

========== == Totals ========== 8,924

ALL FREIGHT RECEIVED IN GOOD CONDITION EXCEPT

Ronnie Arnes Ronnie Arnes

CHECK VERIFIED INTACT 31403 1015 David

°NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
DHADC Louisville KY 40232

POD 5/2/03

ORDER NO O0558536 **SHIPPER NO** S0664059

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
212070	20115	INVOICE	I0594095	2/28/2003	1

SOLD TO
CORE MARK
P O BOX 4609
LEITCHFIELD KY 42755-4609

SHIP TO
CORE MARK
1055 SALT RIVER ROAD
LEITCHFIELD KY 42754

REMIT TO
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
1294205 000	2/28/2003	HAZARD EXPRESS	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
4	CASE	00479	TROPHY B1G1F	136 80	0 00	547 20
1	CASE	07709	BEECH-NUT B2G1F	273 60	0 00	273 60
4	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	216 00	0 00	864 00
13	CASE	05709	BEECH-NUT $ 40 OFF	216 00	0 00	2 808 00

TOTAL CASES	TOTAL WEIGHT
22	746 5

3 25% DISCOUNT IF RECEIVED BY 03/16/2003
GROSS AMOUNT IF RECEIVED AFTER 03/16/2003

GROSS AMOUNT	$4,492 80
DISCOUNT	$146 02
NET AMOUNT	$4,346 78

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

KJ

Order Date	2/24/2003	Ship Date	2/27/2003	Shipper's No	S0664059
		Delivery Date	03052003	Consignee's Po No	1294205 000

From **NATIONAL TOBACCO CO** (O0558536)
3029 MUHAMMAD ALI BLVD
LOUISVILLE KY 40212

Consigned to CORE MARK Customer # 212070
Destination Street
1055 SALT RIVER ROAD

LEITCHFIELD KY 42754

Delivering Carrier 469 HAZARD EXPRESS

Additional Shipment Information

Quantity	Item	Units	H/M	Description	Weight
4	00479	CASE		TROPHY B1G1F	128 00
4	05699	CASE		BEECH-NUT WNTRGRN $ 40 OFF	134 00
13	05709	CASE		BEECH-NUT $ 40 OFF	435 50
1	07709	CASE		BEECH-NUT B2G1F	49 00

hec

794819 3

22 * TOTAL NO OF CASES TOTAL WEIGHT * 746 50

Mark "X" designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Freight charges are PREPAID unless marked collect
Check box if collect ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

NATIONAL TOBACCO COMPANY

Received subject to individually determined rates or contracts that have been agreed upon in writing beetween the carrier and shipper, if applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

_____
(Shipper Per)

Hazard Exp - Jenkins
(Carrier Per)

2-28-03

nec

DELIVERY RECEIPT
HAZD

HAZD P/U DATE	TRAILER	ORIG TERM		
2/28/03	LOUDOCK	LCU	LDU	794819-1

SCAC	I/L F/B	I/L DATE	ADV I/L REV	HAZD REC	HAZD REV	BYD RT	BYD REV
		0/00/00					

NATIONAL.TOBACCO 1728
3029 MUHAMMAD ALI BLVD
LOUISVILLE
KY 40232

NATIONAL.TOBACCO 1728
3029 MUHAMMAD ALI BLVD
LOUISVILLE
KY 40232

B0664059
Tar:

CORE MARK 9999999
1055 SALT RIVER ROAD
LEITCHFIELD
KY 42754

WE NOW ACCEPT
CREDIT CARDS

CODE: 2

PO:1291205 000

PREPAID

PCS	H M	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
22		CASES TOBACCO RELATED PRODUCTS	747		

Totals

ALL FREIGHT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

22CS maja Dun 11 3-3-03 Mark Welk

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
© NAOC Louisville KY 40232

ORDER NO **SHIPPER NO** S0666965

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
212070	20115	CREDIT MEMO	I0596563	3/20/2003	1

SOLD TO:
CORE MARK
P O BOX 4609
LEITCHFIELD KY 42755-4609

SHIP TO:
CORE MARK
1055 SALT RIVER ROAD
LEITCHFIEL D KY 42754

REMIT TO
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
CR 11034	3/20/2003		RETURN GOODS - LOUISVILLE - K	Destroyed

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
-68	EACH	00002	FRENCH ORANGE RETURN	0 84	0 00	-57 12
-331	EACH	00003	1 1/2 SIZE RETURN	0 80	0 00	-264 80
-5	EACH	99037	GOLD STANDARD RETURN	1 45	0 00	-7 25
-6	EACH	99051	LAB CANISTER RETURN	6 48	0 00	-38 88
-1	EACH	99082	CAB POCKET POUCH - FF RETURN	0 80	0 00	-0 80
-5	EACH	99087	CAB POCKET POUCH - MTHL RETURN	0 80	0 00	-4 00
-7	EACH	00748	FLTR CIG TBS FF 200 CT RETURN	1 60	0 00	-11 20
-4	EACH	00647	FLTR CIG TBS LIGHT 200 CT RETURN	1 60	0 00	-6 40
-11	EACH	00749	CIG MAKING MACHINE RETURN	3 66	0 00	-40 26
-78	EACH	99072	LITTLE CIGARS - FULL FLAVOR 100'S RE	1 00	0 00	-78 00
-33	EACH	99077	LITTLE CIGAR - SWEET 100'S RETURN	1 00	0 00	-33 00

CUSTOMER REF #A 0788
UNSALEABLE DESTROYED
CR #11034 2/13/2003

TOTAL CASES | TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 04/05/2003
GROSS AMOUNT IF RECEIVED AFTER 04/05/2003

GROSS AMOUNT	$(541 71)
DISCOUNT	
NET AMOUNT	$(541 71)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE KY 40232-2980
TOLL FREE 1 800-331-5962

°NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

P.O.D 5/2/03

ORDER NO O0561152 **SHIPPER NO** S0667028

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
212070	20115	INVOICE	I0597228	3/25/2003	1

SOLD TO:

CORE MARK
P O BOX 4609
LEITCHFIELD KY 42755-4609

SHIP TO:

CORE MARK
1055 SALT RIVER ROAD
LEITCHFIEL D KY 42754

REMIT TO:

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
175-0008250	3/25/2003	HAZARD EXPRESS	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
148	CASE	05709	BEECH-NUT $ 40 OFF	216 00	6 00	31,080 00
2	CASE	04699	BEECH-NUT WTRGN B2G1F	273 60	6 00	535 20
30	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	216 00	6 00	6,300 00
10	CASE	05449	TROPHY $ 50 OFF	201 60	6 00	1,956 00

ARRIVE ON OR BEFORE 03/28/03

TOTAL CASES	TOTAL WEIGHT
190	6,392 0

3 25% DISCOUNT IF RECEIVED BY 04/10/2003

GROSS AMOUNT IF RECEIVED AFTER 04/10/2003

GROSS AMOUNT	$39 871 20
DISCOUNT	$1 332 86
NET AMOUNT	$38,538 34

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

Order Date	3/21/2003	Ship Date	3/24/2003	Shipper's No	S0667028
		Delivery Date	03212003	Consignee's Po No	175-0008250

From **NATIONAL TOBACCO CO** (O0561152)
3029 MUHAMMAD ALI BLVD
LOUISVILLE KY 40212

Consigned to CORE MARK Customer # 212070
Destination Street
1055 SALT RIVER ROAD

LEITCHFIELD KY 42754

Delivering Carrier 469 HAZARD EXPRESS

Additional Shipment Information

Quantity	Item	Units	H/M	Description	Weight
2	04699	CASE		BEECH-NUT WTRGN B2G1F	94 00
10	05449	CASE		TROPHY $ 50 OFF	335 00
30	05699	CASE		BEECH-NUT WNTRGRN $ 40 OFF	1005 00
148	05709	CASE		BEECH-NUT $ 40 OFF	4958 00

ARRIVE ON OR BEFORE 03/28/03

hec 795372 2

190 * TOTAL NO OF CASES TOTAL WEIGHT * 6,392 00

Mark "X" designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ "

Freight charges are PREPAID unless marked collect
Check box if collect ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

NATIONAL TOBACCO COMPANY

Received subject to individually determined rates or contracts that have been agreed upon in writing beetween the carrier and shipper if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request

_____
(Shipper Per)

Hazard Exp - Jenkins
(Carrier Per)

3-25-03

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE, KY 40212

nec

DELIVERY RECEIPT
HAZD

HAZD P U DATE	TRAILER	BIG TERM	DEST TERM	FREIGHT SHEET
3/25/03	4833SE	LOU	LOU	795372-2

SCAC	I/L F/B	I/L DATE	ADV I L REV	HAZD REC	HAZD REV	BYD RT	BYD REV
		0/00/00					

NATIONAL.TOBACCO. 1728
3029 MUHAMMAD ALI BLVD
LOUISVILLE
KY 40232

NATIONAL.TOBACCO. 1728
3029 MUHAMMAD ALI BLVD
LOUISVILLE
KY 40232

S0667028
Tar:

CORE MARK 9999999
1055 SALT RIVER ROAD
LEITCHFIELD
KY 42754

WE NOW ACCEPT
CREDIT CARDS
WED
10:30 AM EST
930 AM CENT
CODE: 2

PO:175-0008250
PREPAID

	HM	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
20		CASES OF TOBACCO RELATED PRODUCTS 3-26-03	6,392		

Clint Board
190
3-26 03

========== Totals ========== 6,392

RECEIVED IN GOOD CONDITION

X Clint Board X Clint Board X 3-26-03 11:20 Ed Clark

Tricia

502 774 9205

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
© NAOC Louisville, KY 40232

POD 5/2/03

ORDER NO O0561536 **SHIPPER NO** S0667968

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
212070	20115	INVOICE	I0597639	3/27/2003	1

SOLD TO

CORE MARK
P O BOX 4609
LEITCHFIELD KY 42755-4609

SHIP TO:

CORE MARK
1055 SALT RIVER ROAD
LEITCHFIEL D KY 42754

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
175-0008890	3/27/2003	HAZARD EXPRESS	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
3	CASE	05709	BEECH-NUT $ 40 OFF	216 00	6 00	630 00
1	CASE	04699	BEECH-NUT WTRGN B2G1F	273 60	6 00	267 60
1	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	216 00	6 00	210 00

ARRIVE ON OR BEFORE 04/03/03

TOTAL CASES	TOTAL WEIGHT
5	181 0

3 25% DISCOUNT IF RECEIVED BY 04/12/2003
GROSS AMOUNT IF RECEIVED AFTER 04/12/2003

GROSS AMOUNT	$1,107 60
DISCOUNT	$36 97
NET AMOUNT	$1,070 63

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

Order Date	3/25/2003	Ship Date	3/27/2003	Shipper's No	S0667968
		Delivery Date	03262003	Consignee's Po No	175-0008890

From **NATIONAL TOBACCO CO** (O0561536)
3029 MUHAMMAD ALI BLVD
LOUISVILLE KY 40212

Consigned to CORE MARK Customer # 212070
Destination Street
1055 SALT RIVER ROAD

LEITCHFIELD KY 42754

Delivering Carrier 469 HAZARD EXPRESS

Additional Shipment Information

Quantity	Item	Units	H/M	Description	Weight
1	04699	CASE		BEECH-NUT WTRGN B2G1F	47 00
1	05699	CASE		BEECH-NUT WNTRGRN $ 40 OFF	33 50
3	05709	CASE		BEECH-NUT $ 40 OFF	100 50

ARRIVE ON OR BEFORE 04/03/03

795940 6

5 * TOTAL NO OF CASES TOTAL WEIGHT * 181 00

Mark X' designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
_____ per _____

Freight charges are PREPAID unless marked collect
Check box if collect ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

NATIONAL TOBACCO COMPANY

Received subject to individually determined rates or contracts that have been agreed upon in writing beetween the carner and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request

_____
(Shipper Per)

Hazard Exp - Jenkins
(Carrier Per)

3-28-03

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE KY 40212

iec

DELIVERY RECEIPT
HAZD

HAZD P/U DATE	TRAILER	ORIG TERM	DEST TERM	FREIGHT BILL NO
3/28/03	LOUDOCK	OU	LOU	795940-6

SCAC	I/L P/B	IT DAT	ADV IT REV	HAZD REC	HAZD REV	BYD RT	BYD REV
		0/00/00					

NATIONAL TOBACCO 1728 3029 MUHAMMAD ALI BLVD LOUISVILLE KY 40232	INVOICE	NATIONAL TOBACCO 1728 3029 MUHAMMAD ALI BLVD LOUISVILLE KY 40232	SN BI NO 50667968 Tar
CORE MARK 9999994 1055 SALT RIVER ROAD LEITCHFIELD KY 42754	SPECIAL INST	WE NOW ACCEPT CREDIT CARDS CALLED - LEFT MESSAGE WED 4-02 10:30 CST (11:30 EST) CODE: 2	PO:175-0008890 PREPAID

PCS	HM	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
5		CASES OF TOBACCO RELATED PRODUCTS	181		
S		Totals	181		PFD

ALL FREIGHT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BELOW

Steve Coulter — RECEIVED BY
Coulter — PRINTED LAST NAME

SHRINK WRAP INTACT ☐ YES ☐ NO

DATE 4-2-03
TIME 10.45

☐ CASH ☐ CHARGE ☐ CHECK

DRIVER Desk.ks

ATTN: Tricia

502 774-9205

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
© NAOC Louisville Ky 40232

ORDER NO **SHIPPER NO** S0668839

CUSTOMER NUMBER	SALESPERSON ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
212070	20115	CREDIT MEMO	I0598245	4/1/2003	1

SOLD TO:
CORE MARK
P O BOX 4609
LEITCHFIELD KY 42755-4609

SHIP TO:
CORE MARK
1055 SALT RIVER ROAD
LEITCHFIEL D, KY 42754

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
CR 11030	4/1/2003		RETURN GOODS - LOUISVILLE - K	Misc Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	XX	MISC	MISC ITEM CODE	0 00	0 00	0 00
1		330200	WHOLESALE DISTRIBUTION	0 00		-16 66

CR 11030
EDLP BUY DOWN

TOTAL CASES | TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 04/17/2003
GROSS AMOUNT IF RECEIVED AFTER 04/17/2003

GROSS AMOUNT	$(16 66)
DISCOUNT	
NET AMOUNT	$(16 66)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE KY 40232-2980
TOLL FREE 1 800-331-5962

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO | SHIPPER NO S0672994

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
212070	HSE	CREDIT MEMO	I0602729	5/3/2003	1

SOLD TO:

CORE MARK
P O BOX 4609
LEITCHFIELD KY 42755-4609

SHIP TO:

CORE MARK
1055 SALT RIVER ROAD
LEITCHFIELD, KY 42754

REMIT TO: 135 S LASALLE DEPT 2450
CHICAGO, IL 60674-2450

SPECIAL INSTRUCTIONS:

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
NOV 2002 BONUS	5/3/2003		RETURN GOODS - LOUISVILLE - K	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		112002	NOVEMBER 2002 BONUS	-305 00		-305 00

TOTAL CASES	TOTAL WEIGHT

GROSS AMOUNT	$(305 00)
DISCOUNT	
NET AMOUNT	$(305 00)

3 25% DISCOUNT IF RECEIVED BY 05/19/2003
GROSS AMOUNT IF RECEIVED AFTER 05/19/2003

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

NATIONAL TOBACCO

NORTH ATLANTIC OPERATING COMPANY, INC

ZIG-ZAG

Fleming Companies, Inc.
Attn Accounts Payable
P O Box 268959
Oklahoma City, OK 73126

DATE **1/29/2003**

CUSTOMER # **212880**

Ref Your deduction of **$ 142 56** on your check # **25769648** dated **1/8/2003** NTC invoice # **TUU903025**	**$ 142 56**
"DEDUCTION NOT ALLOWED" See the attached proof of delivery indicating 2 of 2 cases delivered and signed for on 12/27/02 with no shortage indicated If merchandise was returned at a later time or date, please provide a tracking number so that this merchandise can be found and your account credited accordingly or remit payment of $142 56 promptly	
PROMPT REMITTANCE OF BALANCE DUE WOULD BE APPRECIATED REFER ANY QUESTIONS TO DIANNE MEADORS #1-800-331-5962 OR 502-774-9298 OUR FAX # IS 502-774-9275	
TOTAL INVOICE	**$ 142 56**

Correspondence Address

National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address

National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

2450-NATIONAL TOBACCO, LP

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/ 1211

No: 25769648
HI

Date 01/08/03

Amount $******1,256 12*

Pay
ONE THOUSAND TWO HUNDRED FIFTY SIX DOLLARS AND 12/100

Pay To The Order Of
NATIONAL TOBACCO CO
135 S. LASALLE DEPT.2450
CHICAGO, IL 60674

Unique Character Facsimile Signature

⑈25769648⑈ ⑆121144182⑆73139⑈01222⑈

LaSalle
Member of the ABN AMRO Group

BUSINESS DATE
01/13/2003
REFERENCE NO
14023
SEQ W/I REFNO
0012
CHECK AMOUNT
$1256 12

32995 ded 142.56

Fleming

158245 0070 When corresponding refer to ===> **25769648**

Division		Invoice Date	Due Date	Invoice Number	Amount	Discount
TULSA	CTP	12/23/02	12/27/02	TUU903025	-142 56	0 00
NASHVILLE	CTP	12/17/02	12/19/02	I0585721	1,447 68	-49 00

212880 32995

DATE OF CHECK 01/08/03

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
© NAOC Louisville KY 40232

ORDER NO O0553984 **SHIPPER NO** S0657252 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPERID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
212880	40115	INVOICE	I0587434	12/23/2002	1

SOLD TO:
FLEMING COMPANIES INC
P O BOX 268959
OKLAHOMA CITY, OK 73126

SHIP TO:
FLEMING - TULSA DIVISION
KEVIN HENNESSY
420 S 145 EAST AVE
TULSA, OK 74108

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS:

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
204369-TU	12/23/2002	FED EX GROUND	A M C WAREHOUSE INC	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	05709	BEECH-NUT $ 40 OFF	216 00	12 00	204 00
1	CASE	00809	DURANGO	142 56	0 00	142 56

TOTAL CASES	TOTAL WEIGHT
2	67 0

3 25% DISCOUNT IF RECEIVED BY 01/08/2003
GROSS AMOUNT IF RECEIVED AFTER 01/08/2003

GROSS AMOUNT	$346 56
DISCOUNT	$11 65
NET AMOUNT	$334 91

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 **LOUISVILLE, KY 40232-2980**
TOLL FREE 1 800-331-5962

CWAP396-01 01/07/2003-06 30 DEDUCTION DOCUMENT 177 PAGE 1

FLEMING TULSA 158245 NATIONAL TOBACCO CO DEDUCT # TUU903025
09184396700 5027749275

REF INV I0587434 INV DATE 12/23/2002 DEPT 100 GROCERY
REF PO 204369 00 DED DATE 01/06/2003 BROKER 029 PAUL DENIS 918/248-7242
M-VEND 67941 ORD DATE 12/19/2002 MDSR BO BAIRD RICHARD

2/12880

RC	UPC	ITEM	DESCRIPTION/COMMENT	WEIGHT	QTY	AMOUNT	EXT AMOUNT	
75	64669500809	90465	DURANGO CHEWING TOBACCO		12	11 880	142 56	SHORTAGES/NOT RECEIVED
		CONTACT	BAIRD RICHARD	** TOTAL AMOUNT DEDUCTED ** $			142 56	

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

FedEx Ground

FedEx Ground
P O Box 108
Pittsburgh PA 15230-0108

1/28/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **075345610001103** Our records reflect the following information

Shipping Information

Tracking ID	075345610001103
Invoice Number	
Purchase Order Number	
Cust Reference Number	S0657252
Delivered To	-
	420 S 145TH EAST AVE
	TULSA OK 74108

Delivery Information

Delivery Status	Delivered
Delivery Location	TULSA
Signed for or Released By	BAKERA
Delivery Stop Number	002
Ship Date	12/23/2002
E-PDI Date	12/23/2002
Est Delivery Date	Delivered
Delivery Date	12/27/2002 09 01 19 AM
Service Level	Ground-Domestic
Total Weight	34 0 Pounds Gross Weight

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®

FedEx Ground

FedEx Ground
P O Box 108
Pittsburgh, PA 15230-0108

1/28/2003

Dear Customer

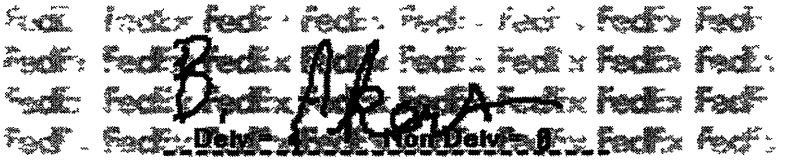
Here is the proof of delivery letter for the shipment with package tracking number **075345610001110** Our records reflect the following information

Shipping Information

Tracking ID	075345610001110
Invoice Number	
Purchase Order Number	
Cust Reference Number	S0657252
Delivered To	-
	420 S 145TH EAST AVE
	TULSA OK 74108

Delivery Information

Delivery Status	Delivered
Delivery Location	TULSA
Signed for or Released By	BAKERA
Delivery Stop Number	002
Ship Date	12/23/2002
E-PDI Date	12/23/2002
Est Delivery Date	Delivered
Delivery Date	12/27/2002 09 01 19 AM
Service Level	Ground-Domestic
Total Weight	33 0 Pounds Gross Weight



Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

Order Date	12/19/2002	Ship Date	12/20/2002	Shipper's No	S0657252
		Delivery Date	12272002	Consignee's Po No	204369-TU

From NATIONAL TOBACCO CO (O0553984)
1131 AVENUE T
GRAND PRAIRIE TX 75050

Consigned to FLEMING - TULSA DIVISION Customer # 212880
Destination Street KEVIN HENNESSY
420 S 145 EAST AVE

TULSA OK 74108

Delivering Carrier 854 ~~SRIA MOTOR~~ Fed Ex Ground

Additional Shipment Information

Quantity	Item	Units	H/M	Description	Weight
1	00809	CASE		DURANGO	33 50
1	05709	CASE		BEECH-NUT $ 40 OFF	33 50

Tracking #'s

075345610001110
1103

2 TOTAL NO OF CASES TOTAL WEIGHT * 67 00

Mark 'X' designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ "

Freight charges are PREPAID unless marked collect ☐
Check box if collect

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
PER _____ DATE _____

PACKAGE NOS _____

NATIONAL TOBACCO COMPANY

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request.

_____
(Shipper Per)

_____
(Carrier, Per)

NATIONAL TOBACCO COMPANY

ORDER NO **SHIPPER NO** S0656807

CUSTOMER NUMBER	SALESPERSON ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
212880	HSE	CREDIT MEMO	I0586487	12/19/2002	1

SOLD TO:

FLEMING COMPANIES INC
P O BOX 268959
OKLAHOMA CITY OK 73126

SHIP TO:

FLEMING - TULSA DIVISION
KEVIN HENNESSY
420 S 145 EAST AVE
TULSA, OK 74108

REMIT TO:

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
PRICE INC	12/19/2002		RETURN GOODS - LOUISVILLE - K	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		90010	PRICE ADJUSTMENT	-38 58		-38 58

TOTAL CASES	TOTAL WEIGHT

GROSS AMOUNT	$(38 58)
DISCOUNT	
NET AMOUNT	$(38 58)

3 25% DISCOUNT IF RECEIVED BY 01/04/2003
GROSS AMOUNT IF RECEIVED AFTER 01/04/2003

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

NATIONAL TOBACCO CO.
NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232

J12880

DATE March 10, 2003

TO Annette Asprin 405-841-4220

COMPANY Fleming

FROM **Dana Higdon - National Tobacco Co. - Accounting**

OF PAGES INCL COVER PAGE 6

MESSAGE Here is a copy of past due invoice I0588183 along with the Pod showing that all merchandise was delivered Please inform us as to when this invoice will be paid

Thanks

3/21/03 - Signature NOT recognized on POD

3/28/03 - E-mailed Annette on status

FAX NUMBER (502)774-9275

PHONE NUMBER (502)774-9298 or 1-800-331-5962

Correspondence Address.
National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address:
National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

NATIONAL TOBACCO CO , L P
NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232

Fleming - Tulsa
Attn Accts. Payable
P O Box 268959
Oklahoma City, OK 73126

DATE **3/8/2003**

CUSTOMER # **212880**

Invoice number **I0588183** remains unpaid Enclosed is a copy of the proof of delivery for this invoice Please remit payment promptly The amount due for this invoice is **$ 358 56** Please do not take the discount, it will not be allowed Payment for this invoice was due to be received by **1/19/2003** PROMPT REMITTANCE OF BALANCE DUE WOULD BE APPRECIATED REFER ANY QUESTIONS TO DANA HIGDON #1-800-331-5962 OR 502-774-9298 OUR FAX # IS 502-774-9275	**$ 358 56**
TOTAL INVOICE	**$ 358 56**

Correspondence Address

National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address

National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
© NAOC Louisville KY 40232

ORDER NO O0554556 **SHIPPER NO** S0657964 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
212880	40115	INVOICE	I0588183	1/3/2003	1

SOLD TO:
FLEMING COMPANIES INC
P O BOX 268959
OKLAHOMA CITY OK 73126

SHIP TO:
FLEMING - TULSA DIVISION
KEVIN HENNESSY
420 S 145 EAST AVE
TULSA, OK 74108

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
302579-TU	1/3/2003	FED EXP	A M C WAREHOUSE INC	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	05709	BEECH-NUT $ 40 OFF	216 00	0 00	216 00
1	CASE	00809	DURANGO	142 56	0 00	142 56

fmcente@e-mail.fleming.com
Erin
X 6199

TOTAL CASES	TOTAL WEIGHT
2	67 0

3 25% DISCOUNT IF RECEIVED BY 01/19/2003
GROSS AMOUNT IF RECEIVED AFTER 01/19/2003

GROSS AMOUNT	$358 56
DISCOUNT	$11 65
NET AMOUNT	$346 91

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

Order Date	12/31/2002	Ship Date	01/02/2003	Shipper's No	S0657964
		Delivery Date	01062003	Consignee's Po No	302579-TU

From **NATIONAL TOBACCO CO** (O0554556)
1131 AVENUE T
GRAND PRAIRIE TX 75050

Consigned to FLEMING - TULSA DIVISION Customer # 212880
Destination Street KEVIN HENNESSY
420 S 145 EAST AVE

TULSA OK 74108

Delivering Carrier 854 ~~SAIA MOTOR~~ Fed Ex Ground

Additional Shipment Information

Quantity	Item	Units	H/M	Description	Weight
1	00809	CASE		DURANGO	33 50
1	05709	CASE		BEECH-NUT $ 40 OFF	33 50

07534561000 1165
1158

2 * TOTAL NO OF CASES TOTAL WEIGHT * 67 00

Mark 'X' designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Freight charges are PREPAID unless marked collect
Check box if collect ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

Received subject to individually determined rates or contracts that have been agreed upon in writing beetween the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request

_____
(Shipper Per)

_____
(Carrier Per)

NATIONAL TOBACCO COMPANY

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE, KY 40212

FedEx Ground

FedEx Ground
P O Box 108
Pittsburgh, PA 15230-0108

3/6/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **075345610001165** Our records reflect the following information

Shipping Information

Tracking ID	075345610001165
Invoice Number	
Purchase Order Number	
Cust Reference Number	S0657964
Delivered To	- 420 S 145 EAST AVE TULSA OK 74108

Delivery Information

Delivery Status	Delivered
Delivery Location	TULSA
Signed for or Released By	BRHINE
Delivery Stop Number	002
Ship Date	01/03/2003
E-PDI Date	01/03/2003
Est Delivery Date	Delivered
Delivery Date	01/07/2003 09 03 18 AM
Service Level	Ground-Domestic
Total Weight	34 0 Pounds Gross Weight

Delv= 2 Non Delv= 0

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®

FedEx Ground

FedEx Ground
P O Box 108
Pittsburgh, PA 15230-0108

3/6/2003

Dear Customer

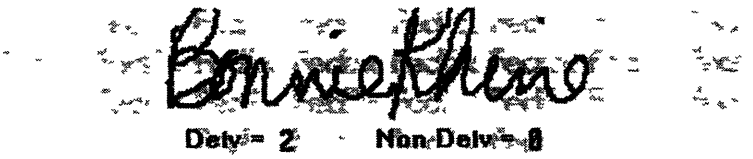
Here is the proof of delivery letter for the shipment with package tracking number **075345610001158** Our records reflect the following information

Shipping Information

Tracking ID	075345610001158
Invoice Number	
Purchase Order Number	
Cust Reference Number	S0657964
Delivered To	- 420 S 145 EAST AVE TULSA OK 74108

Delivery Information

Delivery Status	Delivered
Delivery Location	TULSA
Signed for or Released By	BRHINE
Delivery Stop Number	002
Ship Date	01/03/2003
E-PDI Date	01/03/2003
Est Delivery Date	Delivered
Delivery Date	01/07/2003 09 03 18 AM
Service Level	Ground-Domestic
Total Weight	34 0 Pounds Gross Weight



Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®

°NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
© NAOC Louisville, KY 40232

POD 5/2/03

ORDER NO O0559688 **SHIPPER NO** S0666968 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
212880	40115	INVOICE	I0597120	3/24/2003	1

SOLD TO

FLEMING COMPANIES INC
P O BOX 268959
OKLAHOMA CITY OK 73126

SHIP TO

FLEMING - TULSA DIVISION
420 S 145 EAST AVE
TULSA OK 74108

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
852953-TU	3/24/2003	FED EX GROUND	A M C WAREHOUSE INC	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	05709	BEECH-NUT $ 40 OFF	216 00	0 00	216 00
1	CASE	00809	DURANGO	142 56	0 00	142 56

TOTAL CASES	TOTAL WEIGHT
2	67 0

3 25% DISCOUNT IF RECEIVED BY 04/09/2003
GROSS AMOUNT IF RECEIVED AFTER 04/09/2003

GROSS AMOUNT	$358 56
DISCOUNT	$11 65
NET AMOUNT	$346 91

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE Carrier's Pro No

Order Date	3/6/2003	Ship Date	3/21/2003	Shipper's No	S0666968
		Delivery Date	03112003	Consignee's Po No	852953-TU

From **NATIONAL TOBACCO CO** (O0559688)
1131 AVENUE T
GRAND PRAIRIE TX 75050

Consigned to FLEMING - TULSA DIVISION Customer # 212880
Destination Street
420 S 145 EAST AVE

TULSA OK 74108

Delivering Carrier 854 ~~SAIA MOTOR~~

Additional Shipment Information Fed Ex Ground

Quantity	Item	Units	H/M	Description	Weight
1	00809	CASE		DURANGO	33 50
1	05709	CASE		BEECH-NUT $ 40 OFF	33 50

2 * TOTAL NO OF CASES TOTAL WEIGHT * 67 00

Mark "X" designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ "

Freight charges are PREPAID unless marked collect
Check box if collect ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

Received, subject to individually determined rates or contracts that have been agreed upon in writing beetween the carrier and shipper, if applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

_____
(Shipper Per)

_____
(Carrier Per)

NATIONAL TOBACCO COMPANY

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE KY 40212

Ship Track/History Address Book Preferences Find Sam Reports

<< Log out Home

Report results
To view tracking detail click on the tracking number below

Tracking number 075345610001479 **Date** Mon Mar 24 2003	**Recipient information** FLEMING - TULSA DIVISION 420 S 145 EAST AVE TULSA, OK 74108 US 9729880753	**Your reference** S0666968
Tracking number 075345610001462 **Date** Mon Mar 24 2003	**Recipient information** FLEMING - TULSA DIVISION 420 S 145 EAST AVE TULSA, OK 74108 US 9729880753	**Your reference** S0666968

Total shipments 2

Print Download Return

FedEx Ground

FedEx Ground
P O Box 108
Pittsburgh PA 15230-0108

5/6/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **075345610001479** Our records reflect the following information

Shipping Information

Tracking ID	075345610001479
Invoice Number	
Purchase Order Number	
Cust Reference Number	S0666968
Delivered To	-
	420 S 145TH EAST AVE
	TULSA OK 74108

Delivery Information

Delivery Status	Delivered
Delivery Location	TULSA
Signed for or Released By	JWILLIAMSON
Delivery Stop Number	004
Ship Date	03/24/2003
E-PDI Date	03/24/2003
Est Delivery Date	Delivered
Delivery Date	03/25/2003 10 43 45 AM
Service Level	Ground-Domestic
Total Weight	34 0 Pounds Gross Weight

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®

FedEx Ground

FedEx Ground
P O Box 108
Pittsburgh PA 15230-0108

5/6/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **075345610001462** Our records reflect the following information

Shipping Information

Tracking ID	075345610001462
Invoice Number	
Purchase Order Number	
Cust Reference Number	S0666968
Delivered To	-
	420 S 145TH EAST AVE
	TULSA OK 74108

Delivery Information

Delivery Status	Delivered
Delivery Location	TULSA
Signed for or Released By	JWILLIAMSON
Delivery Stop Number	004
Ship Date	03/24/2003
E-PDI Date	03/24/2003
Est Delivery Date	Delivered
Delivery Date	03/25/2003 10 43 45 AM
Service Level	Ground-Domestic
Total Weight	34 0 Pounds, Gross Weight

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®

°NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
© NAOC Louisville KY 40232

ORDER NO **SHIPPER NO** S0668842

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
212880	40115	CREDIT MEMO	I0598248	4/1/2003	1

SOLD TO:
FLEMING COMPANIES INC
P O BOX 268959
OKLAHOMA CITY OK 73126

SHIP TO:
FLEMING - TULSA DIVISION
420 S 145 EAST AVE
TULSA OK 74108

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
CR 11234	4/1/2003		RETURN GOODS - LOUISVILLE - K'	Misc Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	XX	MISC	MISC ITEM CODE	0 00	0 00	0 00
1		330200	WHOLESALE DISTRIBUTION	0 00		-47 04

CR 11234
EDLP BUY DOWN

TOTAL CASES | TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 04/17/2003
GROSS AMOUNT IF RECEIVED AFTER 04/17/2003

GROSS AMOUNT	$(47 04)
DISCOUNT	
NET AMOUNT	$(47 04)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
© NAOC Louisville KY 40232

ORDER NO **SHIPPER NO** S0673152

CUSTOMER NUMBER	SALESPERID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
212880	HSE	CREDIT MEMO	I0602887	5/3/2003	1

SOLD TO
FLEMING COMPANIES INC
P O BOX 268959
OKLAHOMA CITY OK 73126

SHIP TO
FLEMING - TULSA DIVISION
420 S 145 EAST AVE
TULSA, OK 74108

REMIT
135 S LASALLE DEPT 2450
CHICAGO, IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
NOV 2002 BONUS	5/3/2003		RETURN GOODS - LOUISVILLE - K'	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		112002	NOVEMBER 2002 BONUS	-25 00		-25 00

GROSS AMOUNT	$(25 00)
DISCOUNT	
NET AMOUNT	$(25 00)

3 25% DISCOUNT IF RECEIVED BY 05/19/2003
GROSS AMOUNT IF RECEIVED AFTER 05/19/2003

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
© NAOC Louisville KY 40232

ORDER NO **SHIPPER NO** S0673517

CUSTOMER NUMBER	SALESPERSON ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
212880	HSE	CREDIT MEMO	I0603252	5/3/2003	1

SOLD TO

FLEMING COMPANIES INC
P O BOX 268959
OKLAHOMA CITY, OK 73126

SHIP TO

FLEMING - TULSA DIVISION
420 S 145 EAST AVE
TULSA, OK 74108

REMIT

135 S LASALLE DEPT 2450
CHICAGO, IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
BONUS02	5/3/2003		RETURN GOODS - LOUISVILLE - K'	Price Diff Credit

QUANTITY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION	AMOUNT
1	BONUS		2002 ANNUAL PERFORMANCE BONUS	-35 00		-35 00

**** Credit Must Be Used By July 31, 2003 ****

TOTAL CASES	TOTAL WEIGHT	GROSS
		$(35 00)
3 25% DISCOUNT IF RECEIVED BY	05/19/2003	
GROSS AMOUNT IF RECEIVED AFTER	05/19/2003	$(35 00)

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

NATIONAL TOBACCO CO
NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232

10335

DATE March 13, 2003

TO Accounts Payable 405-841-4220 ~~823-907-2376~~

COMPANY Fleming

FROM **Dana Higdon - National Tobacco Co - Accounting**

OF PAGES INCL COVER PAGE 2

MESSAGE See attached check 904069087 dated 2/19/03 on your deductions referenced J17927 for $16,346 88 and J22165 for $1,444 08 These deductions can not be allowed without supporting documentation Please remit payment or submit proper documentation for your deductions

Thanks

FAX NUMBER (502)774-9275

PHONE NUMBER (502)774-9298 or 1-800-331-5962

Correspondence Address
National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address
National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

2450-NATIONAL TOBACCO, LP

FLEMING COMPANIES, INC
395 Oyster Point Blvd
Suite 415
So San Francisco CA 94080

CORE-MARK

Check No 904069087
50 937
213

JPMORGAN CHASE BANK
6040 TARBELL ROAD
SYRACUSE ,NY 13206

DATE 2003-02 19 Void 60 Days From Date

AMOUNT $ $*****7,771 46

Pay to the Order of NATIONAL TOBACCO CO LP *
DEPT #2450
135 S LA SALLE
CHICAGO, IL 606742450

989

TREASURER

⑈904069087⑈ ⑆021309379⑆ 601⑈8⑈09668⑈

LaSalle
Member of the ABN AMRO Group

BUSINESS DATE
02/24/2003
REFERENCE NO
12658
SEQ W/I REFNO
0007
CHECK AMOUNT
$7771 46

CHECK # **904069087** FLEMING COMPANIES, INC

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM-DD	INVOICE NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002 12 18	I0585853 26335	6,574 50	00	6 574 50	50
2002 12 18	I0585865 -26335	4,896 00	00	4,896 00	50
2002 12 19	I0586615 -21097	70 73	00	70 73	51
2002 12 23	I0587544-26335	9,790 75	00	9 790 75	50
2002 12 26	I0587593 26335	408 00	00	408 00	50
2002 09 26	I0549294-21097	1 516 80	52 42	1,464 38	51
2002-12 19	I0587098-19465	476 88	00	476 88	143
2003 01 06	I0588288-19463	1,783 84	57 97	1,725 87	143
2003 01 10	I0588866-19463	87 84	2 85	84 99	143
2003 01 10	I0589009-19465	691 36	22 47	668 89	143
2003 01 22	I0590111 -19465	2,272 96	73 87	2 199 09	143
2003 01 31	I0591317 19465	1,601 60	52 05	1 549 55	143
2001 03 20	J17927 26335	16,346 88	00	16,346 88	50
2002 10 04	J22165 26335	1,444 08	00	1 444 08	50

Continued

2450-NATIONAL TOBACCO, LP

Fleming Companies, Inc.
Marshfield Division
P.O. Box 490 Marshfield, Wisconsin 54449

073358

Texas Commerce Bank
Dallas, Texas

86-59
1113

NOV 16, 2001

PAY ******26 DOLLARS AND 48 CENTS

$******26 48

To The Order Of NATIONAL TOBACCO CO
135 S LASALLE
DEPT # 2450
CHICAGO IL 60674

VOID AFTER 90 DAYS

⑈073358⑈ ⑆111300880⑆063000388⑆0⑈

LaSalle
Member of the ABN AMRO Group

BUSINESS DATE
11/19/2001
REFERENCE NO
17018
SEQ W/I REFNO
0069
CHECK AMOUNT
$26 48

Fleming Companies, Inc
Marshfield Division

P O B 490 MARSHFIELD WISCONSIN 54449

11/16/01 73358

Invoice No	Date	Description	Gross Amount	Deduction 1	Deduction	Net Amount
520132	10/16/01	210975 CREDIT MEMO		350 06		
520584	10/19/01	26335 CREDIT MEMO		1,768 99		
521002	10/26/01	26335	1,411 20	45 86 1		
521780	11/ 7/01	210975	806 40	26 21 1		26 48

1 DISCOUNT 2 FREIGHT 3 - CREDIT MEMO 4 - CLAIM 5 - OVERCHARGE 6 ALLOWANCE 7 SWELL ALLOWANCE 8 MERCHANDISE RETURNED 9 OTHER

⑆073582450⑆

2450-NATIONAL TOBACCO, LP

CORE-MARK

FLEMING COMPANIES, INC
395 Oyster Point Blvd
Suite 415
So. San Francisco, CA 94080

DATE 2003-02 19 Void 60 Days From Date

Check No 904069087
50 937
213

JPMORGAN CHASE BANK
6040 TARBELL ROAD
SYRACUSE ,NY 13206

AMOUNT $ $*****7,771 46

Pay to the Order of NATIONAL TOBACCO CO LP *
DEPT #2450
135 S LA SALLE
CHICAGO, IL 606742450

989

TREASURER

⑈904069087⑈ ⑆021309379⑆ 601⑈8⑈09668⑈

LaSalle
Member of th ABN AMRO Group

BUSINESS DATE
02/24/2003
REFERENCE NO
12658
SEQ W/I REFNO
0007
CHECK AMOUNT
$7771 46

CHECK # **904069087** FLEMING COMPANIES, INC

Page 1

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM-DD	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002-12 18	I0585853 26335	6 574 50	00	6,574 50	50
2002 12 18	I0585865 -26335	4 896 00	00	4 896 00	50
2002 12-19	I0586615 -210975	70 73	00	70 73-	51
2002-12 23	I0587544-26535	9 790 75	00	9,790 75	50
2002 12 26	I0587593 26335	408 00	00	408 00	50
2002 09-26	I0549294-210975	1,516 80	52 42	1,464 38	51
2002 12 19	I0587098-19965	476 88	00	476 88	143
2003 01 06	I0588288-19963	1 783 84	57 97	1 725 87	143
2003 01 10	I0588866-19963	87 84	2 85	84 99	143
2003 01-10	I0589009-19965	691 36	22 47	668 89	143
2003 01 22	I0590111-19965	2 272 96	73 87	2 199 09	143
2003-01 31	I0591317 19965	1 601 60	52 05	1,549 55	143
2001-03 20	J17927 26335	16,346 88	00	16,346 88	50
2002 10 04	J22165 26335	1,444 08	00	1,444 08	50

Continued

2450-NATIONAL TOBACCO, LP

FLEMING COMPANIES, INC

395 Oyster Point Blvd
Suite 415
So. San Francisco CA 94080

Check No 904069087
50 937
213

JPMORGAN CHASE BANK
6040 TARBELL ROAD
SYRACUSE ,NY 13206

DATE 2003-02 19 Void 60 Days From Date

AMOUNT $ $*****7 771 46

Pay to the Order of NATIONAL TOBACCO CO LP *
DEPT #2450
135 S LA SALLE
CHICAGO, IL 606742450

989

TREASURER

⑈904069087⑈ ⑆021309379⑆ 601⑈8⑈09668⑈

LaSalle
Member of th ABN AMRO Group

BUSINESS DATE
02/24/2003
REFERENCE NO
12658
SEQ W/I REFNO
0007
CHECK AMOUNT
$7771 46

CHECK # **904069087** FLEMING COMPANIES, INC

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM DD	INVOICE NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002-12 18	I0585853 26335	6,574 50	00	6,574 50	50
2002-12 18	I0585865 -26335	4,896 00	00	4,896 00	50
2002 12 19	I0586615 -21097	70 73	00	70 73	51
2002 12-23	I0587544-26335	9,790 75	00	9,790 75	50
2002-12 26	I0587593 26335	408 00	00	408 00	50
2002-09 26	I0549294-21097	1 516 80	52 42	1,464 38	51
2002 12 19	I0587098-19965	476 88	00	476 88	143
2003 01 06	I0588288-19963	1,783 84	57 97	1,725 87	143
2003 01 10	I0588866-19963	87 84	2 85	84 99	143
2003 01 10	I0589009-19963	691 36	22 47	668 89	143
2003-01-22	I0590111-19965	2,272 96	73 87	2 199 09	143
2003 01 31	I0591317 19965	1,601 60	52 05	1,549 55	143
2001 03 20	J17927 26335	16,346 88	00	16 346 88	50
2002-10 04	J22165 26335	1,444 08-	00	1,444 08	50

Continued

2450-NATIONAL TOBACCO, LP

CORE-MARK

FLEMING COMPANIES, INC
395 Oyster Point Blvd
Suite 415
So San Francisco CA 94080

Check No 904069087
50 937
213

JPMORGAN CHASE BANK
6040 TARBELL ROAD
SYRACUSE ,NY 13206

DATE 2003-02 19 Void 60 Days From Date

AMOUNT $ $*****7 771 46

Pay to the Order of NATIONAL TOBACCO CO LP •
DEPT #2450
135 S LA SALLE
CHICAGO, IL 606742450

989

TREASURER

⑈904069087⑈ ⑆021309379⑆ 601-8-09668⑈

LaSalle
Member of the ABN AMRO Group

BUSINESS DATE
02/24/2003
REFERENCE NO
12658
SEQ W/I REFNO
0007
CHECK AMOUNT
$7771 46

CHECK # **904069087** FLEMING COMPANIES, INC

Page 1

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM-DD	INVOICE NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002-12 18	I0585853 -26335	6,574 50	00	6,574 50	50
2002 12 18	I0585865 -26335	4 896 00	00	4 896 00	50
2002 12 19	I0586615 -210975	70 73	00	70 73	51
2002 12 23	I0587544-26335	9,790 75	00	9 790 75	50
2002 12 26	I0587593 26335	408 00	00	408 00	50
2002 09 26	I0549294-210975	1 516 80	52 42	1,464 38	51
2002 12 19	I0587098-19465	476 88	00	476 88	143
2003 01 06	I0588288-19463	1 783 84	57 97	1 725 87	143
2003 01 10	I0588866-19463	87 84	2 85	84 99	143
2003 01 10	I0589009-19465	691 36	22 47	668 89	143
2003-01 22	I0590111-19465	2,272 96	73 87	2 199 09	143
2003 01 31	I0591317 19465	1,601 60	52 05	1,549 55	143
2001 03 20	J17927 26335	16,346 88	00	16,346 88	50
2002 10 04	J22165 26335	1,444 08	00	1,444 08	50

Continued

2450-NATIONAL TOBACCO, LP

FLEMING COMPANIES, INC

395 Oyster Point Blvd.
Suite 415
So. San Francisco, CA 94080

Check No 904080283
50-937
213

JPMORGAN CHASE BANK
6040 TARBELL ROAD
SYRACUSE, NY 13206

DATE 2003 03 18 Void 60 Days From Date

AMOUNT $ $*******180 70

Pay to the Order of NORTH ATLANTIC OPERATING COMPANY
135 S LASALLE D 2450
CHICAGO IL 60674

3165

TREASURER

⑈904080283⑈ ⑆021309379⑆ 601⑈8⑈09668⑈

LaSalle
THE BANK THAT WORKS
Member of ABN AMRO Group

BUSINESS DATE
03/21/2003
REFERENCE NO
55137
SEQ W/I REFNO
0056
CHECK AMOUNT
$180 70

ded
1,800.00
1,299.55
52.79

CHECK # **904080283** FLEMING COMPANIES, INC

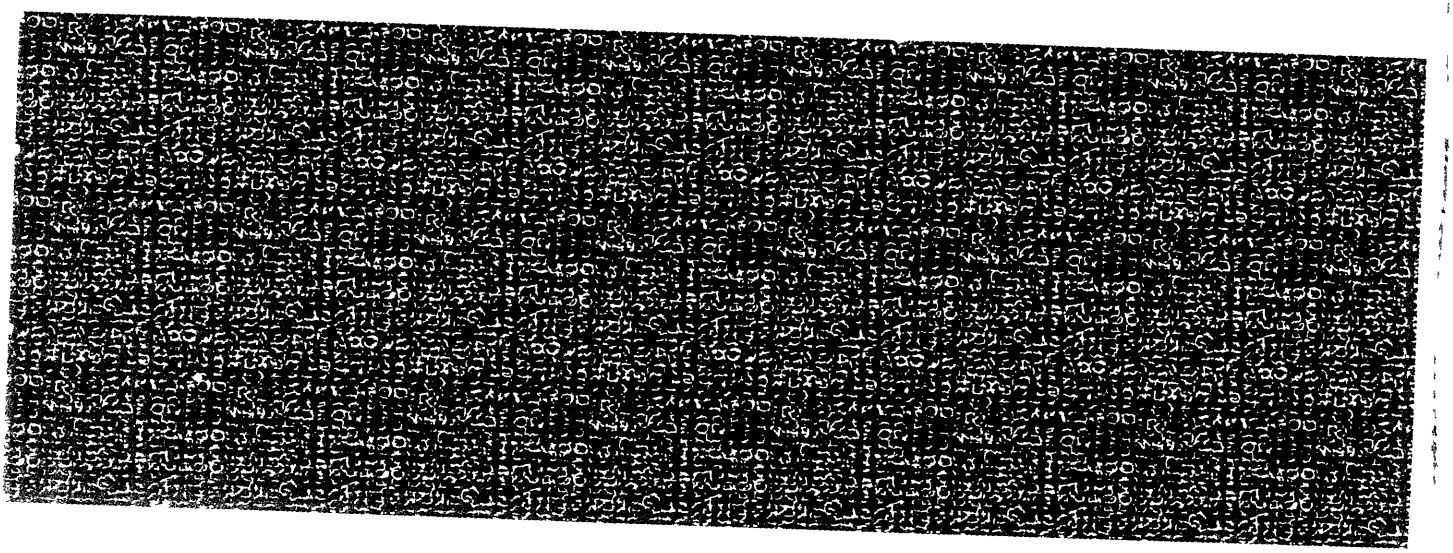
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

Page 1

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM-DD	INVOICE NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002 12-20	I0587414 19465	3 445 00	111 96	3 333 04 C	143
2002 07 09	J27061 26335	1 800 00-	00	1 800 00 D	50
2002-08 26	J27843	1 299 55	00	1 299 55 D	50
2002 10-18	10170302 212070	52 79-	00	52 79- D	175
	*** Total ***	292 66	111 96	180 70	

Inv 147757
10/18/02



NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
© NAOC Louisville Ky 40232

ORDER NO **SHIPPER NO** S0214540

CUSTOMER NUMBER	SALESPERSON ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
26335	40220	CREDIT MEMO	I0164212	8/19/2002	1

SOLD TO:
FLEMING COMPANIES INC
MARSHFIELD DIVISION
P O BOX 490
MARSHFIELD WI 54449

SHIP TO:
FLEMING COMPANIES INC
1700 S LAEMLE AVE
MARSHFIELD WI 54449

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
CR 006161	8/19/2002		RETURN GOODS - LOUISVILLE - K	Destroyed

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
-581	EACH	00001	WHITE RETURN	0 80	0 00	-464 80
-391	EACH	00002	FRENCH ORANGE RETURN	0 84	0 00	-328 44
-85	EACH	00003	1 1/2 SIZE RETURN	0 80	0 00	-68 00
-641	EACH	00004	KC SLOW BURNING RETURN	0 82	0 00	-525 62
-612	EACH	00005	KC FREE BURNING RETURN	0 82	0 00	-501 84

UNSALEABLE DESTROYED
CR #006161 07/09/2002

TOTAL CASES TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 09/04/2002
GROSS AMOUNT IF RECEIVED AFTER 09/04/2002

GROSS AMOUNT	$(1,888 70)
DISCOUNT	
NET AMOUNT	$(1,888 70)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
NAOC Louisville KY 40232

ORDER NO O0561390 **SHIPPER NO** S0667422 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
26335	40220	INVOICE	I0597541	3/27/2003	1

SOLD TO:
FLEMING
MARSHFIELD DIVISION
P O BOX 490
MARSHFIELD WI 54449

SHIP TO:
FLEMING
1700 S LAEMLE AVE
MARSHFIELD, WI 54449

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
50-0064510	3/27/2003	OVERLAND EXPRESS	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
15	CASE	05709	BEECH-NUT $ 40 OFF	216 00	6 00	3,150 00
4	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	216 00	6 00	840 00

ARRIVE ON OR BEFORE 03/28/03

TOTAL CASES	TOTAL WEIGHT
19	636 5

3 25% DISCOUNT IF RECEIVED BY 04/12/2003
GROSS AMOUNT IF RECEIVED AFTER 04/12/2003

GROSS AMOUNT	$3 990 00
DISCOUNT	$133 38
NET AMOUNT	$3,856 62

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

48941
Darrell

VITRAN EXPRESS

GUARANTEED ON TIME!
P O Box 7004
Indianapolis, IN 46207 7004

QUESTIONS? PLEASE CALL 800 967-3331 OR VISIT www.vitranexpress.com

PRO NUMBER

STANDARD CARRIER CODE
VITR

DELIVERY RECE
DATE
SN

4.2
9.30
PAT

BL# | PO#

ORIGIN | DEST
BILLER | RATER | TH

TOTAL CHARGES DUE
Freight
COD
COD FEE

PAYOR OF FREIGHT CHARGES

ADV	ADV PRO	ADV DATE	BYD	BYD PRO	BYD DATE	ADV	VITR	BYD

PCS	HM	DESCRIPTION	CLASS	LBS	RATE	AMOUNT
4		[illegible]	[illegible]	[illegible]		
15		[illegible]		[illegible]		
		[illegible]				
		[illegible]	[illegible]			

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED:

PRINT NAME	SIGNATURE	DATE	DRIVER	DATE	TIME	#PCS	SHRINK WRAPP YES
Dick Post	Dick Post	4/2/03	D Pingel	4/2/03	943	19 pcs	

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
© NAOC Louisville KY 40232

ORDER NO **SHIPPER NO** S0672995

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
26335	HSE	CREDIT MEMO	I0602730	5/3/2003	1

SOLD TO:
FLEMING
MARSHFIELD DIVISION
P O BOX 490
MARSHFIELD WI 54449

SHIP TO:
FLEMING
1700 S LAEMLE AVE
MARSHFIELD WI 54449

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO, IL 60674-2450

SPECIAL INSTRUCTIONS:

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
NOV 2002 BONUS	5/3/2003		RETURN GOODS - LOUISVILLE - K\	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		112002	NOVEMBER 2002 BONUS	-695 00		-695 00

TOTAL CASES | TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 05/19/2003
GROSS AMOUNT IF RECEIVED AFTER 05/19/2003

GROSS AMOUNT	$(695 00)
DISCOUNT	
NET AMOUNT	$(695 00)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1-800-331-5962

NATIONAL TOBACCO CO
NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232

32995

3/26/03

DATE ~~February 19,~~ 2003

TO Carol Fusselman 405-364-4574

COMPANY Fleming

FROM **Dana Higdon - National Tobacco Co - Accounting**

OF PAGES INCL COVER PAGE 10

MESSAGE SECOND NOTICE

See attached paperwork on your deduction referenced NAG006915

for $105 12 Please call to inform us as to when payment will be made

Thanks

FAX NUMBER (502)774-9275

PHONE NUMBER (502)774-9298 or 1-800-331-5962

Correspondence Address:
National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address:
National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

NATIONAL TOBACCO CO , L P
P O BOX 32980
LOUISVILLE, KY 40232

FLEMING - NASHVILLE
ATTN ACCOUNTS PAYABLE
P O BOX 24830
OKLAHOMA CITY, OK 73124-4830

Date **5/20/2002**

Customer # **32995**

Ref Your deduction of **$1,123 20** on check **23451375** dated **3/26/2002** NTC invoice # **NAG006915**	**$105 12**
"DEDUCTION NOT ALLOWED" Your deduction referenced on your NAG006915 was issued credit on invoice 539730 dated 5/8/02 in the amount of $1,018 08, leaving a balance due of $105 12 Please remit payment promptly for your deduction and use the credit issued PROMPT REMITTANCE OF BALANCE DUE WOULD BE APPRECIATED REFER ANY QUESTIONS TO DANA HIGDON #1-800-331-5962 OR 1-502-774-9298 OUR FAX # IS 1-502-774-9275	
	$105 12

Correspondence Address

National Tobacco Company
P O Box 32980
Louisville, KY 40232-2980

Remittance Address

National Tobacco Company
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

2450-NATIONAL TOBACCO, LP

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming
Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

No **23451375**
AG

Date	Amount
03/26/02	$********361.24*

Pay
THREE HUNDRED SIXTY ONE DOLLARS AND 24/100

Pay To The Order Of

NATIONAL TOBACCO CO
135 S LASALLE DEPT 2450
CHICAGO, IL 60674

Unique Character Facsimile Signature

⑈23451375⑈ ⑆111300880⑆06300036160⑈

LaSalle
Bank Midwest
Member of the ABN AMRO Group

BUSINESS DATE
03/29/2002
REFERENCE NO
54954
SEQ W/I REFNO
0005
CHECK AMOUNT
$361 24

ded
1,123.30
coupons

Fleming

158245 0062

When corresponding refer to ===> **23451375**

Division	Invoice Date	Received Date	Inv No / Credit Memo	Amount	Discount
NASHVILLE	03/21/02	03/21/02	NAG006915	-1,123 20	0 00
RETAIL SERVICE (COUPONS)	02/19/02	03/19/02	CP0436512	-17 20	0 00
RETAIL SERVICE (COUPONS)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
LACROSSE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

DATE OF CHECK 03/26/02 AMOUNT OF CHECK $361 24

CWAP396-01 03/22/2002-06 30 DEDUCTION DOCUMENT PAGE 1

FLEMING NASHVILLE 158245 NATIONAL TOBACCO CO DEDUCT # NAG006915
06158594171 5027749275

REF INV INV DATE 03/21/2002 DEPT
REF PO DED DATE 03/21/2002 BROKER
M-VEND 40404 ORD DATE MDSR

RC	UPC	ITEM	DESCRIPTION/COMMENT	WEIGHT	QTY	AMOUNT	EXT AMOUNT
L7			RECEIVABLE COLLECTION			1 123 200	1 123 20
L7			FOR UNPAID INV# 152914			0 000	0 00
L7			VENDOR RTN 6915			0 000	0 00
L7	03510605449	43942	DEL*TROPHY CHEW 50 OF		72	0 000	0 00
L7			BACKUP TO BE MAILED			0 000	0 00
L7			FOR MORE INFO CONTACT DIV			0 000	0 00

CONTACT ** TOTAL AMOUNT DEDUCTED ** $ 1,123 20

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

National Tobacco

Fleming Companies, Inc.

NASHVILLE DIVISION
500 S CARTWRIGHT ST
P O BOX 448
GOODLETTSVILLE TN
37072-0448 PH 615-859-4171
DIV LIC

DSOI090-01 BILL 155 98850
SHIP 155 98850
RUN 0-00

DEDUCTION DOC/INV
MISC VENDOR
GOODLETTSVILLE TN 37070

DEDUCTION DOC/INV
MISC VENDOR
GOODLETTSVILLE TN 37070

VENDOR RTN 006915 | INV DT 02/14/2 | INV NO 152914 | PGE 1
LIC NO

C U S T O M E R I N V O I C E

D	WEIGHT	QTY	ITEM NO	D E S C R I P T I O N	PACK	SIZE	PRICE	AMOUNT	TASB	MAR %	S R P	UPC
1 G	203 7	72	43942-2	TROPHY CHEW 50¢OF	12	3 OZ	15 60	1123 20		22 16	1 67	0-35106-05444
	203 7	72		TOBACCO				1 123 20		22 16	1,442 88	
	203 7	72		TOBACCO				1,123 20		22 16	1 442 88	
	203 7	72		INVOICE TOTALS				1 123 20				
	0			MDSE FOR RESALE TAXABLE				00				
	203 7	72		MDSE FOR RESALE NOT TAX				1,123.20		22.16	1,442 88	
	203 7	72		TOTAL MDSE FOR RESALE				1,123 20		22.16	1,442 88	
				* AVERAGE CASE PRICE	15 60							
	203 7	72		TOTAL INVOICE				1,123.20				

RTV

Fleming Companies
DEDUCTION DOCUMENT

Nashville Division

A/P Payee No 158245

Vendor# & Name National Tobacco 94660

Broker/Rep Mark Phillips 42247

Deduction No NA 006915

Date 2-12-02

Originated By D Bruno

Contact# (615) 859-8277

R C.	QTY.	Item Code	Description	Amount	Extended Amount
L7	72	432422	Trophy Chew 50 CT SLOT G61190	15 60	1123-20
		2/13			

$ 1123 20

Comments C Mark Phillips

Reason Codes

56=Advertising
04=Damage
95=Floor Stock
L7=Miscellaneous
A8=Promotion Allow
GD=Samples
GE=Slotting
12=Spoilage

Account Number	Amount
000-0090962	1123.20

Do Not Pay—Total amount will be deducted from next remittance.

Distribution
White Accounting
Yellow Vendor
Pink Broker
Gold Control

CR # 003324

NATIONAL TOBACCO

CREDIT/PAYMENT REQUEST FORM

"Attach Supporting Document"

DATE: 2 - 2 SALES REP _____ REGIONAL MANAGER APPROVAL _____

DATE: _____

CREDIT TO

Customer Acct # [ ]

NAME _____

CITY/STATE _____

CUSTOMER REF # _____

TRANSFERRED TO

Customer Acct # [ ]

NAME _____

CITY/STATE _____

PURCHASE ORDER # _____

SALEABLE RETURNED ☒
UNSALEABLE DESTROYED ☐
(SINGLE UNIT ONLY)

TRANSFER ☐
(FULL CASES ONLY)

OTHER ☐
MISCELLANEOUS PAYMENT
ISSUE CHECK ☐ OR CREDIT ☐

DESCRIPTION	SINGLE UNIT CODE	SINGLE UNIT QUANTITY	CASE CODE	CASE QUANTITY
BEECH-NUT LARGE	00704		00709	
$ 25 OFF	02704		02709	
$ 40 OFF	05704		05709	
B2G1F	00704		04709	
BEECH-NUT WNTRGRN	00694		00699	
$ 25 OFF	02694		02699	
$ 40 OFF	05694		05699	
B2G1F	00694		04699	
TROPHY LARGE	00444		00449	
$ 50 OFF	05444		05449	6
B1G1F	00474		00479	
DURANGO	00804		00809	
DURANGO ICE	00854		00859	
HAVANA BLOSSOM	00734		00739	
SPEARMINT	00554		00559	
BIG RED	00774		00779	
TROPHY B1G1F	00434		00439	

ADVERTISING	561026	1@	$
WSLE DIST	566426	1@	$
TRADE SHOW	560026	1@	$
SHOW DEAL BILL-BACK	566426	1@	$
RETAIL DIST	566026	1@	$
		@	$
TOTAL			$

CUSTOMER SIGNATURE(S)

COMMENTS _____

FORWARD CHECK TO
☐ CUSTOMER
☐ TERRITORY SUPERVISOR
☐ OTHER

NAME 000-0090962

ADDRESS _____

CITY _____ STATE _____ ZIP _____

CHECK NO _____ AMOUNT _____

WHITE ACCOUNTING BLUE SALES SERVICES YELLOW SALES PERSON PINK REGION MANAGER GREEN CUSTOMER GOLD PACKING SLIP

CHECK ONE: NATIONAL TOBACCO X NORTH ATLANTIC ___

CHECK ONE: CARRIER TRANSFER ___ PICK UP REQUEST X

CUSTOMER IS RETURNING UPS FREIGHT COLLECT ___

PICK-UP:

ITEM NO.	ITEM DESCRIPTION	# OF CASES
5449	Trophy 50¢	6

REASON: Slow Moving. Customer now buys Trophy BIGIF

Order # 513156 Inv # 518094 9/20/01

FROM CUSTOMER #	32995
CUSTOMER TITLE	Fleming - Nashville Division
STREET ADDRESS	500 S Cartwright (I-65 exit 97)
CITY/STATE/ZIP	Goodlettville, TN. 37072
CONTACT	Linda Hutchins
TELEPHONE	615-859-4171 x 8818

RETURN TO WAREHOUSE 01 **DELIVER TO** ___:

CUSTOMER #	
CUSTOMER TITLE	
STREET ADDRESS	
CITY/STATE/ZIP	
CONTACT	
TELEPHONE	
P O #	

SPECIAL INSTRUCTIONS: ___

TAKEN BY	Missy	DATE 2-12-02
REQUESTED BY	Mark Phillips	DATE 2-12-02
REGION MANAGERS APPROVAL	Duane Wright	DATE 2-12-02
MIKKI STOCKERS APPROVAL		DATE
~~PAUL WILHOURS~~ APPROVAL	[signature]	2/14/02

ORIGINAL - SHIPPING COPY - ACCOUNTING COPY - CUSTOMERS FILE

NATIONAL TOBACCO

ORDER NO 513156 *** EDI ORDER ***

CUSTOMER NUMBER	SALESMAN NUMBER	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
32995	195		518094	9/20/2001	1

SOLD TO:

FLEMING - NASHVILLE DIVISION
P O BOX 448

GOODLETTSVILLE, TN 37072
United States

SHIP TO:

FLEMING - NASHVILLE DIVISION

P O BOX 448
500 S CARTWRIGHT (I-65 XIT 97)
GOODLETTSVILLE, TN 37072

REMIT TO:

135 S LASALLE DEPT 2450
CHICAGO, IL 60674-2450

SPECIAL INSTRUCTIONS:

CALL FOR DEL APPT 72 HRS IN

CUSTOMER P.O. NUMBER	SHIP DATE	SHIP VIA	ADDITIONAL CHARGES	INVOICE TYPE
852667-NA	9/20/2001	MAJORS TRANSPORT	NATIONAL TOBACCO COM	REGULAR ORDER

QUANTITY	UNIT	UPC NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
33	CASE	05709	BEECH-NUT $ 40 OFF	190 08	6272 64
33	XX	D05709	B-NUT $ 40 OFF PROMO ALLOW	-6 00	-198 00
5	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	190 08	950 40
5	XX	D05699	WNTRGRN $ 40 OFF PROMO ALLOW	-6 00	-30 00
13	CASE	05449	TROPHY $ 50 OFF	175 68	2283 84
13	XX	D05449	TROPHY $ 50 OFF PROMO ALLOW	-6 00	-78 00

COMMENT ONE ORDER PROMOTION

TOTAL CASES	TOTAL WEIGHT
51	1708 5

GROSS AMOUNT	9200 88
DISCOUNT	308 97
NET AMOUNT	8891 91

3 25% DISCOUNT IF RECEIVED BY 10/06/2001
GROSS AMOUNT IF RECEIVED AFTER 10/06/2001

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO COMPANY
P O BOX 32980
LOUISVILLE, KY 40232-2980

NATIONAL TOBACCO

ORDER NO

SHIPPER NO S0609986

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
32995	195	CREDIT MEMO	I0539730	5/8/2002	1

SOLD TO

FLEMING - NASHVILLE DIVISION
P O BOX 24830
OKLAHOMA CITY OK 73124-4830

SHIP TO

FLEMING - NASHVILLE DIVISION
P O BOX 448
500 S CARTWRIGHT (I-65 XIT 97)
GOODLETTSVILLE, TN 37072

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO, IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
RM 4363	5/8/2002		RETURN GOODS - LOUISVILLE - K'	Saleable Return

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
-6	CASE	05449	TROPHY $ 50 OFF	175 68	6 00	-1,018 08

REF INV #518094 09/20/2001
DEDUCTION TAKEN

ATTENTION
ACCOUNTS PAYABLE

THIS CREDIT MEMO REPRESENTS A DEDUCTION PREVIOUSLY TAKEN PLEASE DO NOT USE TO REDUCE FUTURE PAYMENTS

CREDIT MEMO

TOTAL CASES | TOTAL WEIGHT

GROSS	$(1,018 08)
DISCOUNT	
NET	$(1 018 08)

3 25% DISCOUNT IF RECEIVED BY 05/24/2002

GROSS AMOUNT IF RECEIVED AFTER 05/24/2002

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1-800-331-5962

°NATIONAL TOBACCO™

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
© NAOC Louisville Ky 40232

ORDER NO **SHIPPER NO** S0657142

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
32995	HSE	CREDIT MEMO	I0586822	12/19/2002	1

SOLD TO

FLEMING - NASHVILLE DIVISION
P O BOX 24830
OKLAHOMA CITY OK 73124-4830

SHIP TO

FLEMING - NASHVILLE DIVISION
P O BOX 448
500 S CARTWRIGHT (I-65 XIT 97)
GOODLETTSVILLE TN 37072

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
PRICE INC	12/19/2002		RETURN GOODS - LOUISVILLE - K	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		90010	PRICE ADJUSTMENT	-284 00		-284 00

TOTAL CASES | TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 01/04/2003
GROSS AMOUNT IF RECEIVED AFTER 01/04/2003

GROSS AMOUNT	$(284 00)
DISCOUNT	
NET AMOUNT	$(284 00)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

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© NAOC Louisville, KY 40232

POD 5/2/03

ORDER NO **SHIPPER NO** S0661132

CUSTOMER NUMBER	SALESPERSON ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
32995	20140	INVOICE	I0591004	1/31/2003	1

SOLD TO:
FLEMING - NASHVILLE DIVISION
P O BOX 24830
OKLAHOMA CITY OK 73124-4830

SHIP TO:
FLEMING - NASHVILLE DIVISION
P O BOX 448
500 S CARTWRIGHT (I-65 XIT 97)
GOODLETTSVILLE TN 37072

REMIT TO
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
	1/31/2003		RETURN GOODS - LOUISVILLE - K	Transfer Charge

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
2	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	216 00	0 00	432 00

ACCEPTED MIS-DELIVERED PRODUCT
FOR J H SAYLOR COMPANY
P O D ATTACHED

TOTAL CASES | TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 02/16/2003
GROSS AMOUNT IF RECEIVED AFTER 02/16/2003

GROSS AMOUNT	$432 00
DISCOUNT	$14 04
NET AMOUNT	$417 96

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO O0559687 **SHIPPER NO** S0666967 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
32995	20140	INVOICE	I0597216	3/25/2003	1

SOLD TO:

FLEMING-NASHVILLE DIVISION
P O BOX 24830
OKLAHOMA CITY OK 73124-4830

SHIP TO:

FLEMING
P O BOX 448
500 S CARTWRIGHT (I-65 XIT 97)
GOODLETTSVILLE TN 37072

REMIT TO:

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CALL FOR DEL APPT 72 HRS IN

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
486590-NA	3/25/2003	MAJORS TRANSPORT	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	00479	TROPHY B1G1F	136 80	0 00	136 80
1	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	216 00	0 00	216 00
3	CASE	05709	BEECH-NUT $ 40 OFF	216 00	0 00	648 00
3	CASE	00809	DURANGO	142 56	0 00	427 68

TOTAL CASES	TOTAL WEIGHT
8	266 5

3 25% DISCOUNT IF RECEIVED BY 04/10/2003
GROSS AMOUNT IF RECEIVED AFTER 04/10/2003

GROSS AMOUNT	$1,428 48
DISCOUNT	$46 43
NET AMOUNT	$1,382 05

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

HOME OFFICE P.O. BOX 9
CANEYVILLE KY 42721 0009
PHONE (270) 879 3010

MAJORS TRANSIT, INC.

CONSIGNEE FLEMING
500 S CARTWRIGHT
GOODLETTSVILLE TN 37072

SHIPPER NATIONAL TOBACCO MAJA
3029 MUHAMMED AL 1
LOUISVILLE KY40212

NO L 241592
DATE 03/25/2003
SHIPPER & REFERENCE NO 30000907

ORIGIN	DEST	TRAILER NO	SCAC	ORIGINATING CARRIER FREIGHT BILL NO	DATE	ROUTE
	NAS	48245				

LOUISVILLE KY TERMINAL	NASHVILLE, TN TERMINAL	PADUCAH, KY TERMINAL	EVANSVILLE IN TERMINAL
(502) 637-6329	(615) 264-0504	(270) 443 5858	(812) 464-1116

PIECES	HM	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
19		CS MISC TOBACCO PROD	267		
		19 TTL Received			
		PO 486590			
			267		PREPAID

TTL GR WT

TOTAL CHARGES ▶

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

WE APPRECIATE YOUR BUSINESS

INED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE
Fleming Foods By Jon Cherek

DELIVERY DRIVER	# PIECES DEL	DEL DATE	DEL TIME
BILL NATIONAL TOBACCO 3029 MUHAMMAD ALI BLVD LOUISVILLE KY40212	19 PC BJE	3/26/03	Pay Rec 0 00

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.
NAOC Louisville, Ky 40232

ORDER NO O0560235 **SHIPPER NO** S0666969 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
32995	20140	INVOICE	I0597217	3/25/2003	1

SOLD TO:
FLEMING-NASHVILLE DIVISION
P O BOX 24830
OKLAHOMA CITY OK 73124-4830

SHIP TO:
FLEMING
P O BOX 448
500 S CARTWRIGHT (I-65 XIT 97)
GOODLETTSVILLE TN 37072

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
CALL FOR DEL APPT 72 HRS IN

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
522305-NA	3/25/2003	MAJORS TRANSPORT	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	00479	TROPHY B1G1F	136 80	0 00	136 80
4	CASE	05709	BEECH-NUT $ 40 OFF	216 00	0 00	864 00
6	CASE	00809	DURANGO	142 56	0 00	855 36

TOTAL CASES	TOTAL WEIGHT
11	367 0

3 25% DISCOUNT IF RECEIVED BY 04/10/2003
GROSS AMOUNT IF RECEIVED AFTER 04/10/2003

GROSS AMOUNT	$1,856 16
DISCOUNT	$60 33
NET AMOUNT	$1,795 83

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

PD 5/1/03

ORDER NO O0561453 **SHIPPER NO** S0667777 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
32995	20140	INVOICE	I0597596	3/27/2003	1

SOLD TO

FLEMING-NASHVILLE DIVISION
P O BOX 24830
OKLAHOMA CITY OK 73124-4830

SHIP TO.

FLEMING
P O BOX 448
500 S CARTWRIGHT (I-65 XIT 97)
GOODLETTSVILLE TN 37072

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CALL FOR DEL APPT 72 HRS IN

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
599827-NA	3/27/2003	MAJORS TRANSPORT	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	00479	TROPHY B1G1F	136 80	0 00	136 80
1	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	216 00	6 00	210 00
2	CASE	05709	BEECH-NUT $ 40 OFF	216 00	6 00	420 00
5	CASE	00809	DURANGO	142 56	0 00	712 80

TOTAL CASES	TOTAL WEIGHT
9	300 0

3 25% DISCOUNT IF RECEIVED BY 04/12/2003

GROSS AMOUNT IF RECEIVED AFTER 04/12/2003

GROSS AMOUNT	$1 479 60
DISCOUNT	$48 67
NET AMOUNT	$1 430 93

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE KY 40232-2980
TOLL FREE 1 800-331-5962

CANEYVILLE KY 42721 0009
PHONE (270) 879 3010

MAJORS TRANSIT, INC.

CONSIGNEE FLEMING

SHIPPER NATIONAL TOBACCO MAJA

GOODLETTSVILLE TN 37072

LOUISVILLE KY 40212

NO L 241809

DATE 03/27/2003

SHIPPER'S REFERENCE NO SO667777

ORIGIN	DEST	TRAILER NO	SCAC	ORIGINATING CARRIER FREIGHT BILL NO	DATE	ROUTE
O	NAS	28323			/ /	

ISVILLE KY TERMINAL (502) 637 8328 | NASHVILLE, TN TERMINAL (615) 254-0504 | PADUCAH KY TERMINAL (270) 443-5856 | EVANSVILLE IN TERMINAL (812) 464 1116

PIECES	HM	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
9		CASES OF MISC TOBACCO PRODUCTS	300		
		PO#599627-NA			
		(9 TTL) Received			
			300		

NED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE Fleming Food

By Jon Cleveland

TTL GR WT

LIVERY DRIVER
BILL NATIONAL TOBACCO
2020 MUHAMMAD ALI BLVD
LOUISVILLE KY 40212

# PIECES DEL	DEL DATE	DEL TIME
9 PC BJE	3/28/03	Pay Rec

TOTAL CHARGES ▶ 0 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

WE APPRECIATE YOUR BUSINESS

NORTH ATLANTIC OPERATING CO.
DEDUCTION INQUIRY

Date [illegible] No _____

TO ☐ CUSTOMER SERVICE
☐ TRAFFIC DEPARTMENT
☑ SALES DEPARTMENT

CUSTOMER ACCT # [illegible]

NAME [illegible]

CITY/STATE [illegible]

Invoice # [illegible] Invoice Date [illegible] Invoice Amount [illegible]

Deduction Amount [illegible] Deduction Date [illegible]

REASON

☐ Unsaleable returned/destroyed

☐ Mdse transferred

☐ Price difference

☐ Shortage

☐ Damage

☐ Proof of delivery

☑ Other [illegible]

ATTACHMENTS

☐ Credit request

☑ Customer's DM

☑ Invoice copy

☐ Freight bill

☑ Check Copy

☐ Other _____

Comments _____

REPLY To ☐ Customer Service ☐ Credit Dept

NAME DATE

WHITE - Original YELLOW - Reply Green - Credit

Profit Recovery Group Int l of Oklahoma
Main Office
770 West Rock Creek Road Suite 111
Norman OK 73069
Phone (405) 364-4796
Fax (405) 364-4574

February 6, 2003

National Tabacco Co
Attn Deduction Department
PO Box 32980
Louisville, KY 40232

RE Post audit deductions MEC0213418

This claim was written in compliance with Fleming's policy per vendor partner manual section 3 3 which states a charge will be assessed on any purchase order shipped at less than 90% fill rate The charge equals the lesser of 10% of the purchase order value or $500 We do not show this item as a commodity item Per this policy this claim was written in accordance with Fleming audit guidelines therefore we can not authorize repayment/cancel of this claim

Thank you for understanding this matter

Respectfully,

Kim Letteer

Kim Letteer
Phone (405) 364-4796 x13
Fax (405) 364-4574

10 3 CHARGE BACK SCHEDULE

All fees and charges are in US dollars

Section	Originator	Fee or Charge	Description	Amount
2 2	Manager of EDI Communica-tions	REQUIRED EDI TRANSACTIONS	Failure of any Vendor to send required transactions via EDI	$110 per purchase order or invoice
3 3 1	CSC Inventory Specialist	UNACCEPTABLE PURCHASE ORDER FILL RATE CONSECUTIVE SHORT DELIVERIES These charges do not apply to short notice or emergency orders	Purchase order shipped at less than 97% fill rate Four (4) consecutive short deliveries	Lesser of 10% of Purchase Order value or $1000, per occurrence $2,000 per each occurrence of four consecutive short deliveries
3 3 2	CSC Inventory Specialist	INVOICE PRICE DISCREPANCY	Discrepancy between invoice price and price stated on the purchase order Discrepancy between pricing terms and conditions on Purchase Order and Vendor Invoice	$50 per invoice
3 6	CSC Inventory Specialist	FAILURE TO PROVIDE NOTICE OF LATE SHIPMENT TO INVENTORY SPECIALIST	Failure to provide required notice of late shipment	Lesser of 10% of Purchase Order value or $500, per occurrence

NATIONAL TOBACCO CO
NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232

Fleming - Memphis
Attn Accounts Payable
P O Box 24810
Oklahoma City, OK 73124

DATE **1/24/2003**

CUSTOMER # **33055**

Ref Your deduction of **$ 59 76** on your check # **5764114** dated **12/26/2002** NTC invoice # **MEC213418**	**$ 59 76**

"DEDUCTION NOT ALLOWED"

Your deduction referenced on your MEC213418 can not be allowed Our Pod shows that 4 cases were delivered on 9/27/01 and credit 523014 was issued for the 1 case that was short Please remit payment promptly for your deduction

1/30/03 Annette Asprin Sent to Carl Fusselman

PROMPT REMITTANCE OF BALANCE DUE WOULD BE APPRECIATED REFER ANY QUESTIONS TO DANA HIGDON #1-800-331-5962 OR 502-774-9298
OUR FAX # IS 502-774-9275

$ 59 76

Correspondence Address

National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address

National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

2450-NATIONAL TOBACCO, LP

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

No 25764114
90-4182/ 1211
HI

Date 12/26/02
Amount $******3 945 79*

Pay
THREE THOUSAND NINE HUNDRED FORTY FIVE DOLLARS AND 79/100

Pay To The Order Of
NATIONAL TOBACCO CO
135 S. LASALLE DEPT.2450
CHICAGO, IL 60674

Unique Character Facsimile Signature

⑈25764114⑈ ⑆121141822⑆73139⑈01222⑈

LaSalle
Member of the ABN AMRO Group

BUSINESS DATE
12/30/2002
REFERENCE NO
15029
SEQ W/I REFNO
0020
CHECK AMOUNT
$3945 79

coupons
corp category
mrkt

Fleming

158245 0216 When corresponding refer to ===> **25764114**

Division	Invoice Date	Due Date	Inv No/Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MEC213417	-309 60	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MEC213418	-59 76	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MEC2000004	-16 00	0 00
KANSAS CITY	12/05/02	12/09/02	I0584149	285 12	-9 27
WARSAW	12/06/02	12/10/02	I0584298	853 92	-27 75
NASHVILLE					
MASSILLON					

DATE OF CHECK 12/26/02 AMOUNT OF CHECK $3,945 79

"NATIONAL TOBACCO"

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
DUNS# Louisville, KY 402

ORDER NO 513727 **SHIPPER NO** 513727 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPERSON	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
33055	185	INVOICE	518742	9/26/2001	1

SOLD TO
FLEMING - MEMPHIS DIVISION
P O BOX 24810
OKLAHOMA CITY OK 73124

SHIP TO
FLEMING - MEMPHIS DIVISION
8690 TULANE ROAD
SOUTHAVEN, MS 38671

[redacted]
135 S LASALLE DEPT 2450
CHICAGO, IL 60674-2450

SPECIAL INSTRUCTIONS
DO NOT SHIP UPS/RPS
DEL B-4 NOON 601-342-4198

CUSTOMER PO NUMBER	ORDER DATE	SHIP VIA	FOB	TERMS
844009-ME	9/26/2001	AAA COOPER	DSC LOGISTICS - FORREST PARK	Regular Order

QUANTITY	UNIT	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	EXTENDED PRICE
5	CASE	00809	DURANGO	119 52	0 00	597 60

[redacted] [redacted]
5 167 5

3 25% DISCOUNT IF RECEIVED BY	10/12/2001	$19 42
GROSS AMOUNT IF RECEIVED AFTER	10/12/2001	$578 18
[redacted]		$597 60

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O. BOX 32980 LOUISVILLE, KY 40232-2980

[redacted] COOPER TRANSPORTATION (AACT)

P O Box 6827
Dothan, Alabama 36302
334-793-2284

DELIVERY RECEIPT

CUST SRR# 901-795-9988

SHIPPER'S NO.	PUR/ORDER NO	CUSTOMER NO.	TRAILER NO	FREIGHT BILL NO
26-01 513727	844009ME		ATL 530428	16165715

CONSIGNEE / ADDRESS / DESTINATION	SHIPPER / ADDRESS / ORIGIN
MEM (34)	ATL (32) CD-0
FLEMING CO	NATIONAL TOBACCO CO
8690 TULANE RD	5300 KENNEDY RD
SOUTHAVEN MS 38671	FOREST PARK GA 30297

PRIOR CARRIER / FREIGHT BILL NO DATE BEYOND ROUTE / AT

ORG AACT BEYOND

CTNS / PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT/LBS	RATE	CHARGES
5		TOBACCO PRODUCTS	168		
		DELIVER PRIOR TO NOON-12 P.M.			
		CARRIER CONV 6013424198			
		T8611			
5 PCS TTL		*PREPAID	168		PPD

5 lbs. 46695-00809 shock Grade nicotine

Freeform #

MEM092701 0605 H

FREIGHT BILL NO 16165715 CD-0 REN 491 RATER/BILLER AUT/SAM
DELIVERY REQUIRED ☐ INSIDE ☐ LIFT GATE ☐ SORT & SEGREGATE ☐ RESIDENTIAL ☐ CONSTRUCTION

FIRM NAME	PRINT NAME	SIGNATURE	DATE	AACT DRIVER	CTNS/PLT	DATE DELIVERED	TIME
Fleming	Mike Below	[signature]	9-27-01	[signature]	4	09/27/01	

OPR802 M7/00 REGULATIONS REQUIRE FREIGHT BILLS BE PAID IN 15 DAYS. RECEIVED IN GOOD ORDER EXCEPT AS NOTED. CARRIER MUST BE NOTIFIED IN 15 DAYS ON CONCEALED DAMAGE

FLEMING COMPANIES, INC.

2929 Stateline Road
Southaven, Mississippi 38671

1616578-0

O.S.&D.

Name: National Tob. Purchase #. 844009

Date: 92701

Car # _____

Seal #: _____

Other Information _____

QUANTITY	PACK & SIZE	ITEM
1 Case of 12	12/3	Durango Chewing tobacco 00809

Claim File Date. _____ Receiving Clerk: Cla MR

Claim File No.: _____ Driver: [illegible]

Claim Dept: _____

White: With Purchase Order
Yellow: With Driver
Pink: With Driver for Security

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Order Date 09/24/01 Ship Date 09/26/01 Carrier's Pro No

From NATIONAL TOBACCO COMPANY Delivery Date 10/01/2001 Shipper s No 513727

Street 5300 KENNEDY ROAD Consignee s Po No 844009-ME 64022

Consigned to FLEMING - MEMPHIS DIVISION City FORREST PARK State GA Zip 30297

Destination Street 8690 TULANE ROAD Customer # 33055

City SOUTHAVEN

Delivering Carrier 126 State MS Zip 38671

Additional Shipment Information AAA COOPER
DO NOT SHIP UPS/RPS Trailer No
DEL B-4 NOON 601-342-4198

Quantity	Item	Units	H/M	Description	Weight
5	00809	CASE		DURANGO	167 50

SHIPPER LABEL
AAA COOPER TRANSPORTATION
AACT 16165715
DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF AACT 190 APPLY

PICKED BY JJ
CHECKED BY
LOADED BY
DOCK LOC. 5008-003
PALLETS

5 * TOTAL NO OF CASES

TOTAL WEIGHT * 167 50

Mark "X" designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
_____ per _____

SHIPPING 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 DOT PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle PER DMcE DATE 9-26-01
PACKAGE NOS _____

Freight charges are PREPAID unless marked collect
Check Box If Collect. ☐

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request

5

(Shipper Per)

DMcE AACT

(Carrier Per)

NATIONAL TOBACCO COMPANY * 3029 MUHAMMAD ALI BLVD * LOUISVILLE, KY 40212

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operati Company, Inc.®
© NADC Louisville KY 40

ORDER NO 518208 **SHIPPER NO** 518208 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
33055	30120	CREDIT MEMO	523014	11/21/2001	1

SOLD TO

FLEMING - MEMPHIS DIVISION
P O BOX 24810
OKLAHOMA CITY, OK 73124

SHIP TO

FLEMING - MEMPHIS DIVISION
8690 TULANE ROAD
SOUTHAVEN, MS 38671

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

DO NOT SHIP UPS/RPS
DEL B-4 NOON 601-342-4198

CUSTOMER ID NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	
CL #001335	11/21/2001	AAA COOPER	RETURN GOODS - FORREST PARK	Freight Claim Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
-1	CASE	00809	DURANGO	119 52	0 00	-119 52
		COMMENT	518742 (520366) 09/26/2001			
		COMMENT	DEDUCTION TAKEN			

[redacted] [redacted]

[redacted]	$(119 52)
[redacted]	$(119 52)

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1-800-331-5962

FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / MEMPHIS DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

11/20/02 CLAIM # MEC0213418

NATIONAL TOBACCO CO
CUSTOMER SERVICE
PO BOX 32980
LOUISVILLE, KY 40232-2980

VENDOR # 158245

DEPARTMENT 100 GROCERY

TO THE VENDOR–YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT **$59 76**

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL Vendor Service@PRGX com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Unnacceptable Fill Rate

Per Vendor Partner Manual sect 3 3 ' Acharge will be assesssed on any Purchase Order shipped at less than 90% fill rate the charge equals the lesser of 10% of purchase order value or $500 00

33055

151 MEMPHIS

NATIONAL TOBACCO CO Vendor # 158245

Inv Number	Inv Date	PO Number	PO Date	Rcv Date	Dept Number	Dept Name	Cases Ordered	Cases Received	Amount Of Order	Fill Rate Percent	Fee Charged
518742	9/26/2001	844009	9/24/2001	9/27/2001	100	Grocery	60	48	597 60	80 00%	$59 76

NATIONAL TOBACCO CO

P O # 844009

VENDOR # 16238

NATIONAL TOBACCO CO

TERMS 3 % 12 DAYS A/P # 151

MERCHANDISER -

ORDERED 9/24/2001

ARRIVAL 9/27/2001

TYPE SHIPMENT

WHSE LOC

Q REC	Q ORD	LINE	CODE	DESCRIPTION	PACK	SIZE	CW	UPC-	TI	HI	CST / SELL	DMG	SHRT	OVR	TMP
48	60	2	44748	DURANGO CHEWING TOBACCO				46695 00809			$9 96	---	---	---	---
		SLOT		PALLET	-----	-----	-----	-----			$9 96				
				QTY	-----	-----	-----	-----							
0	0	2	00000					46695 00809			$0 00	---	---	---	---
		SLOT		PALLET	-----	-----	-----	-----			$0 00				
				QTY	-----	-----	-----	-----							

P O CASES 60 P O WT P O CUBE P O PALLET

DATE/TIME STARTED - - ----- COMPLETED - - -- - - --- ELASPED TIME-- - - - - - - --- -- RE RECEIVED BY -- - - ----- - - -- ----

IN SEAL # OUT SEAL # - --- CAR/TRK # - --- REPORTING CARRIER - --- - --------

PALLELETS RECEIVED - - - RETURNED - - -- ---

REGISTER # - -- -- - --- -- ---- --- -

NATIONAL TOBACCO CO
NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232

33655

3/26/03

DATE ~~February 19,~~ 2003

TO Carol Fusselman 405-364-4574

COMPANY Fleming

FROM **Dana Higdon - National Tobacco Co - Accounting**

OF PAGES INCL COVER PAGE 10

MESSAGE SECOND NOTICE

See attached paperwork on your deduction referenced MEC213417

for $309 60 Please call to inform us as to when payment will be made

Thanks

FAX NUMBER (502)774-9275

PHONE NUMBER (502)774-9298 or 1-800-331-5962

Correspondence Address:
National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address:
National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

NATIONAL TOBACCO CO
NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232

Fleming - Memphis
Attn Accounts Payable
P O Box 24810
Oklahoma City, OK 73124

DATE **1/24/2003**

CUSTOMER # **33055**

Ref Your deduction of **$ 309 60** on your check # **5764114** dated **12/26/2002** NTC invoice # **MEC213417**	**$ 309 60**

"DEDUCTION NOT ALLOWED"

Your deduction referenced on your MEC213417 can not be allowed Our Pod shows that 10 of 15 cases were delivered on 9/25/01 and the last 5 cases were delivered on 10/4/01 Please remit payment promptly for your deduction

1/30/03 Annette Asprin sent to Carol Fusselman

PROMPT REMITTANCE OF BALANCE DUE WOULD BE APPRECIATED REFER ANY QUESTIONS TO DANA HIGDON #1-800-331-5962 OR 502-774-9298
OUR FAX # IS 502-774-9275

TOTAL INVOICE	**$ 309 60**

Correspondence Address

National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address

National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

2450-NATIONAL TOBACCO, LP

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

No 25764114
HI

90 4182/ 1211

LaSalle
Member of the ABN AMRO Group

Date 12/26/02
Amount $******3 945 79*

Pay
THREE THOUSAND NINE HUNDRED FORTY FIVE DOLLARS AND 79/100

Pay To The Order Of
NATIONAL TOBACCO CO
135 S LASALLE DEPT.2450
CHICAGO, IL 60674

Unique Character Facsimile Signature

⑈25764114⑈ ⑆121141822⑆73139⑉01222⑈

BUSINESS DATE
12/30/2002
REFERENCE NO
15029
SEQ W/I REFNO
0020
CHECK AMOUNT
$3945 79

coupons
corp category mrkt

Fleming

158245 0216

When corresponding refer to ===> **25764114**

Division	Invoice Date	Receipt Date	Inv No/Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	33055 MEC213417 (430.16)	-309 60	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MEC213418	-59 76 43555	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MEC2200002	-28 80	0.00
RETAIL SERVICE (COUPONS)	12/02/02	12/21/02	CP070906[illegible]	-19 60	0.00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MEC2200003	-16 00 43555	0.00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MEC2200004	-16 00	0 00
KANSAS CITY	12/05/02	12/09/02	I0584149 18070	285 12	-9 27
WARSAW	12/06/02	12/10/02	I0584298 43555	853 92	-27 75
NASHVILLE	12/06/02	12/09/02	I0584280	1,497 60	-48.67
MASSILLON	12/09/02	12/11/02	I0584553	1,906 56	-61.96

DATE OF CHECK 12/26/02 AMOUNT OF CHECK $3,945 79

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.® NAOC Louisville, KY 40232

POD 12/11/02 ASAP

ORDER NO 513610 **SHIPPER NO** 513610 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
33055	185	INVOICE	518463	9/24/2001	1

SOLD TO
FLEMING - MEMPHIS DIVISION
P O BOX 24810
OKLAHOMA CITY, OK 73124

SHIP TO
FLEMING - MEMPHIS DIVISION
8690 TULANE ROAD
SOUTHAVEN MS 38671

REMIT TO
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
DO NOT SHIP UPS/RPS
DEL B-4 NOON 601-342-4198

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	[illegible]
838245	9/24/2001	AAA COOPER	DSC LOGISTICS - FORREST PARK	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
10	CASE	04709	BEECH-NUT B2G1F FL DISPLAY	247 68	0 00	2,476 80
10	XX	D04709	BEECH-NUT B2G1F PROMO ALLOW	-6 00	0 00	-60 00
5	CASE	00479	TROPHY B1G1F	123 84	0 00	619 20
		COMMENT	ONE ORDER PROMOTION			

TOTAL CASES	TOTAL WEIGHT
25	662 5

SPEC 3 25%-30DAY IF RECV'D BY 10/25/2001
GROSS AMOUNT IF RECEIVED AFTER 10/25/2001

[illegible]	$3,036 00
[illegible]	$98 67
[illegible]	$2,937 33

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O. BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1-800-331-5962

AAA COOPER TRANSPORTATION (AACT)

P O Box 6827
Dothan, Alabama 36302
334-793-2284

DELIVERY RECEIPT

CUST. SER# 901-795-9988

DATE	SHIPPER'S NO	PUR/ORDER NO	CUSTOMER NO	TRAILER NO	FREIGHT BILL NO
9-24-01	513610	838245		ATL 530567	13936422

CONSIGNEE / ADDRESS / DESTINATION	SHIPPER / ADDRESS / ORIGIN
MEM (34)	ATL (32) CD-8
FLEMING MEMPHIS DIVISION	NATIONAL TOBACCO CO
8690 TULANE RD	5300 KENNEDY RD
SOUTHAVEN MS 38671	FOREST PARK GA 30297

PRIOR CARRIER / FREIGHT BILL NO DATE BEYOND ROUTE / AT

ORG AACT BEYOND

CTNS / PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT/LBS	RATE	CHARGES
15		TOBACCO PRODUCTS -	663		
		CARRIER CONV 6013424198			
		DELIVER B4 NOON			
		TRAILER # 8544			
15 PCS		TTL *PREPAID	663		PPD

10 470 Received
5 [illegible] Pint

Short due to wrong item #
per AACT B.O.L.

Short Sec 60479 Trophy Big 1F
123.84 EA.

5R

MEM 092501008SH

FREIGHT BILL NO 13936422 CD-8 RBN 491 RATER/BILLER AUT/BP

DELIVERY REQUIRED ☐ INSIDE ☐ LIFT GATE ☐ SORT & SEGREGATE ☐ RESIDENTIAL ☐ CONSTRUCTION

FIRM NAME	PRINT NAME	SIGNATURE	DATE	AACT DRIVER	CTNS/PLT	DATE DELIVERED	TIME
Fleming	Mike Belew	[signature]	9-25-01	[signature]	10	09/25/01	1150

OPR802 M7/00 REGULATIONS REQUIRE FREIGHT BILLS BE PAID IN 15 DAYS. RECEIVED IN GOOD ORDER EXCEPT AS NOTED. CARRIER MUST BE NOTIFIED IN 15 DAYS ON CONCEALED DAMAGE.

AAA COOPER TRANSPORTATION (AACT)

P O Box 6827
Dothan, Alabama 36302
334-793 2284

DELIVERY RECEIPT

CUST SER# 901-795-9988

DATE	SHIPPER S NO.	PUR/ORDER NO	CUSTOMER NO	TRAILER NO	FREIGHT BILL NO
10-03-01 NS	NS		870148		AD 13936422 FA

CONSIGNEE / ADDRESS / DESTINATION	SHIPPER / ADDRESS / ORIGIN
MEM (34)	ATL (32) CD-8
FLEMING FOODS	NATIONAL TOBACCO CO
8690 TULANE RD	5300 KENNEDY RD
SOUTHAVEN MS 38671	FOREST PARK GA 30297

PRIOR CARRIER / FREIGHT BILL NO DATE BEYOND ROUTE / AT

ORG 10-4-01 AACT Oamon BEYOND 11:00am

CTNS / PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT/LBS	RATE	CHARGES
5		CASES TOBACCO IT#05709	50		
		DUE ON ABOVE PRO			
		DELIVERING PER JULIE IN ATL			
5 PCS TTL		*PREPAID	50		PPD

Lit 17 100 35106 05709 9
Large Srvc 404 via Rockford Reg.
Supply D. Shelvado

FREIGHT BILL NO 13936422 FA CD-8 RBN 0 RATER/BILLER KMB/KMB
DELIVERY REQUIRED ☐ INSIDE ☐ LIFT GATE ☐ SORT & SEGREGATE ☐ RESIDENTIAL ☐ CONSTRUCTION

FIRM NAME	PRINT NAME	SIGNATURE	DATE	AACP DRIVER	CTNS/PLT	DATE DELIVERED	TIME
Memory C.	Dav. Shirod		10/4/2001		(5)	10/4/01	1025

OPR802 M6/01 REGULATIONS REQUIRE FREIGHT BILLS BE PAID IN 15 DAYS. RECEIVED IN GOOD ORDER EXCEPT AS NOTED. CARRIER MUST BE NOTIFIED IN 15 DAYS ON CONCEALED DAMAGE.

FLEMING COMPANIES, INC.
2929 Stateline Road
Southaven, Mississippi 38671

#13936422

O.S.&D.

Name: National Tob.

Purchase # 838245

Date. 9250

Car #: AAA Cooper

Seal #

Other Information

QUANTITY	PACK & SIZE	ITEM
5 Short	72/2	Trophy BIGIF Display 00437
5 cases of 12	12/3	Beech-nut large 40d off 05709
over & Returned		

Claim File Date

Claim File No .

Receiving Clerk: Clar M. Bilew

Driver. ACT

Claim Dept.

White: With Purchase Order
Yellow: With Driver
Pink: With Driver for Security

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Carrier s Pro No PRIORITY

Order Date 09/21/01 Ship Date 09/24/01 Shipper's No 513610

Delivery Date ASAP Consignee's Po No 838245

639611

From NATIONAL TOBACCO COMPANY

Street 5300 KENNEDY ROAD City FORREST PARK State GA Zip 30297

Consigned to FLEMING - MEMPHIS DIVISION Customer # 33055

Destination Street 8690 TULANE ROAD

City SOUTHAVEN State MS Zip 38671

Delivering Carrier 126 AAA COOPER Trailer No

DO NOT SHIP UPS/RPS DEL B-4 NOON 601-342-4198

Additional Shipment Information

Quantity	Item	Units	H/M	Description	Weight
10	04709	CASE		BEECH-NUT B2G1F FL DISPLAY	502 50
5	00479	CASE		TROPHY B1G1F	160 00
	COMMENT			ONE ORDER PROMOTION	

SHIPPER LABEL
AAA COOPER TRANSPORTATION
AACT 13936422

DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT TERMS AND CONDITIONS OF TARIFF AACT 190 APPLY

PICKED BY BG
CHECKED BY
LOADED BY
DOCK LOC. SD09.003
PALLETS 1

15 * TOTAL NO OF CASES # TOTAL WEIGHT * 662 50

Mark "X" designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ "

Freight charges are PREPAID unless marked collect. ☐ **Check Box If Collect**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request

_____ (Shipper Per)

_____ (Carrier Per)

SHIPPING 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 DOT PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle PER _____ DATE 9/24/01

PACKAGE NOS ALL (15)

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE KY 40212

NATIONAL TOBACCO COMPANY

FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / MEMPHIS DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

11/20/02 CLAIM # MEC0213417

NATIONAL TOBACCO CO
CUSTOMER SERVICE
PO BOX 32980
LOUISVILLE, KY 40232-2980

VENDOR # 158245

DEPARTMENT 100 GROCERY

TO THE VENDOR–YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT **$309 60**

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL Vendor Service@PRGX com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Unnacceptable Fill Rate

Per Vendor Partner Manual sect 3 3 Acharge will be assesssed on any Purchase Order shipped at less than 90% fill rate the charge equals the lesser of 10% of purchase order value or $500 00

51 MEMPHIS

NATIONAL TOBACCO CO Vendor # 158245

nv Number	Inv Date	PO Number	PO Date	Rcv Date	Dept Number	Dept Name	Cases Ordered	Cases Received	Amount Of Order	Fill Rate Percent	Fee Charged
)18463	9/24/2001	838245	9/21/2001	9/25/2001	100	Grocery	15	10	3 096 00	66 67%	$309 60

NATIONAL TOBACCO CO P O # 838245 ORDERED 9/21/2001 Page 0 of

VENDOR # 16238

NATIONAL TOBACCO CO TERMS 3 % 12 DAYS A/P # 151 ARRIVAL 9/25/2001

TYPE SHIPMENT

MERCHANDISER

WHSE LOC

Q REC	Q ORD	LINE	CODE	DESCRIPTION	PACK	SIZE	CW	UPC	TI HI	CST / SELL	DMG	SHRT	OVR	TMP
								35106						
0	5	3	44915	TROPHY B1G1F DISPLAY *				00437		$123 84	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$123 84				
				QTY ----- ----- ----- -----										
								35106						
0	0	3	00000					00479		$0 00	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$0 00				
				QTY ----- ----- ----- ----										
								35106						
10	10	3	44863 -	BEECHNUT B2G1F SHIP				04709		$253 68	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$247 68				
				QTY ----- ----- ----- -----										

P O CASES 15 P O WT P O CUBE P O PALLET

DATE/TIME STARTED - - -- COMPLETED - - - - -- ELASPED TIME -- - - RE RECEIVED BY - --

IN SEAL # OUT SEAL # - CAR/TRK # - - REPORTING CARRIER - -

PALLELETS RECEIVED - RETURNED - -- - REGISTER # - - - - - -

NATIONAL TOBACCO CO.
NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232

33055

3/26/03

DATE February 19, 2003

TO Carol Fusselman 405-364-4574

COMPANY Fleming

FROM **Dana Higdon - National Tobacco Co - Accounting**

OF PAGES INCL COVER PAGE 7

MESSAGE SECOND NOTICE

See attached paperwork on your deduction referenced MEC2200002

for $28 80 Please call to inform us as to when payment will be made

Thanks

FAX NUMBER (502)774-9275

PHONE NUMBER (502)774-9298 or 1-800-331-5962

Correspondence Address
National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address
National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

NATIONAL TOBACCO CO
NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232

Fleming - Memphis
Attn: Accounts Payable
P O Box 24810
Oklahoma City, OK 73124

DATE **2/7/2003**

CUSTOMER # **33055**

Ref Your deduction of **$ 28 80** on your check # **5764114** dated **12/26/2002** NTC invoice # **MEC2200002**	**$ 28 80**
"DEDUCTION NOT ALLOWED" Your deduction referenced on your MEC2200002 in the amount of $28 80 can not be allowed Our price increase went into effect on 10/16/02 The current price for item 479 is $129 60 Please make adjustments in your system and remit payment promptly for your deduction PROMPT REMITTANCE OF BALANCE DUE WOULD BE APPRECIATED REFER ANY QUESTIONS TO DANA HIGDON #1-800-331-5962 OR 502-774-9298 OUR FAX # IS 502-774-9275	
TOTAL INVOICE	**$ 28 80**

Correspondence Address

National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address

National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

2450-NATIONAL TOBACCO, LP

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

No 25764114
90-4182/ 1211
HI

Date 12/26/02
Amount $******3,945 79*

Pay
THREE THOUSAND NINE HUNDRED FORTY FIVE DOLLARS AND 79/100

Pay To The Order Of
NATIONAL TOBACCO CO
135 S. LASALLE DEPT.2450
CHICAGO, IL 60674

Unique Character Facsimile Signature

⑈25764114⑈ ⑆121141822⑆73139⑈01222⑈

LaSalle
Member of the ABN AMRO Group

BUSINESS DATE
12/30/2002
REFERENCE NO
15029
SEQ W/I REFNO
0020
CHECK AMOUNT
$3945 79

company
corp category mrkt

Fleming

158245 0216 When corresponding refer to ===> **25764114**

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MEC213417	-309 60	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MEC213418	-59 76	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MEC2200002	-28 80	0.00
RETAIL SERVICE (COUPONS)	12/07/02	12/13/02	CEP0709061	-19 60	0.00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MEC2200003	-16 00	0.00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MEC2200004	-16 00	0 00
KANSAS CITY	12/05/02	12/09/02	I0584149	285 12	-9 27
WARSAW	12/06/02	12/10/02	I0584298	853 92	-27 75
NASHVILLE	12/06/02	12/09/02	I0584260	1487 60	-48 67
MASSILLON	12/09/02	12/13/02	I0584553	1906 56	-61 96

DATE OF CHECK 12/26/02 AMOUNT OF CHECK $3,945 79

FLEMING COMPANIES, INC.
ACCOUNTS PAYABLE DEPARTMENT / MEMPHIS DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

12/9/02

CLAIM # MEC2200002

NATIONAL TOBACCO CO
CUSTOMER SERVICE
PO BOX 32980
LOUISVILLE, KY 40232-2980

VENDOR # 158245

DEPARTMENT 100 GROCERY

TO THE VENDOR–YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED.

DUE US ON TOTAL DEBIT **$28.80**

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL Vendor Service@PRGX.com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Net Price Due

Per Buyers P O. / Receiving Document, Product Ordered , Expected at a Lower Cost Than Invoiced

NATIONAL TOBACCO CO Vendor Number 158245

Division 151 Memphis (Southhaven M

Invoice Number	P O Number	Order Date	Rec Date	UPC Number	Cases Ordered	Cases Received	Expected Net Cost	Net Cost Paid	Difference	Amount Due
10533883	283560	1/24/2002	2/11/2002	03510600437	5	5	123 84	129.60	5.76	28 80

Inv #	PO Nbr	PO Dt	Rcv Dt	ITM #	UPC	Cases	Gross	Allow	PO Net	Allow	Inv Net	Amt Paid	Diff	PRT AMT
10533883	283560	1/24/2002	2/11/2002	44915	03510600437	5	123.84	0 00	123.84	0.00	129.60	129 60	5.76	0
10533883	283560	1/24/2002	2/11/2002	44840	03510605699	12	16.80	0 00	16.80	0 00	16 80	0 00		0

NATIONAL TOBACCO CO # 158245 **Total Due** 28 80

Division 151 Memphis (Southha

NATIONAL TOBACCO COMPANY

ORDER NO O0522927 **SHIPPER NO** S0604058 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
33055	30120	INVOICE	I0533883	2/8/2002	1

SOLD TO:
FLEMING - MEMPHIS DIVISION
P O BOX 24810
OKLAHOMA CITY OK 73124

SHIP TO:
FLEMING - MEMPHIS DIVISION
8690 TULANE ROAD
SOUTHAVEN, MS 38671

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
DO NOT SHIP UPS/RPS
DEL B-4 NOON 601-342-4198

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
283560-ME	2/8/2002	AAA COOPER	DSC LOGISTICS - FORREST PARK	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
5	CASE	00479	TROPHY B1G1F	129 60	0 00	648 00
1	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	201 60	0 00	201 60

DELIVER ON 01/31/02

TOTAL CASES	TOTAL WEIGHT
6	193 5

3 25% DISCOUNT IF RECEIVED BY 02/24/2002
GROSS AMOUNT IF RECEIVED AFTER 02/24/2002

GROSS AMOUNT	$849 60
DISCOUNT	$27 61
NET AMOUNT	$821 99

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 **LOUISVILLE, KY 40232-2980**
TOLL FREE 1 800-331-5962

TROPHY

THE SPORTSMAN'S CHEW

Right On Target

SALES SERVICES DEPARTMENT — NATIONAL TOBACCO CO , L P
P O BOX 32980
LOUISVILLE, KY 40232

SALES SERVICES PHONE # — 1-800-331-5962
FAX NUMBER — 1-502-774-9359

TROPHY THE SPORTSMAN'S CHEW® - BUY 1 GET 1 FREE
DOMESTIC TRADE FACT SHEET

ITEM	**TROPHY THE SPORTSMAN'S CHEW® - BUY 1 GET 1 FREE**
BAR CODE #	CASE CODE: 1 00 35106 00479 6
	UPC CARTON CODE: 0 35106 00477 5
	UPC 2-PACK CODE: 0 35106 00474 4
PACKING	72 TWO-PACK DEALS, 12 CARTONS OF 6 TWO-PACK DEALS, 5 ½ OUNCES PER DEAL
PRICING	CASE = $129 60 CARTON = $10 80 2-PACK = $1 80
MINIMUM SHIPMENT	ONE (1) CASE
TERMS	3 25% - 30 DAYS
CASE CUBE	LENGTH = 19 ½" WIDTH = 16 ¾" DEPTH = 13 ' CUBE FT = 2 46
CASE WEIGHT	32 LBS
ORDER CODE	00479

NATIONAL TOBACCO CO
NORTH ATLANTIC OPERATING CO
P O BOX 32980
3/26/03 **LOUISVILLE, KY 40232**

33055

DATE February 19, 2003

TO Carol Fusselman 405-364-4574

COMPANY Fleming

FROM **Dana Higdon - National Tobacco Co. - Accounting**

OF PAGES INCL COVER PAGE 7

MESSAGE SECOND NOTICE

See attached paperwork on your deduction referenced MEC2200003

for $16 00 Please call to inform us as to when payment will be made

Thanks

FAX NUMBER (502)774-9275

PHONE NUMBER (502)774-9298 or 1-800-331-5962

Correspondence Address:
National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address.
National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

NATIONAL TOBACCO CO
NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232

Fleming - Memphis
Attn Accounts Payable
P.O Box 24810
Oklahoma City, OK 73124

DATE **2/7/2003**

CUSTOMER # **33055**

Ref Your deduction of **$ 16 00** on your check # **5764114** dated **12/26/2002** NTC invoice # **MEC2200003** **"DEDUCTION NOT ALLOWED"** Your deduction referenced on your MEC2200003 in the amount of $16 00 can not be allowed Our price increase went into effect on 01/02/02 The current price for item 723 is $500 00 Please make adjustments in your system and remit payment promptly for your deduction PROMPT REMITTANCE OF BALANCE DUE WOULD BE APPRECIATED REFER ANY QUESTIONS TO DANA HIGDON #1-800-331-5962 OR 502-774-9298 OUR FAX # IS 502-774-9275	**$ 16.00**
TOTAL INVOICE	**$ 16 00**

Correspondence Address

National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address

National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

2450-NATIONAL TOBACCO, LP

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

No 25764114
HI

Date 12/26/02
Amount $******3,945.79*

Pay
THREE THOUSAND NINE HUNDRED FORTY FIVE DOLLARS AND 79/100

Pay To The Order Of
NATIONAL TOBACCO CO
135 S. LASALLE DEPT.2450
CHICAGO, IL 60674

Unique Character Facsimile Signature

LaSalle
Member of the ABN AMRO Group

BUSINESS DATE
12/30/2002
REFERENCE NO
15029
SEQ W/I REFNO
0020
CHECK AMOUNT
$3945 79

coupons
corp category mrkt

Fleming

158245 0216

When corresponding refer to ===> **25764114**

Division	Inv Date	Due Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MEC213417	-309 60	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MEC213418	-59 76	0 00
[redacted]					
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MEC2200004	-16 00	0 00
KANSAS CITY	12/05/02	12/09/02	I0584149	285 12	-9 27
WARSAW	12/06/02	12/10/02	I0584298	853 92	-27 75
[redacted]					

DATE OF CHECK 12/26/02 AMOUNT OF CHECK $3,945 79

FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / MEMPHIS DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

12/9/02

CLAIM # MEC2200003

NATIONAL TOBACCO CO
CUSTOMER SERVICE
PO BOX 32980
LOUISVILLE KY 40232-2980

VENDOR # 158245

DEPARTMENT 100 GROCERY

TO THE VENDOR–YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED.

DUE US ON TOTAL DEBIT **$16.00**

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL Vendor Service@PRGX.com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Net Price Due

Per Buyers P.O / Receiving Document, Product Ordered / Expected at a Lower Cost Than Invoiced

NATIONAL TOBACCO CO Vendor Number 158245

Division 151 Memphis (Southhaven M

Invoice Number	P O Number	Order Date	Rec Date	UPC Number	Cases Ordered	Cases Received	Expected Net Cost	Net Cost Paid	Difference	Amount Due
I0152508	283561	1/24/2002	2/12/2002	00006000723	25	25	19.36	20 00	0 64	16 00

Inv #	PO Nbr	PO Dt	Rcv Dt	ITM #	UPC	Cases	Gross	Allow	PO Net	Allow	Inv Net	Amt Paid	Diff	FRT AMT
I0152508	283561	1/24/2002	2/12/2002	44886	00006000723	25	19 36	0 00	19.36	0 00	20 00	20 00	0.64	0

NATIONAL TOBACCO CO # 158245 Total Due 16 00

Division 151 Memphis (Southha

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO O0101826 **SHIPPER NO** S0202610 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
33055	30120	INVOICE	I0152508	2/8/2002	1

SOLD TO:
FLEMING - MEMPHIS DIVISION
P O BOX 24810
OKLAHOMA CITY OK 73124

SHIP TO:
FLEMING/MEMPHIS DIV
8690 TULANE ROAD
SOUTHAVEN, MS 38671

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS:
DO NOT SHIP UPS/RPS
DEL B-4 NOON 601-342-4198

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
283561	2/8/2002	U P S	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	00723	FRENCH ORANGE	500 00	0 00	500 00

TOTAL CASES	TOTAL WEIGHT
1	6 0

3 25% DISCOUNT IF RECEIVED BY 02/24/2002
GROSS AMOUNT IF RECEIVED AFTER 02/24/2002

GROSS AMOUNT	$500 00
DISCOUNT	$16 25
NET AMOUNT	$483 75

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232 2980
TOLL FREE 1-800-331-5962

NORTH ATLANTIC OPERATING COMPANY, INC.

ZIG-ZAG®

Classic American Blend

Premium Cigarette Papers

PRICE LIST #5

EFFECTIVE JANUARY 2, 2002

TO ORDER
CALL TOLL FREE 1-800-331-5962
OR
FAX 1-502-774-9359

PRODUCT	CASE CODE	CASE PRICE	CASE STYLE	CASE WEIGHT
ZIG-ZAG® PREMIUM CIGARETTE PAPERS				
WHITE	1 00 08660 00701 5	$475 00	24 BOOKLETS PER CTN, 25 CTNS PER CASE	9 LBS.
1 1/4 SIZE FRENCH ORANGE	1 00 08660 00723 7	$500 00	24 BOOKLETS PER CTN, 25 CTNS PER CASE	6 LBS.
1 1/2 SIZE	1 00 08660 00743 5	$475 00	24 BOOKLETS PER CTN, 25 CTNS PER CASE	9 75 LBS.
KUTCORNERS FREE BURNING	1 00 08660 00721 3	$490 00	24 BOOKLETS PER CTN, 25 CTNS PER CASE	10.5 LBS.
KUTCORNERS SLOW BURNING	1 00 08660 00741 1	$490 00	24 BOOKLETS PER CTN, 25 CTNS PER CASE	9 LBS
KING SIZE FRENCH ORANGE	1 00 08660 00712 1	$500 00	24 BOOKLETS PER CTN, 25 CTNS PER CASE	8 75 LBS.
ZIG-ZAG® PREMIUM CIGARETTE PAPER DISPLAYS				
VENDOR DISPLAY #50	1 07 84762 80050 0	$469.20	6 DISPLAYS PER CASE EACH DISPLAY CONTAINS 2 CTNS WHITE (ONE CTN FREE) 1 CTN 1 1/4 SIZE FRENCH ORANGE 1 CTN KUTCORNERS FREE BURNING 1 CTN KUTCORNERS SLOW BURNING	27.5 LBS.
VENDOR DISPLAY #51	1 07 84762 80051 7	$351 60	6 DISPLAYS PER CASE, EACH DISPLAY CONTAINS 2 CTNS 1 1/4 SIZE FRENCH ORANGE (ONE CTN FREE) 1 CTN WHITE 1 CTN KUTCORNERS SLOW BURNING	24 5 LBS
VENDOR DISPLAY #52	1 07 84762 80052 4	$348 00	6 DISPLAYS PER CASE EACH DISPLAY CONTAINS 2 CTNS 1 1/4 SIZE FRENCH ORANGE (ONE CTN FREE) 1 CTN WHITE 1 CTN 1 1/2 SIZE	24.5 LBS
VENDOR DISPLAY #55	1 07 84762 80055 5	$468 00	6 DISPLAYS PER CASE, EACH DISPLAY CONTAINS 3 CTNS 1 1/4 SIZE FRENCH ORANGE (ONE CTN FREE) 2 CTNS WHITE	26 LBS
Profit-Packer™ WHITE & 1 1/4 SIZE FRENCH ORANGE	1 07 84762 80060 9	$468 00	12 *Profit-Packers*™ PER CASE EACH *Profit-Packer*™ CONTAINS 1 CTN WHITE 1 CTN 1 1/4 SIZE FRENCH ORANGE 1 - 20 COUNT MINI BRICK LIGHTER DISPLAY (FREE)	21 LBS.

ZIG-ZAG® . Quality You Can Trust *Fully Compliant with the MSA*

©2001 NAOC Louisville KY 40232

NATIONAL TOBACCO CO
NORTH ATLANTIC OPERATING CO.
P O BOX 32980
LOUISVILLE, KY 40232

33055

3/26/03

DATE ~~February 19,~~ 2003

TO Carol Fusselman 405-364-4574

COMPANY Fleming

FROM **Dana Higdon - National Tobacco Co - Accounting**

OF PAGES INCL COVER PAGE 7

MESSAGE SECOND NOTICE

See attached paperwork on your deduction referenced MEC2200004

for $16 00 Please call to inform us as to when payment will be made

Thanks

FAX NUMBER (502)774-9275

PHONE NUMBER (502)774-9298 or 1-800-331-5962

Correspondence Address
National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address
National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

NATIONAL TOBACCO CO
NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232

Fleming - Memphis
Attn Accounts Payable
P.O. Box 24810
Oklahoma City, OK 73124

DATE **2/7/2003**

CUSTOMER # **33055**

Ref Your deduction of **$ 16.00** on your check # **5764114** dated **12/26/2002** NTC invoice # **MEC2200004**	**$ 16 00**
"DEDUCTION NOT ALLOWED" Your deduction referenced on your MEC2200004 in the amount of $16 00 can not be allowed Our price increase went into effect on 01/02/02 The current price for item 723 is $500 00 Please make adjustments in your system and remit payment promptly for your deduction	
PROMPT REMITTANCE OF BALANCE DUE WOULD BE APPRECIATED REFER ANY QUESTIONS TO DANA HIGDON #1-800-331-5962 OR 502-774-9298 OUR FAX # IS 502-774-9275	
TOTAL INVOICE	**$ 16.00**

Correspondence Address

National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address

National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

2450-NATIONAL TOBACCO, LP

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

No 25764114
HI

90 4182/ 1211

LaSalle
The Best Thing Worldwide
Member of the ABN AMRO Group

Date	Amount
12/26/02	$******3,945 79*

Pay
THREE THOUSAND NINE HUNDRED FORTY FIVE DOLLARS AND 79/100

Pay To The Order Of

NATIONAL TOBACCO CO
135 S. LASALLE DEPT.2450
CHICAGO, IL 60674

Unique Character Facsimile Signature

⑈25764114⑈ ⑆121141822⑆73139⑉01222⑈

BUSINESS DATE
12/30/2002
REFERENCE NO
15029
SEQ W/I REFNO
0020
CHECK AMOUNT
$3945 79

coupons
corp category mrkt

Fleming

158245 0216

When corresponding refer to ===> **25764114**

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MEC213417	-309 60	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MEC213418	-59 76	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MEC2200002	-28 80	0.00
RETAIL SERVICE (COUPONS)	12/02/02	12/21/02	CP0709061	-19 60	0.00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MEC2200003	-16 00	0.00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MEC2200004	-16 00	0 00
KANSAS CITY	12/05/02	12/09/02	I0584149	285 12	-9 27
WARSAW	12/06/02	12/10/02	I0584298	853 92	-27 75
NASHVILLE	12/06/02	12/09/02	I0584260	1,497 60	-48.67
MASSILLON	12/09/02	12/13/02	I0584553	1,906 56	-61.96

(430.16) 43555 18070 43555 4355

DATE OF CHECK 12/26/02 AMOUNT OF CHECK $3,945 79

FLEMING COMPANIES, INC.
ACCOUNTS PAYABLE DEPARTMENT / MEMPHIS DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

12/9/02 CLAIM # MEC2200004

NATIONAL TOBACCO CO
CUSTOMER SERVICE
PO BOX 32980
LOUISVILLE, KY 40232-2980

VENDOR # 158245

DEPARTMENT 100 GROCERY

TO THE VENDOR–YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT **$16 00**

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL Vendor Service@PRGX.com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Net Price Due

Per Buyers P O / Receiving Document, Product Ordered / Expected at a Lower Cost Than Invoiced

NATIONAL TOBACCO CO Vendor Number 158245

Division 151 Memphis (Southhaven M

Invoice Number	P O Number	Order Date	Rec Date	UPC Number	Cases Ordered	Cases Received	Expected Net Cost	Net Cost Paid	Difference	Amount Due
I0158148	393824	3/5/2002	4/26/2002	00886000723	25	25	19 36	20.00	0 64	16.00

Inv #	PO Nbr	PO Dt	Rcv Dt	ITM #	UPC	Cases	Gross	Allow	PO Net	Allow	Inv Net	Amt Paid	Diff	FRT AMT
I0158148	393824	3/5/2002	4/26/2002	44985	00886000723	25	19 36	0 00	19 36	0.00	20 00	20 00	0 64	0

NATIONAL TOBACCO CO # 158245 **Total Due** 16.00

Division 151 Memphis (Southha

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO O0103922 **SHIPPER NO** S0208217 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
33055	30120	INVOICE	I0158148	4/24/2002	1

SOLD TO:

FLEMING MEMPHIS DIVISION
P O BOX 24810
OKLAHOMA CITY OK 73124

SHIP TO:

FLEMING/MEMPHIS DIV
8690 TULANE ROAD
SOUTHAVEN, MS 38671

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

DO NOT SHIP UPS/RPS
DEL B-4 NOON 601-342-4198

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
393924-ME	4/24/2002	U P S	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	00723	FRENCH ORANGE	500 00	0 00	500 00

DELIVER 03/14/02

TOTAL CASES	TOTAL WEIGHT
1	6 0

3 25% DISCOUNT IF RECEIVED BY 05/10/2002
GROSS AMOUNT IF RECEIVED AFTER 05/10/2002

GROSS AMOUNT	$500 00
DISCOUNT	$16 25
NET AMOUNT	$483 75

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232 2980
TOLL FREE 1 800-331-5962

NORTH ATLANTIC OPERATING COMPANY, INC.

ZIG-ZAG®

Classic American Blend

Premium Cigarette Papers

PRICE LIST #5 **EFFECTIVE JANUARY 2, 2002**

TO ORDER
CALL TOLL FREE 1-800-331-5962
OR
FAX 1-502-774-9359

PRODUCT	CASE CODE	CASE PRICE	CASE STYLE	CASE WEIGHT
ZIG-ZAG® PREMIUM CIGARETTE PAPERS				
WHITE	1 00 08660 00701 5	$475 00	24 BOOKLETS PER CTN, 25 CTNS PER CASE	9 LBS.
1 1/4 SIZE FRENCH ORANGE	1 00 08660 00723 7	$500 00	24 BOOKLETS PER CTN, 25 CTNS PER CASE	6 LBS.
1 1/2 SIZE	1 00 08660 00743 5	$475 00	24 BOOKLETS PER CTN, 25 CTNS PER CASE	9 75 LBS.
KUTCORNERS FREE BURNING	1 00 08660 00721 3	$490 00	24 BOOKLETS PER CTN, 25 CTNS PER CASE	10.5 LBS.
KUTCORNERS SLOW BURNING	1 00 08660 00741 1	$490 00	24 BOOKLETS PER CTN, 25 CTNS PER CASE	9 LBS
KING SIZE FRENCH ORANGE	1 00 08660 00712 1	$500 00	24 BOOKLETS PER CTN, 25 CTNS PER CASE	8.75 LBS.
ZIG-ZAG® PREMIUM CIGARETTE PAPER DISPLAYS				
VENDOR DISPLAY #50	1 07 84762 80050 0	$469.20	6 DISPLAYS PER CASE, EACH DISPLAY CONTAINS 2 CTNS WHITE (ONE CTN FREE) 1 CTN 1 1/4 SIZE FRENCH ORANGE 1 CTN KUTCORNERS FREE BURNING 1 CTN KUTCORNERS SLOW BURNING	27.5 LBS.
VENDOR DISPLAY #51	1 07 84762 80051 7	$351 60	6 DISPLAYS PER CASE, EACH DISPLAY CONTAINS 2 CTNS 1 1/4 SIZE FRENCH ORANGE (ONE CTN FREE) 1 CTN WHITE 1 CTN KUTCORNERS SLOW BURNING	24.5 LBS
VENDOR DISPLAY #52	1 07 84762 80052 4	$348.00	6 DISPLAYS PER CASE, EACH DISPLAY CONTAINS 2 CTNS 1 1/4 SIZE FRENCH ORANGE (ONE CTN FREE) 1 CTN WHITE 1 CTN 1 1/2 SIZE	24.5 LBS
VENDOR DISPLAY #55	1 07 84762 80055 5	$468 00	6 DISPLAYS PER CASE, EACH DISPLAY CONTAINS 3 CTNS 1 1/4 SIZE FRENCH ORANGE (ONE CTN FREE) 2 CTNS WHITE	26 LBS
Profit-Packer™ WHITE & 1 1/4 SIZE FRENCH ORANGE	1 07 84762 80060 9	$468 00	12 *Profit-Packers*™ PER CASE EACH *Profit-Packer*™ CONTAINS 1 CTN WHITE 1 CTN 1 1/4 SIZE FRENCH ORANGE 1 20 COUNT MINI BRICK LIGHTER DISPLAY (FREE)	21 LBS

ZIG-ZAG®. Quality You Can Trust *Fully Compliant with the MSA*

©2001 NAOC Louisville KY 40232

7/26/02

NATIONAL TOBACCO CO
DEDUCTION INQUIRY

Date 2[illegible] No _____

TO ☐ CUSTOMER SERVICE
☐ TRAFFIC DEPARTMENT
☑ SALES DEPARTMENT

CUSTOMER ACCT # 33455

NAME [illegible]

CITY/STATE [illegible]

Invoice # [illegible] Invoice Date [illegible] Invoice Amount 57.[illegible]

Deduction Amount 57.- Deduction Date 2/11/02

REASON

- ☐ Unsaleable returned/destroyed
- ☐ Mdse transferred
- ☐ Price difference
- ☐ Shortage
- ☐ Damage
- ☐ Proof of delivery
- ☐ Other _____

ATTACHMENTS

- ☐ Credit request
- ☑ Customer's DM
- ☑ Invoice copy
- ☐ Freight bill
- ☑ Check Copy
- ☐ Other _____

Comments _____

REPLY To ☐ Customer Service ☐ Credit Dept

NAME DATE

WHITE - Original PINK - Reply BLUE - Credit Dept

2450-NATIONAL TOBACCO, LP

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

No 23434831 64-88/ 1113
AG

Pay
NINE THOUSAND FOUR HUNDRED THREE DOLLARS AND 31/100

Date 02/04/02

Amount $******9,403.31*

Pay To The Order Of

NATIONAL TOBACCO CO
135 S. LASALLE DEPT.2450
CHICAGO, IL 60674

9

Unique Character Facsimile Signature

⑈23434831⑈ ⑆111300880⑆06300036160⑈

LaSalle
The Bank That Works
Member of the ABN AMRO Group

BUSINESS DATE
02/07/2002
REFERENCE NO
45675
SEQ W/I REFNO
0009
CHECK AMOUNT
$9403 31

unearned disc

57.60

coupons
608640
1404.00
1347.84

Fleming

158245 0165

When corresponding refer to ===> **23434831**

Division		Invoice Date	Receipt Date	Inv No/Credit Request	Amount	Discount
MASSILLON	CTP	01/08/02	01/23/02	I0531882 34720	1,252 80	-40 72
NASHVILLE	CTP	12/06/01	12/06/01	524716 32995	1,264 32	-41 09
MEMPHIS	CTP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
NASHVILLE	CTP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
MASSILLON	CTP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
NASHVILLE	CTP	01/08/02	01/23/02	I0531865 32995	2,894 40	-94 07

DATE OF CHECK 02/04/02

AMOUNT OF CHECK $9,403 31

paying Inv I0530755

Pay

Date 02/04/02 Amount *VOID*VOID*VOID*

ay
o
he
rder
f

NATIONAL TOBACCO CO
135 S. LASALLE DEPT.2450
CHICAGO, IL 60674

**** COPY -- NOT NEGOTIABLE ****
**** COPY -- NOT NEGOTIABLE ****
**** COPY -- NOT NEGOTIABLE ****
**** COPY -- NOT NEGOTIABLE ****

***INVOICE DETAIL ONLY -- NOT NEGOTIABLE ***

Fleming 158245 0165 When corresponding refer to ===> **23434831**

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING		01/21/02	01/21/02	MAC9901326	-6,086 40	0 00
CORPORATE CATEGORY MARKETING		01/21/02	01/21/02	MAC9901339	-1,404 00	0 00
CORPORATE CATEGORY MARKETING		01/21/02	01/21/02	MAC9901327	-1,347 84	0 00
MEMPHIS	CTP	12/18/01	12/28/01	MEU948819	-57 60	0 00
RETAIL SERVICE (COUPONS)		12/28/01	01/22/02	CP0334483	-55 27	0 00
RETAIL SERVICE (COUPONS)		01/17/02	01/23/02	CP0367215	-27 35	0 00
RETAIL SERVICE (COUPONS)		12/28/01	01/22/02	CP0334176	-24 72	0 00
RETAIL SERVICE (COUPONS)		12/28/01	01/22/02	CP0334954	-18 29	0 00
RETAIL SERVICE (COUPONS)		12/27/01	01/16/02	CP0325856	-17 78	0 00
RETAIL SERVICE (COUPONS)		01/07/02	01/25/02	CP0345466	-17 36	0 00
RETAIL SERVICE (COUPONS)		01/02/02	01/23/02	CP0335218	-17 22	0 00
RETAIL SERVICE (COUPONS)		12/28/01	01/22/02	CP0331640	-17 16	0 00
RETAIL SERVICE (COUPONS)		12/27/01	01/16/02	CP0325752	-17 05	0 00
RETAIL SERVICE (COUPONS)		12/27/01	01/16/02	CP0325878	-3 07	0 00
RETAIL SERVICE (COUPONS)		12/27/01	01/16/02	CP0326599	-2 05	0 00
RETAIL SERVICE (COUPONS)		12/26/01	01/16/02	CP0324227	-2 02	0 00
RETAIL SERVICE (COUPONS)		01/07/02	01/25/02	CP0346628	-1 01	0 00
RETAIL SERVICE (COUPONS)		01/07/02	01/25/02	CP0343397	-1 01	0 00
RETAIL SERVICE (COUPONS)		01/07/02	01/25/02	CP0341318	-1 01	0 00
RETAIL SERVICE (COUPONS)		01/07/02	01/25/02	CP0341811	-1 01	0 00
RETAIL SERVICE (COUPONS)		01/07/02	01/25/02	[illegible]	[illegible]	[illegible]
RETAIL SERVICE (COUPONS)		01/07/02	01/25/02	[illegible]	[illegible]	[illegible]
RETAIL SERVICE (COUPONS)		12/27/01	01/18/02	[illegible]	[illegible]	[illegible]
RETAIL SERVICE (COUPONS)		12/27/01	01/22/02	CP0327410	[illegible]	[illegible]
RETAIL SERVICE (COUPONS)		12/14/01	01/08/02	CP0309805A	[illegible]	[illegible]
RETAIL SERVICE (COUPONS)		12/04/01	01/08/02	CP0290651A	[illegible]	[illegible]
NASHVILLE	CTP	01/10/02	01/23/02	I0532020	[illegible]	[illegible]
MASSILLON	CTP	01/02/02	01/23/02	I0531616	[illegible]	[illegible]
OKLAHOMA CITY NORTH	CTP	12/31/01	01/21/02	I0531560	[illegible]	[illegible]
MASSILLON	CTP	01/02/02	01/23/02	I0531615	806 40	-26 21
GARLAND	CTP	01/02/02	01/23/02	I0531667	845 28	-27 47
GENEVA	CTP	01/10/02	01/23/02	I0532066	901 44	-29 30
MASSILLON	CTP	12/18/01	12/28/01	I0530738	907 20	-29 48
MEMPHIS		11/13/01	01/18/02	522275	950 40	-30 89
MEMPHIS	CTP	01/04/02	01/21/02	I0531773	989 28	-32 15
LUBBOCK	CTP	01/10/02	01/17/02	I0532082	1,036 80	-33 70
MASSILLON	CTP	11/19/01	01/18/02	522588	1,036 80	-33 70

SEE INFORMATION ON BACK

NATIONAL TOBACCO

ORDER NO O0520842 **SHIPPER NO** S0600725 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPERSON ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
33055	185	INVOICE	I0530754	12/18/2001	1

SOLD TO

FLEMING - MEMPHIS DIVISION
P O BOX 24810
OKLAHOMA CITY OK 73124

SHIP TO

FLEMING - MEMPHIS DIVISION
8690 TULANE ROAD
SOUTHAVEN MS 38671

REMIT TO

135 S LASALLE DEPT 2450
CHIGAGO IL 60674-2450

SPECIAL INSTRUCTIONS

DO NOT SHIP UPS/RPS
DEL B-4 NOON 601-342-4198

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
168422-ME	12/18/2001	AAA COOPER	DSC LOGISTICS - FORREST PARK	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
2	CASE	05449	TROPHY $ 50 OFF	187 20	0 00	374 40
1	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	201 60	0 00	201 60

TOTAL CASES	TOTAL WEIGHT
3	100 5

3 25% DISCOUNT IF RECEIVED BY 01/03/2002
GROSS AMOUNT IF RECEIVED AFTER 01/03/2002

GROSS AMOUNT	576 00
DISCOUNT	18 72
NET AMOUNT	557 28

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O. BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1-800-331-5962

CWAP396-01 01/28/2002-06 25 DEDUCTION DOCUMENT PAGE 1

FLEMING MEMPHIS 158245 NATIONAL TOBACCO CO DEDUCT # MEU948819
06623424100 5027749275

33055

REF INV 10530754 INV DATE 12/18/2001 DEPT 100 GROCERY
REF PO 168423 00 DED DATE 01/28/2002 BROKER
M-VEND 16238 ORD DATE 12/20/2001 MDSR BO FLORES MARIA

RC	UPC	ITEM	DESCRIPTION/COMMENT	WEIGHT	QTY	AMOUNT	EXT AMOUNT	
02	03510604709	44863	BEECHNUT B2G1F SHIP		5	11 520	57 60	ALLOWANCE

** TOTAL AMOUNT DEDUCTED ** $ 57 60

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO **SHIPPER NO** S0657002

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
33055	HSE	CREDIT MEMO	I0586682	12/19/2002	1

SOLD TO:
FLEMING - MEMPHIS DIVISION
P O BOX 24810
OKLAHOMA CITY OK 73124

SHIP TO:
FLEMING - MEMPHIS DIVISION
8690 TULANE ROAD
SOUTHAVEN MS 38671

REMIT TO
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
PRICE INC	12/19/2002		RETURN GOODS - LOUISVILLE - K	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		90010	PRICE ADJUSTMENT	-109 31		-109 31

TOTAL CASES | TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 01/04/2003
GROSS AMOUNT IF RECEIVED AFTER 01/04/2003

GROSS AMOUNT	$(109 31)
DISCOUNT	
NET AMOUNT	$(109 31)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

*NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
© NAOC Louisville KY 40232

POD 5/2/03

ORDER NO O0558589 **SHIPPER NO** S0663627 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
33055	30120	INVOICE	I0594002	2/27/2003	1

SOLD TO:
FLEMING - MEMPHIS DIVISION
P O BOX 24810
OKLAHOMA CITY OK 73124

SHIP TO:
FLEMING - MEMPHIS DIVISION
KATHRYN WADLEY
8690 TULANE ROAD
SOUTHAVEN MS 38671

REMIT TO
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
DO NOT SHIP UPS/RPS
DEL B-4 NOON 601-342-4198

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
824071-ME	2/27/2003	AAA COOPER	A M C WAREHOUSE INC	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	05709	BEECH-NUT $ 40 OFF	216 00	0 00	216 00
3	CASE	00809	DURANGO	142 56	0 00	427 68

TOTAL CASES	TOTAL WEIGHT
4	134 0

3 25% DISCOUNT IF RECEIVED BY 03/15/2003
GROSS AMOUNT IF RECEIVED AFTER 03/15/2003

GROSS AMOUNT	$643 68
DISCOUNT	$20 92
NET AMOUNT	$622 76

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

Order Date 2/24/2003 Ship Date 2/24/2003 Shipper's No S0663627
Delivery Date 02282003 Consignee's Po No 824071-ME

(O0558589)

From **NATIONAL TOBACCO CO**
1131 AVENUE T
GRAND PRAIRIE TX 75050

Consigned to FLEMING - MEMPHIS DIVISION Customer # 33055
Destination Street KATHRYN WADLEY
8690 TULANE ROAD

SOUTHAVEN MS 38671

Delivering Carrier 126 AAA COOPER

Additional Shipment Information DO NOT SHIP UPS/RPS DEL B-4 NOON 601-342-4198

Quantity	Item	Units	H/M	Description	Weight
3	00809	CASE		DURANGO	100 50
1	05709	CASE		BEECH-NUT $ 40 OFF	33 50

SHIPPER LABEL
AAA COOPER TRANSPORTATION
AACT 23244495
DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY, UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF AACT 190 APPLY.

4 * TOTAL NO OF CASES TOTAL WEIGHT * 134 00

Mark "X" designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
_____ per _____

Freight charges are PREPAID unless marked collect.
Check box if collect ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

NATIONAL TOBACCO COMPANY

Received, subject to individually determined rates or contracts that have been agreed upon in writing beetween the carrier and shipper if applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request

AACT (Shipper Per)
[signature] 4PCS 2-27-03
(Carrier Per)

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE, KY 40212

AAA COOPER TRANSPORTATION (AACT)

P O Box 6827
Dothan, Alabama 36302
334-793-2284

DELIVERY RECEIPT
800-231-4647
CUST SER# 901-795-9988

DATE	SHIPPER'S NO.	PURORDER NO.	CUSTOMER NO.	TRAILER NO.	FREIGHT BILL NO.
2-27-03	50663657	824071ME		DAL 8447	23244495

CONSIGNEE / ADDRESS / DESTINATION

030228
FLEMING
8690 TULANE RD
SOUTHAVEN MS 38671
MEM (34)

SHIPPER / ADDRESS / ORIGIN

DAL (42) CD-0
NATIONAL TOBACCO CO
1131 AVENUE T
GRAND PRAIRIE TX 75050

PRIOR CARRIER / FREIGHT BILL NO | DATE | BEYOND ROUTE / AT

ORG | AACT | BEYOND

CTNS / PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT/LBS	RATE	CHARGES
4		TOBACCO PRODUCTS 47830 **CALL BEFORE DELIVERY** 601-342-4198	134		
4 PCS TTL		*PREPAID	134		PPD

Rec'd

FREIGHT BILL NO. 23244495 CD-0 REN 533 RATER/BILLER AUT/KMW
DELIVERY REQUIRED ☐ INSIDE ☐ LIFT GATE ☐ SORT & SEGREGATE ☐ RESIDENTIAL ☐ CONSTRUCTION

GENESIS Shelby 3-3-03 AACT Mills 3-3 4 9:15 A

FIRM NAME | PRINT NAME | SIGNATURE | DATE | AACT DRIVER | CTNS/PLT | DATE DELIVERED | TIME

OPR802 M11/02 REGULATIONS REQUIRE FREIGHT BILLS BE PAID IN 15 DAYS. RECEIVED IN GOOD ORDER EXCEPT AS NOTED. CARRIER MUST BE NOTIFIED IN 15 DAYS ON CONCEALED DAMAGE

®NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

FOD 5/1/03

ORDER NO O0559714 **SHIPPER NO** S0664970 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
33055	30120	INVOICE	I0595193	3/10/2003	1

SOLD TO

FLEMING- MEMPHIS DIVISION
P O BOX 24810
OKLAHOMA CITY OK 73124

SHIP TO.

FLEMING
KATHRYN WADLEY
8690 TULANE ROAD
SOUTHAVEN MS 38671

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

DO NOT SHIP UPS/RPS
DEL B-4 NOON 601-342-4198

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
867891-ME	3/10/2003	AAA COOPER	A M C WAREHOUSE INC	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	00723	FRENCH ORANGE	500 00	50 00	450 00
2	CASE	05709	BEECH-NUT $ 40 OFF	216 00	0 00	432 00
2	CASE	00809	DURANGO	142 56	0 00	285 12

TOTAL CASES	TOTAL WEIGHT
5	140 0

3 25% DISCOUNT IF RECEIVED BY 03/26/2003
GROSS AMOUNT IF RECEIVED AFTER 03/26/2003

GROSS AMOUNT	$1 167 12
DISCOUNT	$39 56
NET AMOUNT	$1 127 56

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

Order Date	3/6/2003	Ship Date	3/7/2003	Shipper's No	S0664970
		Delivery Date	03102003	Consignees Po No	867891-ME

From **NATIONAL TOBACCO CO** (O0559714)
1131 AVENUE T
GRAND PRAIRIE TX 75050

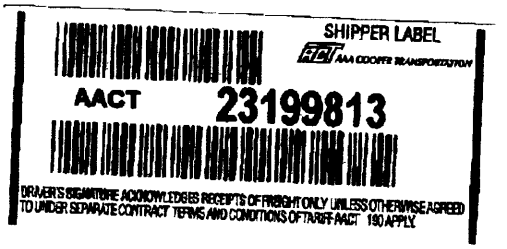
Consigned to FLEMING Customer # 33055
Destination Street KATHRYN WADLEY
8690 TULANE ROAD

SOUTHAVEN MS 38671

Delivering Carrier 126 AAA COOPER

Additional Shipment Information DO NOT SHIP UPS/RPS DEL B-4 NOON 601-342-4198

Quantity	Item	Units	H/M	Description	Weight
1	00723	CASE		FRENCH ORANGE	6 00
2	00809	CASE		DURANGO	67 00
2	05709	CASE		BEECH-NUT $ 40 OFF	67 00



5 * TOTAL NO OF CASES TOTAL WEIGHT * 140 00

Mark "X" designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Freight charges are PREPAID unless marked collect
Check box if collect. ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

NATIONAL TOBACCO COMPANY

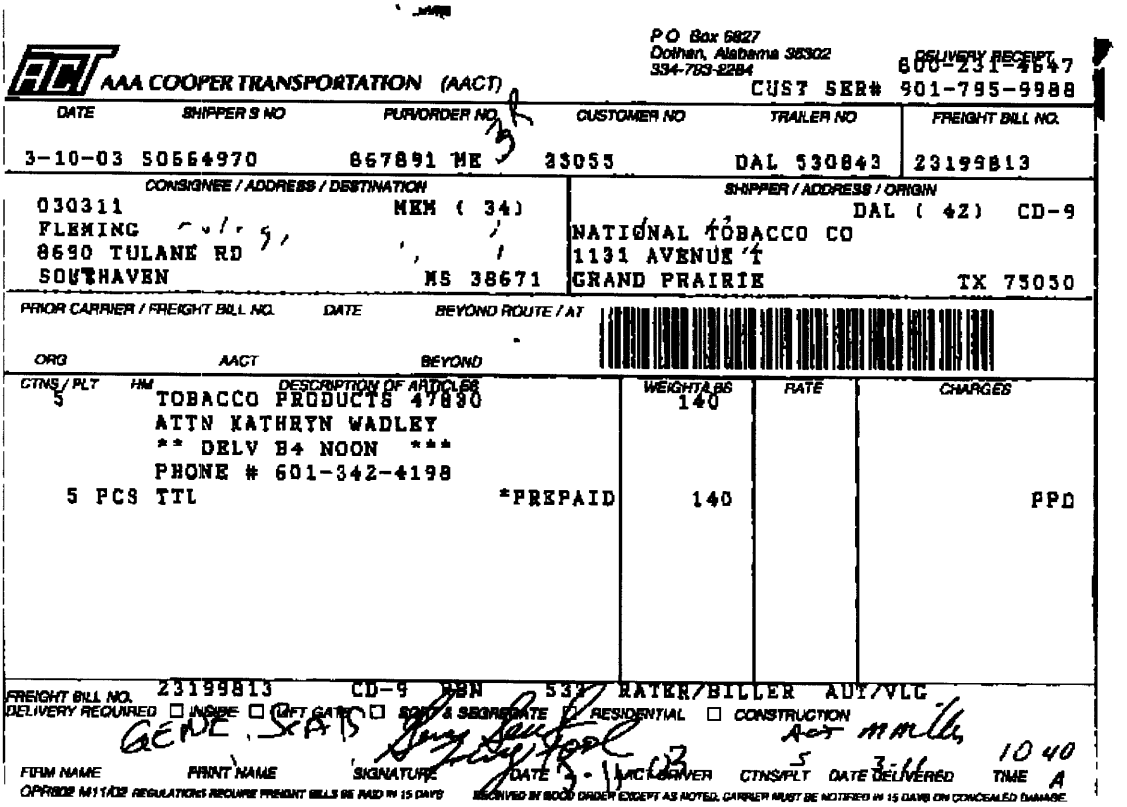
Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request

(Shipper Per) _____

Ayer 3/10/03

(Carrier Per) (5)

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE, KY 40212



AAA COOPER TRANSPORTATION (AACT)

P O Box 6827
Dothan, Alabama 36302
334-793-2284

DELIVERY RECEIPT 800-231-4647
CUST SER# 901-795-9988

DATE	SHIPPER'S NO	PUR/ORDER NO	CUSTOMER NO	TRAILER NO	FREIGHT BILL NO.
3-10-03	50664970	867891 ME	23055	DAL 530843	23199813

CONSIGNEE / ADDRESS / DESTINATION	SHIPPER / ADDRESS / ORIGIN
030311 MEM (34)	DAL (42) CD-9
FLEMING	NATIONAL TOBACCO CO
8690 TULANE RD	1131 AVENUE T
SOUTHAVEN MS 38671	GRAND PRAIRIE TX 75050

PRIOR CARRIER / FREIGHT BILL NO. DATE BEYOND ROUTE / AT

ORG AACT BEYOND

CTNS / PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT LBS	RATE	CHARGES
5		TOBACCO PRODUCTS 47830 ATTN KATHRYN WADLEY ** DELV B4 NOON *** PHONE # 601-342-4198	140		
5 PCS		TTL *PREPAID	140		PPD

FREIGHT BILL NO. 23199813 CD-9 RBN 533 RATER/BILLER AUT/VLG

DELIVERY REQUIRED ☐ INSIDE ☐ LIFT GATE ☐ SORT & SEGREGATE ☐ RESIDENTIAL ☐ CONSTRUCTION

GENE SCAB Act mmills

FIRM NAME PRINT NAME SIGNATURE DATE 3-11-03 ACT DRIVER CTNS/PLT 5 DATE DELIVERED 3-11 TIME 10 40 A

OPR802 M11/02 REGULATIONS REQUIRE FREIGHT BILLS BE PAID IN 15 DAYS RECEIVED IN GOOD ORDER EXCEPT AS NOTED. CARRIER MUST BE NOTIFIED IN 15 DAYS ON CONCEALED DAMAGE.

"NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
© NAOC Louisville, KY 40232

ORDER NO O0560445 **SHIPPER NO** S0666094 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
33055	30120	INVOICE	I0596244	3/18/2003	1

SOLD TO:
FLEMING- MEMPHIS DIVISION
P O BOX 24810
OKLAHOMA CITY OK 73124

SHIP TO:
FLEMING
8690 TULANE ROAD
SOUTHAVEN MS 38671

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
DO NOT SHIP UPS/RPS
DEL B-4 NOON 601-342-4198

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
001717-ME	3/18/2003	AAA COOPER	A M C WAREHOUSE INC	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
2	CASE	00723	FRENCH ORANGE	500 00	50 00	900 00
1	CASE	05449	TROPHY $ 50 OFF	201 60	6 00	195 60
1	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	216 00	6 00	210 00
1	CASE	05709	BEECH-NUT $ 40 OFF	216 00	6 00	210 00

TOTAL CASES	TOTAL WEIGHT
5	112 5

3 25% DISCOUNT IF RECEIVED BY 04/03/2003

GROSS AMOUNT IF RECEIVED AFTER 04/03/2003

GROSS AMOUNT	$1,515 60
DISCOUNT	$53 09
NET AMOUNT	$1,462 51

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

Order Date	3/14/2003	Ship Date	3/17/2003	Shipper s No	S0666094
		Delivery Date	03202003	Consignee's Po No	001717-ME

From **NATIONAL TOBACCO CO** (O0560445)
1131 AVENUE T
GRAND PRAIRIE TX 75050

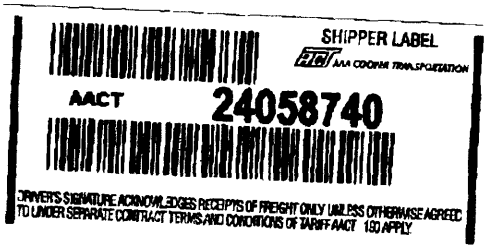
Consigned to FLEMING Customer # 33055
Destination Street
8690 TULANE ROAD

SOUTHAVEN MS 38671

Delivering Carrier 126 AAA COOPER

Additional Shipment Information DO NOT SHIP UPS/RPS DEL B-4 NOON 601-342-4198

Quantity	Item	Units	H/M	Description	Weight
2	00723	CASE		FRENCH ORANGE	12 00
1	05449	CASE		TROPHY $ 50 OFF	33 50
1	05699	CASE		BEECH-NUT WNTRGRN $ 40 OFF	33 50
1	05709	CASE		BEECH-NUT $ 40 OFF	33 50



5 * TOTAL NO OF CASES TOTAL WEIGHT * 112 50

Mark "X" designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ "

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

NATIONAL TOBACCO COMPANY

Freight charges are PREPAID unless marked collect
Check box if collect ☐

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request

(Shipper Per) 3/18/03

(Carrier Per)

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE, KY 40212

AAA COOPER TRANSPORTATION (AACT)

P O Box 6827
Dothan Alabama 36302
334 793-2284

DELIVERY RECEIPT 800-231-4647
CUST SER# 901-795-9988

DATE	SHIPPER'S NO	PUR/ORDER NO.	CUSTOMER NO.	TRAILER NO.	FREIGHT BILL NO.
3-18-03	S0666094	001717 ME 5R		DAL 2884	24058740 AD

CONSIGNEE / ADDRESS / DESTINATION	SHIPPER / ADDRESS / ORIGIN
030319 MEM (34)	DAL (42) CD-2
FLEMING	NATIONAL TOBACCO CO
8690 TULANE RD	1131 AVENUE T
SOUTHAVEN MS 38671	GRAND PRAIRIE TX 75050

PRIOR CARRIER / FREIGHT BILL NO DATE BEYOND ROUTE / AT

ORG 3-20-03 AACT BEYOND route

CTNS / PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT/LBS	RATE	CHARGES
5		TOBACCO PRODUCTS 47830	112		
		A M DELIVERY REQUIRED			
		DEL B4 NOON			
		CARRIER CONV 601 342-4198			
5 PCS		TTL *PREPAID	112		PPD

5

FREIGHT BILL NO. 24058740 CD-2 RBN 533 RATER/BILLER AUT/DJD

DELIVERY REQUIRED ☐ INSIDE ☐ LIFT GATE ☐ SORT & SEGREGATE ☐ RESIDENTIAL ☐ CONSTRUCTION

FIRM NAME	PRINT NAME	SIGNATURE	DATE	AACT DRIVER	CTNS/PLT	DATE DELIVERED	TIME
Fleming	Mike Below	Clarence M Bel	3-20-03	[illegible]	5:40 5	3-20-03	

OPR802 M11/02 REGULATIONS REQUIRE FREIGHT BILLS BE PAID IN 15 DAYS. RECEIVED IN GOOD ORDER EXCEPT AS NOTED. CARRIER MUST BE NOTIFIED IN 15 DAYS ON CONCEALED DAMAGE.

*NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

COD 5/7/03

ORDER NO O0561136 **SHIPPER NO** S0667025 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
33055	30120	INVOICE	I0597204	3/25/2003	1

SOLD TO

FLEMING- MEMPHIS DIVISION
P O BOX 24810
OKLAHOMA CITY OK 73124

SHIP TO.

FLEMING
8690 TULANE ROAD
SOUTHAVEN MS 38671

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

DO NOT SHIP UPS/RPS
DEL B-4 NOON 601-342-4198

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
030498-ME	3/25/2003	AAA COOPER	A M C WAREHOUSE INC	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
2	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	216 00	6 00	420 00
1	CASE	05709	BEECH-NUT $ 40 OFF	216 00	6 00	210 00
3	CASE	00809	DURANGO	142 56	0 00	427 68

TOTAL CASES	TOTAL WEIGHT
6	201 0

3 25% DISCOUNT IF RECEIVED BY 04/10/2003

GROSS AMOUNT IF RECEIVED AFTER 04/10/2003

GROSS AMOUNT	$1 057 68
DISCOUNT	$34 96
NET AMOUNT	$1 022 72

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

Order Date	3/21/2003	Ship Date	3/24/2003	Shipper's No	S0667025
		Delivery Date	03272003	Consignee's Po No	030498-ME

From **NATIONAL TOBACCO CO** (O0561136)
1131 AVENUE T
GRAND PRAIRIE TX 75050

Consigned to FLEMING Customer # 33055
Destination Street
8690 TULANE ROAD
SOUTHAVEN MS 38671

Delivering Carrier 126 AAA COOPER

Additional Shipment Information DO NOT SHIP UPS/RPS DEL B-4 NOON 601-342-4198

Quantity	Item	Units	H/M	Description	Weight
3	00809	CASE		DURANGO	100 50
2	05699	CASE		BEECH NUT WNTRGRN $ 40 OFF	67 00
1	05709	CASE		BEECH-NUT $ 40 OFF	33 50

SHIPPER LABEL
AAA COOPER TRANSPORTATION
AACT 24074964
DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF AACT 190 APPLY

6 * TOTAL NO OF CASES TOTAL WEIGHT * 201 00

Mark "X" designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
'The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ *

Freight charges are PREPAID unless marked collect
Check box if collect ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

NATIONAL TOBACCO COMPANY

Received subject to individually determined rates or contracts that have been agreed upon in writing beetween the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request.

(Shipper Per)

Arnor [signature] 3/24/03

(Carrier Per) 6

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE KY 40212

AAA COOPER TRANSPORTATION (AACT)

P O Box 6827
Dothan Alabama 36302
334 793-2284

DELIVERY RECEIPT
800-231-4647
CUST SER# 901-795-9988

DATE	SHIPPER'S NO	PUR/ORDER NO.	CUSTOMER NO.	TRAILER NO.	FREIGHT BILL NO
3-25-03	50667025	030498ME	33055	DAL 2856	24074964

CONSIGNEE / ADDRESS / DESTINATION	SHIPPER / ADDRESS / ORIGIN
030326 MEM (34)	DAL (42) CD-8
FLEMING	NATIONAL TOBACCO CO
8690 TULANE RD	1131 AVENUE T
SOUTHAVEN MS 38671	GRAND PRAIRIE TX 75050

PRIOR CARRIER / FREIGHT BILL NO. DATE BEYOND ROUTE / AT

ORG AACT BEYOND

CTNS / PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT/LBS	RATE	CHARGES
6		TOBACCO PRODUCTS 47830	201		
		DEL 84 NOON 601 342 4198			
6 PCS TTL		*PREPAID	201		PPD

FREIGHT BILL NO. 24074964 CD-8 RBN 533 RATER/BILLER AUT/MLN

DELIVERY REQUIRED ☐ INSIDE ☐ LIFT GATE ☐ SORT & SEGREGATE ☐ RESIDENTIAL ☐ CONSTRUCTION

FIRM NAME PRINT NAME SIGNATURE DATE AACT DRIVER CTNS/PLT DATE DELIVERED TIME

http //209 192 88 8/cooper/viewpage jsp?document=50+2+V48+goas400p14+DR%3Bgoas 5/8/2003

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO

SHIPPER NO S0672996

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
33055	HSE	CREDIT MEMO	I0602731	5/3/2003	1

SOLD TO:

FLEMING- MEMPHIS DIVISION
P O BOX 24810
OKLAHOMA CITY OK 73124

SHIP TO:

FLEMING
8690 TULANE ROAD
SOUTHAVEN MS 38671

REMIT TO:

135 S LASALLE DEPT 2450
CHICAGO, IL 60674-2450

SPECIAL INSTRUCTIONS:

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
NOV 2002 BONUS	5/3/2003		RETURN GOODS - LOUISVILLE - K`	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		112002	NOVEMBER 2002 BONUS	-10 00		-10 00

TOTAL CASES

TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 05/19/2003

GROSS AMOUNT IF RECEIVED AFTER 05/19/2003

GROSS AMOUNT	$(10 00)
DISCOUNT	
NET AMOUNT	$(10 00)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

NATIONAL TOBACCO CO
NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232

3/26/03

3472 0

DATE ~~February 19~~, 2003

TO Carol Fusselman 405-364-4574

COMPANY Fleming

FROM **Dana Higdon - National Tobacco Co - Accounting**

OF PAGES INCL COVER PAGE 7

MESSAGE SECOND NOTICE

See attached paperwork on your deduction referenced MAC210413

for $78 00 Please remit payment promptly

Thanks

FAX NUMBER (502)774-9275

PHONE NUMBER (502)774-9298 or 1-800-331-5962

Correspondence Address
National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address.
National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

NATIONAL TOBACCO CO
P O BOX 32980
LOUISVILLE, KY 40232

Fleming Companies Inc
Attn: Accounts Payable
P O. Box 24800
Oklahoma City, OK 73124

DATE **10/15/2002**

CUSTOMER # **34720**

Ref Your deduction of **$ 78 00** on your check # **23497600** dated **8/26/2002** NTC invoice # **MAC210413**	**$ 78.00**
"DEDUCTION NOT ALLOWED" Your deduction referenced on your MAC210413 can not be allowed The allowance was given off invoice, leaving a balance due of $78 00 Please remit payment promptly	
PROMPT REMITTANCE OF BALANCE DUE WOULD BE APPRECIATED REFER ANY QUESTIONS TO DANA HIGDON #1-800-331-5962 OR 502-774-9298 OUR FAX # IS 502-774-9275	
TOTAL INVOICE	**$ 78 00**

Correspondence Address

National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Carol Fusselman
405-364-4796 x27
405 364-4574

Remittance Address

National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

2450-NATIONAL TOBACCO, LP

Fleming
Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

No 23497600 64-88/ 1113
AG

Date 08/26/02 Amount $******2,472.61*

Pay
TWO THOUSAND FOUR HUNDRED SEVENTY TWO DOLLARS AND 61/100

Pay To The Order Of
NATIONAL TOBACCO CO
135 S. LASALLE DEPT.2450
CHICAGO, IL 60674

Unique Character Facsimile Signature

⑈23497600⑈ ⑆111300880⑆06300036160⑈

LaSalle
Member of the ABN AMRO Group

BUSINESS DATE
08/29/2002
REFERENCE NO
43686
SEQ W/I REFNO
0004
CHECK AMOUNT
$2472 61

coupons
decl 78.00
decl 129.60

Fleming 158245 0103 When corresponding refer to ===> **23497600**

Division		Invoice Date	Receipt Date	Inv No/Credit Request	Amount	Discount
MEMPHIS	CTP	08/20/02	08/22/02	MEU952549 33055	-129.60 D	0 00
CORPORATE CATEGORY MARKETING		08/20/02	08/20/02	MAC210413	-78 00	0 00
RETAIL SERVICE (COUPONS)		08/01/02	08/22/02	CP0598664	[illegible]	0.00
RETAIL SERVICE (COUPONS)		07/29/02	08/22/02	CP0596[illegible]	[illegible]	0.00
RETAIL SERVICE (COUPONS)		07/30/02	08/22/02	CP0597585	[illegible]	0.00
TULSA	CTP	08/07/02	08/12/02	I0545648 212880	329 76	-10 72
GENEVA	CTP	08/12/02	08/13/02	I0545884 6250	1,044 00	-33 93
MASSILLON	CTP	08/12/02	08/13/02	I0545920 34720	1,452 96	-47 22

DATE OF CHECK 08/26/02 AMOUNT OF CHECK $2,472.61

NATIONAL TOBACCO

ORDER NO 512972 *** EDI ORDER ***

CUSTOMER NUMBER	SALESMAN NUMBER	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
34720	145		518053	9/20/2001	1

SOLD TO

FLEMING COMPANIES INC
P O BOX 24800

OKLAHOMA CITY, OK 73124
United States

SHIP TO

FLEMING COMPANIES INC
4676 ERIE STREET SOUTH
MASSILLON, OH 44646

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO, IL 60674-2450

SPECIAL INSTRUCTIONS

DON'T SHIP YELLW/HOLLND/O-NITE
NO APPT NECESSARY

CUSTOMER P O NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
648894-MA	9/20/2001	BEITLER TRUCK	W J BEITLER COMPANY	REGULAR ORDER

QUANTITY	UNIT	UPC NUMBER	DESCRIPTION	PRICE PER	AMOUNT
8	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	190 08	1520 64
8	XX	D05699	WNTRGRN $ 40 OFF PROMO ALLOW	-6 00	-48 00
10	CASE	05709	BEECH-NUT $ 40 OFF	190 08	1900 80
10	XX	D05709	B-NUT $ 40 OFF PROMO ALLOW	-6 00	-60 00
8	CASE	05739	HAVANA BLOSSOM $ 40 OFF	190 08	1520 64
8	XX	D05739	HAVANA BLOSSOM $ 40 OFF PROMO ALLOW	-6 00	-48 00

COMMENT DELIVER BY 09/25/2001

TOTAL CASES	TOTAL WEIGHT
26	779 0

GROSS AMOUNT	4786 08
DISCOUNT	160 62
NET AMOUNT	4625 46

3 25% DISCOUNT IF RECEIVED BY 10/06/2001
GROSS AMOUNT IF RECEIVED AFTER 10/06/2001

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO COMPANY
P O BOX 32980
LOUISVILLE KY 40232-2980

FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / MASSILLION DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

6/25/02 CLAIM # MAC0210413

NATIONAL TOBACCO CO
CUSTOMER SERVICE
PO BOX 32980
LOUISVILLE, KY 40232-2980

VENDOR # 158245

DEPARTMENT 100 GROCERY

TO THE VENDOR–YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT **$78 00**

No Notification Given Of Net Cost Change

Product received at an Unexpected Lower Net Cost , Claimed receipts during the prior 21 Days as Protection

NATIONAL TOBACCO CO Vendor Number 158245

Division 016 Massillon

	Invoice Number	P O Number	Order Date	Rec Date	UPC Number	Item Description	Cases Received	Net Paid	Difference	Amount Due
Claimed Invoice	516905	592583	8/31/2001	9/6/2001	03510605699	40 B-NUT WNTRGREEN (C	24	15 84	0 50	12 00

Reference Invoice *Example invoices Listed Below Contain Additional Information for a Single UPC May Contain Multiple Invoices, and Dates*

Inv #	PO Nbr	PO Date	Rcv Date	UPC	Description	Rcv Qty	PO Gross	Expected Net	Inv Gross	Invoiced Net	Adjusted Cost
518053	648894	9/14/2001	9/20/2001	03510605699	40 B-NUT WNTRGREEN	96	16 34	15 84	15 84	15 34	15 34

	Invoice Number	P O Number	Order Date	Rec Date	UPC Number	Item Description	Cases Received	Net Paid	Difference	Amount Due
Claimed Invoice	516905	592583	8/31/2001	9/6/2001	03510605709	40 OFF B-NUT LG REG CP1	36	15 84	0 50	18 00

Reference Invoice *Example invoices Listed Below Contain Additional Information for a Single UPC May Contain Multiple Invoices, and Dates*

Inv #	PO Nbr	PO Date	Rcv Date	UPC	Description	Rcv Qty	PO Gross	Expected Net	Inv Gross	Invoiced Net	Adjusted Cost
518053	648894	9/14/2001	9/20/2001	03510605709	40 OFF B NUT LG REG C	120	16 34	15 84	15 84	15 34	15 34

	Invoice Number	P O Number	Order Date	Rec Date	UPC Number	Item Description	Cases Received	Net Paid	Difference	Amount Due
Claimed Invoice	516905	592583	8/31/2001	9/6/2001	03510605739	HAVANA BLS 40 OFF CP12	24	15 84	0 50	12 00

Reference Invoice *Example invoices Listed Below Contain Additional Information for a Single UPC May Contain Multiple Invoices, and Dates*

Inv #	PO Nbr	PO Date	Rcv Date	UPC	Description	Rcv Qty	PO Gross	Expected Net	Inv Gross	Invoiced Net	Adjusted Cost
518053	648894	9/14/2001	9/20/2001	03510605739	HAVANA BLS 40 OFF CP	96	20 64	20 14	15 84	15 34	15 34

	Invoice Number	P O Number	Order Date	Rec Date	UPC Number	Item Description	Cases Received	Net Paid	Difference	Amount Due
Claimed Invoice	517403	634500	9/11/2001	9/12/2001	03510605699	40 B-NUT WNTRGREEN (C	24	15 84	0 50	12 00

Reference Invoice *Example invoices Listed Below Contain Additional Information for a Single UPC May Contain Multiple Invoices, and Dates*

Inv #	PO Nbr	PO Date	Rcv Date	UPC	Description	Rcv Qty	PO Gross	Expected Net	Inv Gross	Invoiced Net	Adjusted Cost
518053	648894	9/14/2001	9/20/2001	03510605699	40 B-NUT WNTRGREEN	96	16 34	15 84	15 84	15 34	15 34

	Invoice Number	P O Number	Order Date	Rec Date	UPC Number	Item Description	Cases Received	Net Paid	Difference	Amount Due
Claimed Invoice	517403	634500	9/11/2001	9/12/2001	03510605709	40 OFF B-NUT LG REG CP1	24	15 84	0 50	12 00

Reference Invoice *Example invoices Listed Below Contain Additional Information for a Single UPC May Contain Multiple Invoices, and Dates*

Inv #	PO Nbr	PO Date	Rcv Date	UPC	Description	Rcv Qty	PO Gross	Expected Net	Inv Gross	Invoiced Net	Adjusted Cost
518053	648894	9/14/2001	9/20/2001	03510605709	40 OFF B NUT LG REG C	120	16 34	15 84	15 84	15 34	15 34

Claimed Invoice	517403	634500	9/11/2001	9/12/2001	03510605739	HAVANA BLS 40 OFF CP12	24	15 84	0 50	12 00

Reference Invoice *Example invoices Listed Below Contain Additional Information for a Single UPC May Contain Multiple Invoices, and Dates*

Inv #	PO Nbr	PO Date	Rcv Date	UPC	Description	Rcv Qty	PO Gross	Expected Net	Inv Gross	Invoiced Net	Adjusted Cost
518053	648894	9/14/2001	9/20/2001	03510605739	HAVANA BLS 40 OFF C P	96	20 64	20 14	15 84	15 34	15 34

Division 016 **Massillon**

Total Due **$78 00**

NATIONAL TOBACCO CO.
P O. BOX 32980
LOUISVILLE, KY 40232

DATE October 4, 2002

TO Corp Category Mrkt 405-364-4574

COMPANY Fleming

FROM **Dana Higdon - National Tobacco Co. - Accounting**

OF PAGES INCL COVER PAGE 2

MESSAGE See attached check 23497600 dated 8/26/02 on your deduction referenced MAC210413 in the amount of $78 00 Please remit payment or provide us with proper documentation for your deduction

Thanks

FAX NUMBER (502)774-9275

PHONE NUMBER (502)774-9298 or 1-800-331-5962

Correspondence Address:
National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address:
National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

NATIONAL TOBACCO CO.
NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232

34720

3/26/03

DATE ~~February 19, 2~~003

TO Carol Fusselman 405-364-4574

COMPANY Fleming

FROM **Dana Higdon - National Tobacco Co - Accounting**

OF PAGES INCL COVER PAGE 8

MESSAGE SECOND NOTICE

See attached paperwork on your deduction referenced MAC213242

for $178 42 Please call to inform us as to when payment will be made

Thanks

FAX NUMBER (502)774-9275

PHONE NUMBER (502)774-9298 or 1-800-331-5962

Correspondence Address·
National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address.
National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

NATIONAL TOBACCO CO
NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232

Fleming Company
Attn Accounts Payable
P O Box 24800
Oklahoma City, OK 73124

DATE **1/24/2003**

CUSTOMER # **34720**

Ref Your deduction of **$ 178 42** on your check # **3523659** dated **11/18/2002** NTC invoice # **MAC213242**	**$ 178 42**

"DEDUCTION NOT ALLOWED"

Your deduction referenced on your MAC213242 can not be allowed Our Pod shows that all merchandise was delivered on 12/26/01 and signed for by D Klein Please remit payment promptly for your deduction

1/30/03 Annette Asprin sent to Carol Fusselman

PROMPT REMITTANCE OF BALANCE DUE WOULD BE APPRECIATED REFER ANY QUESTIONS TO DANA HIGDON #1-800-331-5962 OR 502-774-9298
OUR FAX # IS 502-774-9275

TOTAL INVOICE	**$ 178 42**

Correspondence Address

National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address

National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

2450-NATIONAL TOBACCO, LP

Fleming
Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

No 23523659
AG

Date 11/18/02

Amount $******1,134.03*

Pay
ONE THOUSAND ONE HUNDRED THIRTY FOUR DOLLARS AND 03/100

Pay To The Order Of

NATIONAL TOBACCO CO
135 S. LASALLE DEPT.2450
CHICAGO, IL 60674

Unique Character Facsimile Signature

"23523659" "111300880:0630003516 60"

LaSalle
Member of the ABN AMRO Group

BUSINESS DATE
11/22/2002
REFERENCE NO
53649
SEQ W/I REFNO
0029
CHECK AMOUNT
$1134 03

coupons
ded's corp category Mrkt

Fleming 158245 0128

When corresponding refer to ===> 23523659

Division		Invoice Date	Receiving Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	NAC214137	-500 00	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	MAC213240	-417 46	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	MAC213241	-280 37	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	[illegible]	-250 00	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	[illegible]	-250 00	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	MAC213242	-178 42	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	GEC212740	-134.93	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	KCC214180	-50 00	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	[illegible]	-50 00	0 00
RETAIL SERVICE (COUPONS)		10/24/02	11/03/02	[illegible]	-1 01	0 00
RETAIL SERVICE (COUPONS)		10/24/02	11/03/02	[illegible]	-2 22	0 00
NASHVILLE	CTP	10/31/02	11/03/02	I0551229	864 00	-28 08
NASHVILLE	CTP	10/31/02	11/03/02	I0551233	2,482 56	-80 68

DATE OF CHECK 11/18/02 AMOUNT OF CHECK $1,134.03

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.

ORDER NO O0521236 **SHIPPER NO** S0601178 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPERSON ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
34720	145	INVOICE	I0531248	12/26/2001	1

SOLD TO:

FLEMING COMPANIES INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

SHIP TO:

FLEMING COMPANIES INC
4676 ERIE STREET SOUTH
MASSILLON, OH 44646

REMIT TO:

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS:

DON'T SHIP YELLW/HOLLND/O-NITE
NO APPT NECESSARY

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
224524-MA	12/26/2001	BEITLER TRUCK	W J BEITLER COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	201 60	0 00	201 60
2	CASE	05709	BEECH-NUT $ 40 OFF	201 60	0 00	403 20
2	CASE	05739	HAVANA BLOSSOM $ 40 OFF	201 60	0 00	403 20
1	CASE	00809	DURANGO	128 16	0 00	128 16

DELIVER BY 12/27/2001

TOTAL CASES	TOTAL WEIGHT
6	178 0

3 25% DISCOUNT IF RECEIVED BY 01/11/2002
GROSS AMOUNT IF RECEIVED AFTER 01/11/2002

GROSS	$1,136 16
DISCOUNT	$36 93
NET	$1,099 23

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 **LOUISVILLE, KY 40232-2980**
TOLL FREE 1 800-331-5962

FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / MASSILLON DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

10/16/02

CLAIM # MAC0213242

NATIONAL TOBACCO CO
CUSTOMER SERVICE
PO BOX 32980
LOUISVILLE, KY 40232-2980

VENDOR # 158245

DEPARTMENT 100 GROCERY

TO THE VENDOR–YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT **$178 42**

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL Vendor Service@PRGX com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Unnacceptable Fill Rate

Per Vendor Partner Manual sect 3 3 Acharge will be assesssed on any Purchase Order shipped at less than 90% fill rate the charge equals the lesser of 10% of purchase order value or $500 00

016 MASSILLION

NATIONAL TOBACCO CO Vendor # 158245

Inv Number	Inv Date	PO Number	PO Date	Rcv Date	Dept Number	Dept Name	Cases Ordered	Cases Received	Amount Of Order	Fill Rate Percent	Fee Charged
I0531248	12/26/2001	224524	12/20/2001	12/26/2001	100	Grocery	132	72	1 784 16	54 55%	$178 42

NATIONAL TOBACCO CO

P O # 224524

ORDERED 12/20/2001

VENDOR # 58670

NATIONAL TOBACCO CO

TERMS 3 % 12 DAYS A/P # 016

ARRIVAL 12/26/2001

TYPE SHIPMENT

MERCHANDISER

WHSE LOC

Q REC	Q ORD	LINE	CODE	DESCRIPTION	PACK	SIZE	CW	UPC	TI HI	CST / SELL	DMG	SHRT	OVR	TMP
								35106						
0	60	5	02626	B1G1 TROPHY (CP 12)				00479		$10 80	---	---	---	---
	SLOT			PALLET ----- ----- ----- -----						$10 80				
				QTY ----- ----- ----- -----										
								35106						
12	12	5	02622	40 B NUT WNTRGREEN (CP12				05699		$16 80	---	---	---	---
	SLOT			PALLET ----- ----- ----- -----						$16 80				
				QTY ----- ----- ----- -----										
								35106						
24	24	5	02616	40 OFF B NUT LG REG CP12				05709		$16 80	---	---	---	---
	SLOT			PALLET ----- ----- ----- -----						$16 80				
				QTY ----- ----- ----- -----										
								35106						
24	24	5	02750	HAVANA BLS 40 OFF CP12				05739		$16 80	---	---	---	---
	SLOT			PALLET ----- ----- ----- -----						$16 80				
				QTY ----- ----- ----- -----										
								46695						
12	12	5	02725	DURANGO CHEW CP 12				00809		$10 68	---	---	---	---
	SLOT			PALLET ----- ----- ----- -----						$10 68				
				QTY ----- ----- ----- -----										

P O CASES 132 P O WT P O CUBE P O PALLET

DATE/TIME STARTED - - - COMPLETED - - - ELASPED TIME - RE RECEIVED BY - - - -

IN SEAL # - OUT SEAL # - - CAR/TRK # - - REPORTING CARRIER - - - - -

PALLELETS RECEIVED RETURNED - -- REGISTER # -- --- -

This Shipping Order

must be legibly filled in, in Ink, Indelible Pencil or in Carbon, and retained by the Agent.

Received subject to carrier's tariffs and written contracts lawfully in effect on the date this Bill of Lading is issued by carrier the property described herein in apparent good order except as noted, (the contents and condition of the contents of packages unknown) marked and consigned as indicated herein, which property carrier agrees to carry to the usual and customary place of delivery at the destination specified, if on its usual route (otherwise to deliver to another carrier on the route to the destination) As to any carrier consignor, consignee and agent or contractor thereof party to this Bill of Lading, it is mutually agreed at all times that carrier's services performed with respect to property described herein shall be subject to all of the terms and condition of the Standard Bill of Lading as described in carrier's tariffs in effect on the date this shipment is received Consignor certifies it is familiar with the terms and conditions so specified and that consignor is authorized to and does hereby bind itself its agents and assigns to said terms and conditions

CARRIER S NO

FROM
NATIONAL TOBACCO
LOUISVILLE, KY 40212

AT·
PITTSBURGH PA

BY CARRIER	SHIP DATE	BILL/LADING N
BEIT	12/24/2001	S0601176

PAGE 1 OF

CONSIGNED TO
FLEMING COMPANIES INC
4676 ERIE STREET SOUTH
MASSILLON, OH 44646

S0601176
00521236

98

CONSIGNEE PURCHASE ORDER	ROUTE	CONTRACT/TARIFF NO
224524--MA		BEIT 610

NUMBER OF CASES	U P C ITEM NUMBER	CASE SIZE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	WEIGHT (SUB TO COR)
DON'T SHIP YELLW/HOLLND/O-NITE NO APPT NECESSARY					
1	06699		BEECHNUT WINTERGREEN .4	047830	33 5
2	06709		BEECH [illegible] OFF	47830	67.0
2	06739		HAVANNA BLOSSOM [illegible] OFF	47830	44.0
1	00809		DURANGO LARGE	47830	33.5

Subject to Section 7 of conditions 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 lawful charges

(Signature of Consignor)

If charges are to be prepaid, write or stamp "To be Prepaid"

TO BE PREPAID

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

DEC 26 2001

BEITLER TRIB... PITTSBURGH, PA

(The fee terms of this agreement acknowledges only amount prepaid.)

Charges Advanced: $ _____

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

$ _____

per _____

DRIVER/DELIVERY INFORMATION

Appointment Time:	____AM / PM
Truck Arrived:	____AM / PM
Unloading Began	____AM / PM
Unloading Completed	____AM / PM
Vehicle Released:	____AM / PM

Consignee / Receiver

Date

DRIVER PICKUP INFORMATION

Appointment Time:	____AM / PM
Truck Arrived	____AM / PM
Loading Began	____AM / PM
Loading Completed.	____AM / PM
Vehicle Released	____AM / PM

Agent must detach Shipping Ord... Original...

Date 12...

W. J. BEITLER CO.

Received Fleming D. K... 12-26-01

TOTAL CASES 6

TOTAL WEIGHT 178

Bill To NATIONAL TOBACCO COMPANY
ATTN ALMA LEISTEN, 3029 MUHAMMAD ALI BLVD
LOUISVILLE, KY 40212

NATIONAL TOBACCO CO Per EDI BTI Elec Rcpt

FLEMING COMPANIES, INC.
ACCOUNTS PAYABLE DEPARTMENT / MASSILLON DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

10/16/02 CLAIM # MAC0213242

NATIONAL TOBACCO CO
CUSTOMER SERVICE
PO BOX 32980
LOUISVILLE, KY 40232-2980

VENDOR # 158245

DEPARTMENT 100 GROCERY

TO THE VENDOR–YOUR PROMPT ATTENTION IS NECESSARY. THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED.

DUE US ON TOTAL DEBIT **$178.42**

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL Vendor Service@PRGX com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Unacceptable Fill Rate

Per Vendor Partner Manual sect 3 3 " A charge will be assessed on any Purchase Order shipped at less than 90% fill rate the charge equals the lesser of 10% of purchase order value or $500 00

016 MASSILLION

NATIONAL TOBACCO CO Vendor # 158245

Inv Number	Inv Date	PO Number	PO Date	Rcv Date	Dept Number	Dept Name	Cases Ordered	Cases Received	Amount Of Order	Fill Rate Percent	Fee Charged
I0531248	12/26/2001	224524	12/20/2001	12/26/2001	100	Grocery	132	72	1,784 16	54 55%	$178.42

NATIONAL TOBACCO CO

NATIONAL TOBACCO CO

P O # 224524
VENDOR # 58670
TERMS 3 % 12 DAYS A/P # 016
MERCHANDISER -

ORDERED 12 20 2001
ARRIVAL 12 26 2001
TYPE SHIPMENT
WHSE LOC

Q-REC	Q-ORD	LINE	CODE	DESCRIPTION	PACK	SIZE	CW	UPC-	TI	HI	CST	SELL	DMG	SHRT	OVR	TMP
0	60	5	02626 -					35106								
	SLOT			BIGI TROPHY (CP 12)				00479				$10 80	---	---	---	---
				PALLET	-----	-----	-----	-----				$10 80				
				QTY	-----	-----	-----	-----								
12	12	5	02622 -					35106								
	SLOT			40 B-NUT WNTRGREEN (CP12				05699				$16 80	---	---	--	---
				PALLET	-----	-----	-----	-----				$16 80				
				QTY	--- --	--- -	--- -	--- -								
24	24	5	02616 -					35106								
	SLOT			40 OFF B-NUT LG REG CP12				05709				$16 80	--	---	---	---
				PALLET	--- --	-----	-----	-- --				$16.80				
				QTY	-- --	-- --	-----	-----								
24	24	5	02750 -					35106								
	SLOT			HAVANA BLS 40 OFF CP12				05739				$16 80	---	---	--	---
				PALLET	-----	-----	-----	-----				$16.80				
				QTY	-- --	--- --	-- --	-- --								
12	12	5	02725 -					46695								
	SLOT			DURANGO CHEW CP 12				00809				$10 68	---	---	---	- -
				PALLET	- -----	-----	- ---	-----				$10 68				
				QTY	--- -	--- -	--- -	-----								

P O CASES 132 P O WT P O CUBE P O PALLET

DATE TIME STARTED ---------- COMPLETED ---------- ELASPED TIME ---------- RE

RECEIVED BY - ----------

IN SEAL # ---------- OUT SEAL # - ---- CAR TRK # ---------- REPORTING CARRIER ----------

PALLELETS RECEIVED ---------- RETURNED ----------

REGISTER # ----------

Dec 13 2002 1 46PM PRG No 8211 P 20/30

3/21/03

NATIONAL TOBACCO CO
DEDUCTION INQUIRY

Date _____ No _____

TO ☐ CUSTOMER SERVICE
☑ TRAFFIC DEPARTMENT
☑ SALES DEPARTMENT

CUSTOMER ACCT # 34

NAME _____

CITY/STATE _____

Invoice # _____ Invoice Date _____ Invoice Amount _____

Deduction Amount 236.5 Deduction Date _____

REASON

- ☐ Unsaleable returned/destroyed
- ☐ Mdse transferred
- ☐ Price difference
- ☐ Shortage
- ☐ Damage
- ☑ Proof of delivery
- ☐ Other _____

ATTACHMENTS

- ☐ Credit request
- ☐ Customer's DM
- ☐ Invoice copy
- ☐ Freight bill
- ☐ Check Copy
- ☐ Other _____

Comments _____

REPLY To ☐ Customer Service ☐ Credit Dept

NAME DATE

WHITE - Original PINK - Reply BLUE - Credit Dept

2450-NATIONAL TOBACCO, LP

LaSalle
Member of the ABN AMRO Group

Fleming
Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

No 23523659 64-88/ 1113
AG

Date 11/18/02
Amount $******1,134.03*

Pay
ONE THOUSAND ONE HUNDRED THIRTY FOUR DOLLARS AND 03/100

Pay To The Order Of
NATIONAL TOBACCO CO
135 S. LASALLE DEPT.2450
CHICAGO, IL 60674

Unique Character Facsimile Signature

⑈23523659⑈ ⑆111300880⑆06300036160⑈

BUSINESS DATE
11/22/2002
REFERENCE NO
53649
SEQ W/I REFNO
0029
CHECK AMOUNT
$1134 03

Coupons
ded's corp category mrkt

Fleming 158245 0128

When corresponding refer to ===> **23523659**

Division		Invoice Date	Receipt Date	Inv No/Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	NAC214137	-500 00	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	MAC213240	-417 46	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	MAC213241	-280 37	0.00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	[illegible]	-250 00	0.00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	MAC213243	-236 59	0.00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	MAC213242	-178 42	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	GEC212740	-134.93	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	KCC214180	-50 00	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	LUC212246	-50 00	0 00
RETAIL SERVICE (COUPONS)		10/23/02	11/14/02	[illegible]	-3 01	0.00
RETAIL SERVICE (COUPONS)		10/24/02	11/14/02	[illegible]	-2 99	0.00
NASHVILLE	CTP	10/31/02	11/03/02	I0551229	864 00	-28 08
NASHVILLE	CTP	10/31/02	11/03/02	I0551233	2,482 56	-80 68

DATE OF CHECK 11/18/02 AMOUNT OF CHECK $1,134 03

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO 505396 **SHIPPER NO** 505396 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
34720	145	INVOICE	509829	6/13/2001	1

SOLD TO:

FLEMING COMPANIES INC
P O BOX 24800
OKLAHOMA CITY OK 73124

SHIP TO:

FLEMING COMPANIES INC
4676 ERIE STREET SOUTH
MASSILLON OH 44646

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

DON'T SHIP YELLW/HOLLND/O-NITE
NO APPT NECESSARY

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
200586-MA	6/13/2001	BEITLER TRUCK	W J BEITLER COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
2	CASE	00739	HAVANA BLOSSOM REG	247 68	0 00	495 36
1	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	190 08	0 00	190 08
1	CASE	00809	DURANGO	119 52	0 00	119 52
		COMMENT	SHIP WITH ORDER 505397 DELIVER BY 06/18/20(			

TOTAL CASES	TOTAL WEIGHT
4	111 0

3 25% DISCOUNT IF RECEIVED BY 06/29/2001

GROSS AMOUNT IF RECEIVED AFTER 06/29/2001

GROSS AMOUNT	$804 96
DISCOUNT	$26 16
NET AMOUNT	$778 80

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

ADMIN 033

This Shipping Order

must be legibly filled in, in Ink, Indelible Pencil, or in Carbon, and retained by the Agent.

Received, subject to carrier's tariffs and written contracts lawfully in effect on the date this Bill of Lading is issued by carrier, the property described herein in apparent good order, except as noted, (the contents and condition of the contents of packages unknown) marked and consigned as indicated herein, which property carrier agrees to carry to the usual and customary place of delivery at the destination specified, if on its usual route (otherwise to deliver to another carrier on the route to the destination.) As to any carrier consignor, consignee and agent or contractor thereof party to this Bill of Lading, it is mutually agreed at all times that carrier's services performed with respect to property described herein shall be subject to all of the terms and condition of the Standard Bill of Lading as described in carrier's tariffs in effect on the date this shipment is received. Consignor certifies it is familiar with the terms and conditions so specified and that consignor is authorized to and does hereby bind itself, its agents and assigns to said terms and conditions.

AT

PITTSBURGH PA

CARRIER'S NO 97

FROM

NATIONAL TOBACCO C

LOUISVILLE, KY 40212

BY CARRIER	SHIP DATE	BILL/LADING NO
BEIT	06/13/2001	505396

PAGE 1 OF 1

CONSIGNED TO:

FLEMING COMPANIES INC
4676 ERIE STREET SOUTH
MASSILLON, OH 44646

505396

CONSIGNEE PURCHASE ORDER	ROUTE	CONTRACT/TARIFF NO
200686-MA		BEIT 610

NUMBER OF CASES	U.P.C. ITEM NUMBER	CASE SIZE	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	WEIGHT (SUB TO COR)
			DON'T SHIP YELLW/HOLLND/O-NITE		
			NO APPT NECESSARY		
			SHIP WITH ORDER 505397 DELIVER BY 06/18/		
2	00739		HA[illegible]	47830	44 0
1	05699		BEECHNUT WINTERGREEN	4047830	33.5
1	00809		DURANGO LARGE	47830	33 5

Subject to Section 7 of conditions, if the 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.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

TO BE PREPAID

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

DELIVERED JUN 13 2001 BEITLER CO. FLEMING INC PITTSBURGH

Charges Advanced $ _____

The agreed or declared value of the property hereby specifically stated by the shipper to be exceeding

$ _____

per _____

DRIVER DELIVERY INFORMATION

Appointment Time ____ AM / P
Truck Arrived ____ AM / P
Unloading Began ____ AM / P
Unloading Completed ____ AM / P
Vehicle Released ____ AM / P

Consignee / Receiver

Date

W J BEITLER CO.

Shipped 6-13-01

delivered 6-13-01

TOTAL CASES 4

TOTAL WEIGHT 111

DRIVER PICKUP INFORMATION

Appointment Time ____ AM
Truck Arrived ____ AM
Loading Began ____
Loading Completed ____
Vehicle Released ____

Agent must [illegible] Shipping [illegible] Original [illegible]

Bill To NATIONAL TOBACCO COMPANY
C/O COMPUTREX, P.O BOX 13020
[illegible]NGTON, KY 40583

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.® © NAOC Louisville, KY 40232

ORDER NO 505397 **SHIPPER NO** 505397 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
34720	145	INVOICE	509830	6/13/2001	1

SOLD TO:
FLEMING COMPANIES INC
P O BOX 24800
OKLAHOMA CITY OK 73124

SHIP TO:
FLEMING COMPANIES INC
4676 ERIE STREET SOUTH
MASSILLON OH 44646

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
DON'T SHIP YELLW/HOLLND/O-NITE
NO APPT NECESSARY

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
200586-MA	6/13/2001	BEITLER TRUCK	W J BEITLER COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
4	CASE	00479	TROPHY B1G1F	123 84	0 00	495 36
		COMMENT	SHIP WITH ORDER 505396 DELIVER BY 06/18/20(			

TOTAL CASES	TOTAL WEIGHT
4	128 0

SPEC 3 25%-30DAY IF RECV'D BY 07/14/2001
GROSS AMOUNT IF RECEIVED AFTER 07/14/2001

GROSS AMOUNT	$495 36
DISCOUNT	$16 10
NET AMOUNT	$479 26

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

ADMIN 033

This Shipping Order

must be legibly filled in, in Ink, Indelible Pencil, or in Carbon, and remained by the Agent.

Received, subject to carriers' terms and written contracts, lawfully in effect on the date this Bill of Lading is issued by carrier, the property described herein in apparent good order, except as noted, (the contents and condition of the contents of packages unknown) marked, and consigned as indicated herein, which property carrier agrees to carry to the usual and customary place of delivery at the destination specified in its usual route (otherwise to deliver to another carrier on the route to the destination), as to any carrier consignor, consignee and agent or contractor thereof party to this Bill of Lading. It is mutually agreed at all times that carriers' services performed with respect to property described herein shall be subject to all of the terms and condition of the Standard Bill of Lading as described and specified in effect on the date this shipment is received. Consignor certifies it is familiar with the terms and conditions as specified and that consignor is authorized to and does hereby bind itself, its agents and assigns to said terms and conditions.

CARRIER'S NO 97

FROM
NATIONAL TOBACCO
LOUISVILLE, KY 40212

BY CARRIER	SHIP DATE	BILL/LADING NO
BEIT	06/13/2001	505397

AT:

PITTSBURGH PA

PAGE 1 OF

CONSIGNED TO.
FLEMING COMPANIES INC
4676 ERIE STREET SOUTH
MASSILLON, OH 44646

505397

CONSIGNEE PURCHASE ORDER	ROUTE	CONTRACT/TARIFF NO
200566-MA		BEIT 610

NUMBER OF CASES	U. PRONTEN NUMBER	CASE SIZE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	WEIGHT (SUB. TO COR.)
			DON'T SHIP YELLW/HOLLND/O-NITE NO APPT NECESSARY SHIP WITH ORDER 505396 DELIVER BY 06/18/		
4	00479		TROOP [illegible] 12-6 DEAL	047830	128.0

Subject to Section 7 of conditions, if 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.

(Signature of Consignor)

If charges are to be prepaid write or stamp "To be Prepaid"

TO BE PREPAID

DELIVERED
JUN 23 2001

Charges Advanced: $

The agreed or declared value of the property hereby specifically stated by the shipper to be exceeding:

$

per

DRIVER DELIVERY INFORMATION
Appointment Time ___AM / PM
Truck Arrived ___AM / PM
Unloading Began ___AM / PM
Unloading Completed ___AM / PM
Vehicle Released ___AM / PM

Consignee/ Receiver

Date

TOTAL WEIGHT 128

DRIVER PICKUP INFORMATION
Appointment Time ___AM / P
Truck Arrived ___AM / P
Loading Began ___AM / P
Loading Completed ___AM / P
Vehicle Released ___AM / P

Bill To- NATIONAL TOBACCO COMPANY
C/O COMPUTREX, P.O. BOX 13020
LEXINGTON, KY 40583

Agent must detach and re Shipping Order and must Original Bill of Lading

06/12/

FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / MASSILLON DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

10/16/02

CLAIM # MAC0213243

NATIONAL TOBACCO CO
CUSTOMER SERVICE
PO BOX 32980
LOUISVILLE, KY 40232-2980

VENDOR # 158245

DEPARTMENT 100 GROCERY

TO THE VENDOR–YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT **$236 59**

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL Vendor Service@PRGX com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Unnacceptable Fill Rate

Per Vendor Partner Manual sect 3 3 Acharge will be assesssed on any Purchase Order shipped at less than 90% fill rate the charge equals the lesser of 10% of purchase order value or $500 00

016 MASSILLION

NATIONAL TOBACCO CO Vendor # 158245

Inv Number	Inv Date	PO Number	PO Date	Rcv Date	Dept Number	Dept Name	Cases Ordered	Cases Received	Amount Of Order	Fill Rate Percent	Fee Charged
509830	6/13/2001	200586	6/11/2001	6/14/2001	100	Grocery	180	144	2 365 92	80 00%	$236 59

NATIONAL TOBACCO CO

P O # 200586
VENDOR # 58670

ORDERED 6/11/2001

NATIONAL TOBACCO CO

TERMS 3 % 12 DAYS A/P # 016

ARRIVAL 6/14/2001

MERCHANDISER

TYPE SHIPMENT

WHSE LOC

Q REC	Q ORD	LINE	CODE	DESCRIPTION	PACK	SIZE	CW	UPC	TI HI	CST / SELL	DMG	SHRT	OVR	TMP
								35106						
48	48	9	02626	BIG1 TROPHY (CP 12)				00479		$10 32	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$10 32				
				QTY ----- ----- ----- -----										
								35106						
48	48	9	02626	BIG1 TROPHY (CP 12)				00479		$10 32	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$10 32				
				QTY ----- ----- ----- -----										
								35106						
24	24	9	02750	HAVANA BLS 40 OFF CP12				00739		$20 64	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$20 64				
				QTY ----- ----- ----- -----										
								35106						
24	24	9	02750	HAVANA BLS 40 OFF CP12				00739		$20 64	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$20 64				
				QTY ----- ----- ----- -----										
								35106						
12	12	9	02622	40 B NUT WNTRGREEN (CP12				05699		$15 84	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$15 84				
				QTY ----- ----- ----- -----										
								35106						
12	12	9	02622	40 B NUT WNTRGREEN (CP12				05699		$15 84	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$15 84				
				QTY ----- ----- ----- -----										
								35106						
0	36	9	02616	40 OFF B NUT LG REG CP12				05709		$15 84	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$15 84				
				QTY ----- ----- ----- -----										
								46695						
12	12	9	02725	DURANGO CHEW CP 12				00809		$9 96	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$9 96				
				QTY ----- ----- ----- -----										

										46695				
12	12	9	02725			DURANGO CHEW CP 12				00809	$9 96	---	---	---	---
		SLOT									$9 96				
						PALLET	-----	-----	- ---	-----					
						QTY	-----	-----	-----	-----					

P O CASES 228 P O WT P O CUBE P O PALLET

DATE/TIME STARTED - - - COMPLETED - -- - - ELASPED TIME - - - - RE RECEIVED BY --- -- - - - -

IN SEAL # - OUT SEAL # - CAR/TRK # --- REPORTING CARRIER --

PALLELETS RECEIVED RETURNED -- - - - REGISTER # - - - - ---

3/21/03

NATIONAL TOBACCO CO
DEDUCTION INQUIRY

Date [illegible] No _____

TO ☐ CUSTOMER SERVICE
☑ TRAFFIC DEPARTMENT
☑ SALES DEPARTMENT

CUSTOMER ACCT # [illegible]

NAME [illegible]

CITY/STATE [illegible] OH

Invoice # [illegible] Invoice Date [illegible] Invoice Amount _____

Deduction Amount [illegible] Deduction Date _____

REASON

☐ Unsaleable returned/destroyed

☐ Mdse transferred

☐ Price difference

☐ Shortage

☐ Damage

☑ Proof of delivery

☐ Other [illegible]

ATTACHMENTS

☐ Credit request

☑ Customer's DM

☑ Invoice copy

☐ Freight bill

☐ Check Copy

☐ Other _____

Comments _____

REPLY To ☐ Customer Service ☐ Credit Dept

_____ NAME _____ DATE

WHITE - Original PINK - Reply BLUE - Credit Dept

2450-NATIONAL TOBACCO, LP

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

No 23523659 64-88/ 1113
AG

LaSalle
Member of the ABN AMRO Group

Date 11/18/02 Amount $******1 134 03*

Pay
ONE THOUSAND ONE HUNDRED THIRTY FOUR DOLLARS AND 03/100

Pay To The Order Of

NATIONAL TOBACCO CO
135 S. LASALLE DEPT.2450
CHICAGO, IL 60674

Unique Character Facsimile Signature

BUSINESS DATE
11/22/2002
REFERENCE NO
53649
SEQ W/I REFNO
0029
CHECK AMOUNT
$1134 03

⑈23523659⑈ ⑆111300880⑆06300036160⑈

Coupons
deds corp category mrkt

Fleming 158245 0128

When corresponding refer to ===> **23523659**

Division		Invoice Date	Receipt Date	Inv No/Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	NAC214137	-500 00	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	MAC213240	-417 46	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	MAC213241	-280 37	0.00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	[illegible]	-250 00	0.00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	MAC213243	-236 59	0.00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	MAC213242	-178 42	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	GEC212740	-134.93	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	KCC214180	-50 00	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	[illegible]	-50.00	0.00
RETAIL SERVICE (COUPONS)		[illegible]	[illegible]	[illegible]	[illegible]	0.00
RETAIL SERVICE (COUPONS)		[illegible]	[illegible]	[illegible]	[illegible]	0.00
NASHVILLE	CTP	10/31/02	11/03/02	I0551229	864 00	-28 08
NASHVILLE	CTP	10/31/02	11/03/02	I0551233	2,482 56	-80 68

DATE OF CHECK 11/18/02 AMOUNT OF CHECK $1 134 03

NATIONAL TOBACCO COMPANY

ORDER NO 508969 **SHIPPER NO** 508969 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
34720	145	INVOICE	513555	7/30/2001	1

SOLD TO
FLEMING COMPANIES INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

SHIP TO
FLEMING COMPANIES INC
4676 ERIE STREET SOUTH
MASSILLON, OH 44646

REMIT TO
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
DON'T SHIP YELLW/HOLLND/O-NITE
NO APPT NECESSARY

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
408963-MA	7/30/2001	BEITLER TRUCK	W J BEITLER COMPANY	Regular Order

QUANTITY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	190 08	0 00	190 08
4	CASE	05709	BEECH-NUT $ 40 OFF	190 08	0 00	760 32
1	CASE	00809	DURANGO	119 52	0 00	119 52
		COMMENT	SHIP WITH ORDER 508970			
		COMMENT	DELIVER BY 07/31/2001			

TOTAL CASES	TOTAL WEIGHT
6	201 0

3 25% DISCOUNT IF RECEIVED BY 08/15/2001
GROSS AMOUNT IF RECEIVED AFTER 08/15/2001

GROSS AMOUNT	$1,069 92
DISCOUNT	$34 77
NET AMOUNT	$1,035 15

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1-800-331-5962

ADMIN 033

This Shipping Order

must be legibly filled in, in ink, indelible Pencil, or in Carbon, and retained by the Agent.

Received subject to carrier's tariffs and written contracts lawfully in effect on the date this Bill of Lading is issued by carrier the property described herein in apparent good order except as noted (the contents and condition of the contents of packages unknown) marked and consigned as indicated herein which property carrier agrees to carry to the usual and customary place of delivery at the destination specified. If on its usual route (otherwise to deliver to another carrier on the route to the destination). As to any carrier consignor, consignee and agent or contractor thereof party to this Bill of Lading, it is mutually agreed at all times that carrier's services performed with respect to property described herein shall be subject to all of the terms and condition of the Standard Bill of Lading as described in carrier's tariffs in effect on the date this shipment is received. Consignor certifies it is familiar with the terms and conditions so specified and that consignor is authorized to and does hereby bind itself its agents and assigns to said terms and conditions

AT:

CARRIER'S NO DW 96

FROM
NATIONAL TOBACCO
LOUISVILLE, KY 40212

BY	CARRIER	SHIP DATE	BILL/LADING NO.
	BEIT	07/30/2001	508969

PITTSBURGH PA

PAGE 1 OF

CONSIGNED TO:
FLEMING COMPANIES INC
4676 ERIE STREET SOUTH
MASSILLON, OH 44646

508969

CONTRACT/TARIFF NO
BEIT 610

CONSIGNEE PURCHASE ORDER
408963-MA

ROUTE

NUMBER OF CASES	UPC ITEM NUMBER	CASE SIZE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	WEIGHT (SUB TO COR.)
			DON'T SHIP YELLW/HOLLND/O-NITE		
			NO APPT NECESSARY		
			SHIP WITH ORDER 508970		
			DELIVER BY 07/31/2001		
1	05699		BEECHNUT WINTERGREEN	47830	33.5
4	05709		BEECHNUT .40 OFF	47830	134.0
1	00809		DURANGO LARGE	47830	33.5

Subject to Section 7 of conditions, if 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 lawful charges.

To be prepaid

TO BE PREPAID

JUL 30 2001

BEITLER TRUCK

Charges advanced $

The agreed or declared value of the property specifically stated by the shipper is exceeding

$

per

DRIVER DELIVERY INFORMATION
Appointment Time
Truck Arrived
Unloading Began
Unloading Completed
Vehicle Released

Consignee / Receiver

Date

TOTAL WEIGHT
201

DRIVER PICKUP INFORMATION
Appointment Time
Truck Arrived
Loading Began
Loading Completed
Vehicle Released

TOTAL CASES
6

Bill To: NATIONAL TOBACCO COMPANY
C/O COMPUTREX, P.O. BOX 13020
LEXINGTON, KY 40583

Agent must detach Shipping Order and Original Bill of Lading

BTI Elec Rcpt

Date 07/2

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO 508970 **SHIPPER NO** 508970 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
34720	145	INVOICE	513556	7/30/2001	1

SOLD TO:
FLEMING COMPANIES INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

SHIP TO:
FLEMING COMPANIES INC
4676 ERIE STREET SOUTH
MASSILLON, OH 44646

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS:
DON'T SHIP YELLW/HOLLND/O-NITE
NO APPT NECESSARY

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
408963-MA	7/30/2001	BEITLER TRUCK	W J BEITLER COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
5	CASE	00479	TROPHY B1G1F	123 84	0 00	619 20
		COMMENT	SHIP WITH ORDER 508969			

TOTAL CASES	TOTAL WEIGHT
5	160 0

SPEC 3 25%-30DAY IF RECV'D BY 08/30/2001

GROSS AMOUNT IF RECEIVED AFTER 08/30/2001

GROSS AMOUNT	$619 20
DISCOUNT	$20 12
NET AMOUNT	$599 08

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

ADMIN 003

This Shipping Order

must be legibly filled in, in Ink, Indelible Pencil or in Carbon and retained by the Agent

Received, subject to carrier's tariffs and written contracts lawfully in effect on the date this Bill of Lading is issued by carrier, the property described herein in apparent good order, except as noted (the contents and condition of the contents of packages unknown), marked and consigned as indicated herein, which property carrier agrees to carry to the usual and customary place of delivery at the destination specified if on its usual route (otherwise to deliver to another carrier on the route to the destination). As to any carrier, consignor, consignee and agent or contractor thereof party to this Bill of Lading, it is mutually agreed at all times that carrier's services performed with respect to property described herein shall be subject to all of the terms and condition of the Standard Bill of Lading as described in carrier's tariffs in effect on the date this shipment is received. Consignee certifies it is familiar with the terms and conditions so specified and that consignor is authorized to and does hereby bind itself, its agents and assigns to said terms and conditions.

CARRIER'S NO

DW

FROM

NATIONAL TOBACC

LOUISVILLE, KY 40212

AT

PITTSBURGH PA

BY	CARRIER	SHIP DATE	BILL/LADIN
	BEIT	07/30/2001	508970

PAGE 1

CONSIGNED TO.

FLEMING COMPANIES INC
4676 ERIE STREET SOUTH
MASSILLON, OH 44646

508970

CONSIGNEE PURCHASE ORDER	ROUTE	CONTRACT/TARIFF NO
408963-MA		BEIT 610

NUMBER OF CASES	U P C ITEM NUMBER	CASE SIZE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	WEIGHT (SUB TO COR.)
			DON'T SHIP YELLW/HOLLND/D-NITE NO APPT NECESSARY SHIP WITH ORDER 508969		
5	00479		TROPHY [illegible] 12-6 DEAL	047830	160.0

W. J. BEITLER CO.

Shipped on 7-30-01

delivered on 7-30-01

Subject to Section 7 of condi[illegible] shipment is to be delivered to the con[illegible] out recourse on the consignor. The [illegible] shall sign the following statement.

The carrier shall not make [illegible] shipment without payment of freight [illegible] lawful charges

(Signature of Consignor)

If charges are to be prepaid write o[illegible] To be Prepaid

TO BE PREPA

DELIVERED

prepayment of the charges on the prope[illegible] hereon

JUL 30 2001

Agent or Cashier

BEITLER TRUCKING, INC
PITTSBURGH

Per

(The signature here acknowledge[illegible] amount prepaid)

Charges Advanced $

The agreed or declared value of the [illegible] hereby specifically stated by the shipp[illegible] exceeding

$

per

DRIVER DELIVERY INFORMAT[illegible]

Appointment Time ___AM
Truck Arrived ___AM
Unloading Began ___AM
Unloading Completed ___AM
Vehicle Released ___AM

Consignee / Receiver

Date

TOTAL WEIGHT 160

DRIVER PICKUP INFORM[illegible]

Appointment Time
Truck Arrived
Loading Began
Loading Completed
Vehicle Released

NATIONAL TOBACCO COMPANY
C/O COMPUTREX, P O. BOX 13020
LEXINGTON, KY 40583

FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / MASSILLON DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

10/16/02

CLAIM # MAC0213241

NATIONAL TOBACCO CO
CUSTOMER SERVICE
PO BOX 32980
LOUISVILLE, KY 40232-2980

VENDOR # 158245

DEPARTMENT 100 GROCERY

TO THE VENDOR–YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT **$280 37**

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL Vendor Service@PRGX com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Unnacceptable Fill Rate

Per Vendor Partner Manual sect 3 3 ' Acharge will be assesssed on any Purchase Order shipped at less than 90% fill rate the charge equals the lesser of 10% of purchase order value or $500 00

016 MASSILLION

NATIONAL TOBACCO CO Vendor # 158245

Inv Number	Inv Date	PO Number	PO Date	Rcv Date	Dept Number	Dept Name	Cases Ordered	Cases Received	Amount Of Order	Fill Rate Percent	Fee Charged
513556	7/30/2001	408963	7/24/2001	7/31/2001	100	Grocery	216	192	2 803 68	88 89%	$280 37

NATIONAL TOBACCO CO

P O # 408963
VENDOR # 58670

ORDERED 7/24/2001

NATIONAL TOBACCO CO

TERMS 3 % 12 DAYS A/P # 016

ARRIVAL 7/31/2001

MERCHANDISER

TYPE SHIPMENT

WHSE LOC

Q REC	Q ORD	LINE	CODE	DESCRIPTION	PACK	SIZE	CW	UPC	TI HI	CST / SELL	DMG	SHRT	OVR	TMP
								35106						
60	60	9	02626	B1G1 TROPHY (CP 12)				00479		$10 32	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$10 32				
				QTY ----- ----- ----- -----										
								35106						
60	60	9	02626	B1G1 TROPHY (CP-12)				00479		$10 32	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$10 32				
				QTY ----- ----- ----- -----										
								35106						
0	24	9	02750	HAVANA BLS 40 OFF CP12				00739		$20 64	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$20 64				
				QTY ----- ----- ----- -----										
								35106						
12	12	9	02622	40 B NUT WNTRGREEN (CP12				05699		$15 84	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$15 84				
				QTY ----- ----- ----- -----										
								35106						
12	12	9	02622	40 B-NUT WNTRGREEN (CP12				05699		$15 84	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$15 84				
				QTY ----- ----- ----- -----										
								35106						
48	48	9	02616	40 OFF B NUT LG REG CP12				05709		$15 84	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$15 84				
				QTY ----- ----- ----- -----										
								35106						
48	48	9	02616	40 OFF B NUT LG REG CP12				05709		$15 84	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$15 84				
				QTY ----- ----- ----- -----										
								46695						
12	12	9	02725	DURANGO CHEW CP 12				00809		$9 96	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$9 96				
				QTY ----- ----- ----- -----										

										46695					
12	12	9	02725			DURANGO CHEW CP 12				00809	$9 96	___	___	___	___
		SLOT				PALLET	_____	_____	_____	_____	$9 96				
						QTY	_____	_____	_____	_____					
P O CASES		288	P O WT			P O CUBE				P O PALLET					
DATE/TIME STARTED		-		COMPLETED	- -	--- --	- --- --	-	ELASPED TIME	- -	-	RE		RECEIVED BY	–	
IN SEAL #		-		OUT SEAL #			CAR/TRK #	–			REPORTING CARRIER	-		-	
PALLELETS	RECEIVED		-	RETURNED	-								REGISTER #	–	-

3/21/03

NATIONAL TOBACCO CO
DEDUCTION INQUIRY

Date [illegible] No _____

TO ☐ CUSTOMER SERVICE
☐ TRAFFIC DEPARTMENT
☑ SALES DEPARTMENT

CUSTOMER ACCT # 34772

NAME [illegible]

CITY/STATE [illegible]

Invoice # 51432 51356 Invoice Date 2-17-03 Invoice Amount _____

Deduction Amount 417.46 Deduction Date _____

REASON

- ☐ Unsaleable returned/destroyed
- ☐ Mdse transferred
- ☐ Price difference
- ☐ Shortage
- ☐ Damage
- ☑ Proof of delivery
- ☐ Other [illegible]

ATTACHMENTS

- ☐ Credit request
- ☑ Customer's DM
- ☑ Invoice copy
- ☐ Freight bill
- ☑ Check Copy
- ☐ Other _____

Comments _____

REPLY To ☐ Customer Service ☐ Credit Dept

NAME DATE

WHITE - Original PINK - Reply BLUE - Credit Dept

2450-NATIONAL TOBACCO, LP

Fleming
Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

No 23523659 64-88/ 1113
AG

Date 11/18/02 Amount $******1,134 03*

Pay
ONE THOUSAND ONE HUNDRED THIRTY FOUR DOLLARS AND 03/100

Pay To The Order Of
NATIONAL TOBACCO CO
135 S. LASALLE DEPT.2450
CHICAGO, IL 60674

Unique Character Facsimile Signature

⑈23523659⑈ ⑆111300880⑆06300036160⑈

LaSalle
Member of the ABN AMRO Group

BUSINESS DATE
11/22/2002
REFERENCE NO
53649
SEQ W/I REFNO
0029
CHECK AMOUNT
$1134 03

Coupons
deds corp category mrkt

Fleming 158245 0128

When corresponding refer to ===> **23523659**

Division		Invoice Date	Receipt Date	No. Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	NAC214137	-500.00	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	MAC213240	-417 46	0 00
CORPORATE CATEGORY MARKETING		[illegible]	[illegible]	[illegible]	[illegible]	0.00
CORPORATE CATEGORY MARKETING		[illegible]	[illegible]	[illegible]	[illegible]	0.00
CORPORATE CATEGORY MARKETING		[illegible]	[illegible]	[illegible]	[illegible]	0.00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	MAC213242	-178 42	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	GEC212740	-134.93	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	KCC214180	-50 00	0 00
CORPORATE CATEGORY MARKETING		[illegible]	[illegible]	[illegible]	[illegible]	0.00
RETAIL SERVICE (COUPONS)		[illegible]	[illegible]	[illegible]	[illegible]	0.00
RETAIL SERVICE (COUPONS)		[illegible]	[illegible]	[illegible]	[illegible]	0.00
NASHVILLE	CTP	10/31/02	11/03/02	I0551229	864 00	-28 08
NASHVILLE	CTP	10/31/02	11/03/02	I0551233	2,482 56	-80 68

DATE OF CHECK 11/18/02 AMOUNT OF CHECK $1,134 03

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO 509565 **SHIPPER NO** 509565 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
34720	145	INVOICE	514384	8/7/2001	1

SOLD TO:

FLEMING COMPANIES INC
P O BOX 24800
OKLAHOMA CITY OK 73124

SHIP TO:

FLEMING COMPANIES INC
4676 ERIE STREET SOUTH
MASSILLON, OH 44646

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

DON'T SHIP YELLW/HOLLND/O-NITE
NO APPT NECESSARY

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
449539-MA	8/7/2001	BEITLER TRUCK	W J BEITLER COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
2	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	190 08	0 00	380 16
5	CASE	05709	BEECH-NUT $ 40 OFF	190 08	0 00	950 40
1	CASE	00809	DURANGO	119 52	0 00	119 52
		COMMENT	SHIP WITH ORDER 509567			

TOTAL CASES	TOTAL WEIGHT
8	268 0

3 25% DISCOUNT IF RECEIVED BY 08/23/2001
GROSS AMOUNT IF RECEIVED AFTER 08/23/2001

GROSS AMOUNT	$1,450 08
DISCOUNT	$47 13
NET AMOUNT	$1,402 95

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232 2980
TOLL FREE 1 800-331-5962

ADMIN 033

This Shipping Order

must be legibly filled in, in ink, indelible Pencil or in Carbon, and retained by the Agent

Received, subject to carrier's tariffs and written contracts lawfully in effect on the date this Bill of Lading is issued by carrier, the property described herein in apparent good order, except as noted (the contents and condition of the contents of packages unknown) marked and consigned as indicated herein, which property carrier agrees to carry to the usual and customary place of delivery at the destination specified, if on its usual route (otherwise to deliver to another carrier on the route to the destination). As to any carrier consignor, consignee and agent or contractor thereof party to this Bill of Lading it is mutually agreed at all times that carrier's services performed with respect to property described herein shall be subject to all of the terms and condition of the Standard Bill of Lading as described in carrier's tariffs in effect on the date this shipment is received. Consignor certifies it is familiar with the terms and conditions so specified and that consignor is authorized to and does hereby bind itself, its agents and assigns to said terms and conditions.

CARRIER'S NO

FROM
NATIONAL TOBACCO
LOUISVILLE, KY 40212

BY CARRIER	SHIP DATE	BILL/LADING NO
BEIT	08/07/2001	509565

AT.

PITTSBURGH PA

PAGE 1 OF

109

CONSIGNED TO:
FLEMING COMPANIES INC
4676 ERIE STREET SOUTH
MASSILION, OH 44646

509565

CONTRACT/TARIFF NO
BEIT 610

CONSIGNEE PURCHASE ORDER
449539-MA

ROUTE

NUMBER OF CASES	U.P.C. ITEM NUMBER	CASE SIZE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	WEIGHT (SUB TO COR)
			DON'T SHIP YELLW/HOLLND/O-NITE		
			NO APPT NECESSARY		
			SHIP WITH ORDER 509567		
			BEECH[illegible]NTERGREEN .40	47830	67.0
2	05699		BEECHNUT .40 OFF	47830	167 5
5	05709		DURANGO LARGE	47830	33 5
1	00809				

Subject to Section 7 of conditions shipment is to be delivered to the consignee out recourse on the consignor the co shall sign the following statement:

The carrier shall not make delivery shipment without payment of freight and lawful charges

(Signature of Consignor)

If charges are to be prepaid write or s To be Prepaid.

TO BE PREPAI

Received $ prepayment of the charges on the proper thereon

Agent or Cashier

(The signature here acknowled mount prepaid)

Charges Advanced

The agreed or declared value of hereby specifically stated by the exceeding

$

Per

DRIVER DELIVERY INFORM
Appointment Time
Truck Arrived
Unloading Began
Unloading Completed
Vehicle Released

Consignee / Re

Date

BEITLER CO.

DELIVERED
AUG 07 2001
BEITLER TRUCKING, INC.
PITTSBURGH

Shipped on 8-7-01

delivered on 8-7-01

John Brader

TOTAL WEIGHT
268

DRIVER PICKUP INFOR
Appointment Time
Truck Arrived
Loading Began
Loading Completed
Vehicle Released

Agent must Shipping Original

TOTAL CASES
8

Bill To: NATIONAL TOBACCO COMPANY
C/O COMPUTREX, P.O BOX 13020
EXINGTON, KY 40583

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO 509567 **SHIPPER NO** 509567 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
34720	145	INVOICE	514386	8/7/2001	1

SOLD TO:

FLEMING COMPANIES INC
P O BOX 24800
OKLAHOMA CITY, CK 73124

SHIP TO:

FLEMING COMPANIES INC
4676 ERIE STREET SOUTH
MASSILLON OH 44646

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

DON'T SHIP YELLW/HOLLND/O-NITE
NO APPT NECESSARY

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
449539-MA	8/7/2001	BEITLER TRUCK	W J BEITLER COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
8	CASE	00479	TROPHY B1G1F	123 84	0 00	990 72
		COMMENT	SHIP WITH ORDER 509565			

TOTAL CASES	TOTAL WEIGHT
8	256 0

SPEC 3 25%-30DAY IF RECV'D BY 09/07/2001

GROSS AMOUNT IF RECEIVED AFTER 09/07/2001

GROSS AMOUNT	$990 72
DISCOUNT	$32 20
NET AMOUNT	$958 52

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232 2980
TOLL FREE 1 800-331-5962

ADMIN 033

This Shipping Order

must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent.

CARRIER'S NO

Received subject to carrier's tariffs and written contracts lawfully in effect on the date this Bill of Lading is issued by carrier the property described below in apparent good order, except as noted, (this contents and condition of the contents of packages unknown) marked and destined as indicated herein, which property carrier agrees to carry to the usual and customary place of delivery at the destination specified in the usual route (otherwise to deliver to another carrier on the route to the destination.) As to any carrier, consignor, consignee and agent, or operator thereof, party to this Bill of Lading, it is mutually agreed at all times that carrier's contract performed with respect to property described herein shall be subject to all of the terms and condition of the Standard Bill of Lading as described in carrier's tariffs in effect on the date this shipment is received. Consignor certifies it is familiar with the terms and conditions so specified and that consignor is authorized to and does hereby bind itself, its agents and assigns to said terms and conditions.

FROM
NATIONAL TOBACCO
LOUISVILLE, KY 40212

AT
PITTSBURGH PA

BY CARRIER	SHIP DATE	BILL/LADING NO
BEIT	08/07/2001	509567

PAGE 1 OF
109

CONSIGNED TO,
FLEMING COMPANIES INC
4676 ERIE STREET SOUTH
MASSILLON, OH 44646

509567

CONSIGNEE PURCHASE ORDER	ROUTE	CONTRACT/TARIFF NO
449699-NA		BEIT 610

NUMBER OF CASES	U.P.C. ITEM NUMBER	CASE SIZE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	WEIGHT (SUB TO CORR.)
			DO NOT SHIP YELLW/HOLLND/O-NITE NO APPT NECESSARY SHIP WITH ORDER 509565		
8	00479		TROPH... 12-6 DEAL 047830		256.0

Subject to Section 7 of conditions, if 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.

(Signature of Consignor)

If charges are to be prepaid, write or stamp "To be Prepaid"

TO BE PREPAID

Received $ ... to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced: ...

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ...

DELIVERED
AUG 07 2001
BEITLER TRUCKING INC.
PITTSBURGH

DRIVER DELIVERY INFORMATION
Appointment Time ... AM / ...
Truck Arrived ... AM / ...
Unloading Began ... AM / ...
Unloading Completed ... AM / ...
Vehicle Released ... AM / ...

Signature / Receiver

Date

TOTAL CASES: 8

TOTAL WEIGHT: 256

DRIVER PICKUP INFORMATION
Appointment Time ... AM
Truck Arrived ... AM
Loading Began ... AM
Loading Completed ... AM
Vehicle Released ... AM

Agent or Shipper Signature of Origin

Date

Bill To: NATIONAL TOBACCO COMPANY
C/O COMPUTREX, P O. BOX 19020
LEXINGTON, KY 40583

BTI Elec Rcpt

FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / MASSILLON DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

10/16/02 CLAIM # MAC0213240

NATIONAL TOBACCO CO
CUSTOMER SERVICE
PO BOX 32980
LOUISVILLE, KY 40232-2980

VENDOR # 158245

DEPARTMENT 100 GROCERY

TO THE VENDOR--YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT **$417 46**

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL Vendor Service@PRGX com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Unnacceptable Fill Rate

Per Vendor Partner Manual sect 3 3 Acharge will be assesssed on any Purchase Order shipped at less than 90% fill rate the charge equals the lesser of 10% of purchase order value or $500 00

016 MASSILLION

NATIONAL TOBACCO CO Vendor # 158245

Inv Number	Inv Date	PO Number	PO Date	Rcv Date	Dept Number	Dept Name	Cases Ordered	Cases Received	Amount Of Order	Fill Rate Percent	Fee Charged
514386	8/7/2001	449539	8/1/2001	8/7/2001	100	Grocery	324	288	4 174 56	88 89%	$417 46

NATIONAL TOBACCO CO

P O # 449539
VENDOR # 58670

NATIONAL TOBACCO CO

TERMS 3 % 12 DAYS A/P # 016

MERCHANDISER

ORDERED 8/1/2001

ARRIVAL 8/7/2001
TYPE SHIPMENT
WHSE LOC

Q REC	Q ORD	LINE	CODE	DESCRIPTION	PACK	SIZE	CW	UPC	TI HI	CST / SELL	DMG	SHRT	OVR	TMP
								35106						
96	96	9	02626	B1G1 TROPHY (CP 12)				00479		$10 32	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$10 32				
				QTY ----- ----- ----- -----										
								35106						
96	96	9	02626	B1G1 TROPHY (CP 12)				00479		$10 32	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$10 32				
				QTY ----- ----- ----- -----										
								35106						
0	36	9	02620	BECHNT LRG WNTGRN CP12				00699		$20 64	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$20 64				
				QTY ----- ----- ----- -----										
								35106						
24	24	9	02622	40 B NUT WNTRGREEN (CP12				05699		$15 84	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$15 84				
				QTY ----- ----- ----- -----										
								35106						
24	24	9	02622	40 B NUT WNTRGREEN (CP12				05699		$15 84	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$15 84				
				QTY ----- ----- ----- -----										
								35106						
60	60	9	02616	40 OFF B NUT LG REG CP12				05709		$15 84	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$15 84				
				QTY ----- ----- ----- -----										
								35106						
60	60	9	02616	40 OFF B NUT LG REG CP12				05709		$15 84	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$15 84				
				QTY ----- ----- ----- -----										
								46695						
12	12	9	02725	DURANGO CHEW CP 12				00809		$9 96	---	---	---	---
		SLOT		PALLET ----- ----- ----- -----						$9 96				
				QTY ----- ----- ----- -----										

										46695					
12	12	9	02725			DURANGO CHEW CP 12				00809	$9 96	___	___	___	___
		SLOT				PALLET	_____	_____	_____	_____	$9 96				
						QTY	_____	_____	_____	_____					

P O CASES 420 P O WT P O CUBE P O PALLET

DATE/TIME STARTED COMPLETED - -- - ELASPED TIME - - RE RECEIVED BY - -- - - -

IN SEAL # OUT SEAL # CAR/TRK # – REPORTING CARRIER - - -

PALLELETS RECEIVED - RETURNED - -- REGISTER # --- -- - - - ----

NATIONAL TOBACCO CO
DEDUCTION INQUIRY

Date _____ No _____

TO ☐ CUSTOMER SERVICE
☐ TRAFFIC DEPARTMENT
☑ SALES DEPARTMENT

CUSTOMER ACCT # 34726

NAME _____

CITY/STATE _____

Invoice # _____ Invoice Date _____ Invoice Amount _____

Deduction Amount _____ Deduction Date _____

REASON

- ☐ Unsaleable returned/destroyed
- ☐ Mdse transferred
- ☐ Price difference
- ☐ Shortage
- ☐ Damage
- ☐ Proof of delivery
- ☐ Other _____

ATTACHMENTS

- ☐ Credit request
- ☐ Customer's DM
- ☐ Invoice copy
- ☐ Freight bill
- ☑ Check Copy
- ☐ Other _____

Comments _____

REPLY To ☐ Customer Service ☐ Credit Dept

NAME DATE

WHITE - Original PINK - Reply BLUE - Credit Dept

2450-NATIONAL TOBACCO, LP

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK EA

70-4182/ 1211
No 25645804
HI

Date 04/04/02
Amount $******1,253.75*

Pay
ONE THOUSAND TWO HUNDRED FIFTY THREE DOLLARS AND 75/100

Pay To The Order Of
NATIONAL TOBACCO CO
135 S. LASALLE DEPT.2450
CHICAGO, IL 60674

Unique Character Facsimile Signature

"25645804" ⑆121141822⑆73139-01222"

LaSalle Bank
Member of the ABN AMRO Group

BUSINESS DATE
04/09/2002
REFERENCE NO
25369
SEQ W/I REFNO
0007
CHECK AMOUNT
$1253 75

ded 3,000 on coupons

Fleming 158245 0100 When corresponding refer to ===> **25645804**

Division	Invoice Date	Receipt Date	Inv No / Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	12/21/01	03/29/02	V20481 34720	-3,000 00	0 00
RETAIL SERVICE (COUPONS)	03/08/02	04/01/02	CP0468930	-23 20	0 00
RETAIL SERVICE (COUPONS)	[illegible]				0 00
RETAIL SERVICE (COUPONS)	[illegible]				0 00
RETAIL SERVICE (COUPONS)	[illegible]				0 00
RETAIL SERVICE (COUPONS)	03/08/02	04/01/02	CP0470000	-3 06	0 00
RETAIL SERVICE (COUPONS)	03/08/02	04/01/02	CP0466616	-3 06	0 00
RETAIL SERVICE (COUPONS)	03/08/02	04/01/02	CP0470317	-3 01	0 00
RETAIL SERVICE (COUPONS)	[illegible]				0 00
RETAIL SERVICE (COUPONS)	[illegible]				0 00
RETAIL SERVICE (COUPONS)	[illegible]				0 00
RETAIL SERVICE (COUPONS)	03/08/02	04/01/02	CP0464042	-2 99	0 00
RETAIL SERVICE (COUPONS)	03/08/02	04/01/02	CP0465844	-2 99	0 00
RETAIL SERVICE (COUPONS)	03/08/02	04/01/02	CP0465542	-2 98	0 00
RETAIL SERVICE (COUPONS)	[illegible]				0 00
RETAIL SERVICE (COUPONS)	[illegible]				0 00
RETAIL SERVICE (COUPONS)	[illegible]				0 00
MASSILLON 34780	03/19/02	03/21/02	I0536421	792 00	-25 74
WARSAW 43535 CTP	03/18/02	03/20/02	I0536323	1,638 72	-53 26
MASSILLON 34720	03/19/02	03/21/02	I0536420	2,059 20	-66 92

DATE OF CHECK 04/04/02 AMOUNT OF CHECK

15824J

Fleming Companies, Inc.
P.O. Box 26647
Oklahoma City, OK 73126

Invoice No. V20481

Name Address.	**NATIONAL TOBACCO CO** PO BOX 32980 LOUISVILLE, KY 40232-2980	Date:	12/21/2001
		Order No	VISIONET
		Rep:	Joseph Zeder
Attn.	Controller/ **Fleming Account Representative**		405-824-6242

Qty	Description	Unit Price	TOTAL
1	VISIONET 2001-2002 Enterprise Package	$3,000 00	$3,000.00
	Service from 12/20/2001 - 12/31/2002		
	Basic Access – VISIONET Directory		
	Forms		
	Promo Contracts		
	Marketing Tool Set - Bulletin Creation		
	Hit Counter		
	Management Tool Set - Item Guide		
	Customer Movement (Case Turn)		
	Ordering Tool Set – Electronic Catalog		
	Bid Auction		
	Opportunity Wire		
	Vendor Accounting		
	New Item Form (Release 1st Quarter 2002)		
	Store Penetration 4,500		
	Any Additional Fleming Stores added in 2002		
		Sub total	**$3,000.00**
		DEPOSIT TOTAL	**$3,000.00**

Make checks payable to:
Fleming Companies, Inc.
P O. Box 26600
Oklahoma City, OK 73126
Attn: John Foy

Questions concerning this invoice?
Call: 405-841-6065

Post-it® Fax Note 7671	Date 8/23/02	# of pages ▶ 1
To Bob	From Kathi	
Co./Dept.	Co. Fleming	
Phone #	Phone # 405-773-6742	
Fax # 364-4574	Fax #	

08/23/2002 10 08 FAX 405 364 4574 PRG-SCHULTZ 004

PRG/Schultz Intl Of Oklahoma
Main Office
770 West Rock Creek Road Suite 111
Norman, OK 73069
Phone (405) 364-4796
Fax (405) 364-4574

FACSIMILE

08/23/2002 10 07 FAX 405 364 4574 PRG-SCHULTZ 001

To Dana Higdon Fax 502-774-9275

From Bob Cochran
robert cochran@prgx com
405-354-4796 ext - 25

Date 8-23-02

Re National Tobacco, INC
V 20481

Pages 4 Including cover

CC

Return Fax 405-364-4574

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Notes

NATIONAL TOBACCO CO
P O BOX 32980
LOUISVILLE, KY 40232

DATE August 21, 2002

TO Corp Category Mrkt 405-951-7920 405-364-4574

COMPANY Fleming

FROM **Dana Higdon - National Tobacco Co - Accounting**

OF PAGES INCL COVER PAGE 2

MESSAGE See attached check 25645804 dated 4/4/02 on your deduction referenced V20481 in the amount of $3,000 00 Please remit payment or submit proper documentation for your deduction

Thanks

FAX NUMBER (502)774-9275

PHONE NUMBER (502)774-9353 or 1-800-331-5962

Correspondence Address
National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address:
National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

NATIONAL TOBACCO CO
P O BOX 32980
LOUISVILLE, KY 40232

DATE May 23, 2002

TO Pam Leuthardt 972-906-1515

COMPANY Fleming

FROM **Dana Higdon - National Tobacco Co - Accounting**

OF PAGES INCL COVER PAGE 2

MESSAGE See attached check 25645804 dated 4/4/02 on your deduction referenced V20481 in the amount of $3,000 00 This deduction is not allowed without supporting documentation Please remit payment asap or provide us with proper documentation

Thanks

FAX NUMBER (502)774-9275

PHONE NUMBER (502)774-9298 or 1-800-331-5962

Correspondence Address
National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address
National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO O0559686 **SHIPPER NO** S0664930 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPERSON ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
34720	10115	INVOICE	I0595223	3/10/2003	1

SOLD TO:

FLEMING
P O BOX 24800
OKLAHOMA CITY OK 73124

SHIP TO:

FLEMING
4676 ERIE STREET SOUTH
MASSILLON OH 44646

REMIT TO:

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

DON'T SHIP YELLW/HOLLND/O-NITE
NO APPT NECESSARY

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
353116-MA	3/10/2003	BEITLER TRUCK	W J BEITLER COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
2	CASE	00479	TROPHY B1G1F	136 80	0 00	273 60
4	CASE	05709	BEECH-NUT $ 40 OFF	216 00	0 00	864 00
1	CASE	05739	HAVANA BLOSSOM $ 40 OFF	216 00	0 00	216 00

TOTAL CASES	TOTAL WEIGHT
7	220 0

3 25% DISCOUNT IF RECEIVED BY 03/26/2003
GROSS AMOUNT IF RECEIVED AFTER 03/26/2003

GROSS AMOUNT	$1 353 60
DISCOUNT	$43 99
NET AMOUNT	$1,309 61

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

3-10-03

ADMIN 033

This Shipping Order must be legibly filled in, in Ink, Indelible Pencil, or in Carbon, and retained by the Agent.

CARRIER'S NO 103

FROM
NATIONAL TOBACCO
LOUISVILLE, KY 40212

AT

BY	CARRIER	SHIP DATE	BILL/LADING NO
	BEIT	03/10/2003	S0664930

PITTSBURGH PA

PAGE 1 OF

CONSIGNED TO:
FLEMING
4076 ERIE STREET SOUTH
MASSILLON, OH 44646

S0664930
00559686

CONSIGNEE PURCHASE ORDER	ROUTE	CONTRACT/TARIFF NO
353116 MA		BEIT 610

NUMBER OF CASES	U P C ITEM NUMBER	CASE SIZE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	WEIGHT (SUB TO COR)
DON'T SHIP YELLW/HOLLND/O-NITE					
NO APPT NECESSARY					
2	00479		TROPHY B1G1F 12-6 DEAL	047830	64.0
4	05709		BEE... OFF	47830	134 0
1	05739		HAVANNA BLOSSOM ..0 OFF	47830	22.0

TO BE PREPAID

DELIVERED
MAR 10 2003
BEITLER TRUCKING, INC

DRIVER DELIVERY INFORMATION
Appointment Time ____AM / PM
Truck Arrived ____AM / PM
Unloading Began ____AM / PM
Unloading Completed ____AM / PM
Vehicle Released ____AM / PM

Consignee / Receiver

Date

3/10/03

TOTAL CASES 7

TOTAL WEIGHT 220

DRIVER PICKUP INFORMATION
Appointment Time
Truck Arrived
Loading Began
Loading Completed
Vehicle Released

Bill To NATIONAL TOBACCO COMPANY
C/O NORTHERN CONTINENTAL LOG 204 PEARL ST/STE 2
...ANY TN 47150

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO O0560301 **SHIPPER NO** S0665948 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
34720	10115	INVOICE	I0596175	3/17/2003	1

SOLD TO:

FLEMING
P O BOX 24800
OKLAHOMA CITY OK 73124

SHIP TO:

FLEMING
4676 ERIE STREET SOUTH
MASSILLON OH 44646

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

DON'T SHIP YELLW/HOLLND/O-NITE
NO APPT NECESSARY

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
399703-MA	3/17/2003	BEITLER TRUCK	W J BEITLER COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
3	CASE	00479	TROPHY B1G1F	136 80	0 00	410 40
1	CASE	05709	BEECH-NUT $ 40 OFF	216 00	0 00	216 00
1	CASE	00809	DURANGO	142 56	0 00	142 56

TOTAL CASES	TOTAL WEIGHT
5	163 0

3 25% DISCOUNT IF RECEIVED BY 04/02/2003
GROSS AMOUNT IF RECEIVED AFTER 04/02/2003

GROSS AMOUNT	$768 96
DISCOUNT	$24 99
NET AMOUNT	$743 97

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

ADMIN 033

This Shipping Order

must be legibly filled in, in Ink, Indelible Pencil or in Carbon, and retained by the Agent.

Received, subject to carrier's tariffs and written contracts lawfully in effect on the date this Bill of Lading is issued by carrier, the property described herein in apparent good order, except as noted, (the contents and condition of the contents of packages unknown) marked and consigned as indicated herein, which property carrier agrees to carry to the usual and customary place of delivery at the destination specified, if on its usual route (otherwise to deliver to another carrier on the route to the destination). As to any carrier consignee, consignee and agent or contractor thereof party to this Bill of Lading, it is mutually agreed at all times that carrier's services performed with respect to property described herein shall be subject to all of the terms and condition of the Standard Bill of Lading as described in carrier's tariffs in effect on the date this shipment is received. Consignor certifies it is familiar with the terms and conditions so specified and this consignor is authorized to and does hereby bind itself, its agents and assigns to said terms and conditions.

3-17-03

CARRIER'S NO 103

FROM

NATIONAL TOBACCO

LOUISVILLE, KY 40212

AT

PITTSBURGH PA

BY	CARRIER	SHIP DATE	BILL/LADING NO
	BEIT	03/17/2003	S0665948

PAGE 1 OF

CONSIGNED TO

FLEMING
4676 ERIE STREET SOUTH
MASSILLON, OH 44646

S0665948
00660301

CONSIGNEE PURCHASE ORDER	ROUTE	CONTRACT/TARIFF NO
399703-MA		BEIT 610

NUMBER OF CASES	U P C ITEM NUMBER	CASE SIZE	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	WEIGHT (SUB TO COR)
DON'T SHIP YELLW/HOLLND/O-NITE					
NO APPT NECESSARY					
3	00479		TROPHY B1G1F 12-6 DEAL	D47830	96.0
1	05709		[illegible]	47830	33.5
1	00809		DURANGO LARGE	47830	33 5

TOTAL CASES 5

TOTAL WEIGHT 163

Subject to Section 7 of conditions, 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.

(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

TO BE PREPAID

DELIVERED

MAR 17 2003

Agent or Cashier

BEITLER TRUCKING INC
PITTSBURGH

(The signature here acknowledges only amount prepaid)

Charges Advanced $

This agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding

$

per

DRIVER DELIVERY INFORMATION

Appointment Time ____AM / PM
Truck Arrived ____AM / PM
Unloading Began ____AM / PM
Unloading Completed ____AM / PM
Vehicle Released ____AM / PM

Consignee / Receiver

Date

DRIVER PICKUP INFORMATION

Appointment Time ____AM / P
Truck Arrived ____AM / P
Loading Began ____AM / P
Loading Completed ____AM
Vehicle Released ____AM

Agent must detach Shipping Order [illegible] Original Bill of Lading

Bill To: NATIONAL TOBACCO COMPANY
C/O NORTHERN CONTINENTAL LOG 204 PEARL ST/STE 301
NEW ALBANY, IN 47150

W. J. BEITLER CO.

Per EOI BTI Elec Rcpt Date 03/

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.

RCV 5/7/03

ORDER NO O0561002 **SHIPPER NO** S0666961 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
34720	10115	INVOICE	I0597141	3/24/2003	1

SOLD TO

FLEMING
P O BOX 24800
OKLAHOMA CITY OK 73124

SHIP TO

FLEMING
4676 ERIE STREET SOUTH
MASSILLON OH 44646

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

DON'T SHIP YELLW/HOLLND/O-NITE
NO APPT NECESSARY

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
446091-MA	3/24/2003	BEITLER TRUCK	W J BEITLER COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
3	CASE	00479	TROPHY B1G1F	136 80	0 00	410 40
2	CASE	05709	BEECH-NUT $ 40 OFF	216 00	6 00	420 00
1	CASE	05739	HAVANA BLOSSOM $ 40 OFF	216 00	6 00	210 00
1	CASE	00809	DURANGO	142 56	0 00	142 56

TOTAL CASES	TOTAL WEIGHT
7	218 5

3 25% DISCOUNT IF RECEIVED BY 04/09/2003

GROSS AMOUNT IF RECEIVED AFTER 04/09/2003

GROSS AMOUNT	$1 182 96
DISCOUNT	$39 03
NET AMOUNT	$1 143 93

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE KY 40232-2980
TOLL FREE 1 800-331-5962

ADMIN 033

This Shipping Order

must be legibly filled in, in ink, indelible Pencil or in Carbon, and retained by the Agent.

Received, subject to carrier's tariffs and written contracts lawfully in effect on the date this Bill of Lading is issued by carrier the property described herein in apparent good order except as noted (the contents and condition of the contents of packages unknown) marked and consigned as indicated herein which property carrier agrees to carry to the usual and customary place of delivery at the destination specified, if on its usual route (otherwise to deliver to another carrier on the route to the destination.) As to any carrier consignor consignee and agent or contractor thereof party to this Bill of Lading, it is mutually agreed at all times that carrier's services performed with respect to property described herein shall be subject to all of the terms and condition of the Standard Bill of Lading as described in carrier's tariffs in effect on the date this shipment is received. Consignor certifies it is familiar with the terms and conditions as applicable and that consignor is authorized to and does hereby bind itself its agents and assigns to said terms and conditions

AT:

PITTSBURGH PA

CARRIER S NO

FROM

NATIONAL TOBACCO C
LOUISVILLE, KY 40212

BY CARRIER	SHIP DATE	BILL/LADING NO
BEIT	03/24/2003	S0666961

CONSIGNED TO

FLEMING
4676 ERIE STREET SOUTH
MASSILLON, OH 44646

30403
OH

S0666961
00561002

PAGE 1 OF 1

106

CONSIGNEE/PURCHASE ORDER	ROUTE	CONTRACT/TARIFF NO
446091-MA		BEIT 610

NUMBER OF CASES	U P C ITEM NUMBER	CASE SIZE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	WEIGHT (SUB TO COR.)
			DON'T SHIP YELLW/HOLLND/0-NITE NO APPT NECESSARY		
3	00479		TROPHY B1G1F 12-6 DEAL	047830	96.0
2	05709		BEECH[illegible] OFF	47830	67 0
1	05739		HAVANNA BLOSSOM [illegible] OFF	47830	22 0
1	00809		DURANGO LARGE	47830	33.5

Subject to Section 7 of conditions 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.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

TO BE PREPAID

DELIVERED
MAR 24 2003
BEITLER PUBLISHING INC
PITTSBURGH

(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

$

per

DRIVER DELIVERY INFORMATION
Appointment Time ____AM /
Truck Arrived ____AM /
Unloading Began ____AM /
Unloading Completed ____AM /
Vehicle Released ____AM /

Consignee / Receiver

Date

DRIVER PICKUP INFORMATION
Appointment Time ____AM
Truck Arrived ____AM
Loading Began ____AM
Loading Completed ____AM
Vehicle Released ____

Agent must obtain Shipping Order or Driver's Log

TOTAL CASES 7

TOTAL WEIGHT 219

Bill To: NATIONAL TOBACCO COMPANY
C/O NORTHERN CONTINENTAL LOG 204 PEARL ST/STE 6
ALBANY, IN 47150

Philip W. A.
W. J. BEITLER CO.

"NATIONAL TOBACCO"

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO O0561790 **SHIPPER NO** S0667955 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPERSON ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
34720	10115	INVOICE	I0597771	3/27/2003	1

SOLD TO:

FLEMING
P O BOX 24800
OKLAHOMA CITY OK 73124

SHIP TO:

FLEMING
4676 ERIE STREET SOUTH
MASSILLON OH 44646

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

DON'T SHIP YELLW/HOLLND/O-NITE
NO APPT NECESSARY

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
492240-MA	3/27/2003	BEITLER TRUCK	W J BEITLER COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
3	CASE	00479	TROPHY B1G1F	136 80	0 00	410 40
1	CASE	05699	BEECH-NUT WNTRGRN $ 40 OFF	216 00	6 00	210 00
1	CASE	05709	BEECH-NUT $ 40 OFF	216 00	6 00	210 00

TOTAL CASES	TOTAL WEIGHT
5	163 0

3 25% DISCOUNT IF RECEIVED BY 04/12/2003

GROSS AMOUNT IF RECEIVED AFTER 04/12/2003

GROSS AMOUNT	$830 40
DISCOUNT	$27 38
NET AMOUNT	$803 02

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

3-31 Rec

ADMIN 033

This Shipping Order

must be legibly filled in, in ink indelible Pencil, or in Carbon, and retained by the Agent

Received subject to carrier's tariffs and written contracts lawfully in effect on the date this Bill of Lading is issued by carrier the property described herein in apparent good order except as noted (the contents and condition of the contents of packages unknown) marked and consigned as indicated herein, which property carrier agrees to carry to the usual and customary place of delivery at the destination specified, if on its usual route (otherwise to deliver to another carrier on the route to the destination). As to any carrier consignor, consignee and agent or contractor thereof party to this Bill of Lading it is mutually agreed at all times that carrier's services performed with respect to property described herein shall be subject to all of the terms and condition of the Standard Bill of Lading as described in carrier's tariffs in effect on the date this shipment is received. Consignor certifies it is familiar with the terms and conditions so specified and that consignor is authorized to and does hereby bind itself its agents and assigns to said terms and conditions.

AT·

CARRIER'S NO. 103

FROM
NATIONAL TOBACCO
LOUISVILLE, KY 40212

BY CARRIER	SHIP DATE	BILL/LADING NO
BEIT	03/26/2003	S0667955

PITTSBURGH PA

PAGE 1 OF

CONSIGNED TO:

FLEMING
4676 ERIE STREET SOUTH
MASSILLON, OH 44646

S0667965
00561790

CONSIGNEE PURCHASE ORDER	ROUTE	CONTRACT/TARIFF NO
492240-MA		BEIT 610

NUMBER OF CASES	U P C ITEM NUMBER	CASE SIZE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	WEIGHT (SUB TO CORR)
	DON'T SHIP YELLW/HOLLND/O-NITE				
	NO APPT NECESSARY				
3	00479		TROPHY B161F 12-6 DEAL	D47830	96 0
1	05699		[illegible] EVERGREEN	4047830	33.5
1	05709		BEECHNUT 40 OFF	47830	33 5

Subject to Section 7 of conditions shipment is to be delivered to the consignee out recourse on the consignor the con shall sign the following statement

The carrier shall not make delivery shipment without payment of freight and al lawful charges.

(Signature of Consignor)

If charges are to be prepaid write or stam To be Prepaid

TO BE PREPAID

DELIVERED

MAR 31 2003

BEIT

(The signature here acknowledges amount prepaid.)

Charges Advanced $

The agreed or declared value of the p hereby specifically stated by the shipper according

$

per

DRIVER DELIVERY INFORMATIO
Appointment Time ___AM
Truck Arrived ___AM
Unloading Began ___AM
Unloading Completed ___AM
Vehicle Released ___AM

Consignee / Receiver

Date

W.J. BEITLER CO.
3-31-03

TOTAL CASES 5

TOTAL WEIGHT 163

DRIVER PICKUP INFORMATION
Appointment Time ___AM
Truck Arrived ___AM
Loading Began ___
Loading Completed ___
Vehicle Released ___

Agent must
Shipping
Pickup

Bill To. NATIONAL TOBACCO COMPANY
C/O NORTHERN CONTINENTAL LOG 204 PEARL ST/ST 3
NEW ALBANY, IN 47150

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.® © NAOC Louisville, KY 40232

ORDER NO O0559896 **SHIPPER NO** S0666673 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
3610	50120	INVOICE	I0596511	3/20/2003	1

SOLD TO:
FLEMING- PHOENIX DIV
P O BOX 24900
OKLAHOMA CITY OK 73124

SHIP TO:
FLEMING
624 SOUTH 25th AVENUE
PHOENIX AZ 85009

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
CALL 72 HRS IN ADV FOR DEL

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
481464-PX	3/20/2003	R P S	HOPKINS DIST	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	00701	WHITE	475 00	47 50	427 50
1	CASE	00723	FRENCH ORANGE	500 00	50 00	450 00

TOTAL CASES	TOTAL WEIGHT
2	15 0

3 25% DISCOUNT IF RECEIVED BY 04/05/2003
GROSS AMOUNT IF RECEIVED AFTER 04/05/2003

GROSS AMOUNT	$877 50
DISCOUNT	$31 69
NET AMOUNT	$845 81

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

HOPKINS
DISTRIBUTION COMPANY

pre-ci-sion lo-gis-tics (pri-sizh'en

Tracking Numbers

Order Number	S0666673+29821
Consignee	E-MAIL
Total Shipping Cost	$14 17

Tracking Number	Shipping Cost
089555110145938	$8 04
089555110145945	$6 13

FedEx Home Delivery

FedEx Ground
P O Box 108
Pittsburgh PA 15230-0108

5/7/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **089555110145938** Our records reflect the following information

Shipping Information

Tracking ID	089555110145938
Invoice Number	
Purchase Order Number	481464-PX
Cust Reference Number	S0666673
Delivered To	-
	624 SOUTH 25TH AVENUE
	-
	PHOENIX AZ 85009

Delivery Information

Delivery Status	Delivered
Delivery Location	PHOENIX
Signed for or Released By	ABOHN
Delivery Stop Number	028
Ship Date	03/20/2003
E-PDI Date	03/20/2003
Est Delivery Date	Delivered
Delivery Date	03/25/2003 1 22 00 PM
Service Level	Home Delivery-Signature Delivery
Total Weight	6 0 Pounds, Gross Weight
Scheduled Time	
Scheduled Date	
Instructions	

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground

FedEx Ground

FedEx Ground
P O Box 108
Pittsburgh PA 15230-0108

5/7/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **089555110145945** Our records reflect the following information

Shipping Information

Tracking ID	089555110145945
Invoice Number	
Purchase Order Number	481464-PX
Cust Reference Number	S0666673
Delivered To	-
	624 S 25TH AVE
	PHOENIX AZ 85009

Delivery Information

Delivery Status	Delivered
Delivery Location	PHOENIX
Signed for or Released By	CVARELA
Delivery Stop Number	024
Ship Date	03/20/2003
E-PDI Date	03/20/2003
Est Delivery Date	Delivered
Delivery Date	03/26/2003 10 53 25 AM
Service Level	Ground-Domestic
Total Weight	9 0 Pounds Gross Weight

Delv = 1 Non Delv = 0

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO O0561804 **SHIPPER NO** S0667990 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPERID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
3610	50120	INVOICE	I0597967	3/28/2003	1

SOLD TO:

FLEMING- PHOENIX DIV
P O BOX 24900
OKLAHOMA CITY OK 73124

SHIP TO:

FLEMING
624 SOUTH 25th AVENUE
PHOENIX AZ 85009

REMIT TO:

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CALL 72 HRS IN ADV FOR DEL

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
564131-PX	3/28/2003	R P S	HOPKINS DIST	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
2	CASE	00723	FRENCH ORANGE	500 00	50 00	900 00

TO ARRIVE ON OR BEFORE 4/1/03

TOTAL CASES	TOTAL WEIGHT
2	12 0

3 25% DISCOUNT IF RECEIVED BY 04/13/2003

GROSS AMOUNT IF RECEIVED AFTER 04/13/2003

GROSS AMOUNT	$900 00
DISCOUNT	$32 50
NET AMOUNT	$867 50

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

pre-ci-sion lo-gis-tics (pri-sizh'en

HOPKINS
DISTRIBUTION COMPANY

T acking Numbers

Order Number	S0667990+31725
Consignee	E-MAIL
Total Shipping Cost	$13 76

Tracking Number	Shipping Cost
089555110148014	$8 04
089555110148021	$5 72

FedEx Home Delivery

FedEx Ground
P O Box 108
Pittsburgh PA 15230-0108

5/7/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **089555110148014** Our records reflect the following information

Shipping Information

Tracking ID	089555110148014
Invoice Number	
Purchase Order Number	564131-PX
Cust Reference Number	S0667990
Delivered To	- 624 SOUTH 25TH AVENUE - PHOENIX AZ 85009

Delivery Information

Delivery Status	Delivered
Delivery Location	PHOENIX
Signed for or Released By	MSNIDER
Delivery Stop Number	005
Ship Date	03/28/2003
E-PDI Date	03/28/2003
Est Delivery Date	Delivered
Delivery Date	04/02/2003 09 13 15 AM
Service Level	Home Delivery-Signature Delivery
Total Weight	6 0 Pounds Gross Weight
Scheduled Time	
Scheduled Date	
Instructions	

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground

FedEx Ground

FedEx Ground
P O Box 108
Pittsburgh PA 15230-0108

5/7/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **089555110148021** Our records reflect the following information

Shipping Information

Tracking ID	089555110148021
Invoice Number	
Purchase Order Number	564131-PX
Cust Reference Number	S0667990
Delivered To	-
	624 SOUTH 25TH AVENUE
	PHOENIX AZ 85009

Delivery Information

Delivery Status	Delivered
Delivery Location	PHOENIX
Signed for or Released By	CVAREAL
Delivery Stop Number	078
Ship Date	03/28/2003
E-PDI Date	03/28/2003
Est Delivery Date	Delivered
Delivery Date	04/02/2003 2 48 11 PM
Service Level	Ground-Domestic
Total Weight	6 0 Pounds, Gross Weight

Deliv = 1 **Non Deliv = 0**

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.
© NAOC Louisville KY 40223

ORDER NO **SHIPPER NO** S0672997

CUSTOMER NUMBER	SALESPERID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
3610	HSE	CREDIT MEMO	I0602732	5/3/2003	1

SOLD TO

FLEMING- PHOENIX DIV
P O BOX 24900
OKLAHOMA CITY OK 73124

SHIP TO

FLEMING
624 SOUTH 25th AVENUE
PHOENIX AZ 85009

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO, IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
NOV 2002 BONUS	5/3/2003		RETURN GOODS - LOUISVILLE - K'	Price Diff Credit

QUANTITY	UNIT	UPC #	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		112002	NOVEMBER 2002 BONUS	-20 00		-20 00

TOTAL CASES	TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY	05/19/2003	GROSS AMOUNT	$(20 00)
GROSS AMOUNT IF RECEIVED AFTER	05/19/2003	DISCOUNT	
		NET AMOUNT	$(20 00)

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.
© NAOC Louisville KY 40232

ORDER NO **SHIPPER NO** S0657059

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
43555	HSE	CREDIT MEMO	I0586739	12/19/2002	1

SOLD TO:
FLEMING - NORTH CAROLINA
P O BOX 268854
OKLAHOMA CITY OK 73126

SHIP TO:
FLEMING - NORTH CAROLINA
U S HIGHWAY 117 SOUTH
WARSAW NC 28398

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
PRICE INC	12/19/2002		RETURN GOODS - LOUISVILLE - K	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		90010	PRICE ADJUSTMENT	-152 18		-152 18

TOTAL CASES TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 01/04/2003
GROSS AMOUNT IF RECEIVED AFTER 01/04/2003

GROSS AMOUNT	$(152 18)
DISCOUNT	
NET AMOUNT	$(152 18)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

NATIONAL TOBACCO CO
NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232

Fleming - North Carolina
Attn Accounts Payable
P O Box 268854
Oklahoma City, OK 73126

DATE **4/4/2003**

CUSTOMER # **43555**

Ref Your deduction of **$ 216 00** on your check # **23551675** dated **2/18/2003** NTC invoice # **WWU936923**	**$ 216 00**
"DEDUCTION NOT ALLOWED" Your deduction referenced WWU936923 can not be allowed Our Pod shows that 1 of 2 cases was delivered on 2/13/03 and the last case was delivered on 2/14/03 Please remit payment promptly for your deduction	
PROMPT REMITTANCE OF BALANCE DUE WOULD BE APPRECIATED REFER ANY QUESTIONS TO DANA HIGDON #1-800-331-5962 OR 502-774-9298 OUR FAX # IS 502-774-9275	
TOTAL INVOICE	**$ 216 00**

Correspondence Address

National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address

National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

2450-NATIONAL TOBACCO, LP

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO TX

No 23551675 64 88/ 1113
HI

Date 02/18/03

Amount $******3,887 37*

Pay
THREE THOUSAND EIGHT HUNDRED EIGHTY SEVEN DOLLARS AND 37/100

Pay To The Order Of

NATIONAL TOBACCO CO
135 S LASALLE DEPT 2450
CHICAGO, IL 60674

46

Unique Character Facsimile Signature

⑈23551675⑈ ⑆111300880⑆06300036160⑈

LaSalle
THE BANK THAT WORKS
Member of the ABN AMRO Group

BUSINESS DATE
02/21/2003
REFERENCE NO
54726
SEQ W/I REFNO
0046
CHECK AMOUNT
$3887 37

Coupons
ded 216 00

Fleming

158245 0015

When corresponding refer to ===> **23551675**

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
WARSAW		02/12/03	02/14/03	WWU936923 43555	-216 00	0 00
RETAIL SERVICE (COUPONS)		01/27/03	02/15/03	CP0744161 (28.87)	-25 22	0 00
RETAIL SERVICE (COUPONS)		01/21/03	02/13/03	CP0741137	-3.65	0.00
KANSAS CITY		01/30/03	02/03/03	I0590990 18070	358 56	-11 65
GENEVA		01/30/03	02/02/03	I0590773 6250	427 68 ✓	-13 90
WARSAW		01/31/03	02/04/03	I0591218 43555	427 68	-13 90
MEMPHIS	CTP	01/31/03	02/04/03	I0591257 33055	570 24 ✓	-18 53
MASSILLON		01/31/03	02/04/03	I0591322 34720	1,200 96 ✓	-39 03
NASHVILLE		01/31/03	02/03/03	I0591176 32995	1,285 92 ✓	-41 79

DATE OF CHECK 02/18/03 AMOUNT OF CHECK $3,887 37

46

"NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO O0557444 **SHIPPER NO** S0662228 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
43555	20205	INVOICE	I0592330	2/12/2003	1

SOLD TO:

FLEMING - NORTH CAROLINA
P O BOX 268854
OKLAHOMA CITY, OK 73126

SHIP TO:

FLEMING - NORTH CAROLINA
U S HIGHWAY 117 SOUTH
WARSAW NC 28398

REMIT TO:

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

DO NOT SHIP BY STANDARD
CALL 72 HRS FOR DEL APPT

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
479062-WW	2/12/2003	U P S	DSC LOGISTICS - GREENSBORO	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
2	CASE	05709	BEECH-NUT $ 40 OFF	216 00	0 00	432 00

TOTAL CASES	TOTAL WEIGHT
2	67 0

3 25% DISCOUNT IF RECEIVED BY 02/28/2003

GROSS AMOUNT IF RECEIVED AFTER 02/28/2003

GROSS AMOUNT	$432 00
DISCOUNT	$14 04
NET AMOUNT	$417 96

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232 2980
TOLL FREE 1 800-331-5962

MAR 25'2003 15 15 405 951 7879 FLEMING CTP #7374 P 004/004

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	WARSAW	VEND #	158245	NATIONAL TOBACCO CO	DEDUCT #	WWU936923

REF INV	0592330	INVC DATE	02/12/2003	DEPT	100	GROCERY
REF PO	479062	DED DATE	02/16/2003	BROKER		
M-VNDR	14402	ORD DATE	02/10/2003	MDSR	BO	GRAY, LORIE

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	0351065709	BEECHNUT .40 OFF	0.0	12	$18 00	$216 00	SHORTAGES/NOT REC

CNTACT	GRAY, LORIE	CNTACT PHONE.		TOTAL AMOUNT DEDUCTED	$216 00

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search [redacted]

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United Parcel Service

ATTN DAVE GOODIN
PHONE (502)774-9286

DELIVERY NOTIFICATION **FAX RESPONSE**

INQUIRY FROM **DAVE GOODIN**
NATIONAL TOBACCO CO
7075 CAINDALE DR
GREENSBORO NC 27409

SHIPMENT TO **WAREHOUSE B**
S 117 HWY
WARSAW NC 28398

Shipper Number X67406 Tracking Identification Number 1ZX674060310116608

According to our records

1) 1 parcel was delivered on **02/13/03** at **1 03 P M** The shipment was signed for by **SMITH** as follows

SHIPPER NUMBER	PKG ID NO	TRACKING NUMBER	ADDRESS (NO/STREET CITY)	SIGNATURE
X 406		1ZX674060310116608	S 117 HWY WARSAW	G Smith

2) 1 parcel was delivered on **02/14/03** at **12 39 P M** The shipment was signed for by **SMITH** as follows

SHIPPER NUMBER	PKG ID NO	TRACKING NUMBER	ADDRESS (NO/STREET CITY)	SIGNATURE
X6 406		1ZX674060310116617	S 117 HWY WARSAW	G Smith

CVG1MJL 000A0000

NATIONAL TOBACCO CO
NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232

DATE March 13, 2003

TO Annette Asprin 405-841-4220

COMPANY Fleming

FROM **Dana Higdon - National Tobacco Co. - Accounting**

OF PAGES INCL COVER PAGE 2

MESSAGE See attached check 23551675 dated 2/18/03 on your deduction referenced WWU936923 for $216 00 Please provide support for your deduction

Thanks

FAX NUMBER (502)774-9275

PHONE NUMBER (502)774-9298 or 1-800-331-5962

Correspondence Address
National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address
National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

*NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO O0559541 **SHIPPER NO** S0664785 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
43555	20205	INVOICE	I0594659	3/6/2003	1

SOLD TO:
FLEMING- NORTH CAROLINA
P O BOX 268854
OKLAHOMA CITY OK 73126

SHIP TO:
FLEMING
U S HIGHWAY 117 SOUTH
WARSAW NC 28398

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
DO NOT SHIP BY STANDARD
CALL 72 HRS FOR DEL APPT

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
620731-WW	3/6/2003	OVERNITE	DSC LOGISTICS - GREENSBORO	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
2	CASE	00479	TROPHY B1G1F	136 80	0 00	273 60
1	CASE	05449	TROPHY $ 50 OFF	201 60	0 00	201 60
2	CASE	00809	DURANGO	142 56	0 00	285 12

TOTAL CASES	TOTAL WEIGHT
5	164 5

3 25% DISCOUNT IF RECEIVED BY 03/22/2003
GROSS AMOUNT IF RECEIVED AFTER 03/22/2003

GROSS AMOUNT	$760 32
DISCOUNT	$24 71
NET AMOUNT	$735 61

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

Order Date	3/5/2003	Ship Date	3/6/2003	Shippers No	S0664785
		Delivery Date	03102003	Consignees Po No	620731-WW

From NATIONAL TOBACCO CO (O0559541)
7075 CAINDALE DRIVE
GREENSBORO NC 27409

Consigned to FLEMING Customer # 43555
Destination Street
U S HIGHWAY 117 SOUTH

WARSAW NC 28398

Delivering Carrier 646 OVERNITE

Additional Shipment Information DO NOT SHIP BY STANDARD CALL 72 HRS FOR DEL APPT

Quantity	Item	Units	H/M	Description	Weight
2	00479	CASE		TROPHY B1G1F	64 00
2	00809	CASE		DURANGO	67 00
1	05449	CASE		TROPHY $ 50 OFF	33 50

GBO 373 202 642

5 * TOTAL NO OF CASES TOTAL WEIGHT * 164 50

Mark X designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
_____ per _____

Freight charges are PREPAID unless marked collect
Check box if collect ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

NATIONAL TOBACCO COMPANY

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request

(Shipper Per)

(Carrier Per)

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE KY 40212

FLEMING CO *
1019 HWY 117 S
WARSAW NC 28398
02569210 (910)293-7821

289757 OVNT
FREIGHT BILL NUMBER
373 202 642
CITY RTE/BYD SCAC 40M
DEST FAY
PICK UP DATE 03/06/03
ORIG GBO

XBSC LOGISTICS CORP
7075 CAINDALE DR
GREENSBORO NC 27409
24427196 (336)655-6090
ADV CAR
BL# S0664785

PO# 620731UU
OVERNITE PHONE NUMBER (800)333-7400

07
BEST DELIVERY TIME: 900 - 1100
APPOINTMENT DELIVERY
CFA 72HRS AHEAD

OVERNITE TRANSPORTATION COMPANY www.overnite.com 373 202 642

# PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	NMFC
			5 PIECE(S) COUNTED AND VERIFIED ON		
			5 OT HANDLING UNIT(S) WITH THE FOLLOWING		
5		CS	TOBACCO PLUG OR TWIST	164	047840-00
			LTL FUEL ADJUSTMENT		
			NOTIFICATION CHARGES		
			BILL TO 17661034		
			NATIONAL TOBACCO		
			OVNT 6180 0102016		
			*OVNT000560 07/01/02 C 68771		

5 ◀TTL PCS
PIECES DLVRD (5)
WRAP INTACT? ☐ YES ☐ NO

PRINT NAME Patrick Farrior
SIGNATURE Patrick Farrior
TTL WT ▶ 164
FIRM Fleming

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

ODOM 625
ARRIVE 915
DEPART 944
DATE 3703
DRIVER NAME Brett

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO O0559904 **SHIPPER NO** S0665713 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
43555	20205	INVOICE	I0595391	3/12/2003	1

SOLD TO:

FLEMING- NORTH CAROLINA
P O BOX 268854
OKLAHOMA CITY OK 73126

SHIP TO:

FLEMING
U S HIGHWAY 117 SOUTH
WARSAW NC 28398

REMIT TO:

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

DO NOT SHIP BY STANDARD
CALL 72 HRS FOR DEL APPT

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
650642-WW	3/12/2003	U P S	DSC LOGISTICS - GREENSBORO	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	05709	BEECH-NUT $ 40 OFF	216 00	0 00	216 00
2	CASE	00809	DURANGO	142 56	0 00	285 12

TOTAL CASES	TOTAL WEIGHT
3	100 5

3 25% DISCOUNT IF RECEIVED BY 03/28/2003
GROSS AMOUNT IF RECEIVED AFTER 03/28/2003

GROSS AMOUNT	$501 12
DISCOUNT	$16 29
NET AMOUNT	$484 83

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1-800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE Carrier's Pro No

Order Date 3/10/2003 Ship Date 3/12/2003 Shipper s No S0665713
Delivery Date 03142003 Consignees Po No 650642-WW

From NATIONAL TOBACCO CO (O0559904)
7075 CAINDALE DRIVE
GREENSBORO NC 27409

Consigned to FLEMING Customer # 43555
Destination Street
U S HIGHWAY 117 SOUTH

WARSAW NC 28398

Delivering Carrier 646 ~~OVERNITE~~ UPS

Additional Shipment Information DO NOT SHIP BY STANDARD CALL 72 HRS FOR DEL APPT

Quantity	Item	Units	H/M	Description	Weight
2	00809	CASE		DURANGO	67 00
1	05709	CASE		BEECH-NUT $ 40 OFF	33 50

001 K233456 966

1Z X67 406 03 1011 884 8
1Z X67 406 03 1011 885 7
1Z X67 406 03 1011 886 6

3 12.03
K1

3 * TOTAL NO OF CASES TOTAL WEIGHT * 100 50

Mark X designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
_____ per _____

Freight charges are PREPAID unless marked collect
Check box if collect ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request

_____
(Shipper Per)

_____
(Carrier, Per)

NATIONAL TOBACCO COMPANY

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE KY 40212

United Parcel Service

ATTN TRICIA
PHONE (502)774-9250

DELIVERY NOTIFICATION

FAX RESPONSE

INQUIRY FROM **TRICIA**
NATIONAL TOBACCO CO
7075 CAINDALE DR
GREENSBORO NC 27409

SHIPMENT TO **WAREHOUSE B**
S 117 HWY
WARSAW NC 28398

Shipper Number X67406 Tracking Identification Number 1ZX674060310118848

According to our records **3** parcels were delivered on **03/13/03** at **12 50 P M** The shipment was signed for by **SMITH** as follows

SHIPPER NUMBER	PKG ID NO	TRACKING NUMBER	ADDRESS (NO/STREET CITY)	SIGNATURE
X67406		1ZX674060310118848	S 11" HWY WARSAW	
X67406		1ZX674060310118857	S 11" HWY WARSAW	
X67406		1ZX674060310118866	S 11" HWY WARSAW	

CVG1MJL 000A0000

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.
NAOC Louisville KY 40232

ORDER NO O0560053 **SHIPPER NO** S0665782 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
43555	20205	INVOICE	I0595769	3/13/2003	1

SOLD TO:
FLEMING- NORTH CAROLINA
P O BOX 268854
OKLAHOMA CITY OK 73126

SHIP TO:
FLEMING
U S HIGHWAY 117 SOUTH
WARSAW NC 28398

REMIT TO
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
DO NOT SHIP BY STANDARD
CALL 72 HRS FOR DEL APPT

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
656750-WW	3/13/2003	U P S	DSC LOGISTICS - GREENSBORO	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	00479	TROPHY B1G1F	136 80	0 00	136 80
2	CASE	05709	BEECH-NUT $ 40 OFF	216 00	0 00	432 00
1	CASE	00809	DURANGO	142 56	0 00	142 56

TOTAL CASES	TOTAL WEIGHT
4	132 5

3 25% DISCOUNT IF RECEIVED BY 03/29/2003
GROSS AMOUNT IF RECEIVED AFTER 03/29/2003

GROSS AMOUNT	$711 36
DISCOUNT	$23 12
NET AMOUNT	$688 24

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

Order Date	3/11/2003	Ship Date	3/13/2003	Shipper's No	S0665782
		Delivery Date	03142003	Consignee's Po No	656750 WW

From **NATIONAL TOBACCO CO** (O0560053)
7075 CAINDALE DRIVE
GREENSBORO NC 27409

Consigned to FLEMING Customer # 43555
Destination Street
U S HIGHWAY 117 SOUTH
WARSAW NC 28398

Delivering Carrier 646 ~~OVERNITE~~ UPS

Additional Shipment Information DO NOT SHIP BY STANDARD CALL 72 HRS FOR DEL APPT

Quantity	Item	Units	H/M	Description	Weight
1	00479	CASE		TROPHY B1G1F	32 00
1	00809	CASE		DURANGO	33 50
2	05709	CASE		BEECH NUT $ 40 OFF	67 00

001 K3105250 03 2

ENTRY 1 GROUND TRACKING NUMBER 1Z X67 406 03 1012 012 0
ENTRY 2 GROUND TRACKING NUMBER 1Z X67 406 03 1012 013 9
ENTRY 3 GROUND TRACKING NUMBER 1Z X67 406 03 1012 014 8
ENTRY 4 GROUND TRACKING NUMBER 1Z X67 406 03 1012 015 7

3 13 03
K1

4 * TOTAL NO OF CASES TOTAL WEIGHT * 132 50

Mark X designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
_____ per _____

Freight charges are PREPAID unless marked collect
Check box if collect ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

NATIONAL TOBACCO COMPANY

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request

_____
(Shipper Per)

_____
(Carrier Per)

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE, KY 40212

United Parcel Service

ATTN TRICIA
PHONE (502)774-9250

DELIVERY NOTIFICATION

FAX RESPONSE

INQUIRY FROM **TRICIA**
NATIONAL TOBACCO CO
7075 CAINDALE DR
GREENSBORO NC 27409

SHIPMENT TO **WAREHOUSE B**
S 117 HWY
WARSAW NC 28398

Shipper Number X67406 Tracking Identification Number 1ZX674060310120120

According to our records **4** parcels were delivered on **03/14/03** at **12 59 P M** The shipment was signed for by **SMITH** as follows

SHIPPER NUMBER	PKG ID NO	TRACKING NUMBER	ADDRESS (NO/STREET CITY)	SIGNATURE
X67406		1ZX674060310120120	S 117 HWY WARSAW	
X67406		1ZX674060310120139	S 117 HWY WARSAW	
X67406		1ZX674060310120148	S 117 HWY WARSAW	
X67406		1ZX674060310120157	S 117 HWY WARSAW	

CVG1MJL 000A0000

"NATIONAL TOBACCO"

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
© NAOC Louisville, KY 40232

ORDER NO O0561134 **SHIPPER NO** S0667111 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPERID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
43555	20205	INVOICE	I0596876	3/24/2003	1

SOLD TO:
FLEMING- NORTH CAROLINA
P O BOX 268854
OKLAHOMA CITY OK 73126

SHIP TO:
FLEMING
U S HIGHWAY 117 SOUTH
WARSAW NC 28398

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
DO NOT SHIP BY STANDARD
CALL 72 HRS FOR DEL APPT

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
710355-WW	3/24/2003	U P S	DSC LOGISTICS - GREENSBORO	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	05709	BEECH-NUT $ 40 OFF	216 00	6 00	210 00
2	CASE	00809	DURANGO	142 56	0 00	285 12

TOTAL CASES	TOTAL WEIGHT
3	100 5

3 25% DISCOUNT IF RECEIVED BY 04/09/2003
GROSS AMOUNT IF RECEIVED AFTER 04/09/2003

GROSS AMOUNT	$495 12
DISCOUNT	$16 29
NET AMOUNT	$478 83

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE Carrier's Pro No

Order Date	3/20/2003	Ship Date	3/24/2003	Shipper's No	S0667111
		Delivery Date	03262003	Consignees Po No	710355-WW

From NATIONAL TOBACCO CO (00561134)
7075 CAINDALE DRIVE
GREENSBORO NC 27409

Consigned to FLEMING Customer # 43555
Destination Street
U S HIGHWAY 117 SOUTH
WARSAW NC 28398

Delivering Carrier 646 ~~OVERNITE~~ UPS

Additional Shipment Information DO NOT SHIP BY STANDARD CALL 72 HRS FOR DEL APPT

Quantity	Item	Units	H/M	Description	Weight
2	-00809	CASE		DURANGO	67 00
1	-05709	CASE		BEECH NUT $ 40 OFF	33 50

6

001 K310525 2C5

ENTRY 1 12 X67 406 03 1012 080 8
ENTRY 2 12 X67 406 03 1012 081 7
ENTRY 3 12 X67 406 03 1012 082 6

3 24 03 Ki

3 * TOTAL NO OF CASES TOTAL WEIGHT * 100 50

3 UPS

Mark X* designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
_____ per _____

Freight charges are PREPAID
unless marked collect
Check box if collect ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

NATIONAL TOBACCO COMPANY

Received subject to individually determined rates or contracts that have been agreed upon in writing beetween the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request

_____
(Shipper Per)

_____
(Carrier Per)

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE KY 40212

United Parcel Service

ATTN TRICIA
PHONE (502)774-9250

DELIVERY NOTIFICATION

FAX RESPONSE

INQUIRY FROM
TRICIA
NATIONAL TOBACCO CO
7075 CAINDALE DR
GREENSBORO NC 27409

SHIPMENT TO
WAREHOUSE B
S 117 HWY
WARSAW NC 28398

Shipper Number X67406

Tracking Identification Number 1ZX674060310120808

According to our records **2** parcels were delivered on **03/25/03** at **1 04 P M** The shipment was signed for by **SMITH** as follows

SHIPPER NUMBER	PKG ID NO	TRACKING NUMBER	ADDRESS (NO/STREET CITY)	SIGNATURE
X67406		1ZX674060310120808	S 11" HWY WARSAW	
X67406		1 "X674060310120826	S 11" HWY WARSAW	

CVG1MJL 000A0000

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO O0561340 **SHIPPER NO** S0667599 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
43555	20205	INVOICE	I0597309	3/26/2003	1

SOLD TO:
FLEMING- NORTH CAROLINA
P O BOX 268854
OKLAHOMA CITY OK 73126

SHIP TO:
FLEMING
U S HIGHWAY 117 SOUTH
WARSAW NC 28398

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
DO NOT SHIP BY STANDARD
CALL 72 HRS FOR DEL APPT

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
733721-WW	3/26/2003	U P S	DSC LOGISTICS - GREENSBORO	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	00479	TROPHY B1G1F	136 80	0 00	136 80
1	CASE	05709	BEECH-NUT $ 40 OFF	216 00	6 00	210 00
1	CASE	00809	DURANGO	142 56	0 00	142 56

TOTAL CASES	TOTAL WEIGHT
3	99 0

3 25% DISCOUNT IF RECEIVED BY 04/11/2003
GROSS AMOUNT IF RECEIVED AFTER 04/11/2003

GROSS AMOUNT	$489 36
DISCOUNT	$16 10
NET AMOUNT	$473 26

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE Carrier's Pro No

Order Date 3/24/2003 Ship Date 3/26/2003 Shippers No S0667599
Delivery Date 03282003 Consignees Po No 733721-WW

From NATIONAL TOBACCO CO (O0561340)
7075 CAINDALE DRIVE
GREENSBORO NC 27409

Consigned to FLEMING Customer # 43555
Destination Street
U S HIGHWAY 117 SOUTH
WARSAW NC 28398

Delivering Carrier 646 ~~OVERNITE~~ UPS

Additional Shipment Information DO NOT SHIP BY STANDARD CALL 72 HRS FOR DEL APPT

Quantity	Item	Units	H/M	Description	Weight
1	00479	CASE		TROPHY B1G1F	32 00
1	00809	CASE		DURANGO	33 50
1	05709	CASE		BEECH-NUT $ 40 OFF	33 50

001 K310525 286

ENTRY 2 GROUND TRACKING NUMBER 1Z X67 406 03 1012 113 8
ENTRY 1 GROUND TRACKING NUMBER 1Z X67 406 03 1012 114 7
ENTRY 1 GROUND TRACKING NUMBER 1Z X67 406 03 1012 115 6

3 26 03
K1

Pred copy

3 * TOTAL NO OF CASES TOTAL WEIGHT * 99 00

Mark 'X' designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
_____ per _____

Freight charges are PREPAID unless marked collect
Check box if collect ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

NATIONAL TOBACCO COMPANY

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request

_____
(Shipper Per)

_____
(Carrier Per)

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE KY 40212

United Parcel Service

ATTN TRICIA
PHONE (502)774-9250

DELIVERY NOTIFICATION

FAX RESPONSE

INQUIRY FROM **TRICI**
NATIONAL TOBACCO CO
7075 CAINDALE DR
GREENSBORO NC 27409

SHIPMENT TO **WAREHOUSE B**
S 117 HWY
WARSAW NC 28398

Shipper Number X67406 Tracking Identification Number 1ZX674060310121138

According to our records

1) **2** parcels were delivered on **03/27/03** at **1 13 P M** The shipment was signed for by **SMITH** as follows

SHIPPER NUMBER	PKG ID NO	TRACKING NUMBER	ADDRESS (NO/STREET CITY)	SIGNATURE
X67406		1ZX674060310121138	S 117 HWY WARSAW	
X67406		1ZX674060310121147	S 117 HWY WARSAW	

2) **1** parcel was delivered on **03/28/03** at **12 59 P M** The shipment was signed for by **SMITH** as follows

SHIPPER NUMBER	PKG ID NO	TRACKING NUMBER	ADDRESS (NO/STREET CITY)	SIGNATURE
X67406		1ZX674060310121156	1018 S 117 HWY WARSAW	

CVG1MJL 000A0000

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

FOD 5/1/03

ORDER NO O0561891 **SHIPPER NO** S0668075 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
43555	20205	INVOICE	I0598074	3/31/2003	1

SOLD TO

FLEMING- NORTH CAROLINA
P O BOX 268854
OKLAHOMA CITY OK 73126

SHIP TO.

FLEMING
U S HIGHWAY 117 SOUTH
WARSAW NC 28398

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

DO NOT SHIP BY STANDARD
CALL 72 HRS FOR DEL APPT

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
757848-WW	3/31/2003	OVERNITE	DSC LOGISTICS - GREENSBORO	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
2	CASE	00479	TROPHY B1G1F	136 80	0 00	273 60
2	CASE	05709	BEECH-NUT $ 40 OFF	216 00	0 00	432 00
1	CASE	00809	DURANGO	142 56	0 00	142 56

TOTAL CASES	TOTAL WEIGHT
5	164 5

3 25% DISCOUNT IF RECEIVED BY 04/16/2003
GROSS AMOUNT IF RECEIVED AFTER 04/16/2003

GROSS AMOUNT	$848 16
DISCOUNT	$27 57
NET AMOUNT	$820 59

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

Order Date 3/28/2003 Ship Date 3/31/2003 Shippers No S0668075
Delivery Date 04012003 Consignee's Po No 757848-WW

From NATIONAL TOBACCO CO (O0561891)
7075 CAINDALE DRIVE
GREENSBORO NC 27409

Consigned to FLEMING Customer # 43555
Destination Street
U S HIGHWAY 117 SOUTH
WARSAW NC 28398

Delivering Carrier 646 OVERNITE

Additional Shipment Information DO NOT SHIP BY STANDARD CALL 72 HRS FOR DEL APPT

Quantity	Item	Units	H/M	Description	Weight
2	00479	CASE		TROPHY B1G1F	64 00
1	00809	CASE		DURANGO	33 50
2	05709	CASE		BEECH NUT $ 40 OFF	67 00

GBO 734 348 263

5 * TOTAL NO OF CASES TOTAL WEIGHT * 164 50

Mark X designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

NATIONAL TOBACCO COMPANY

Freight charges are PREPAID unless marked collect
Check box if collect ☐

Received subject to individually determined rates or contracts that have been agreed upon in writing beetween the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request

(Shipper Per)

OK 3/31/03 (5)

(Carrier Per)

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE KY 40212

CONSIGNEE

FLEMING CO

1018 HWY 117 S
WARSAW NC 28398
02569210 (910)293-7821

261764 OVNT

PREPAID BILL NUMBER
734 348 263

CITY STEERING SCAC: 40M
DEST: FAY

NATIONAL TOBACCO
XDSC LOGISTICS CORP
7075 CAINDALE DR
GREENSBORO NC 27409
24427196 (336)665-6090

ADV CAR

PCS 757848UU

OVERNITE PHONE NUMBER (800)333-7400

PICK UP DATE 03/31/03

DWG 880

BILL S0668075

01
BEST DELIVERY TIME: 700 - 1000
APPOINTMENT DELIVERY
CFDA 72 HRS BE4 DEL

OVERNITE TRANSPORTATION COMPANY www.overnite.com 734 348 263

# PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	NMFC
			5 PIECE(S) COUNTED AND VERIFIED ON 5 OT HANDLING UNIT(S) WITH THE FOLLOWING		
5		CS	TOBACCO SMOKING	165	047830-00
			LTL FUEL ADJUSTMENT		
			NOTIFICATION CHARGES		
			00561891 CUSTOMER #		
			43555 CUSTOMER #		
			BILL TO: 17861034 4-1-03		
			NATIONAL TOBACCO		
			OVNT 6180 0102016		
			*OVNT000560 07/01/02 C 68771		

Tally

5 TTL PCS

PIECES DLVR 3
WRAP INTACT
☐ YES ☐ NO

PRINT NAME Kelvin Miller
SIGNATURE
X [signature]

TTL WT 165

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

ODOM 730
ARRIVE 1020
DEPART [illegible]
DATE 4/8
DRIVER NAME [illegible]

NORTH ATLANTIC OPERATING CO.
DEDUCTION INQUIRY

Date 7/14/ ~ No _____

TO ☐ CUSTOMER SERVICE
☐ TRAFFIC DEPARTMENT
☑ SALES DEPARTMENT

CUSTOMER ACCT # 5[illegible]

NAME [illegible]

CITY/STATE [illegible]

Invoice # _____ Invoice Date _____ Invoice Amount _____

Deduction Amount [illegible] Deduction Date 11/21/1

REASON

- ☑ Unsaleable returned/destroyed
- ☐ Mdse transferred
- ☐ Price difference
- ☐ Shortage
- ☐ Damage
- ☐ Proof of delivery
- ☑ Other [illegible]

ATTACHMENTS

- ☐ Credit request
- ☑ Customer's DM
- ☐ Invoice copy
- ☐ Freight bill
- ☑ Check Copy
- ☐ Other _____

Comments _____

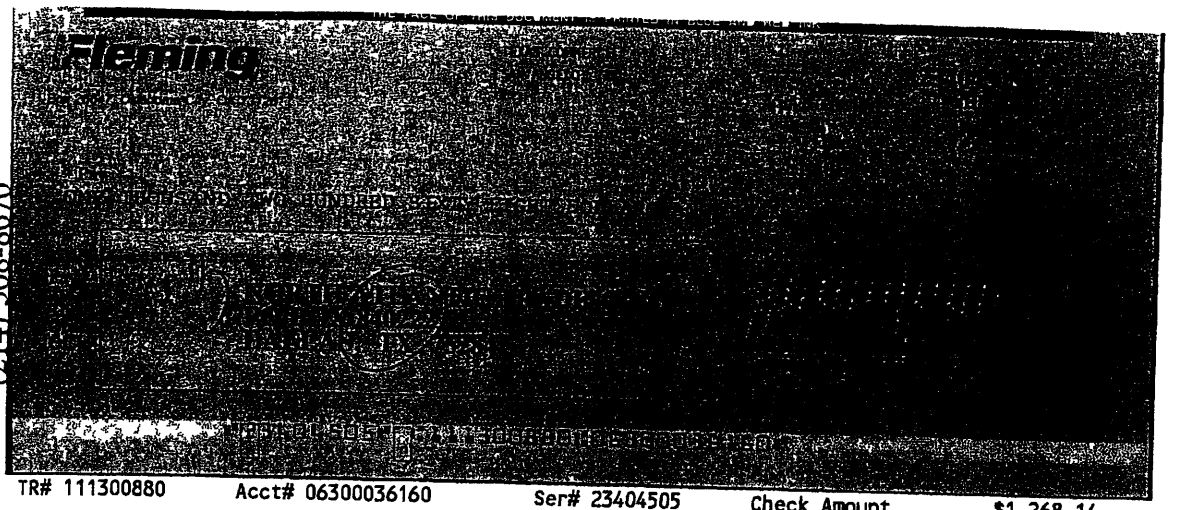
REPLY To ☐ Customer Service ☐ Credit Dept

NAME DATE

WHITE - Original YELLOW - Reply Green - Credit

North Atlantic Trading Company DAL-840222 Ledger Date 11/13/2001

Bank of America
P O Box 832150
Dallas, Texas 75284
Lockbox Services - Dallas
(214) 508-8670



TR# 111300880	Acct# 06300036160	Ser# 23404505	Check Amount	$1,268 14
TID R-4681135	Batch 1	Item 1	Batch Total	$5,813 02

Fleming 144269 0069 When corresponding refer to ===> **23404505** (1)

Division	Invoice Date	Due			
GARLAND	10/01/01	10/30/01	GAX000318	-38 70	0 00
GARLAND	10/19/01	10/23/01	GAD110685	-28.09	0 00

DATE OF CHECK 11/05/01 AMOUNT OF CHECK $1,268 14

144269
D-4681
11-9-01

** INVOICE ** INVOICE ** INVOICE ** INVOICE ** INVOICE ** INVOICE ** INVOICE **

FLEMING - GARLAND UNSALEABLE REPORT - PERIOD # 11

INVOICE DATE 10/19/01
CONTROL NUMBER # 11-RR00040760
IMMEDIATE DEDUCT
==========
PLEASE REFERENCE OUR INVOICE
NUMBER WHEN REMITTING

REMIT TO
FLEMING - GARLAND
ACCOUNTS RECEIVABLE DEPT
P O BOX 469012
GARLAND, TX 75046-9012

INVOICE NUMBER: 110685

BILL TO:

NORTH ATLANTIC TRADING CO B 144269
WRONG ADDRESS
3200 BEECHLEAF COURT
SUITE 920
RALEIGH NC027604

UNSALEABLES

UPC	ITEM DESCRIPTION	QTY	COST	PRE DAMAGE DPC	EXTENDED TOTALS
00866000002	00024 ZIG ZAG FRENCH 1CT 0	24	78	0468	19 84
		24			19 84

SUMMARY OF RETURN/PROCESSING COSTS	EXPENSES PER ITEM	
A POST DAMAGE HANDLING	128	3 07
B RECLAMATION CENTER		
OPERATIONS THRU SCAN	181	
PROCESSING CHUTE *		
DONATE/NO SORT/NO STORE	035	
REC CENTER COST PER ITEM	.216	5 18
INVOICE TOTAL		28 09

THIS IS A LISTING OF ITEMS THAT WERE SCANNED BETWEEN 09/14/01 & 10/12/01 IF YOUR POLICY HAS BEEN TO REVIEW, ITEMS WILL BE HELD AT OUR RECLAMATION CENTER UNTIL 11/09/01, AT WHICH TIME THEY WILL BE DISPOSED OF ANY PRODUCT NOT REVIEWED FOR THREE PERIODS IN A ROW WILL BE DISPOSED OF & NO LONGER HELD FOR REVIEW IF YOU WANT TO CHANGE YOUR POLICY TO START REVIEWING REQUIRES A 30 DAY WRITTEN NOTICE. FOR AN APPOINTMENT TO REVIEW PRODUCT CALL CORINNE MEGOW AT 972-245-0651

NATIONAL TOBACCO CO.
DEDUCTION INQUIRY

Date _____ No _____

TO ☐ CUSTOMER SERVICE
☐ TRAFFIC DEPARTMENT
☐ SALES DEPARTMENT

CUSTOMER ACCT # _____

NAME _____

CITY/STATE _____

Invoice # _____ Invoice Date _____ Invoice Amount _____

Deduction Amount _____ Deduction Date _____

REASON

- ☐ Unsaleable returned/destroyed
- ☐ Mdse transferred
- ☐ Price difference
- ☐ Shortage
- ☐ Damage
- ☐ Proof of delivery
- ☐ Other _____

ATTACHMENTS

- ☐ Credit request
- ☐ Customer's DM
- ☐ Invoice copy
- ☐ Freight bill
- ☐ Check Copy
- ☐ Other _____

Comments _____

REPLY To ☐ Customer Service ☐ Credit Dept

_____ _____ NAME _____ DATE

WHITE - Original PINK - Reply BLUE - Credit Dept

2450-NATIONAL TOBACCO, LP

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

No. 25625815
HI

Date 02/21/02
Amount $******2 479 57*

Pay
TWO THOUSAND FOUR HUNDRED SEVENTY NINE DOLLARS AND 57/100

Pay To The Order Of
NATIONAL TOBACCO CO
135 S LASALLE DEPT.2450
CHICAGO, IL 60674

Unique Character Facsimile Signature

LaSalle
Member of the ABN AMRO Group

BUSINESS DATE
02/25/2002
REFERENCE NO
14268
SEQ W/I REFNO
0018
CHECK AMOUNT
$2479 57

coupons
ded 23 04

Fleming 158245 0068 When corresponding refer to ===> **25625815**

Division						
GARLAND	CTP	01/23/02	02/10/02	GAU953907 57430	-23 04 D	0 00
RETAIL SERVICE (COUPONS)		01/28/02	02/15/02	CP0390779	-19 40	0 00
RETAIL SERVICE (COUPONS)						
RETAIL SERVICE (COUPONS)						
RETAIL SERVICE (COUPONS)						
RETAIL SERVICE (COUPONS)		01/25/02	02/15/02	CP0386208	-3 43	0 00
RETAIL SERVICE (COUPONS)		01/28/02	02/15/02	CP0388905	-3 31	0 00
RETAIL SERVICE (COUPONS)		01/25/02	02/15/02	CP0382325	-3 28	0 00
RETAIL SERVICE (COUPONS)						
RETAIL SERVICE (COUPONS)						
RETAIL SERVICE (COUPONS)						
RETAIL SERVICE (COUPONS)		01/28/02	02/15/02	CP0392424	-3 04	0 00
RETAIL SERVICE (COUPONS)		01/28/02	02/15/02	CP0391353	-3 02	0 00
RETAIL SERVICE (COUPONS)		01/28/02	02/15/02	CP0392900	-3 02	0 00
RETAIL SERVICE (COUPONS)						
RETAIL SERVICE (COUPONS)						
RETAIL SERVICE (COUPONS)						
RETAIL SERVICE (COUPONS)		01/25/02	02/15/02	CP0382417	-2 99	0 00
RETAIL SERVICE (COUPONS)		01/25/02	02/15/02	CP0382778	-2 98	0 00
RETAIL SERVICE (COUPONS)		01/25/02	02/15/02	CP0385746	-2 98	0 00
RETAIL SERVICE (COUPONS)						
RETAIL SERVICE (COUPONS)						
RETAIL SERVICE (COUPONS)						
RETAIL SERVICE (COUPONS)		01/25/02	02/15/02	CP0381080	-2 61	0 00
RETAIL SERVICE (COUPONS)		01/14/02	02/04/02	CP0360813A	3 28	0 00
RETAIL SERVICE (COUPONS)		01/17/02	02/06/02	CP0367215A	17 35	0 00
WARSAW						
WARSAW						
WARSAW						

DATE OF CHECK 02/21/02 AMOUNT OF CHECK $2 479 57

NATIONAL TOBACCO

ORDER NO O0522465 **SHIPPER NO** S0602858 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER. ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
57430	240	INVOICE	I0532861	1/23/2002	1

SOLD TO

FLEMING - GARLAND DIVISION
P O BOX 24750
OKLAHOMA CITY OK 73124

SHIP TO

FLEMING - GARLAND DIVISION
2600 McCREE ROAD
GARLAND TX 75041

REMIT TO

135 S LASALLE DEPT 2450
CHIGAGO IL 60674-2450

SPECIAL INSTRUCTIONS

DO NOT SHIP RPS,UPS,R&L
72 HRS ADV 817/589-3253

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
605572-GA	1/23/2002	A M C TRUCK	A M C WAREHOUSE INC	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	00699	BEECH-NUT WINTERGREEN	259 20	0 00	259 20
2	CASE	00709	BEECH-NUT	259 20	0 00	518 40
1	CASE	05709	BEECH-NUT $ 40 OFF	201 60	0 00	201 60
2	CASE	00809	DURANGO	128 16	0 00	256 32

DELIVER ON 01/25/02

TOTAL CASES	TOTAL WEIGHT
6	201 0

3 25% DISCOUNT IF RECEIVED BY 02/08/2002

GROSS AMOUNT IF RECEIVED AFTER 02/08/2002

GROSS AMOUNT	$1,235 52
DISCOUNT	$40 15
NET AMOUNT	$1,195 37

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1-800-331-5962

CWAP396-01 02/14/2002-06 24 DEDUCTION DOCUMENT PAGE 1

FLEMING GARLAND 158245 NATIONAL TOBACCO CO DEDUCT # GAU953907
09728404400 5027749275

57430

REF INV I0532861 INV DATE 01/23/2002 DEPT 100 GROCERY
REF PO 605572 00 DED DATE 02/14/2002 BROKER
M-VEND 48480 ORD DATE 01/16/2002 MDSR BO SZABO JENNIFER

RC	UPC	ITEM	DESCRIPTION/COMMENT	WEIGHT	QTY	AMOUNT	EXT AMOUNT	
02	03510600709	577	BEECHNUT LG		24	0 960	23 04	ALLOWANCE
		CONTACT	SZABO, JENNIFER	** TOTAL AMOUNT DEDUCTED ** $			23 04	

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

12623741 405-951-7801 02/14/02 07 02 2 of 2

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO O0558156 **SHIPPER NO** S0663532 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
57430	40110	INVOICE	I0593997	2/27/2003	1

SOLD TO:
FLEMING - GARLAND DIVISION
P O BOX 24750
OKLAHOMA CITY OK 73124

SHIP TO:
FLEMING - GARLAND DIVISION
2600 McCREE ROAD
GARLAND TX 75041

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS:
DO NOT SHIP RPS,UPS,R&L
72 HRS ADV 817/589-3253

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
224437-GA	2/27/2003	A M C TRUCK	A M C WAREHOUSE INC	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	00699	BEECH-NUT WINTERGREEN	273 60	0 00	273 60
1	CASE	05709	BEECH-NUT $ 40 OFF	216 00	0 00	216 00
4	CASE	00809	DURANGO	142 56	0 00	570 24

TOTAL CASES	TOTAL WEIGHT
6	201 0

3 25% DISCOUNT IF RECEIVED BY 03/15/2003
GROSS AMOUNT IF RECEIVED AFTER 03/15/2003

GROSS AMOUNT	$1,059 84
DISCOUNT	$34 44
NET AMOUNT	$1,025 40

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

201-6

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

Order Date	2/13/2003	Ship Date	2/24/2003	Shipper s No	S0663532
		Delivery Date	02272003,,	Consignee's Po No	224437-GA

From **NATIONAL TOBACCO CO** (O0558156)
1131 AVENUE T
GRAND PRAIRIE TX 75050

Consigned to FLEMING GARLAND DIVISION Customer # 57430
Destination Street
2600 McCREE ROAD

GARLAND TX 75041

Delivering Carrier 906 A M C TRUCK

Additional Shipment Information DO NOT SHIP RPS UPS,R&L 72 HRS ADV 817/589-3253

Quantity	Item	Units	H/M	Description	Weight
1	00699	CASE		BEECH-NUT WINTERGREEN	33 50
4	00809	CASE		DURANGO	134 00
1	05709	CASE		BEECH-NUT $ 40 OFF	33 50

2-27-3
Rec 6 cases

6 * TOTAL NO OF CASES TOTAL WEIGHT * 201 00

Mark "X" designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ "

Freight charges are PREPAID unless marked collect ☐
Check box if collect

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

NATIONAL TOBACCO COMPANY

Received subject to individually determined rates or contracts that have been agreed upon in writing beetween the carrier and shipper, if applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request

_____
(Shipper Per)

_____
(Carrier, Per)

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE KY 40212

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO O0561452 **SHIPPER NO** S0667565 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPERSON ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
57430	40110	INVOICE	I0597487	3/27/2003	1

SOLD TO:
FLEMING- GARLAND DIVISION
P O BOX 24750
OKLAHOMA CITY OK 73124

SHIP TO:
FLEMING
2600 McCREE ROAD
GARLAND TX 75041

REMIT TO
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
DO NOT SHIP RPS,UPS,R&L
72 HRS ADV 817/589-3253

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
519746-GA	3/27/2003	A M C TRUCK	A M C WAREHOUSE INC	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
3	CASE	00699	BEECH-NUT WINTERGREEN	273 60	6 00	802 80
2	CASE	00709	BEECH-NUT	273 60	6 00	535 20
1	CASE	00809	DURANGO	142 56	0 00	142 56

ARRIVE BY 04/03/03

TOTAL CASES	TOTAL WEIGHT
6	201 0

3 25% DISCOUNT IF RECEIVED BY 04/12/2003

GROSS AMOUNT IF RECEIVED AFTER 04/12/2003

GROSS AMOUNT	$1,480 56
DISCOUNT	$49 09
NET AMOUNT	$1,431 47

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

201-6

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

Order Date 3/25/2003 Ship Date 3/26/2003 Shipper's No S0667565
Delivery Date 03252003 Consignees Po No 519746-GA

From **NATIONAL TOBACCO CO** (O0561452)
1131 AVENUE T
GRAND PRAIRIE TX 75050

Consigned to FLEMING Customer # 57430
Destination Street
2600 McCREE ROAD

GARLAND TX 75041

Delivering Carrier 906 A M C TRUCK

Additional Shipment Information DO NOT SHIP RPS,UPS,R&L 72 HRS ADV 817/589-3253

Quantity	Item	Units	H/M	Description	Weight
3	00699	CASE		BEECH-NUT WINTERGREEN	100 50
2	00709	CASE		BEECH-NUT	67 00
1	00809	CASE		DURANGO	33 50

ARRIVE BY 04/03/03

3-27 3
Re 6 cases

6 * TOTAL NO OF CASES TOTAL WEIGHT * 201 00

Mark X * designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
_____ per _____

Freight charges are PREPAID unless marked collect. Check box if collect ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request

_____
(Shipper Per)

_____
(Carrier Per)

NATIONAL TOBACCO COMPANY

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE, KY 40212

*NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
© NAOC Louisville KY 40232

ORDER NO **SHIPPER NO** S0656674

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
57445	HSE	CREDIT MEMO	I0586354	12/19/2002	1

SOLD TO:
FLEMING - LUBBOCK DIVISION
P O BOX 24680
OKLAHOMA CITY OK 73124

SHIP TO:
FLEMING - LUBBOCK DIVISION
5824 ELM AVE
LUBBOCK TX 79404

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
PRICE INC	12/19/2002		RETURN GOODS - LOUISVILLE - K	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		90010	PRICE ADJUSTMENT	-17 15		-17 15

TOTAL CASES	TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 01/04/2003
GROSS AMOUNT IF RECEIVED AFTER 01/04/2003

GROSS AMOUNT	$(17 15)
DISCOUNT	
NET AMOUNT	$(17 15)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

NORTH ATLANTIC OPERATING CO.
DEDUCTION INQUIRY

Date 2/16/[illegible]

No _____

TO ☐ CUSTOMER SERVICE
☐ TRAFFIC DEPARTMENT
☑ SALES DEPARTMENT

CUSTOMER ACCT # [illegible]

NAME [illegible]

CITY/STATE [illegible]

Invoice # [illegible] Invoice Date [illegible] Invoice Amount [illegible]

Deduction Amount [illegible] Deduction Date [illegible]

REASON

- ☐ Unsaleable returned/destroyed
- ☐ Mdse transferred
- ☐ Price difference
- ☐ Shortage
- ☐ Damage
- ☐ Proof of delivery
- ☑ Other [illegible]

ATTACHMENTS

- ☐ Credit request
- ☑ Customer's DM
- ☑ Invoice copy
- ☐ Freight bill
- ☑ Check Copy
- ☐ Other _____

Comments _____

REPLY To ☐ Customer Service ☐ Credit Dept

_____ NAME _____ DATE

WHITE - Original YELLOW - Reply Green - Credit

Profit Recovery Group Int l of Oklahoma
Main Office
770 West Rock Creek Road Suite 111
Norman, OK 73069
Phone (405) 364-4796
Fax (405) 364-4574

February 5, 2003

National Tabacco
Attn Deduction Dept
PO Box 32980
Louisville, KY 40232

RE Post audit deductions GEC0212740

This claim was written in compliance with Fleming's policy per vendor partner manual section 3 3 which states a charge will be assessed on any purchase order shipped at less than 90% fill rate The charge equals the lesser of 10% of the purchase order value or $500 Please provide any necessary documentation that would show this claim to need payback Such as where the PO was split into two to be able to complete the order Per this policy this claim was written in accordance with Fleming audit guidelines therefore we can not authorize repayment/cancel of this claim

Thank you for understanding this matter

Respectfully,

Kim Letteer

Kim Letteer
Phone (405) 364-4796 x13
Fax (405) 364-4574

product will only be accepted from Vendors and communicated to Retail via VISIONET

Cerespan, a third party provider, operates VISIONET Cerespan can provide subscription information for use of VISIONET You can contact Cerespan at www Cerespan com

3 ORDER RECEIPT

3 1 PURCHASE ORDER TERMS AND CONDITIONS

Vendor agrees to all terms and conditions as stated in the Purchase Order received from Fleming Dates specified in the Purchase Order are as follows

- For prepaid shipments, "Ship To Arrive" represents the expected arrival at Fleming's dock.
- For collect (third party or backhaul) shipments, 'Ship To Arrive" represents the pickup date at the Vendor's dock.
- For backhaul shipments, the phrase "Pick-up Date" is printed on the Purchase Order indicating the required pickup date at the Vendor's dock

3 2 BEST BRACKET PRICING

Fleming must receive best possible bracket pricing at all facilities, regardless of an individual facility's order size

3 3 PURCHASE ORDER FILL RATES & DISCREPANCIES

3 3 1 PURCHASE ORDER FILL RATES

Fleming and its Retail customers expect a 100% Service Level on all promotional merchandise, and at least a 97% Service Level overall These service levels are based on facility actual receipt versus the total number of pieces and SKUs originally ordered on the Purchase Order A charge will be assessed on any Purchase Order shipped at less than 97% fill rate The charge equals the lesser of 10% of purchase order value or $1,000 A manufacturer whose item is short shipped or not shipped on (4) four consecutive deliveries is subject to a $2,000 charge These fees do not apply to quick ships or emergency orders where a Fleming associate is asking for a delivery date that bypasses normal Vendor lead-times

CONSISTENT FILL RATES BELOW 97% CAN JEOPARDIZE YOUR BUSINESS RELATIONSHIP WITH FLEMING

NATIONAL TOBACCO CO
NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232

Fleming - Geneva
Attn Accounts Payable
P O Box 24760
Oklahoma City, OK 73124

DATE **1/27/2003**

CUSTOMER # **6250**

Ref Your deduction of **$ 134 93** on your check # **23523659** dated **11/18/2002** NTC invoice # **GEC212740**	**$ 134 93**
"DEDUCTION NOT ALLOWED" Your deduction referenced on your GEC212740 can not be allowed Our Pod shows that 5 of 7 cases were delivered on 6/11/01 and credit 514106 was issued for the 2 cases short Please remit payment promptly for your deduction	
PROMPT REMITTANCE OF BALANCE DUE WOULD BE APPRECIATED REFER ANY QUESTIONS TO DANA HIGDON #1-800-331-5962 OR 502-774-9298 OUR FAX # IS 502-774-9275	
	$ 134 93

Correspondence Address

National Tobacco Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address

National Tobacco Co
135 S Lasalle, Dept 2450
Chicago, IL 60674-2450

2450-NATIONAL TOBACCO, LP

LaSalle
Member of the ABN AMRO Group

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming
Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

No 23523659 64-88/ 1113
AG

Date	Amount
11/18/02	$******1,134.03*

Pay
ONE THOUSAND ONE HUNDRED THIRTY FOUR DOLLARS AND 03/100

Pay To The Order Of

NATIONAL TOBACCO CO
135 S. LASALLE DEPT.2450
CHICAGO, IL 60674

Unique Character Facsimile Signature

⑈23523659⑈ ⑆111300880⑆06300036160⑈

BUSINESS DATE
11/22/2002
REFERENCE NO
53649
SEQ W/I REFNO
0029
CHECK AMOUNT
$1134 03

Coupons
deds corp category mrkt

Fleming 158245 0128

When corresponding refer to ===> **23523659**

Division		Date	Date	No.	Amount	Discount
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	NAC214137	-500 00	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	MAC213240	-417 46	0 00
CORPORATE CATEGORY MARKETING		[illegible]	[illegible]	[illegible]	[illegible]	0.00
CORPORATE CATEGORY MARKETING		[illegible]	[illegible]	[illegible]	[illegible]	0.00
CORPORATE CATEGORY MARKETING		[illegible]	[illegible]	[illegible]	[illegible]	0.00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	MAC213242	-178 42	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	GEC212740	-134.93	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	KCC214180	-50 00	0 00
CORPORATE CATEGORY MARKETING		[illegible]	[illegible]	[illegible]	-50.00	0.00
RETAIL SERVICE (COUPONS)		[illegible]	[illegible]	[illegible]	[illegible]	0.00
RETAIL SERVICE (COUPONS)		[illegible]	[illegible]	[illegible]	[illegible]	0.00
NASHVILLE	CTP	10/31/02	11/03/02	I0551229	864 00	-28 08
NASHVILLE	CTP	10/31/02	11/03/02	I0551233	2,482 56	-80 68

DATE OF CHECK 11/18/02 AMOUNT OF CHECK $1,134 03

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
© NAOC Louisville KY 40232

ORDER NO 504870 **SHIPPER NO** 504870 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
6250	500	INVOICE	509190	6/5/2001	1

SOLD TO:
FLEMING - GENEVA DIVISION
P O BOX 24760
OKLAHOMA CITY, OK 73124

SHIP TO:
FLEMING - GENEVA DIV
2001 WEST MAGNOLIA AVE
GENEVA, AL 36340

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS:
DO NOT SHIP RPS/UPS CALL 72HRS
IN ADV 334-684-5289

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
066247-GE	6/5/2001	AAA COOPER	DSC LOGISTICS - FORREST PARK	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	05449	TROPHY $ 50 OFF	175 68	0 00	175 68
3	CASE	05709	BEECH-NUT $ 40 OFF	190 08	0 00	570 24
3	CASE	00809	DURANGO	119 52	0 00	358 56

5/14/06 (509580)
$309.60
pymt on
ck 5515054/$750.46
7/5/01

TOTAL CASES	TOTAL WEIGHT
7	234 5

3 25% DISCOUNT IF RECEIVED BY 06/21/2001
GROSS AMOUNT IF RECEIVED AFTER 06/21/2001

GROSS AMOUNT	$1 104 48
DISCOUNT	$35 90
NET AMOUNT	$1,068 58

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 **LOUISVILLE, KY 40232-2980**
TOLL FREE 1-800-331-5962

FLEMING COMPANIES, INC.
ACCOUNTS PAYABLE DEPARTMENT / GENEVA DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

6250

10/15/02 CLAIM #GEC021274C

NATIONAL TOBACCO CO
CUSTOMER SERVICE
PO BOX 32980
LOUISVILLE, KY 40232-2980

VENDOR # 158245

DEPARTMENT 100 GROCERY

TO THE VENDOR–YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS.
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED.

DUE US ON TOTAL DEBIT: **$134.93**

Unacceptable Fill Rate

Per Vendor Partner Manual sect 3 3 " A charge will be assessed on any Purchase Order shipped at less than 90% fill rate. the charge equals the lesser of 10% of purchase order value or $500 00

012 GENEVA

NATIONAL TOBACCO CO Vendor # 158245

Inv Number	Inv Date	PO Number	PO Date	Rcv Date	Dept Number	Dept Name	Cases Ordered	Cases Received	Amount Of Order	Fill Rate Percent	Fee Charged
509190	6/5/2001	066247	6/4/2001	6/11/2001	100	Grocery	84	80	1,349 28	71 43%	$134 93

NATIONAL TOBACCO CO

NATIONAL TOBACCO CO

P O # 066247
VENDOR # 77070
TERMS 3 % 12 DAYS A P # 012
MERCHANDISER -

ORDERED 6/4/2001
ARRIVAL 6 11/2001
TYPE SHIPMENT
WHSE LOC

Q-REC	Q-ORD	LINE	CODE	DESCRIPTION	PACK	SIZE	CW	-UPC-	TI	HI	COST	SELL	DMG	SHRT	OVR	TMP
12	12	3	34107	TROPHY CHEW TOB 50 OFF				35106 05449				$20 64	---	---	---	---
		SLOT		PALLET QTY								$20.64				
24	36	3	34102 -	BEECHNUT CHEW TOB 40 OFF				35106 05709				$20.64	---	- -	---	---
		SLOT		PALLET QTY								$20 64				
24	36	3	34101 -	DURANGO CHEWING TOBACCO				46695 00809				$9 96	- -	---	---	- -
		SLOT		PALLET QTY								$9 96				

P O CASES 84 P O WT P O CUBE P O PALLET

DATE TIME STARTED ---------- COMPLETED ---------- ELASPED TIME ---------- RE

IN SEAL # ---- OUT SEAL # ---- CAR TRK # ---- RECEIVED BY ----

PALLELTS RECEIVED - ---------- RETURNED ---------- REPORTING CARRIER ----

REGISTER # ----

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
©NAOC Louisville KY 40232

ORDER NO 509580 **SHIPPER NO** 509580 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
6250	30200	CREDIT MEMO	514106	8/2/2001	1

SOLD TO

FLEMING - GENEVA DIVISION
P O BOX 24760
OKLAHOMA CITY, OK 73124

SHIP TO

FLEMING - GENEVA DIV
2001 WEST MAGNOLIA AVE
GENEVA, AL 36340

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

DO NOT SHIP RPS/UPS CALL 72HRS
IN ADV 334-684-5289

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
RM 4143	8/2/2001	AAA COOPER	RETURN GOODS - FORREST PARK	Saleable Return

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
-1	CASE	05709	BEECH-NUT $ 40 OFF	190 08	0 00	-190 08
-1	CASE	00809	DURANGO	119 52	0 00	-119 52
		COMMENT	509190 06/05/2001			
		COMMENT	DEDUCTION TAKEN			

TOTAL CASES

TOTAL WEIGHT

[redacted]	$(309 60)
	$(309 60)

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1-800-331-5962

Del. 6-11-01 9 Am

1443

AAA COOPER TRANSPORTATION (AACT)

P O Box 8827
Dothan, Alabama 36302
334-793-2284

DELIVERY RECEIPT

CUST SER# 334-793-6510

DATE	SHIPPER S NO	PUR/ORDER NO.	CUSTOMER NO	TRAILER NO	FREIGHT BILL NO
6-05-01	504870	066247 GE	6250	ATL 532550	13488698

CONSIGNEE / ADDRESS / DESTINATION	SHIPPER / ADDRESS / ORIGIN
DOT	ATL CD-5
FLEMING	NATIONAL TOBACCO CO
2001 W MAGNOLIA AVE	5300 KENNEDY RD
GENEVA AL 36340	FOREST PARK GA 30297

PRIOR CARRIER / FREIGHT BILL NO DATE BEYOND ROUTE / AT

ORG AACT BEYOND

CTNS / PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT/LBS	RATE	CHARGES
7		TOBACCO PRODUCTS CALL 72 HRS B4 DELVY FOR APPT APPTMENT REQUIRED FOR DELIVERY PHONE NUMBER--›334 684 5289 TRAILER # 1270	235		
7 PCS		TTL *PREPAID	235		PPD

Rec 5 cont
Jeffrey Peak
007
2 Damaged & Refuse 6-11-01
1 # 05709 1 # 00809

FREIGHT BILL NO 13488698 CD-5 RBN 291 RATER/BILLER AUT/DAZ

DELIVERY REQUIRED ☐ INSIDE ☐ LIFTGATE ☐ SORT & SEGREGATE ☐ RESIDENTIAL ☐ CONSTRUCTION

NAME	PRINT NAME	SIGNATURE	DATE	AACT DRIVER	CTNS/PLT	DATE DELIVERED	TIME
	Jeffrey Peak		6/11/01	[signature]	5	6/11/01	10.50

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Carrier's Pro No PRIORITY

Order Date 06/04/01 Ship Date 06/05/01 Shipper s No 504870

Delivery Date 06/11/2001 Consignee's Po No 066247-GE

From NATIONAL TOBACCO COMPANY

Street 5300 KENNEDY ROAD City FORREST PARK State GA Zip 30297

Consigned to FLEMING - GENEVA DIV Customer # 6250

Destination Street 2001 WEST MAGNOLIA AVE

City GENEVA State AL Zip 36340

Delivering Carrier 126 AAA COOPER Trailer No

DO NOT SHIP RPS/UPS CALL 72HRSIN ADV 334-684-5289

Additional Shipment Information

Quantity	Item	Units	H/M	Description	Weight
3	05709	CASE		BEECH-NUT $ 40 OFF	100 50
3	00809	CASE		DURANGO	100 50
1	05449	CASE		TROPHY $ 50 OFF	33 50

PICKED BY

CHECKED BY

LOADED BY

DOCK LOC. SCD9991A

PALLETS LRLT

SHIPPER LABEL AAA COOPER TRANSPORTATION

AACT 13488698

DRIVER S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT TERMS AND CONDITIONS OF TARIFF AACT 190 APPLY

7	* TOTAL NO OF CASES	TOTAL WEIGHT * 234 50

● **Mark "X" designate Hazardous Materials as defined in DOT Regulations.**

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows

'The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

SHIPPING 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 DOT PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle PER _____ DATE _____

PACKAGE NOS _____

Freight charges are PREPAID unless marked collect. Check Box If Collect. ☐

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request

_____ (Shipper Per)

_____ (Carrier Per)

FLEMING COMPANIES, INC.
ACCOUNTS PAYABLE DEPARTMENT / GENEVA DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

10/15/02

CLAIM #:GEC021274C

NATIONAL TOBACCO CO
CUSTOMER SERVICE
PO BOX 32980
LOUISVILLE, KY 40232-2980

VENDOR # 158245

DEPARTMENT: 100 GROCERY

TO THE VENDOR–YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS.
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED.

DUE US ON TOTAL DEBIT. **$134.93**

Unnacceptable Fill Rate

Per Vendor Partner Manual sect 3 3 " Acharge will be assessed on any Purchase Order shipped at less than 90% fill rate the charge equals the lesser of 10% of purchase order value or $500 00

012 GENEVA

NATIONAL TOBACCO CO Vendor # 158245

Inv Number	Inv Date	PO Number	PO Date	Rcv Date	Dept Number	Dept Name	Cases Ordered	Cases Received	Amount Of Order	Fill Rate Percent	Fee Charged
509190	6/5/2001	066247	6/4/2001	6/11/2001	100	Grocery	84	60	1,349 28	71 43%	$134 93

NATIONAL TOBACCO CO

P O # 066247

NATIONAL TOBACCO CO

VENDOR # 77070

TERMS 3 % 12 DAYS A P # 012

ORDERED 6/4 2001

Page 0 of

MERCHANDISER -

ARRIVAL 6/11/2001

TYPE SHIPMENT

WHSE LOC

Q-REC	Q-ORD	LINE	CODE	DESCRIPTION	PACK	SIZE	CW	-UPC-	TI HI	CST / SELL	DMG	SHRT	OVR	TMP
12	12	3	34107	TROPHY CHEW TOB 50 OFF				35106						
		SLOT		PALLET				05449		$20 64				
				QTY						$20.64	---	---	---	---
24	36	3	34102 -	BEECH NUT CHEW TOB 40 OFF				35106						
		SLOT		PALLET				05709		$20 64				
				QTY						$20 64	---	---	---	---
24	36	3	34101 -	DURANGO CHEWING TOBACCO				46695						
		SLOT		PALLET				00809		$9 96				
				QTY						$9 96	---	---	---	---

P O CASES 84 P O WT P O CUBE P O PALLET

DATE TIME STARTED ---------- COMPLETED ---------- ELASPED TIME ---------- RE

IN SEAL # ---------- OUT SEAL # ---------- CAR/TRK # ---------- RECEIVED BY ----------

PALLETS RECEIVED ---------- RETURNED ---------- REPORTING CARRIER ----------

REGISTER # ----------

NATIONAL TOBACCO CO
DEDUCTION INQUIRY

Date 1/10/03 No _____

TO ☐ CUSTOMER SERVICE
☐ TRAFFIC DEPARTMENT
☑ SALES DEPARTMENT

CUSTOMER ACCT # 6250

NAME Fleming

CITY/STATE Geneva, AL

Invoice # 513571 518326 501373, 524946 Invoice Date 12/7/01 Invoice Amount _____

Deduction Amount 250.00 Deduction Date _____

REASON

☐ Unsaleable returned/destroyed

☐ Mdse transferred

☑ Price difference

☐ Shortage

☐ Damage

☐ Proof of delivery

☐ Other GEC 212857

ATTACHMENTS

☐ Credit request

☑ Customer's DM

☑ Invoice copy

☐ Freight bill

☑ Check Copy

☐ Other _____

Comments _____

REPLY To ☐ Customer Service ☐ Credit Dept

NAME DATE

WHITE - Original PINK - Reply BLUE - Credit Dept

2450-NATIONAL TOBACCO, LP

Fleming
Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

No 23523659
AG

Date	Amount
11/18/02	$******1,134.03*

Pay
ONE THOUSAND ONE HUNDRED THIRTY FOUR DOLLARS AND 03/100

Pay To The Order Of

NATIONAL TOBACCO CO
135 S. LASALLE DEPT.2450
CHICAGO, IL 60674

Unique Character Facsimile Signature

⑈23523659⑈ ⑆111300880⑆06300036160⑈

LaSalle
Member of the ABN AMRO Group

BUSINESS DATE
11/22/2002
REFERENCE NO
53649
SEQ W/I REFNO
0029
CHECK AMOUNT
$1134 03

Coupons
ded's
corp category
Mrkt

Fleming 158245 0128

When corresponding refer to ===> 23523659

Division		Invoice Date	Receipt Date	Inv No/ Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	NAC214137	-500 00	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	MAC213240	-417 46	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	[illegible]	-280 37	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	[illegible]	-210 00	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	[illegible]	-236 59	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	MAC213242	-178 42	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	GEC212740	-134 93	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	KCC214180	-50 00	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	[illegible]	-50 00	0 00
RETAIL SERVICE (COUPONS)		[illegible]	[illegible]	[illegible]	-[illegible]	0 00
RETAIL SERVICE (COUPONS)		[illegible]	[illegible]	[illegible]	-[illegible]	0 00
NASHVILLE	CTP	10/31/02	11/03/02	I0551229	864 00	-28 08
NASHVILLE	CTP	10/31/02	11/03/02	I0551233	2,482 56	-80 68

DATE OF CHECK 11/18/02 AMOUNT OF CHECK $1,134 03

NATIONAL TOBACCO COMPANY

ORDER NO 508997 **SHIPPER NO** 508997 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
6250	290	INVOICE	513571	7/30/2001	1

SOLD TO

FLEMING - GENEVA DIVISION
P O BOX 24760
OKLAHOMA CITY, OK 73124

SHIP TO

FLEMING - GENEVA DIV
2001 WEST MAGNOLIA AVE
GENEVA, AL 36340

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO, IL 60674-2450

SPECIAL INSTRUCTIONS

DO NOT SHIP RPS/UPS CALL 72HRS
IN ADV 334-684-5289

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
386750-GE	7/30/2001	AAA COOPER	DSC LOGISTICS - FORREST PARK	Regular Order

QUANTITY	UNIT	SUBC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
3	CASE	05449	TROPHY $ 50 OFF	175 68	0 00	527 04
1	CASE	05709	BEECH-NUT $ 40 OFF	190 08	0 00	190 08
6	CASE	00809	DURANGO	119 52	0 00	717 12
		COMMENT	DELIVER ON 08/02/2001			

TOTAL CASES	TOTAL WEIGHT
10	335 0

3 25% DISCOUNT IF RECEIVED BY	08/15/2001	
GROSS AMOUNT IF RECEIVED AFTER	08/15/2001	

GROSS	$1,434 24
DISCOUNT	$46 61
NET AMT	$1,387 63

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 **LOUISVILLE, KY 40232-2980**
TOLL FREE 1-800-331-5962

NATIONAL TOBACCO COMPANY

ORDER NO 513481 **SHIPPER NO** 513481 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
6250	290	INVOICE	518326	9/21/2001	1

SOLD TO:

FLEMING - GENEVA DIVISION
P O BOX 24760
OKLAHOMA CITY, OK 73124

SHIP TO:

FLEMING - GENEVA DIV
2001 WEST MAGNOLIA AVE
GENEVA, AL 36340

REMIT TO:

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS:

DO NOT SHIP RPS/UPS CALL 72HRS
IN ADV 334-684-5289

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
679371-GE	9/21/2001	AAA COOPER	DSC LOGISTICS - FORREST PARK	Regular Order

QUANTITY	UNIT	UPC #	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	05449	TROPHY $ 50 OFF	175 68	0 00	175 68
2	CASE	05709	BEECH-NUT $ 40 OFF	190 08	0 00	380 16
3	CASE	00809	DURANGO	119 52	0 00	358 56

TOTAL CASES	TOTAL WEIGHT
6	201 0

3 25% DISCOUNT IF RECEIVED BY	10/07/2001	
GROSS AMOUNT IF RECEIVED AFTER	10/07/2001	

GROSS AMOUNT	$914 40
DISCOUNT	$29 72
NET AMOUNT	$884 68

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO:
NATIONAL TOBACCO CO
P O BOX 32980 **LOUISVILLE, KY 40232-2980**
TOLL FREE 1-800-331-5962

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO 516367 **SHIPPER NO** 516367 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
6250	290	INVOICE	521378	10/31/2001	1

SOLD TO:

FLEMING - GENEVA DIVISION
P O BOX 24760
OKLAHOMA CITY, OK 73124

SHIP TO:

FLEMING - GENEVA DIV
2001 WEST MAGNOLIA AVE
GENEVA, AL 36340

REMIT TO:

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS:

DO NOT SHIP RPS/UPS CALL 72HRS
IN ADV 334-684-5289

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
841771-GE	10/31/2001	AAA COOPER	DSC LOGISTICS - FORREST PARK	Regular Order

QUANTITY	UNITS	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	05449	TROPHY $ 50 OFF	187 20	0 00	187 20
2	CASE	05709	BEECH-NUT $ 40 OFF	201 60	0 00	403 20
3	CASE	00809	DURANGO	128 16	0 00	384 48

TOTAL CASES	TOTAL WEIGHT
6	201 0

3 25% DISCOUNT IF RECEIVED BY	11/16/2001	
GROSS AMOUNT IF RECEIVED AFTER	11/16/2001	

GROSS AMT	$974 88
DISCOUNT	$31 68
NET AMT	$943 20

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 **LOUISVILLE, KY 40232-2980**
TOLL FREE 1-800-331-5962

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.

ORDER NO 519973 **SHIPPER NO** 519973 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPERSON ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
6250	290	INVOICE	524946	12/7/2001	1

SOLD TO:

FLEMING - GENEVA DIVISION
P O BOX 24760
OKLAHOMA CITY, OK 73124

SHIP TO:

FLEMING - GENEVA DIV
2001 WEST MAGNOLIA AVE
GENEVA, AL 36340

REMIT TO:

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

DO NOT SHIP RPS/UPS CALL 72HRS
IN ADV 334-684-5289

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
108074-GE	12/7/2001	AAA COOPER	DSC LOGISTICS - FORREST PARK	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	05449	TROPHY $ 50 OFF	187 20	0 00	187 20
1	CASE	05709	BEECH-NUT $ 40 OFF	201 60	0 00	201 60
4	CASE	00809	DURANGO	128 16	0 00	512 64
		COMMENT	DELIVER ON 12/13/2001			

TOTAL CASES	TOTAL WEIGHT
6	201 0

3 25% DISCOUNT IF RECEIVED BY	12/23/2001	
GROSS AMOUNT IF RECEIVED AFTER	12/23/2001	

GROSS AMOUNT	$901 44
DISCOUNT	$29 30
NET AMOUNT	$872 14

Fully Compliant With The MSA.

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1-800-331-5962

FLEMING COMPANIES, INC.
ACCOUNTS PAYABLE DEPARTMENT / GENEVA DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

60 SD

10/25/02

CLAIM #GEC0212857

NATIONAL TOBACCO CO
CUSTOMER SERVICE
PO BOX 32980
LOUISVILLE, KY 40232-2980

VENDOR # 158245

DEPARTMENT 100 GROCERY

TO THE VENDOR–YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

Inv
513571 - 508997 or + shh
518326 - 513481
521378 - 516367
524946 - 519973

DUE US ON TOTAL DEBIT $250 00

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL Vendor Service@PRGX com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Invoice Price Discrepancy

Per Vendor Partner Manual section 3.3 2 "A charge will be assessed the Vendor for each invoice submitted with an invoice discrepancy Charge to equal $50 00 per occurrence

012 GENEVA

158245 NATIONAL TOBACCO CO

Inv Number	Inv Date	PO Number	PO Date	Check #	Check Dt	PO Extended Amt	Fee Charged
509190	6/5/2001	066247	6/4/2001	0515054	6/29/2001	990 72	50 00
513571	7/30/2001	385750	7/26/2001	0540705	8/23/2001	990 72	50 00
518326	9/21/2001	679371	9/19/2001	0563750	10/12/2001	743.04	50 00
521378	10/31/2001	841771	10/30/2001	0580408	11/14/2001	777 60	50 00
524946	12/7/2001	108074	12/6/2001	0600264	12/27/2001	518 40	50.00

Invoice / PO Detail

012 GENEVA

NATIONAL TOBACCO CO # 158245

Inv#	Inv Dt	PO #	PO Dt	UPC	PO Gross	PO Net	Inv Gross	Inv Net	Adj Cost	Allow Ded	Deduction#	PO Qty	Rcv Qty	PO Extended
509190	6/5/2001	066247	6/4/2001	03510605449	20 64	20 64	14 64	14 64	0 00	0 000	000000	12	12	$247 68
509190	6/5/2001	066247	6/4/2001	03510605709	20 64	20 64	15 84	15 84	0 00	0 000	000000	36	24	$743 04
								Total For PO	*066247*					*$990 72*
Inv#	Inv Dt	PO #	PO Dt	UPC	PO Gross	PO Net	Inv Gross	Inv Net	Adj Cost	Allow Ded	Deduction#	PO Qty	Rcv Qty	PO Extended
511087	6/26/2001	195161	6/25/2001	03510605709	20 64	20 64	15.84	15 84	15 84	0 000	000000	24	24	$495 36
								Total For PO	*195161*					*$495 36*
Inv#	Inv Dt	PO #	PO Dt	UPC	PO Gross	PO Net	Inv Gross	Inv Net	Adj Cost	Allow Ded	Deduction#	PO Qty	Rcv Qty	PO Extended
513571	7/30/2001	386750	7/26/2001	03510605449	20 64	20 64	14 64	14 64	14 64	0 000	000000	36	36	$743 04
513571	7/30/2001	386750	7/26/2001	03510605709	20 64	20 64	15.84	15 84	15.84	0 000	000000	12	12	$247 68
								Total For PO	*386750*					*$990 72*
Inv#	Inv Dt	PO #	PO Dt	UPC	PO Gross	PO Net	Inv Gross	Inv Net	Adj Cost	Allow Ded	Deduction#	PO Qty	Rcv Qty	PO Extended
518326	9/21/2001	679371	9/19/2001	03510605449	20 64	20 64	14 64	14 64	14 64	0.000	000000	12	12	$247 68
518326	9/21/2001	679371	9/19/2001	03510605709	20 64	20.64	15.84	15 84	15.84	0.000	000000	24	24	$495 36
								Total For PO	*679371*					*$743 04*
Inv#	Inv Dt	PO #	PO Dt	UPC	PO Gross	PO Net	Inv Gross	Inv Net	Adj Cost	Allow Ded	Deduction#	PO Qty	Rcv Qty	PO Extended
520166	10/16/2001	786038	10/11/2001	03510605709	20 64	20 64	15 84	15 84	15 84	0 000	000000	24	24	$495.36
								Total For PO	*786038*					*$495 36*
Inv#	Inv Dt	PO #	PO Dt	UPC	PO Gross	PO Net	Inv Gross	Inv Net	Adj Cost	Allow Ded	Deduction#	PO Qty	Rcv Qty	PO Extended
521378	10/31/2001	841771	10/30/2001	03510605449	21 60	21 60	15 60	15 60	15 60	0 000	000000	12	12	$259.20
521378	10/31/2001	841771	10/30/2001	03510605709	21 60	21 60	16 80	16 80	16 80	0 000	000000	24	24	$518 40
								Total For PO	*841771*					*$777 60*
Inv#	Inv Dt	PO #	PO Dt	UPC	PO Gross	PO Net	Inv Gross	Inv Net	Adj Cost	Allow Ded	Deduction#	PO Qty	Rcv Qty	PO Extended
524946	12/7/2001	108074	12/6/2001	03510605449	21 60	21 60	15 60	15 60	15 60	0 000	000000	12	12	$259.20
524946	12/7/2001	108074	12/6/2001	03510605709	21 60	21 60	16 80	16 80	16 80	0 000	000000	12	12	$259.20

Total For PO	108074	$518 40

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.

ORDER NO **SHIPPER NO** S0656902

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
6250	HSE	CREDIT MEMO	I0586582	12/19/2002	1

SOLD TO:
FLEMING - GENEVA DIVISION
P O BOX 24760
OKLAHOMA CITY OK 73124

SHIP TO:
FLEMING - GENEVA DIV
2001 WEST MAGNOLIA AVE
GENEVA AL 36340

REMIT TO
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
PRICE INC	12/19/2002		RETURN GOODS - LOUISVILLE - K	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		90010	PRICE ADJUSTMENT	-62 16		-62 16

TOTAL CASES TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 01/04/2003
GROSS AMOUNT IF RECEIVED AFTER 01/04/2003

GROSS AMOUNT	$(62 16)
DISCOUNT	
NET AMOUNT	$(62 16)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®

ORDER NO O0558228 **SHIPPER NO** S0663266 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
6250	30240	INVOICE	I0593204	2/20/2003	1

SOLD TO:

FLEMING - GENEVA DIVISION
P O BOX 24760
OKLAHOMA CITY OK 73124

SHIP TO:

FLEMING - GENEVA DIV
2001 WEST MAGNOLIA AVE
GENEVA, AL 36340

REMIT TO

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

DO NOT SHIP RPS/UPS CALL 72HRS
IN ADV 334-684-5289

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
483066-GE	2/20/2003	AAA COOPER	DSC LOGISTICS - GREENSBORO	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	05449	TROPHY $ 50 OFF	201 60	0 00	201 60
1	CASE	05709	BEECH-NUT $ 40 OFF	216 00	0 00	216 00
2	CASE	00809	DURANGO	142 56	0 00	285 12

pd

TOTAL CASES	TOTAL WEIGHT
4	134 0

3 25% DISCOUNT IF RECEIVED BY 03/08/2003
GROSS AMOUNT IF RECEIVED AFTER 03/08/2003

GROSS AMOUNT	$702 72
DISCOUNT	$22 84
NET AMOUNT	$679 88

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

Order Date	2/18/2003	Ship Date	2/20/2003	Shipper's No	S0663266
		Delivery Date	02252003	Consignee's Po No	483066-GE

From NATIONAL TOBACCO CO (O0558228)
7075 CAINDALE DRIVE
GREENSBORO NC 27409

Consigned to FLEMING - GENEVA DIV Customer # 6250
Destination Street
2001 WEST MAGNOLIA AVE

GENEVA AL 36340

Delivering Carrier 126 AAA COOPER

Additional Shipment Information DO NOT SHIP RPS/UPS CALL 72HRS IN ADV 334-684-5289

Quantity	Item	Units	H/M	Description	Weight
2	00809	CASE		DURANGO	67 00
1	05449	CASE		TROPHY $ 50 OFF	33 50
1	05709	CASE		BEECH-NUT $ 40 OFF	33 50

4 * TOTAL NO OF CASES TOTAL WEIGHT * 134 00

Mark X designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ "

Freight charges are PREPAID unless marked collect
Check box if collect ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

Received, subject to individually determined rates or contracts that have been agreed upon in writing beetween the carrier and shipper if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request

AC 4/

(Shipper, Per)

2/24/03

(Carrier, Per)

NATIONAL TOBACCO COMPANY

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE, KY 40212

Dec 2. 25.03 10 30 AM

AAA COOPER TRANSPORTATION (AACT)

P O Box 6827
Dothan, Alabama 36302
334 793-2284

DELIVERY RECEIPT
800-797-6510
COST SER# 334-793-6510

DATE	SHIPPER'S NO.	PUR/ORDER NO.	CUSTOMER NO.	TRAILER NO.	FREIGHT BILL NO.
2-20-03	50663266	483066GE	6250	SAA 8664	23211941

CONSIGNEE / ADDRESS / DESTINATION	SHIPPER / ADDRESS / ORIGIN
030224 DOT (09)	GRB (20) CD-2
FLEMING	NATIONAL TOBACCO CO
2001 W MAGNOLIA AVE	7075 CAINDALE DR
GENEVA AL 36340	GREENSBORO NC 27400

PRIOR CARRIER / FREIGHT BILL NO DATE BEYOND ROUTE / AT

ORG AACT BEYOND

CTNS / PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT/LBS	RATE	CHARGES
4		TOBACCO PRODUCTS I/47830	134		
		DEL WITH PACKING SLIP ATT;			
4 PCS		TTI (4 ON 1 PLT) *PREPAID	134		PPD

PALLET(S) STRETCH WRAPPED YES___ NO___

FREIGHT BILL NO. 23211941 CD-2 RBN 578 RATER/BILLER AUT/SBJ

DELIVERY REQUIRED ☐ INSIDE ☐ LIFTGATE ☐ SORT & SEGREGATE ☐ RESIDENTIAL ☐ CONSTRUCTION

4 Fleming Food 2-25-03 2/25/03 10:35

FIRM NAME PRINT NAME SIGNATURE DATE AACT DRIVER CTNS/PLT DATE DELIVERED TIME

OPR602 M11/02 REGULATIONS REQUIRE FREIGHT BILLS BE PAID IN 15 DAYS RECEIVED IN GOOD ORDER EXCEPT AS NOTED. CARRIER MUST BE NOTIFIED IN 15 DAYS ON CONCEALED DAMAGE

*NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating Company, Inc.®
© NAOC Louisville KY 40232

ORDER NO O0561209 **SHIPPER NO** S0667139 ***** EDI ORDER *****

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
6250	30240	INVOICE	I0596879	3/24/2003	1

SOLD TO:
FLEMING- GENEVA DIVISION
P O BOX 24760
OKLAHOMA CITY OK 73124

SHIP TO:
FLEMING
2001 WEST MAGNOLIA AVE
GENEVA AL 36340

REMIT TO:
135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
DO NOT SHIP RPS/UPS CALL 72HRS
IN ADV 334-684-5289

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
641336-GE	3/24/2003	AAA COOPER	DSC LOGISTICS - GREENSBORO	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	05709	BEECH-NUT $ 40 OFF	216 00	6 00	210 00
1	CASE	00809	DURANGO	142 56	0 00	142 56

TOTAL CASES	TOTAL WEIGHT
2	67 0

3 25% DISCOUNT IF RECEIVED BY 04/09/2003
GROSS AMOUNT IF RECEIVED AFTER 04/09/2003

GROSS AMOUNT	$352 56
DISCOUNT	$11 65
NET AMOUNT	$340 91

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE Carrier's Pro No

Order Date 3/21/2003 Ship Date 3/24/2003 Shippers No S0667139
Delivery Date 03272003 Consignees Po No 641336-GE

From NATIONAL TOBACCO CO (O0561209)
7075 CAINDALE DRIVE
GREENSBORO NC 27409

Consigned to FLEMING Customer # 6250
Destination Street
2001 WEST MAGNOLIA AVE

GENEVA AL 36340

Delivering Carrier 126 AAA COOPER

Additional Shipment Information DO NOT SHIP RPS/UPS CALL 72HRS IN ADV 334-684-5289

Quantity	Item	Units	H/M	Description	Weight
1	00809	CASE		DURANGO	33 50
1	05709	CASE		BEECH-NUT $ 40 OFF	33 50

SHIPPER LABEL
AACT 23211436
DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF AACT 190 APPLY.

2 * TOTAL NO OF CASES TOTAL WEIGHT * 67 00

Mark X" designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
_____ per _____.

Freight charges are PREPAID unless marked collect
Check box if collect ☐

SHIPPING 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 DOT
PER _____ DATE _____

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

Received subject to individually determined rates or contracts that have been agreed upon in writing beetween the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

(Shipper Per)

3/24/03

(Carrier Per)

NATIONAL TOBACCO COMPANY

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE, KY 40212

AAA COOPER TRANSPORTATION (AACT)

P O. Box 6827
Dothan Alabama 36302
334 793-2284

DELIVERY RECEIPT
800-797-6510
CUST SER# 334-793-6510

DATE	SHIPPER'S NO.	PURCHASE ORDER NO.	CUSTOMER NO.	TRAILER NO.	FREIGHT BILL NO.
3-24-03	80667139	641336GE	6250	SAA 590606	23211436

CONSIGNEE / ADDRESS / DESTINATION

030326 DOT (09)
FLEMING
2001 W MAGNOLIA AVE
GENEVA AL 36340

SHIPPER / ADDRESS / ORIGIN

GRB (20) CD-3
NATIONAL TOBACCO CO
7075 CAINDALE DR
GREENSBORO NC 27400

PRIOR CARRIER / FREIGHT BILL NO. | DATE | BEYOND ROUTE / AT

ORG | AACT | BEYOND

CTNS / PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT/LBS	RATE	CHARGES
2		TOBACCO PRODUCTS I/47830	67		
		DEL WITH PACKING SLIP ATT			
2 PCS TTL (2 ON 1 PLT) *PREPAID			67		PPD

PALLET(S) STRETCH WRAPPED YES___ NO___

FREIGHT BILL NO. 23211436 CD-3 RBN 378 RATER/BILLER AUT/SBJ

DELIVERY REQUIRED ☐ INSIDE ☐ LIFT GATE ☐ SORT & SEGREGATE ☐ RESIDENTIAL ☐ CONSTRUCTION

FIRM NAME	PRINT NAME	SIGNATURE	DATE	AACT DRIVER	CTNS/PLT	DATE DELIVERED	TIME
			3-26-03		2	3-26-03	11:00

OPR802 MT1/02 REGULATIONS REQUIRE FREIGHT BILLS BE PAID IN 10 DAYS. RECEIVED IN GOOD ORDER EXCEPT AS NOTED. CARRIER MUST BE NOTIFIED IN 10 DAYS ON CONCEALED DAMAGE