UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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

DOCUMENTS APPENDED TO CLAIM

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

- ☒ Stipulation and Settlement Agreement
- ☐ Proof of Payment
- ☐ Change of Address Update
- ☐ Notice of Withdrawal
- ☒ Other Docket Number 12324 EOD 12/27/05

(Exhibit A to Settlement Agreement)

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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

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

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

IT IS HEREBY STIPULATED AND AGREED

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

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

[2] Debtors' and Official Committee of Unsecured Creditors' Third Amended and Revised Joint Plan of Reorganization of Fleming Companies, Inc and Its Filing Subsidiaries Under Chapter 11 of the United States Bankruptcy Code (the "Plan")

CHGO1 30664590 v1

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

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

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

Name	Percentage	FEIN
Conopco Inc	100%	13-1840427

Dated 12/27/05

RECLAMATION CREDITORS TRUST

By Steven K. Kortanek

Steven K Kortanek
KLEHR, HARRISON, HARVEY
BRANZBURG & ELLERS LLP
919 Market Street, Suite 1000
Wilmington, DE 19801-3062
Telephone (302) 426-1189
Fax (302) 426-9193
skortanek@klehr com

and

Mark J Friedman
DLA PIPER RUDNICK GRAY CARY US LLP
6225 Smith Avenue
Baltimore Maryland 21209-3600
Telephone (410) 580-4153
mark friedman@dlapiper com

CONOPCO, INC

By

David M Bass
HERRICK, FEINSTEIN LLP
2 Park Avenue
New York, NY 10016
Telephone 212-592-1449
Facsimile 212-545-3304
Email dbass@herrick com

~CHGO1 30661590 v1

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

UNITED STATES BANKRUPTCY COURT ________________ DISTRICT OF Delaware

PROOF OF CLAIM

Name of Debtor: Core-Mark International Inc.

Case Number: 03-10944

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

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

Name and address where notices should be sent
Slim Fast Foods Co
777 S Flagler Dr. Suite 1400
West Palm Beach, Fl 33401
Telephone number 561-822-2841

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars
☐ Check box if you have never received any notices from the bankruptcy court in this case
☐ Check box if the address differs from the address on the envelope sent to you by the court

REC'D SEP 04 2003

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor

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

1 Basis for Claim
- ☒ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other ____________
- ☐ Retiree benefits as defined in 11 U S C § 1114(a)
- ☐ Wages, salaries, and compensation (fill out below)

Your SS # ______ ______ ______

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

2 Date debt was incurred January 2003 though March 2003

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 98,506.34

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

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

5 Secured Claim

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

Brief Description of Collateral
☐ Real Estate ☐ Motor Vehicle
☐ Other________

Value of Collateral $________

Amount of arrearage and other charges at time case filed included in secured claim if any $________

6 Unsecured Priority Claim

☒ Check this box if you have an unsecured priority claim

Amount entitled to priority $ 98,506.34

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

**Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment*

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

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

9 Date-Stamped Copy To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

Date	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)
8-26-03	William J. Byrnes Credit Manager

Penalty for presenting fraudulent claim Fine of up to $500,000 or imprisonment for up to 5 years or both 18

Fleming Companies Claim

07437

Slim·Fast®

August 25, 2003

Core- Mark Internatıonal
Unıted States Bankruptcy
Dıstrıct of Delaware
1330 East Franklın Avenue
El Segundo, CA 90245

Gentlemen

I have completed our bankruptcy claım for the Core-Mark Internatıonal Bankruptcy I have enclosed two copıes of our claım Please date stamp one copy and return ıt to me ın the enclosed stamped addressed envelope

Thank you for your help

Sıncerely,

Liz Glorit

Lız Glorıt
Credıt Analyst, Slım Fast Foods

Slım • Fast Foods Company, 777 South Flagler Drıve, Suıte 1400, West Palm Beach, FL 33401 561/833-9920 FAX 561/822-2876

(1)

DMP135-01 Slim-Fast Foods Company - 820-405CD PROD WAR5263A 4/01/03
S10B507B Invoice Level LGLORIT 12 25 49
DETAIL C O R P O R A T E V I E W
Cust __ 112405 + CORE-MARK DIST DIV Invoice __ ________ Trn/Rs ____ + __ +
OPEN P O Number ________________ Total Due 108,173 41
Type Option, press Enter
2=Revise 4=Delete 6=New Transaction7=Contacts 8=Notes 9=Invoice Detail

O	Cust #	Invoice#	T	Due Amount	Tran Dte	Trn Rs	Purchase Order#	Order#
✓	112436	02547243	I	2700 00	2/13/03		65-1135360	198553
✓	112455	02547738	I	3780 00	2/18/03		44-1700930	199322
✓	112407	02548016	I	3032 64	2/20/03		48-0494250	199324
✓	112406	02548017	I	803 52	2/20/03		71-1041260	200249
✓	112406	02548155	I	2500 00	2/21/03		71-1042050	200428
✓	112415	02548363	I	2094 88	2/24/03		21-1675210	201129
✓	112404	02548498	I	777 60	2/25/03		75-0343090	200731
✓	112455	02548613	I	4140 00	2/26/03		44-1704660	201606
✓	112404	02548758	I	5040 00	2/27/03		75-0343730	201254
✓	112405	02548759	I	6480 00	2/27/03		35-2205850	201299

F1=Help F3=Exit F4=Prompt F11=FoldF12=Cancel F24=More Keys

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

PLEASE PROVIDE
POD

DATE 4-1-03

INVOICE TOTAL

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

ORIGINAL INVOICE

MENLO*LOGISTICS*KSB Fax 6303283217 Apr 2 '03 9:03 P.02

This Memorandum [illegible]

B67767 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200214840

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

SHIP TO

CORE-MARK
3950 W HARMON

LAS VEGAS, NV 89103

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
02/05/03	65-1135360		PREPAID	CENF - CENTRAL FREIGHT LINES,INC

QUANTITY	**CLASS**	WEIGHT	DESCRIPTION
	CLASS		
135	60.0	3038	NMFC ITEM# 74490 SUB 2PREPARATIONS
4		160	PALLETS WOODEN NOI

SHIP BY 02/13/2003
ARRIVE BY 02/18/2003

Order: 17198553 1 / 65-1135360

702-876-5220
PROTECT FROM FREEZING
CAUTION
PRESSURE PACKED CANS
HANDLE WITH EXTREME CARE
SHIPPERS LOAD/CARRIERS COUNT

36144875-6
CENTRAL FBS

TRANSPORTATION RELATED FINES/DE... ...NS MUST BE S
WITHIN 6 MONTHS OF DELIVERY DATE.

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

135	TOTAL WEIGHT	3198

4.0 FLOOR POSITIONS

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

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

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below [illegible]

DRIVER PLEASE FILL IN THE FOLLOWING INFO.
YOUR NAME Keith Newell
YOUR COMPANY NAME CENF
TODAY'S DATE 02-13-03
TOTAL PCS 135 TRUCK # 5910427
PALLETS RECEIVED — 0 — PALLETS SHIPPED 4

CARRIER'S COPY/PACKING SLIP

DELIVERY RECEIPT DATE 02/17/03

FREIGHT BILL# 09S DRG C1LGY221

SHIPPER CFL#361448756
2900 O BT BL
SLTM FAST FOODS
3800 CHALLENGE DR
MEMPHIS TN 38115

Central Freight Lines, Inc.
CORPORATE HEADQUARTERS
P.O. BOX 2638
WACO, TX 76702-2638
PHONE (254) 772-2120

ROUTING

DELIVERY RECEIPT

2777681006 FB# 361448756 APPOINTMENT CNF

CONSIGNEE 5810 D
CORE MARK
3950 W HARMON
702-889-7998
LAS VEGAS NV 89103 0275709007

REF #

BL 200214840
PO# 65-1135360

TEL# ____
CALL DT ____
SPOKE TO ____
DELY DT 2/25 TIME 11 30

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	EXTRA SERVICE PERFORMED
135			FOODSTUFFS, UNSWEETENED OR SWEETENED WITH SUGAR 55 IF THIS SHIPMENT IS REFUSED, PLEASE CALL 800-223-1248 4 PLT STC 135 PCS 3.00% FUEL SURCHARGE FC DISCOUNT CENF 9034 0000100.0000DSCA CZAR 198 10800 TRFB @@SYN SW PALLETS INTACT UNLESS NOTED	CMP# 3198			YES ____ NO ____ DRIVER UNITS DATE TIME

RECEIVED IN GOOD ORDER EXCEPT AS NOTED X

RECEIVING CO NAME

SURCHARGE CONTINUED

PRINT LAST NAME

SEAL #

INTACT ON RECEIPT X

AMT DUE

AMT COLLECTED

SEE BACK OF DELIVERY RECEIPT

DATE 02/17/03

Central Freight Lines, Inc.

CORPORATE HEADQUARTERS
P.O. BOX 2638
WACO TX 76702-2638
PHONE (254) 772-2120

FREIGHT BILL# 095 DRG C1LGY221

SHIPPER CFL#36144875-6

2900 U 61 BL

SLIM FAST FOODS
3800 CHALLENGE DR
MEMPHIS TN 38115

ROUTING

DELIVERY RECEIPT

SCAC CENF

3777681006 FB# 361448756

CONSIGNEE 5810 U

REF #

CORE MARK
3950 W HARMON
702 889-7998
LAS VEGAS NV 89103 0273708007

BL 200214840
PO# 65-1135360

Seperate Product

UNITS	FP	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	EXTRA SERVICE PERFORMED
135			*PREPAID CHARGES ON INVOICE COPY ONLY*	2198	CFL		YES ✓ NO
			** THANK YOU FOR YOUR BUSINESS AND **				DRIVER Edward
			* CONFIDENCE, CENTRAL FREIGHT LINES *		1936962		UNITS 135
			* NASSTRAC CENTRAL REGION *				DATE 2/25/03
			* CARRIER OF THE YEAR-2001 AND 2002 *				TIME 1250

RECEIVED IN GOOD ORDER EXCEPT AS NOTED	RECEIVING CO NAME	SURCHARGE		AMT COLLECTED
X 97m (135 cs)	CORE MARK			
PRINT LAST NAME J Mpeas 2/25/03	SEAL # / INTACT ON RECEIPT X	AMT DUE		0

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
112407

REPRINT INVOICE

INVOICE NUMBER
2548016

SOLD TO
CORE-MARK
P O BOX 91178
ALBUQUERQUE, NM
871991178

SHIP TO
CORE-MARK
5600 2ND ST. N.W.
ALBUQUERQUE, NM
87107

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
2/20/03	1%30net31	937	136	48-0494250		199324	2/20/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
9.00	FC1950	GB CHOC CHIP CHEWY GRANOLA	25.92	233.28
9.00	FC1951	GB PEANUT BUTTER CHEWY GRANOLA	25.92	233.28
49.00	FC1970	MGB OATMEAL RAISIN 1.97 OZ	25.92	1270.08
10 00	FC1971	MGB MILK CHOCOLATE PEANUT	25.92	259.20
40.00	FC1971	MGB MILK CHOCOLATE PEANUT	25.92	1036.80

TOTAL PAYMENT DUE IF RECEIVED BEFORE 3/22/03 — 3002.32

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 3/23/03 — INVOICE TOTAL 3032 64

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

DUPLICATE INVOICE

2548016
Lz

RUSH
Please
Bankrupt

SLIM•FAST FOODS COMPANY
PHILLIPS POINT BUILDING, WEST TOWER
777 S FLAGLER DRIVE, SUITE 1400
WEST PALM BEACH, FL 33401

4/4

DATE 4-2-03

TO ?

FAX #

SLIM•FAST FOODS INC REQUIRES A SIGNED PROOF OF DELIVERY ON THE FOLLOWING SHIPMENT THIS IS A NOTICE OF INTENT TO FILE A CLAIM IF NO PROOF OF DELIVERY IS PROVIDED, FULL VALUE OF CLAIM WILL BE FILED

CONSIGNEE Core-Mark

ADDRESS 5600 2nd St NW
Albequerque NM 87107

DATE SHIPPED 2-20-03

PRO NO 01102053785

SHIPPED FROM SLIM•FAST FOODS COMPANY
C/O E L S
2000 HWY 51 NORTH
COVINGTON, TN 38019

SHIPPERS BILL-OF-LADING 83 199324 Ban

CARTONS 117 WEIGHT 673

PLEASE FORWARD PROOF OF DELIVERY TO

SLIM•FAST FOODS COMPANY
PHILLIPS POINT BUILDING, WEST TOWER
777 S FLAGLER DRIVE, SUITE 1400
WEST PALM BEACH, FL 33401
ATTN CLAIMS DEPARTMENT

THANK YOU FOR YOUR COOPERATION IN THIS MATTER

```
 ORD300-10           Slim-Fast Foods Company - 820-405CD PROD WAR5263B    4/02/03
 S10B507B                     Customer Order Inquiry         LGLORIT    10 44 30
Ord/Cust/Cons       199324 / 112407 /                  Ship To     1        Store
Name                CORE-MARK DIST  DIV #35            CORE-MARK
Attention
Address Line 1                                         5600 2ND ST  N W
Address Line 2      353 MEYER CIRCLE
Address Line 3      CORONA                             ALBUQUERQUE
Ste/Post/Country CA  92879      USA                    NM  87107
Corp Customer       112405               Customer PO 48-0494250       Source EDI
Salesperson/CC         136 02  CONVENIENCE MKTG , INC #136    RAD DATE  2/27/03
Split/Slsprs/CC                                                 CANCELBY  0/00/00
Default Whse        83 MENLO/TUCSON BARS WHSE            Trms 30 Desc 1%30net31
                                                      Bank      Route
Recognition Date             Order Date  2/11/03 Foreign Res No
Ship Dat (AC)  2/20/03 Arrive Dte (AP)  2/27/03 Tax Rate
Ship Via                     Carrier      MTRG   Order Type       1
Shipper Name                                      Order Weight       673 000
Freight Amount              202 05                G/L Reason
Order Status         8 +        Region 937        Condition/Sale     Credit
CO  / C/C            2  00 00 00                  Usage              Payment C
Pro Number          01102053785                   Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

entire order

```
ORD300-06          Slim-Fast Foods Company - 820-405CD PROD  WAR5263B    4/02/03
S10B507B                    Customer Order Inquiry           LGLORIT    10 44 34
Customer  112407   CORE-MARK DIST  DIV #35
Ship To       1    CORE-MARK                       Order                  199324
Pallet Count            60    Qty Ord      117 000  Order Amount         3032 640
                                                    Order Cost                00
                                                    Quantity Shipped      117 000
Line Item/Description  Quantity Ordered   Quantity Shipped  Quantity Received
  1  FC1950           Wh 83        9 000              9 000
  2  FC1951           Wh 83        9 000              9 000
  3  FC1970           Wh 83       49 000             49 000
  4  FC1971           Wh 83       50 000             50 000


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

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

COD AMOUNT	CP	TH	TERMS	CUSTOMER NUMBER	F.B. DATE	COPY
	P	D	PPD	COR5600	2/20/03	1

011-0205378-5
FREIGHT BILL / PRO NUMBER

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

CONSIGNEE:
CORE MARK
5600 2ND ST
ALBUQUERQUE, NM 87107

SHIPPER:
SLIM FAST FOODS CO
8755 S RITA RD
TUCSON, AZ 85747

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

PRIMARY B/L OR S/N	SECONDARY B/L OR S/N	CUSTOMER P.O. NUMBER	GRID	DOOR
200218537		48-0494250	13C	

PRIOR C/L	MTRG	BYD C/L	MTRG REC	TRAILER NUMBER	DESTINATION
				D28-0887	028

ROUTING INFORMATION

PIECES	HM	DESCRIPTION AND REMARKS	WEIGHT	RATE	CHARGES
117		PIECES CANDY/CONFECTIONER NMFC 39970	634		
		1-PALLET WOODEN NOI	38		
		SHIP BY 2/20/03 ARRIVE BY: 2/27/03 CFA: 505/822-8044 // PROTECTIVE SERVICE - NO CHARGE MAINTAIN 50-65 DEGREES SHIPPERS LOAD/CARRIERS COUNT TRANSPORTATION RELATED FINES/ DEDUCTIONS MUST BE SUBMITTED WITHIN 8 MONTHS OF DELIVERY DATE CARRIER SHOULD YOU INCUR ANY			

<<CONTINUED ON THE NEXT PAGE>>

FOR SERVICE CALL (800) 922-4099 PCS. DEL. RECEIVED IN GOOD ORDER PLEASE SIGN FULL NAME X DATE / /
DELIVERING DRIVER'S SIGNATURE EMP NO. ARRIVED DEPARTED 1ST INITIAL RECEIVER PRINT LAST NAME

<<CONTINUED FROM THE PREVIOUS PAGE>>

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

COD AMOUNT	CP	TH	TERMS	CUSTOMER NUMBER	F.B. DATE	COPY
	P	D	PPD	COR5600	2/20/03	1

011-0205378-5
FREIGHT BILL / PRO NUMBER

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

CONSIGNEE:
CORE MARK
5600 2ND ST
ALBUQUERQUE NM 87107

SHIPPER:
SLIM FAST FOODS CO
8755 S RITA RD
TUCSON, AZ 85747

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

PRIMARY B/L OR S/N	SECONDARY B/L OR S/N	CUSTOMER P.O. NUMBER	GRID	DOOR
200218537		48-0494250	13C	

PRIOR C/L	MTRG	BYD C/L	MTRG REC.	TRAILER NUMBER	DESTINATION
				D28-0887	028

ROUTING INFORMATION

PIECES	HM	DESCRIPTION AND REMARKS	WEIGHT	RATE	CHARGES
		PROBLEMS W/SHIPMENT CALL CUST SERVICE @ 800/493-9833 BEFORE 8:00AM - 6 00PM EST, MON-FRI - FOR OUTSIDE THESE TIMES CALL YOUR DISPATCHER // FUEL SURCHARGE - 4 5%	2/25/03 730 David	Tues	
117		TOTALS	672	PPD	-

PREPAID

FOR SERVICE CALL (800) 922-4099 PCS. DEL. 117 RECEIVED IN GOOD ORDER, PLEASE SIGN FULL NAME X (117) DATE 2/25/03
DELIVERING DRIVER'S SIGNATURE EMP NO. 3283 ARRIVED 740 DEPARTED 834 1ST INITIAL D RECEIVER PRINT LAST NAME Thomas

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER: 112404

REPRINT INVOICE

INVOICE NUMBER: 2548758

SOLD TO:
CORE-MARK DIST
P O BOX 2547
FT WORTH TX
76113

SHIP TO:
CORE-MARK
8401 WILL ROGERS BLVD
FORT WORTH, TX
76134

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
2/27/03	1%30net31	307	136	75-0043730		201254	2/27/03	PICKUP

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
63 00	FC1738	RTD CHOCOLATE ROYALE 12 PACK	20 00	1260 00
62 00	FC1741	RTD VANILLA 12 PACK	20 00	1240 00
1 00	FC1741	RTD VANILLA 12 PACK	20 00	20 00
63 00	FC1749	RTD MILK CHOCOLATE 12 PK	20 00	1260 00
63 00	FC1745	RTD STRAWBERRY 12 PACK	20 00	1260 00

PLEASE PROVIDE POD

DATE 4-1-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 3/29/03 4989.50

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 3/30/03

INVOICE TOTAL 5040 00

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

ORIGINAL INVOICE

This Memorandum

D69915

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200236327

FROM:

Slimfast Foods Company
5000 Challenge Drive
Memphis, TN 30115

SHIP TO

CORE MARK
6401 WILL ROGERS BLVD
FT WORTH, TX 76134

FTW

Please submit an original duplicate and remittance copy for all FREIGHT BI

SLIM FAST FOODS COMPANY
c/o Menlo Logistics
P.O. Box 5159
Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
02/21/03	75 0343730		**PREPAID**	XKFO CONTINUOUS MOVE PROJECT

QUANTITY	**FEMNO** CLASS	WEIGHT	DESCRIPTION
252	60.0	5670	NMFC ITEM# 74490 SUB PREPARATIONS
4		160	PALLETS WOODEN NOI

SHIP BY 02/27/2003
ARRIVE BY 03/03/2003

Order# 17201254 1 / 75 0343730

CENTRAL FB# 34538034-9

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

TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S
WITHIN 6 MONTHS OF DELIVERY DATE.

Carrier Note: Should you incur any problems with
please call customer service at 1 800 493 9033 be
8:00AM 6:00 PM EST, Monday through Friday. For i
outside of these times, please call your dispatch

252 TOTAL WEIGHT 5830

4.0 FLOOR POSITIONS

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME

YOUR COMPANY NAME

TODAY'S DATE

TOTAL PCS TRUCK #

PALLETS RECEIVED: PALLETS SHIPPED

CARRIER'S COPY/PACKING SLIP

Central Freight Lines, Inc.

CORPORATE HEADQUARTERS
P.O. BOX 2638
WACO, TX 76702-2638
PHONE (254) 772-2120

SEE BACK OF DELIVERY RECEIPT

DATE 02/28/03

O DLL 423 BFN C1FWY303

FREIGHT BILL # CFL#34538034-9

SHIPPER 1800 O BTSH BL
SLIM FAST FOODS
DRAYED TO DOCK
IRVING TX 75062

ROUTING
3777685009 FB# 345380349

DELIVERY RECEIPT
SCAC=CENF

REG. P&D DATE 3/3 TIME 208
CALLED DATE 3-4 TIME 1208
PERSON CONTACTED RC/Bryan
APPT. DATE 3/6 TIME 10AM

CONSIGNEE 2700 O
CORE MARK
6401 WILL ROGERS BLVD
FORT WORTH TX 76134

REF #
BL 200236327
PO# 750343730

2884236002

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES
4			PLT STC252 7449052 PREPARATION 55 TO ARRIVE 3 3 03 FC 3 75% FUEL SURCHARGE DISCOUNT CENF 9034 0000100 GOOODSCA 40060 TRFB CZAR 198 @@@SYN	5830		

SURCHARGE CONTINUED

EXTRA SERVICE PERFORMED
YES ____
NO ____
DRIVER
UNITS
DATE
TIME

RECEIVED IN GOOD ORDER EXCEPT AS NOTED
X Jesse Pulido
PRINT LAST NAME
Jesse P.

RECEIVING CO NAME

SEAL #

INTACT ON RECEIPT
X

AMT DUE

AMT COLLECTED

SEE BACK OF DELIVERY RECEIPT

DATE 02/28/03

) DLL 423 BFN C1FWY303

FREIGHT BILL # CFL#34538034-9

Central Freight Lines, Inc.

CORPORATE HEADQUARTERS
P.O. BOX 2638
WACO TX 76702-2638
PHONE (254) 772-2120

SHIPPER 1800 0 BTSH BL
SLIM FAST FOODS
DRAYED TO DOCK
IRVING TX 75062

ROUTING
3777685009 FB# 345380349

DELIVERY RECEIPT
SCAC=CENF
IL

CONSIGNEE 2700 0
CORE MARK
6401 WILL ROGERS BLVD
FORT WORTH TX 76134

REF #
BL 200236327
PO# 750343730

2884236002 LBS CFL 8125085

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	EXTRA SERVICE PERFORMED
4			*PREPAID CHARGES ON INVOICE COPY ONLY*	5830	Del 4 swp		YES ___ NO X
			** THANK YOU FOR YOUR BUSINESS AND **		~~Tolhert~~ #F 252		DRIVER 6575 Goldberg
			* CONFIDENCE, CENTRAL FREIGHT LINES *				UNITS 4 swp
			* NASSTRAC CENTRAL REGION *				DATE 3-6-03
			* CARRIER OF THE YEAR-2001 AND 2002 *				TIME 9:41 Am

RECEIVED IN GOOD ORDER EXCEPT AS NOTED	RECEIVING CO NAME		SURCHARGE		AMT COLLECTED
X Jesse Pulido	Core Mark				
PRINT LAST NAME ➡ Jesse Pulido	SEAL #	INTACT ON RECEIPT X	AMT DUE		Ø

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
112405

REPRINT INVOICE

INVOICE NUMBER
2345759

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

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

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
2/27/03	1%30net31	957	136	35-2205650		201299	2/27/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
36 00	FC1738	FTD CHOCOLATE ROYALE 12 PACK	20 00	720 00
144 00	FC1738	FTD CHOCOLATE ROYALE 12 PACK	20 00	2880 00
36 00	FC1741	FTD VANILLA 12 PACK	20 00	720 00
72 00	FC1741	FTD VANILLA 12 PACK	20.00	1440 00
36 00	FC1743	FTD STRAWBERRY 12 PACK	20 00	720 00

PLEASE PROVIDE POD

DATE 4-1-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 3/29/03		6415 [illegible]
TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 3/30/03	INVOICE TOTAL	6480 00

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

ORIGINAL INVOICE

SEE BACK OF MEMO COPY DATE 03/03/03 3/04 03/03/03 19:04 18

*SCHN33127

FREIGHT BILL PRO# 505230939

FedEx Freight

Delivery Receipt
FedEx Freight West
PO Box 840001
San Jose CA 95164-600
1.800.845.4847
fedexfreight.fedex.com

SHIPPER
SLIM FAST FOODS S
CO FEDEX FREIGHT WEST PRO # 505230939
4520 S HWY 99 FRONTAGE RD ROUTING PAGE 3 OF 3
STOCKTON CA 95215 STK/FTA-APP
54635/999999

CONSIGNEE BILL SLM5159PRT REF #
CORE MARK DIST C BL# 17201299
353 MYER CIR
CORONA CA 928791

PO# 352205850 SLC DBSW APPT

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	
		PLTS INTACT UNLESS OTHERWISE NOTED PC ADJUSTMENT		YES___	NO___	CODE
		NBR PLTS RETURNED 12 NBR PLTS KEPT ___				DATE
		30X10=300+ 24 TALLY 324				EMP#
						TRLR SEAL #
		3-5-03				
		RECEIVE EMAIL ALERTS ABOUT YOUR SHIPMENTS WITH "MY ACCOUNT"				

	PCS	DATE	TIME	DRVR#	RECEIVED IN GOOD ORDER EXCEPT AS NOTED		SURCHARGE		AMT COLLECTED
PL 6	324	03 05	1220	10368	x Ron Kurz PRINT RECEIVER'S LAST NAME	324 RECEIVING CO NAME	AMT DUE	PREPAID	

SEE BACK OF MEMO COPY

DATE 03/03/03 3/04 03/03/03 19 04 18

FedEx Freight Delivery Receipt
FedEx Freight West
PO Box 649001
San Jose CA 95164 9001
1 800 545 4667
edexfreight fedex com

*BCHN35127
FREIGHT BILL PRO# 505230939

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

PRO # 505230939
ROUTING PAGE 2 OF 3
STK/FTA-APP
94635/999999

CONSIGNEE BILL SLM5159PRT REF #
CORE MARK DIST C BL# 17201299
353 MYER CIR
CORONA CA 928791

PO# 352205850 SLC D2SW APPT

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	
		*^AT 1-800-223-1248 BTWN 8AM				CODE
		*^AND 6PM EST MONDAY THRU				
		*^FRIDAY				DATE
		*^THANK YOU FOR CHOOSING FEDEX				
		*NOTIFY CONSIGNEE APPT FRT				BVP#
		*+NTY NOTIFICATION CHARGE				
		FUEL SURCHARGE				TRLR SEAL #
		FUEL SURCHARGE IS 3 75%				
324			7530			

	FCS	DATE	TIME	DRVR#	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	SURCHARGE		
PL 6					X			AMT COLLECTED
					PRINT RECEIVER S LAST NAME / RECEIVING CO-NAME	AMT DUE		

SEE BACK OF MEMO COPY
DATE 03/03/03 3/04

03/03/03 19 04 18

FedEx Freight

Delivery Receipt
FedEx Freight West
PO Box 649001
San Jose, CA 95164 9001
1 800 846 4847
fedexfreight.fedex.com
CAL T8-449 (V106)

#SCHN35127
FREIGHT BILL PRO# 505230939

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

PRO # 505230939
ROUTING PAGE 1 OF 3
STK/FTA-APP
54635/999999

CONSIGNEE
BILL SLMS159PRT REF #
CORE MARK DIST C
BL# 17201299
353 MYER CIR
CORONA CA 928791

PO# 352205850
SLC DBSW APPT

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES
		*SHPR LOAD & COUNT			
		*DO NOT BREAK SHRINK WRAP			
		*APPOINTMENT DELIVERY			
324		PALLETS WOODEN NOI			
		#6 SKIDS			
		*^DSF PLTS STC PCS			
		*^SHIP BY DATE			
		*^ARRIVE BY DATE			
		*^SHOULD SHIPMENT BE REFUSED			
		*^PLEASE CALL CUSTOMER SERVICE			

** APPOINTMENT REQUIRED **
APPT DATE 03/05 TIME 0900
DOOR #
P O # 7530
CONF #
PERSON CONTACTED Bobby
CALLED BY DATE

DATE
EMP#
TRLR SEAL #

PCS	DATE	TIME	DRVR#	RECEIVED IN GOOD ORDER EXCEPT AS NOTED		SURCHARGE		AMT COLLECTED
PL 6				X				
				PRINT RECEIVER'S LAST NAME	RECEIVING CO-NAME	AMT DUE		

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
.124[illegible]5

INVOICE NUMBER
[illegible]8017

REPRINT INVOICE

SOLD TO
CORE-MARK
P O BOX 26247
SALT LAKE CITY UT
84113

SHIP TO
CORE-MARK
31305 1000W
SALT LAKE CITY, UT
84113

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
2 20/03	[illegible]%30net31	957	[illegible]	71-1041260		200249	2/20/03	FEE

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
2 00	FC1950	GB CHOC CHIP CHEWY GRANOLA	25 92	5[illegible] 84
22 00	FC1970	MGB OATMEAL RAISIN 1 97 OZ	25 92	570 24
7 00	FC1971	MGB MILK CHOCOLATE PEANUT	25 92	181 44

PLEASE PROVIDE POD

DATE 4-1-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 3/22/03 — 785.48

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 3/23/03

INVOICE TOTAL	803 52

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

ORIGINAL INVOICE

```
 ORD300-10          Slim-Fast Foods Company - 820-405CD PROD WAR5263B    5/02/03
 S10B507B                    Customer Order Inquiry        LGLORIT    14 16 28
Ord/Cust/Cons    200249 / 112406 /                   Ship To    1       Store
Name             CORE-MARK DIST  DIV #35             CORE-MARK
Attention
Address Line 1                                       31305 1030W
Address Line 2   353 MEYER CIRCLE
Address Line 3   CORONA                              SALT LAKE CITY
Ste/Post/Country CA  92879     USA                   UT  84119
Corp Customer    112405              Customer PO 71-1041260      Source EDI
Salesperson/CC      136 02  CONVENIENCE MKTG , INC #136    RAD DATE  2/25/03
Split/Slsprs/CC                                            CANCELBY  0/00/00
Default Whse     83 MENLO/TUCSON BARS WHSE          Trms 30 Desc 1%30net31
                                                   Bank      Route
Recognition Date            Order Date  2/14/03 Foreign Res No
Ship Dat (AC)  2/20/03 Arrive Dte (AC)  2/26/03 Tax Rate
Ship Via         FFE        Carrier      MTRG   Order Type      1
Shipper Name     FFE                            Order Weight       206 000
Freight Amount              95 82               G/L Reason
Order Status      8 +       Region 937          Condition/Sale    Credit
CO  / C/C         2  00 00 00                   Usage             Payment C
Pro Number       01102053774                    Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

```
ORD300-06          Slim-Fast Foods Company - 820-405CD PROD  WAR5263B    5/02/03
S10B507B                    Customer Order Inquiry           LGLORIT    14 16 33
Customer  112406  CORE-MARK DIST  DIV #35
Ship To      1    CORE-MARK                         Order                 200249
Pallet Count          14    Qty Ord       31 000    Order Amount         803 520
                                                    Order Cost                00
                                                    Quantity Shipped      31 000
```

Line	Item/Description		Quantity Ordered	Quantity Shipped	Quantity Received
1	FC1950	Wh 83	2 000	2 000	
2	FC1970	Wh 83	22 000	22 000	
3	FC1971	Wh 83	7 000	7 000	

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

2548017

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

COD AMOUNT	CP	TH	TERMS	CUSTOMER NUMBER	F B DATE	COPY
	P	D	PPD	COR8411	2/20/03	1

011-0205377-4
FREIGHT BILL / PRO NUMBER

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

CORE MARK
3130 S 1030 W
SALT LAKE CITY, UT 84119

SLIM FAST FOODS CO
8755 S RITA RD
TUCSON, AZ 85747

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

PRIMARY B/L OR S/N	SECONDARY B/L OR S/N	CUSTOMER P O NUMBER	GRID	DOOR
200225475		71-1041260	APPT	AP

PRIOR C/L	MTRG	BYD C/L	MTRG REC	TRAILER NUMBER	DESTINATION
				R28-0471	001

ROUTING INFORMATION

PIECES	HM	DESCRIPTION AND REMARKS	WEIGHT	RATE	CHARGES
***** *****		APPT. DATE: 2/25 FAXED APPT TIME: 930 CONTACT: COMMENTS:			********* *********
31		PIECES CANDY/CONFECTIONERS NMFC 39970	168		
		1-PALLET WOODEN NOI	38		
		SHIP BY. 2/20/03 ARRIVE BY: 2/26/03 // PROTECTIVE SERVICE - NO CHARGE MAINTAIN 50-65 DEGREES 801/972-3833 TRANSPORTATION RELATED FINES/ DEDCUTIONS MUST BE SUBMITTED WITHIN 8 MONTHS OF DELIVERY DATE			

<<CONTINUED ON THE NEXT PAGE>>

FOR SERVICE CALL (800) 922-4099 — PCS DEL — RECEIVED IN GOOD ORDER PLEASE SIGN FULL NAME X — DATE 2-25-03

SIG — DELIVERING DRIVER'S SIGNATURE: [illegible] 31 2-25-03 — EMP NO 53 — ARRIVED 0931 — DEPARTED 1257 — 1ST INITIAL — RECEIVER PRINT LAST NAME [illegible]

<<CONTINUED FROM THE PREVIOUS PAGE>>

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

COD AMOUNT	CP	TH	TERMS	CUSTOMER NUMBER	F B DATE	COPY
	P	D	PPD	COR8411	2/20/03	1

011-0205377-4
FREIGHT BILL / PRO NUMBER

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

CORE MARK
3130 S 1030 W
SALT LAKE CITY, UT 84119

SLIM FAST FOODS CO
8755 S RITA RD
TUCSON, AZ 85747

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

PRIMARY B/L OR S/N	SECONDARY B/L OR S/N	CUSTOMER P O NUMBER	GRID	DOOR
200225475		71-1041260	APPT	AP

PRIOR C/L	MTRG	BYD C/L	MTRG REC	TRAILER NUMBER	DESTINATION
				R28-0471	001

ROUTING INFORMATION

PIECES	HM	DESCRIPTION AND REMARKS	WEIGHT	RATE	CHARGES
		CARRIER- SHOULD YOU INCUR ANY PROBLEMS W/SHIPMENT, CALL CUST SERVICE @ 800/493-9833 BEFORE 8:00AM - 6:00PM EST, MON-FRI OUTSIDE OF THESE TIMES, CALL YOUR DISPATCHER // FUEL SURCHARGE - 4.5%			
31		TOTALS	206	PPD	PREPAID

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

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

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
1124 5

REPRINT INVOICE

INVOICE NUMBER
2543155

SOLD TO
CORE-MARK
P O BOX 26847
SALT LAKE CITY, UT
84 12

SHIP TO
CORE-MARK
S1305 1030
SALT LAKE CITY UT
84119

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
2/21/03	1%30ns-31	357	136	71-1042050		200423	2/21/03	ROADWAY

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
40.00	FC1738	RTD CHOCOLATE ROYALE 12 PACK	20 00	800 00
37 00	FC1741	RTD VANILLA 12 PACK	20 00	740 00
4 00	FC1741	RTD VANILLA 12 PACK	20 00	80 00
13 00	FC1749	RTD MILK CHOCOLATE 12 PK	20 00	260 00
31 00	FC1748	RTD STRAWBERRY 12 PACK	20 00	620 00

PLEASE PROVIDE
POD

DATE 4-1-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 3/23 03 — 2475 00

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 3 24 03 — INVOICE TOTAL 2500 00

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

ORIGINAL INVOICE

This Memorandum

**** BILL OF LADING ****

B69144 PAGE 1

ORDER CONTROL NUMBER

200231321

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

CORE-MARK
31305 1030W

SALT LK CY, UT 84119

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

SLIM-FAST FOODS COMPANY
c/o Menlo Logistics
P.O. Box 5159
Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

...ER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
17/02	71-1042050		PREPAID	RDWY - ROADWAY

QUANTITY	***FREIGHT*** CLASS -	WEIGHT	DESCRIPTION
125	60.0	2813	NMFC ITEM# 74490 SUB 2PREPARATIONS
3		120	PALLETS WOODEN NOI
IP BY 02/21/2003			
RIVE BY 03/03/2003			
der: 17200429 1 / 71-1042050			
801-972-3833			
PROTECT FROM FREEZING			
CAUTION			
PRESSURE PACKED CANS			
HANDLE WITH EXTREME CARE			
SHIPPERS LOAD/CARRIERS COUNT			
	TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE		
	WITHIN 8 MONTHS OF DELIVERY DATE.		
	Carrier Note: Should you incur any problems with		
	please call customer service at 1-800-493-9833 be		
	8:00AM - 6:00PM EST, Monday through Friday. For		
	outside of these times, please call your dispatch		
125 TOTAL WEIGHT		2933	3.0 FLOOR POSITIONS

FOR SHIPMENT STATUS CALL 1-800-ROADWAY

431-613430-5

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted [illegible]

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME Ray Skinner

YOUR COMPANY NAME RDWY

TODAY'S DATE 02-21-03

TOTAL PCS 125 TRUCK 007690

PALLETS RECEIVED: PALLETS SHIPPED: 3

CARRIER'S COPY/PACKING SLIP

PKUP DATE	DESTINATION	RATE CODE		PAGE
02-21-03	981-1	/12	BOQWI 4	02 OF 03

PO NO/DEPT NO
71-1042050

SLIM FAST FOODS & MENLO CUS 5742
5800 CHALLENGE DR
MEMPHIS TN 38181

LORE-MARK
3130 1030 W
SALT LAKE CITY UT 84119

1609
CACD BOO

SEE FINAL PAGE

RO NO
ORG
431

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

PLEASE SIGN HERE DATE TIME

X

SPTE
230244

BL CK/LOG NO
17200428

SEE FINAL PAGE

SEE FINAL PAGE

PRO 431-613430-5

NO HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			STC 125 CTN				
			PALLET WEIGHT	PLTW	120		
			LBS120				
			PERCENT DISCOUNT				
			GENERAL SURCHARGE (FUEL/FRT)	TTL-	2933		PPD
3	TTL	////					
			PACKING LIST ATTACHED				
			SLC				

DELIVERY RECEIPT

ADV CK	CK/INV DATE	ADV CK/FRT BILL NO	ADV CK AMT	DUE FM ADV CK

02-21-03	881-1	712	8DCOJ 4	PAGE 01 OF 03

71-1042050

SLIM FAST FOODS X MENLO [illegible] 5742
5800 CHALLENGE DR
MEMPHIS TN 38181

CORE-MARK
2130 1030 W
SALT LAKE CITY UT 84119

1408

ACD 800

SEE FINAL PAGE

ORG
431

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

PLEASE SIGN HERE DATE TIME

SFTZ
230256 2 3 4 07 3 32 ,7210

17200428

SEE FINAL PAGE 36

SEE FINAL PAGE

PRO 431-413430-3

NO. H/U			DESCRIPTION OF ARTICLES	CODE	WEIGHT (LBS)	RATE	CHARGES
2	PLT		****** FREEZABLE COMMODITIES ****** FREEZES AT 32F FREEZES at 32 F and 0 C ************ FOODSTUFFS ************ FOODSTUFFS-DO NOT LOAD WITH POISONS **METRO SHIPMENT** PREPARATIONS, BEVERAGE, NOI, DRY OR LIQUID, UNSWEETENED OR SWEETENED WITH SUGAR NMFC#07449002 CL060	ESS	2573		

DELIVERY RECEIPT

PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200231321

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

CORE-MARK
31305 1030W

SALT LK CY, UT 84119

Please submit an original, duplicate and reconsignment copy for all freight bills to:

SLIM-FAST FOODS COMPANY
c/o Menlo Logistics
p.o. Box 3157
Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

SHIP DATE		DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
2/17/03	71-1042050		PREPAID	RDWY - ROADWAY

QUANTITY	CLASS	WEIGHT	DESCRIPTION
125	60.0	2813	NMFC ITEM 74490 SUB 2PREPARATIONS
3		120	PALLETS WOODEN NOT
IP BY 02/21/2003			
RIVE BY 03/03/2003			
Ref: 17200428 1 / 71-1042050			
801-972-3838			
PROTECT FROM FREEZING			
CAUTION			
PRESSURE PACKED CANS			
HANDLE WITH EXTREME CARE			
SHIPPERS LOAD/CARRIERS COUNT			
	TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE		
	WITHIN 6 MONTHS OF DELIVERY DATE.		
	Carrier Note: Should you incur any problems with		
	please call customer service at 1-800-493-9833 b		
	8:00AM - 6:00PM EST, Monday through Friday. For		
	outside of these times, please call your dispatch		
125 TOTAL WEIGHT		2933	3.0 FLOOR POSITIONS

431-613430-5

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

DRIVER MUST FILL IN THE FOLLOWING LINES:

YOUR NAME: [signature]

YOUR COMPANY NAME: RDWY

TODAY'S DATE: 02-21-03

TOTAL PCS: 128 TRUCK: 307240

PALLETS RECEIVED: PALLETS RETURNED:

CARRIER'S COPY/PACKING SLIP

02-21-03 | 981-1 | 712 | 8000J A | 01 OF 03

71-1042050

SLIM FAST FOODS X MENLO 5942
5800 CHALLENGE DR
MEMPHIS TN 38181

CORE-MARK
2130 1630 W
SALT LAKE CITY UT 84119

1608
CASH COD

SEE FINAL PAGE

ORG 431

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

PLEASE SIGN HERE DATE TIME

SPTZ 230256

17200428

SEE FINAL PAGE.

36

SEE FINAL PAGE

PRO 431-613430-3

			****** FREEZABLE COMMODITIES ******* FREEZES AT 32F FREEZES at 32 F and 0 C ********** FOODSTUFFS ********* FOODSTUFFS-DO NOT LOAD WITH POISONS **METRO SHIPMENT**				
3	PLT		PREPARATIONS, BEVERAGE, NOI, DRY OR LIQUID, UNSWEETENED OR SWEETENED WITH SUGAR NMFC=07449002 CLC60	E55	2870		

DELIVERY RECEIPT

02-21-03 | 881-1 | /12 | 80000 4 | 02 OF 03

71-1042050

ORG
431

5800 CHALLENGE DR
MEMPHIS TN 38181

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

CORE-MARK
3130 1050 W
SALT LAKE CITY UT 84119

1608

ACD BOD

PLEASE SIGN HERE DATE TIME

X

SEE FINAL PAGE...

SPTE
230246

17280428

SEE FINAL PAGE...

SEE FINAL PAGE

PRO 431-613430-5

				CODE	WEIGHT	RATE	CHARGES
			STC 123 CTN				
			PALLET WEIGHT	PLTH	120		
			LBS120				
			PERCENT DISCOUNT				
			GENERAL SURCHARGE (FUEL/FRT)				
3	TTL	////		TTL	2933		FPD
			PACKING LIST ATTACHED				
			SLC				

DELIVERY RECEIPT

02-21-03 | 881-1 | /12 | 8000J | 03 OF 03

71-1042050

SLIM FAST FOODS X MENLO LOG 5742
5800 CHALLENGE DR
MEMPHIS TN 38181

ORG
431

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

28

CORE-MARK
5530 1030 W
SALT LAKE CITY UT 84119

1608
0.075
CACD | 800

PLEASE SIGN HERE DATE TIME

X

230248 | APPT | 4BAY

17200429

PRO 431-613330-5

C: 801-972-3833
BK#: 200231321
PO=71-1052050 U=125 W=2813

PODP

DELIVERY RECEIPT

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
112455

REPRINT INVOICE

INVOICE NUMBER
2548615

SOLD TO
CORE-MARK DIST

P O BOX 99
CLACKAMAS OR
97015

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

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
2/28/03	1%30net31	837	136	44-1704650		201606	2/28/03	ROADWAY

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
72 00	FC1738	FTD CHOCOLATE ROYALE 12 PACK	20 00	1440 00
12 00	FC1741	FTD VANILLA 12 PACK	20 00	240 00
42 00	FC17[illegible]	FTD VANILLA 12 PACK	[illegible] 00	240 00
27 00	FC1743	FTD MILK CHOCOLATE 12 PK	[illegible] 00	540 00
54 00	FC174[illegible]	FTD STRAWBERRY 12 PACK	20 00	1080 00

PLEASE PROVIDE POD

DATE 4-1-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE [illegible] 28 03		[illegible]
TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER [illegible]/29/03	INVOICE TOTAL	[illegible]

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

ORIGINAL INVOICE

**** BILL OF LADING **** PAGE 1

ORDER CONTROL NUMBER

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

CORE-MARK DIV.041
13551 S.E. JOHNSON

PORTLAND, OR 97222

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

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

Copy of original bill of lading must accompany freight bill.

DATE	CUSTOMER PURCHASE ORDER	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
24/03	44-1704660		PREPAID	RDWY ROADWAY

QUANTITY	CLASS	WEIGHT	DESCRIPTION
207	60.0	4680	NMFC ITEM 74490 SUB 2PREPARATIONS [redacted]
4		160	PALLETS WOODEN NOI
P BY 02/26/2003			
RIVE BY 03/06/2003			
17001606 1 / 44-1704660			
503 652 0200			
PROTECT FROM FREEZING			
CAUTION			
PRESSURE PACKED CANS			
HANDLE WITH EXTREME CARE			
SHIPPERS LOAD/CARRIERS COUNT			
			TRANSPORTATION RELATE... DEDUCTIONS MUST BE... WITHIN 6 MONTHS OF DEL... DATE.
			Carrier Note: Should you incur any problems with... please call customer service at 1-800-491-9611 ... 8:00AM - 4:00PM EST, Monday through Friday. For ... outside of these times, please call your dispatch...
207 TOTAL WEIGHT		4840	4.0 FLOOR POSITIONS [redacted]

431-413438-9

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO:

YOUR NAME: R Peterson
YOUR COMPANY NAME: Rdwy
TODAY'S DATE: 02-26-03
TOTAL PCS: 207 + 4 skids TRUCK # 536?
PALLETS EXCHANGED: 0

CARRIER'S COPY/PACKING SLIP

OR

02-26-03	875-	/32	8000/ 4	PAGE 01 OF 02

44-1704660

SLIM FAST FOODS % MENLO LSS 5942
5800 CHALLENGE DR
MEMPHIS TN 38181

CORE-MARK DIV 41
15551 SE JOHNSON
PORTLAND OR 97222

2720

CACD ROC

SEE FINAL PAGE

DEST NO

ORG 831

431-613438-8

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

PLEASE SIGN HERE DATE TIME

X

SFTZ

17201606

PRO 831-613438-8

SEE FINAL PAGE

SEE FINAL PAGE

HG. NO.	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LBS)	RATE	CHARGES
4	PLT		******* FREEZABLE COMMODITIES ******* FREEZES AT 32F FREEZES at 32 F and 0 C ************ FOODSTUFFS ************ FOODSTUFFS-DO NOT LOAD WITH POISONS ***METRO SHIPMENT*** PREPARATIONS, BEVERAGE, NOI, DRY OR LIQUID, UNSWEETENED OR SWEETENED WITH SUGAR NMFC=07449002 CLC60	235	4658		

DELIVERY RECEIPT [redacted]

CR

02-26-03 | 875-1 | /12 | 8000J | PAGE 02 OF 02

44-1704660

431-613438-8

ORG 431

SLIM FAST FOODS X MENLO LSR 5942
5800 CHALLENGE DR
MEMPHIS TN 38181

CORE-MARK DIV 41
13331 SE JOHNSON
PORTLAND OR 97222

2220

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

PLEASE SIGN HERE DATE TIME

X

SEE FINAL PAGE ..///

SFTZ
222226

13220 1605

SEE FINAL PAGE

SEE FINAL PAGE

PRO 431-613435-8

DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)
SPC 207 CTN		
PALLET WEIGHT	PLTW	160
LBS160		
BILLED WEIGHT MINUS ACTUAL		182
LBS182		
BILLED (AS) WEIGHT		5000
LBS5000		
PERCENT DISCOUNT		
GENERAL SURCHARGE (FUEL/FRT)		

DELIVERY RECEIPT

02-26-03 | 873 | CLP | BDOO1 A | PAGE 03 OF 03

PRO 431-613438-8

44-1704660

SLIM FAST FOODS X MENLO LSC 5942
5800 CHALLENGE DR
MEMPHIS TN 38181

CORE-MARK DIV
13551 SE JOHNSON 41
PORTLAND OR 97222

TUE 08

2220

0.096

CACD BOX

ORG 431

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

PLEASE SIGN HERE DATE TIME

3/5

SFTZ 222326 | 124 | 9 | APPT | 832

12201606

PRO 431-613438-8

			DESCRIPTION OF ARTICLES		WEIGHT	RATE	CHARGES
4	TTL		PACKING LIST ATTACHED SLC C. 503-632-0200 BK#: 200234804 PO=44-1704660 U=207 W=4658	TTL RODP	4818		PPD

DELIVERY RECEIPT

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
112-55

REPRINT INVOICE

INVOICE NUMBER
[illegible]

SOLD TO
[illegible]-MARK DIST
P O BOX 29
CLACKAMAS OR
[illegible]

SHIP TO
CORE-MARK [illegible]
11551 S E JOHNSON
PORTLAND, OR
97222

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
2/13/03	1%30 net31	[illegible]	136	44-1700980		139822	2/18/03	ROADWAY

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
[illegible]	FC1733	FID CHOCOLATE ROYALE 12 PACK	20.00	[illegible]
63.00	FC174[illegible]	FID VANILLA 12 PACK	20.00	1260.00
[illegible]	FC1749	FID MILK CHOCOLATE 12 PK	20.00	180.00
45.00	FC1743	FID STRAWBERRY 12 PACK	20.00	[illegible]
TOTAL PAYMENT DUE IF RECEIVED BEFORE 3/20/03				[illegible]
TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 3/21/03			INVOICE TOTAL	[illegible]

PLEASE PROVIDE
POD

DATE 4-1-03

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

ORIGINAL INVOICE

BILL OF LADING

B68479 PAGE 1

ORDER CONTROL NUMBER
2002184431

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

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

PORTLAND, OR 97222

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

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

Copy of original bill of lading must accompany freight bill.

SHIP DATE		DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
2/11/03	44-1760930		PREPAID	RDWY - ROADWAY

QUANTITY	CLASS	WEIGHT	DESCRIPTION
187	60	4253	NMFC ITEM 74470 SUB 2 PREPARATIONS
3		120	PALLETS WOODEN NOI

SHIP BY 02/12/2003
ARRIVE BY 02/20/2003

Dept 17159322 2 / 44 1760930

503 652 0250
PROTECT FROM FREEZING
CAUTION
PRESSURE PACKED CANS
HANDLE WITH EXTREME CARE
SHIPPERS LOAD/CARRIERS COUNT

431
431-464000-0

TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE
WITHIN 6 MONTHS OF DELIVERY DATE

Carrier note: Should you incur any problems with
please call customer service at 1 800 ... 8:00AM - 4:00PM EST, Monday through Friday. For
outside of these times, please call your dispatch

187 TOTAL WEIGHT 4373 3.0 FLOOR POSITIONS

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO:
YOUR NAME: Bally
YOUR COMPANY NAME: RDWY 537368
TODAY'S DATE: 2-18-03
TOTAL PCS: 187 (3 PLT) TRUCK #
PALLETS RECEIVED

CARRIER'S COPY/PACKING SLIP

02-18-03 875 8000 PAGE 01 OF 03

44-1700820

ORG 431

431-464000-0

SLIM FAST FOODS % MENLO LBB 5742
5800 CHALLENGE DR
MEMPHIS TN 38181

CORE-MARK DIV 41
13551 SE JOHNSON
PORTLAND OR 97222

2220

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

PLEASE SIGN HERE DATE TIME

SEE FINAL PAGE

AM

200686 03 3 31 20 3

SEE FINAL PAGE

SEE FINAL PAGE

H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
3	PLT		****** FREEZABLE COMMODITIES ****** FREEZES AT 32F PROTECT FROM FREEZING ********** FOODSTUFFS ********** FOODSTUFFS-DO NOT LOAD WITH POISONS ***METRO SHIPMENT*** PREPARATIONS, BEVERAGE, NOI, DRY OR LIQUID, UNSWEETENED OR SWEETENED WITH SUGAR NMFC-074470-02 CLC60	255	4373		

DELIVERY RECEIPT

02-18-03 | 875-1 | /12 | 80001 4 | PAGE 02 OF 03

431-464000-0

44-1700780

ORG 431

SLIM FAST FOODS % MENLO LBS 5742
5800 CHALLENGE DR
MEMPHIS TN 38181

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

CORE-MARK DIV 41
13551 SE JOHNSON
PORTLAND OR 97222

2720

PLEASE SIGN HERE DATE TIME

SEE FINAL PAGE...

200584

17199322

SEE FINAL PAGE...

SEE FINAL PAGE

PRO 431-464000-0

HDL UNITS	PCS	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LBS)	RATE	CHARGES
			187 CTN				
			BILLED WEIGHT MINUS ACTUAL		627		
			LBS627				
			BILLED (AS) WEIGHT		5000		
			LBS5000				
			PERCENT DISCOUNT				
			GENERAL SURCHARGE (FUEL/FRT)				
3	TTL	////		TTL	4373		PPD

DELIVERY RECEIPT - CONSIGNEE'S COPY

02-18-03 | 875-2 | CD | 800041 4 | PAGE 02 OF 02

44-1700930

SLIM FAST FOODS & MENLO LOG 5942
5800 CHALLENGE DR
MEMPHIS TN 38181

CORE-MARK DIV 41
13551 SE JOHNSON
PORTLAND OR 97222

MON

2720
C 073
CAJL 800

PRO NO 431-464000-0

ORG
431

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

PLEASE SIGN HERE DATE TIME

UNIT NO.			LOCATION				
200586			NO200			321	1

17198322

** APPT ** 02/24 07:00

PRO 431-464000-0

			DESCRIPTION OF ARTICLES	CODE	WEIGHT	RATE	CHARGES
			ARRIVE BY 2/20/03 PACKING LIST ATTACHED BM# 20021841L PO#44-1700930 U=189 W=4375	PCDP	-		

DELIVERY RECEIPT [redacted]

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER: 112415

REPRINT INVOICE

INVOICE NUMBER: 2548368

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

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

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
2/24/03	1%30net31	937	164	21-1375210		201129	2/24/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
32.00	FC1849	RTD MILK CHOCOLATE SINGLES	21.12	675.84
13.00	FC1849	RTD MILK CHOCOLATE SINGLES	21.12	274.56
4.00	FC2920	RTD ORANGE,PINEAPPLE JUICE	21.12	84.48
36.00	FC1741	RTD VANILLA 12 PACK	20.00	720.00
17.00	FC1743	RTD STRAWBERRY 12 PACK	20.00	340.00

PLEASE PROVIDE POD

DATE 4-1-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 3/26/03 — 2072.84

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 3/27/03

INVOICE TOTAL — 2094.88

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

ORIGINAL INVOICE

MENLO*LOGISTICS*KSB Fax 6303283217 Apr 2 '03 9 04 P 05

This Memorandum [illegible]

B69369 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200232768

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

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

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

SLIM-FAST FOODS COMPANY
c/o Menlo Logistics
p.o. Box 5159
Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
02/20/03	21-1675210		PREPAID	CENF - CENTRAL FREIGHT LINES INC

QUANTITY	ITEM NO. ********	WEIGHT	DESCRIPTION
	CLASS		
102	60.0	2265	NMFC ITEM1 74490 SUB 2PREPARATIONS
2		80	PALLETS WOODEN NOI

SHIP BY 02/24/2003
ARRIVE BY 03/03/2003

Order: 17201129 1 / 21-1675210

213-583-6531
PROTECT FROM FREEZING
CAUTION
PRESSURE PACKED CANS
HANDLE WITH EXTREME CARE
SHIPPERS LOAD/CARRIERS COUNT

34538028-1
CENTRAL FRT

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

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

102 TOTAL WEIGHT 2345

2.0 FLOOR POSITIONS

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier [illegible] agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. [illegible] Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof [illegible]

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME K Neal

YOUR COMPANY NAME CF

TODAY'S DATE 02-24-03

TOTAL PCS 102 TRUCK # 66357

PALLETS RECEIVED 0 PALLETS SHIPPED 2

CARRIER'S COPY/PACKING SLIP

02/25/03
4 MEM 006 GJS C1PVY304

Central Freight Lines, Inc.
CORPORATE HEAD P.O. BOX 2 WACO, TX 7670 PHONE (254) 77

FREIGHT BILL # CFL#34538028-1

SHIPPER 2900 0 BT BL
SLIM FAST FOODS
5800 CHALLENGE DR
MEMPHIS TN 38115

ROUTING
3777681006 FB# 345380281

DELIVERY RECEIPT
SCAC=CENF
IL

CONSIGNEE 5850 0
CORE MARK
2311 E 48TH ST
LOS ANGELES CA 90058

REF #
BL 200232768
PO# 21-1675210

8 ctn
8125795

0275709002 LBS

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	EXTRA SERVICE PERFORMED
2			FOODSTUFFS, UNSWEETENED OR 55 SWEETENED WITH SUGAR IF THIS SHIPMENT IS REFUSED, PLEASE CALL 800-223-1248 2 PLTS STC 102 PCS 3.75% FUEL SURCHARGE FC DISCOUNT CENF 9034 0000100.0000DSCA CZAR 198 10855 TRFB @@@SYN SW PALLETS INTACT UNLESS NOTED 102	2345	APPOINTMENT TEL# 323-583-6531 CALL BY: L/M SPOKE TO: DELY DT 3-6 TIME 1200 TAP #		YES ✓ NO DRIVER UNITS 2 DATE 3/6 TIME

RECEIVED IN GOOD ORDER EXCEPT AS NOTED	RECEIVING CO NAME		SURCHARGE	CONTINUED	AMT COLL
[signature]	Core-Mark				
PRINT LAST NAME	SEAL #	INTACT ON RECEIPT	AMT DUE		
Garza		X			

DELIVERY RECEIPT DATE 02/25/03

Central Freight Lines, Inc.

CORPORATE HEAD
P.O. BOX 25
WACO, TX 767
PHONE (254) 77

4 MEM 006 CJS C1PVY304

FREIGHT BILL # CFL#34538028-1

SHIPPER 2900 0 BT BL

SLIM FAST FOODS
5800 CHALLENGE DR
MEMPHIS TN 38115

ROUTING

3777681006 FB# 345380281

DELIVERY RECEIPT
SCAC=CENF
IL

CONSIGNEE 5850 0

CORE MARK
2311 E 48TH ST
LOS ANGELES CA 90058

REF. #

BL 200232768
PO# 21-1675210

0275709002 LBS

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	EXTRA SERVIC PERFOI
2			*PREPAID CHARGES ON INVOICE COPY ONLY*	2345			YES___ NO ___
			** THANK YOU FOR YOUR BUSINESS AND **				DRIVER
			* CONFIDENCE, CENTRAL FREIGHT LINES *				
			* NASSTRAC CENTRAL REGION *				UNITS
			* CARRIER OF THE YEAR-2001 AND 2002 *				DATE
							TIME

RECEIVED IN GOOD ORDER EXCEPT AS NOTED	RECEIVING CO NAME		SURCHARGE		AMT COL
X					
PRINT LAST NAME	SEAL #	INTACT ON RECEIPT	AMT DUE		
		X			

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
112414

REPRINT INVOICE

INVOICE NUMBER
2548495

SOLD TO
CORE-MARK DIST
P O BOX 2547
FT WORTH TX
76113

SHIP TO
CORE-MARK
5401 WILL ROGERS BLVD
FORT WORTH, TX
76134

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
2/25/03	1%30net31	937	136	75-0348080		200751	2/25/03	FFE

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
30 00	FC1970	MGB OATMEAL RAISIN 1 87 OZ	25 92	777 60

PLEASE PROVIDE POD

DATE 4-1-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 3/27/03		769 82
TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 3 28/03	INVOICE TOTAL	777 6

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

ORIGINAL INVOICE

APR 05 '03 11 21AM FFE - OS&D/CLAIMS 214 819 5568 P 7/7

Memorandum

B69517 PAGE

**** BILL OF LADING ****

358039 1/2

ORDER CONTROL NUMBER

200230430

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

...al, duplicate and remittance copy for all FREIGHT BILLS

D7332

CORE-MARK
4401 WILL ROGERS BLVD

FT WORTH, TX 76134

358039

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

Portland, OR 97208

1p A-2

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
2/19/03	75-0343090		PREPAID	FRZF*L - FFE TRANSPORTATION (LTL)

QUANTITY	CLASS	WEIGHT	DESCRIPTION
30	65.0	162	NMFC ITEM# 39970 CANDY/CONFECTIONE
1		40	PALLETS WOODEN NOI

HIP BY 02/25/2003
ARRIVE BY 02/28/2003

rder: B7200731 1 / 75-0343090

PROTECTED SERVICE REQUIRED.
MAINTAIN 50-65 DEGREES.
SHIPPERS LOAD/CARRIERS COUNT

1p

290

TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE
WITHIN 6 MONTHS OF DELIVERY DATE.

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

30 TOTAL WEIGHT 202

1.0 FLOOR POSITIONS

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME Ken Samuel

YOUR COMPANY NAME FFE

TODAY'S DATE 02/25/03

TOTAL PCS 30 TRUCK # 122081

PALLETS RECEIVED: 1 PALLETS SHIPPED:

②

```
DMP135-01        Slim-Fast Foods Company - 820-405CD PROD  WAR5263A     4/01/03
S10B507B                      Invoice  Level                LGLORIT      12 25 53
DETAIL                     C O R P O R A T E   V I E W
Cust  __ 112405 + CORE-MARK DIST  DIV  Invoice  __ ________  Trn/Rs  ___ + __ +
OPEN              P O  Number  _______________  Total Due             108,173 41
Type Option, press Enter
  2=Revise  4=Delete  6=New Transaction7=Contacts  8=Notes  9=Invoice Detail
```

O	Cust #	Invoice#	T	Due Amount	Tran Dte	Trn Rs	Purchase Order#	Order#
	~~112405~~	~~02548759~~	~~I~~	~~6480 00~~	~~2/27/03~~		~~35-2205850~~	~~201299~~
✓	112415	02548760	I	5311 52	2/27/03		21-1683950	201297
✓	112455	02548761	I	1762 56	2/27/03		44-1704680	201605
✓	112415	02548940	I	1788 48	2/28/03		21-1683960	201301
✓	112420	02549474	I	2880 00	3/05/03		23-0731620	198806
✓	112436	02549475	I	2880 00	3/05/03		65-1140450	202008
✓	112436	02549633	I	777 60	3/06/03		65-1140480	202009
✓	112455	02549822	I	3600 00	3/08/03		44-1706650	203002
✓	112403	02550182	I	3460 00	3/11/03		16-1518290	203001
✓	112405	02550183	I	5040 00	3/11/03		35-2208790	203091

F1=Help F3=Exit F4=Prompt F11=FoldF12=Cancel F24=More Keys

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
112403

REPRINT INVOICE

INVOICE NUMBER
5550182

SOLD TO
CORE-MARK DIST II 516 3
DIV #10
P O BOX 54624
SACRAMENTO CA
95884

SHIP TO
CORE-MARK DIST
DIV #10
3270 DEIL CIRCLE
SACRAMENTO CA
95838

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/11/03	1%30net31	937	136	16-1518280		203001	3/11/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
42 00	FC1735	RTD CHOCOLATE ROYALE 12 PACK	20 00	840 00
38 00	FC1741	RTD VANILLA 12 PACK	20 00	760 00
70 00	FC1749	RTD MILK CHOCOLATE 12 PK	20 00	1400 00
23 00	FC1743	RTD STRAWBERRY 12 PACK	20 00	460 00

PLEASE PROVIDE
POD

DATE 4-1-03

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

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

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

ORIGINAL INVOICE

FedEx Freight

FedEx Freight West
6411 GUADALUPE MINES ROAD
SAN JOSE, CA 95120
800.345.4647

DELIVERY RECEIPT

Freight Bill Number
690657524 RO

Page 2 of 2

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

CONSIGNEE 84362200
CORE MARK DIST S
3970 PEIL CIR
SACRAMENTO CA 95838-2511

Trailer # 2352853

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

DRIVER COPY

HM	PCS.	HM	DESCRIPTION	WEIGHT LBS	NMFC	PQ	CLASS	RATE	CHARGES
			APPOINTMENT DELIVERY **						
			0000907 DEFICIT WT=LOWER CHARGES	907			070		
			0000NOTIFY CHARGE						
			000518 FUEL SURCHG LTL SEPT4 50%						
			0000 NOTIFY CHARGE						
			SCHED032403 00 00 SETUP000000 00:00						
			LEFT MESSAGE 9169270795						
			APPOINTMENT FROM 10:00 TO 10:30						
			APPT032503 10 30SETUP032403 09 21						
			PETE (916)927-0795						
			** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **						
5	173		PREPAID - WILL INVOICE THIRD PARTY	4093					

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

WILL INVOICE RESPONSIBLE PARTY

REGIONAL LTL AT ITS BEST!

Received by:
Date 3-25-03 Arrive 1000 Depart
Delv Driver Chap Driver # 5591
☐ DELV WITH S/W INTACT 173Pcs # of Skids Delv
☒ CLEAR ☐ SHORT ☐ OVER ☐ DAMAGE
EXCEPTIONS

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

MENLO*LOGISTICS*KSB Fax 6303283217 Apr 2 '03 13 00 P 09

TO ALEXANDRA FROM FedEx Freight 04/02/2003 10 44AM p 003 of 003

FedEx Freight

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

DELIVERY RECEIPT

Freight Bill Number
690657524 R0

Page 1 of 2

DRIVER COPY

B/L #	PO #	Ship Date	Origin	Dest.
17203001	151518290	03/17/03	STK	SAC

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

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

H/M	PCS	DESCRIPTION	WGT LBS	NMFC	PCF	CLASS	RATE	CHARGES
	173	PO# 151518290 CALL BEFORE DELIVERY DO NOT BREAK SHRINK WRAP PALLETS WOODEN NOI *5 SKIDS *"DSF PLTS STC PCS *"SHIP BY DATE *"ARRIVE BY DATE. *"SHOULD SHIPMENT BE REFUSED *"PLEASE CALL CUSTOMER SERVICE *"AT 1-800-223-1248 BTWN 8AM *"AND 6PM EST MONDAY THRU *"FRIDAY *"THANK YOU FOR CHOOSING FEDEX *APPT FREIGHT ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **	4093			070		
		PREPAID - WILL INVOICE THIRD PARTY						

CORE-MARK

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

WILL INVOICE RESPONSIBLE PARTY

173 Received 3-25-03

Pete Sodeman

RETURNED ALL PALLETS

REGIONAL LTL AT ITS BEST!

Received by Soderman

Date 3-25-03 Arrive 1024 Depart

Delv Driver Emily Driver # 5897

☐ DELV WITH S/W INTACT 173PCS # of Skids Delv

☒ CLEAR ☐ SHORT ☐ OVER ☐ DAMAGE

EXCEPTIONS

Customer Requirements/Appointment Instruction
ABAPPT 03/25/2003 FROM 10 00 TO 10.30
(9(916)927-0795 X-0000 PETE

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
112415

REPRINT INVOICE

INVOICE NUMBER
2548760

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

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

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
2/27/03	1%30rs+31	337	133	21-158395		201297	2/27/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
36 00	FC1348	RTD MILK CHOCOLATE SINGLES	21 12	760 32
10 00	FC2920	RTD ORANGE/PINEAPPLE JUICE	21 12	211 20
36 00	FC1738	RTD CHOCOLATE ROYALE 12 PACK	20 00	720 00
72 00	FC1738	RTD CHOCOLATE ROYALE 12 PACK	20 00	1440 00
72 00	FC1741	RTD VANILLA 12 PACK	20 00	1440 00
37.00	FC1743	RTD STRAWBERRY 12 PACK	20 00	740.00

PLEASE PROVIDE
POD

DATE 4-1-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 3/29/03	5252 [illegible]
TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 3/30/03 — INVOICE TOTAL	5311 52

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

ORIGINAL INVOICE

03/03/03 19 01 52

SEE BACK OF MEMO COPY DATE 03/03/03 3/04

*SCHN35127

FREIGHT BILL PRO# 505230947

FedEx Freight

Delivery Receipt
FedEx Freight West
PO Box 840001
San Jose, CA 95163-8001
800.845.4647
fedexfreight.fedex.com

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

PRO # 505230947
ROUTING STK/MTB-APPT PAGE 3 OF 3
54635/999999

BILL SLM5159PRT

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

REF # BL# 17201297

PO# 211683950

SLC DBSW APPT

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	
		~~FUEL SURCHARGE IS 3 73%~~				CODE
263			6162			DATE
		PLTS INTACT UNLESS OTHERWISE NOTED PC ADJUSTMENT		YES NO		EMP#
		NBR PLTS RETURNED — NBR PLTS KEPT 2				TRLR SEAL #
		RECEIVE EMAIL ALERTS ABOUT YOUR SHIPMENTS WITH "MY ACCOUNT"				

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

03/03/03 19 01 52

SEE BACK OF MEMO COPY DATE 03/03/03 3/04
*SCHN35127
FREIGHT BILL PRO# 505230947

FedEx Freight

Delivery Receipt
FedEx Freight West
PO Box 649001
San Jose, CA 95164-9001
1 800.845 4567
fedexfreight.fedex.com

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

PRO # 505230947
ROUTING PAGE 2 OF 3
STK/MTB-APPT
54635/999999

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

BILL SLM5159PRT
REF #
BL# 17201297

PO# 211683950 SLC DBSW APPT

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	
	*	^SHIP BY DATE				CODE
	*	^ARRIVE BY DATE				
	*	^SHOULD SHIPMENT BE REFUSED				DATE
	*	^PLEASE CALL CUSTOMER SERVICE				
	*	^AT 1-800-223-1248 BTWN 8AM				EMP#
	*	^AND 6PM EST MONDAY THRU				
	*	^FRIDAY				
	*	^THANK YOU FOR CHOOSING FEDEX				TRLR SEAL #
	*	APPT FRT				
	*	323 583-6531				
	*	NOTIFY CONSIGNEE APPT FRT				
		*+NTY NOTIFICATION CHARGE				
		FUEL SURCHARGE				

	PCS	DATE	TIME	DRVR#	RECEIVED IN GOOD ORDER EXCEPT AS NOTED		SURCHARGE		
PE 7					X				AMT COLLECTED
					PRINT RECEIVER'S LAST NAME	RECEIVING CO-NAME	AMT DUE		

MENLO*LOGISTICS*KSB Fax 6303283217 Apr 2 '03 13 00 P 07

TO ALEXANDRA FROM FedEx Freight 04/02/2003 10 41AM D 004 of 004

03/03/03 19 01 52

SEE BACK OF MEMO COPY 03/03/03 3/04

*SCHN35127

FREIGHT BILL PRO# 505230947

FedEx Freight

Delivery Receipt

FedEx Freight West
PO Box 64900
San Jose CA 95154-9001
1.800.845.4847
fedexfreight.fedex.com

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

PRO # 505230947
ROUTING STK/MTB-APPT
PAGE 1 OF 3
54635/999999

BILL SLMS159PRT

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

REF #
BL# 17201297

PO# 211683950

SLC DBSW APPT

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	
		*SHPR LOAD & COUNT	**APPOINTMENT REQUIRED**			CODE
		*DO NOT BREAK SHRINK WRAP				DATE
		*APPOINTMENT DELIVERY	**Appt. Date** 3-6-03			EMP#
		*APPT FRT	**Appt Time** 11AM			
		*323 583-6531	**Person Notified** GUSTAVO			TRLR SEAL #
263		PALLETS WOODEN NOI SKIDS	**Date Called** 6162			
		* DSF PLTS STC PCS				

PCS	DATE	TIME	DRVR#	RECEIVED IN GOOD ORDER EXCEPT AS NOTED		SURCHARGE		AMT COLLECTED
263	3-6-3	THK 11:00	150654	PRINT RECEIVER'S LAST NAME: GUSTAVO	RECEIVING CO-NAME: Core Mark	AMT DUE		

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
112455

REPRINT INVOICE

INVOICE NUMBER
2549522

SOLD TO
CORE-MARK DIST

P O BOX 39
CLACKAMAS, OR
97015

SHIP TO
CORE-MARK DIV #41
13651 S E JOHNSON
PORTLAND, OR
97222

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/08/03	1%30net31	937	136	44-1706650		200002	3/05/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
63 00	FC1738	RTD CHOCOLATE ROYALE 12 PACK	20 00	1260 00
54 00	FC1741	RTD VANILLA 12 PACK	20 00	1080 00
27 00	FC1749	RTD MILK CHOCOLATE 12 PK	20 00	540 00
36 00	FC1743	RTD STRAWBERRY 12 PACK	20 00	720 00

PLEASE PROVIDE
POD

DATE 4-1-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/07/03	3564 00
TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/08/03 — INVOICE TOTAL	3600 00

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

ORIGINAL INVOICE

X

G I TRUCKING COMPANY (GITC) 0 DELIVERY RECEIPT

DATE	ORIGIN	DESTINATION	PURCHASE ORDER #
03/10/03	ME2 135	PTL 522	441706650

SHIPPER B/L OR GBL NUMBER	GITC REV	ADV REV	BYD REV
200247248			

135-0276513
PRO NUMBER

CONSIGNEE 5227777
CORE MARK DIV 41
13551 S E JOHNSON
PORTLAND, OR 97222

ROUTE (CARRIERS, FB NO, DATE AND INTERCHANGE POINTS)
From EXLA/PORTLAND
Pro 1350276513 on 03-10-03

BILL CHARGES TO

SHIPPER 5217777
SLIM FAST
MENLO WAREHOUSE
5800 CHALLENGE DR
MEMPHIS, TN 38115

S/W SKIDS DEL'D INTACT ________ # SKIDS DEL'D ________ # EMPTY SKIDS RET'D ________
☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
DESCRIBE EXCEPTIONS

NO PCS	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	TOTAL CHARGES
		From - GIFIELD			PREPAID
		APPT. 3/18 11:00			
		************************************			
180		CS NMFC ITEM#74490 SUB 2 PREPARATION	4,050		
		PRESSURE PACKED CANS HANDLE WITH			
		EXTREME CARE			
		4 PALLET			
		PALLET WEIGHT	160		
		Fuel Surcharge added at 03.00%			
		PROTECT FROM FREEZING ************			
		CARRIER NOTE: SHOULD YOU INCURR ANY			
		---CONTINUED NEXT PAGE---			

REC'D THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE
DATE DELIVERED | TIME IN | ACCESSORIAL CODE
FIRM | BY | DRIVER | TIME OUT

[redacted]

G I TRUCKING COMPANY (GITC) — DELIVERY RECEIPT

DATE	ORIGIN	DESTINATION	PURCHASE ORDER #
03/10/03	ME2 135	PTL 522	441706650

SHIPPER B/L OR DBL NUMBER: 200247248
GITC REV | ADV REV | BYD REV

135-0276513
PRO NUMBER

CONSIGNEE 5227777
CORE MARK DIV 41
13551 S E JOHNSON
PORTLAND, OR 97222

ROUTE (CARRIERS F/B NO. DATE AND INTERCHANGE POINTS)
From EXLA/PORTLAND
Pro 1350276513 on 03-10-03

BILL CHARGES TO

SHIPPER 5217777
SLIM FAST
MENLO WAREHOUSE
5800 CHALLENGE DR
MEMPHIS, TN 38115

S/W SKIDS DEL'D INTACT 4 # SKIDS DEL'D 4 # EMPTY SKIDS RET'D Ø
☒ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
DESCRIBE EXCEPTIONS

NO PCS	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	TOTAL CHARGES
		PROBLEMS WITH SHIPMENT PLEASE CALL CUSTOMER SERVICE AT 1-800-493-9833 BETWEEN 8:00AM-6.00PM EST MON-FRI SHIPPER LOAD & COUNT **************			
180		All weights stated in pounds	4,210		

REC'D THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE
FIRM
BY 3/18

DATE DELIVERED 3-18 TIME IN 1145
DRIVER TIME OUT 1206
ACCESSORIAL CODE X

[redacted]

Requested by: MENLO | ALEXANDRIA 040705 1225 135-0276513

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
112405

REPRINT INVOICE

INVOICE NUMBER
2550180

SOLD TO
CORE-MARK DIST [illegible] #35
350 MEIER CIRCLE
CORONA CA
[illegible]879

SHIP TO
CORE-MARK DIST [illegible] #35
355 MEIER CIRCLE
CORONA CA
92879

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
[illegible]/11/03	[illegible]	[illegible]	[illegible]	35-[illegible]0379[illegible]		[illegible]3091	[illegible]/11/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
[illegible]	[illegible]	[illegible] CHOCOLATE ROYALE 12 PACK	30 00	[illegible]160 00
72 [illegible]	[illegible]0174[illegible]	[illegible] VANILLA 12 [illegible]	30 00	[illegible]40 00
72 [illegible]	[illegible]0[illegible]43	RTD STRAWBERRY 12 PACK	30 00	[illegible]40 00

PLEASE PROVIDE POD

DATE 4 1-03

[illegible] IF RECEIVED BEFORE 4 [illegible]/03
TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4 [illegible]/03

	[illegible]969 60
INVOICE TOTAL	[illegible]

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

ORIGINAL

2550983
Lz

RUSH
Please
Bankrupt

4/4

SLIM•FAST FOODS COMPANY
PHILLIPS POINT BUILDING, WEST TOWER
777 S FLAGLER DRIVE, SUITE 1400
WEST PALM BEACH, FL 33401

DATE 4-2-03

TO ?

FAX #

SLIM•FAST FOODS INC REQUIRES A SIGNED PROOF OF DELIVERY ON THE FOLLOWING SHIPMENT THIS IS A NOTICE OF INTENT TO FILE A CLAIM IF NO PROOF OF DELIVERY IS PROVIDED, FULL VALUE OF CLAIM WILL BE FILED

CONSIGNEE Core-Mark Div #35

ADDRESS 353 Meyer Circle
Corona, Ca 92879

DATE SHIPPED 3-11-03

PRO NO ?

SHIPPED FROM SLIM•FAST FOODS COMPANY
C/O E L S
2000 HWY 51 NORTH
COVINGTON, TN 38019

SHIPPERS BILL-OF-LADING 17203091

CARTONS 252 WEIGHT 5830

PLEASE FORWARD PROOF OF DELIVERY TO

SLIM•FAST FOODS COMPANY
PHILLIPS POINT BUILDING, WEST TOWER
777 S FLAGLER DRIVE, SUITE 1400
WEST PALM BEACH FL 33401
ATTN CLAIMS DEPARTMENT

THANK YOU FOR YOUR COOPERATION IN THIS MATTER

```
 ORD300-10          Slim-Fast Foods Company - 820-405CD PROD WAR5263B    4/02/03
 S10B507B                    Customer Order Inquiry        LGLORIT    10 50 20
Ord/Cust/Cons    203091 / 112405 /                  Ship To            Store
Name             CORE-MARK DIST  DIV #35            CORE-MARK DIST  DIV #35
Attention
Address Line 1
Address Line 2   353 MEYER CIRCLE                   353 MEYER CIRCLE
Address Line 3   CORONA                             CORONA
Ste/Post/Country CA  92879     USA                  CA  92879     USA
Corp Customer    112405            Customer PO 35-2208790     Source EDI
Salesperson/CC      136 02  CONVENIENCE MKTG , INC #136    RAD DATE  3/18/03
Split/Slsprs/CC                                        CANCELBY  0/00/00
Default Whse     17 MENLO/MEMPHIS WAREHOUSE        Trms 30 Desc 1%30net31
                                                 Bank      Route
Recognition Date           Order Date  3/04/03 Foreign Res No
Ship Dat (AC)  3/11/03 Arrive Dte (AP)  3/17/03 Tax Rate
Ship Via                   Carrier      SCNN   Order Type       1
Shipper Name                                   Order Weight      5830 000
Freight Amount                00               G/L Reason
Order Status      8 +      Region 937          Condition/Sale  Z Credit
CO  / C/C         2  00 00 00                  Usage             Payment C
Pro Number                                     Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

entire order

ORD300-06 Slim-Fast Foods Company - 820-405CD PROD WAR5263B 4/02/03
S10B507B Customer Order Inquiry LGLORIT 10 50 23

Customer 112405 CORE-MARK DIST DIV #35
Ship To CORE-MARK DIST DIV #35 Order 203091
Pallet Count 3 50 Qty Ord 252 000 Order Amount 5040 000
Order Cost 00
Quantity Shipped 252 000

Line	Item/Description		Quantity Ordered	Quantity Shipped	Quantity Received
1	FC1738	Wh 17	108 000	108 000	
2	FC1741	Wh 17	72 000	72 000	
3	FC1743	Wh 17	72 000	72 000	

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

MEMO COPY
DATE 03/03/17 3/18 03/03/17 19,23 05
*NRTHSB4443
FREIGHT BILL PRO# 690657516

FedEx Freight

Delivery Receipt
FedEx Freight West
PO Box 840051
San Jose CA 95164-0001
1.800.845 4647
fedexfreight.fedex.com
CAL 36459 (MKN)

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

PRO # 690657516
ROUTING PAGE 3 OF 3
STK/FTA-APP
54635/999999

CONSIGNEE BILL SLM5159PRT
CORE MARK DIST C
353 MYER CIR
CORONA CA 928791

REF #
BL# 17203091

PO# 352208790

SLC DBSW APPT

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	
		PLTS INTACT UNLESS OTHERWISE NOTED PC ADJUSTMENT		YES	NO	CODE
		NBR PLTS RETURNED 0 NBR PLTS KEPT 4				DATE
						EMP#
		Thank you				TRLR SEAL #
		RECEIVE EMAIL ALERTS ABOUT YOUR SHIPMENTS WITH "MY ACCOUNT"				

	PCS	DATE	TIME	DRVR#	RECEIVED IN GOOD ORDER EXCEPT AS NOTED		SURCHARGE		
PL 4	232 4pa	03/18/03	1:50	5053	X Bayer Tish 232	5-8-03	AMT DUE	PREPAID	AMT COLLECTED
					PRINT RECEIVER'S LAST NAME: Tish	RECEIVING CO-NAME			

203091

MEMO COPY
DATE 03/03/17 3/18 pend Orn
03/03/17 19 23 05
*NRTH584443
FREIGHT BILL PRO# 690657516

FedEx Freight

Delivery Receipt

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

PRO # 690657516
ROUTING PAGE 1 OF 3
STK/FTA-APP
54635/999999

CONSIGNEE
CORE MARK DIST C
353 MYER CIR
CORONA CA 928791

BILL SLM5159PRT REF #
BL# 17203091
PO# 352208790

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES
		*SHPR LOAD & COUNT			
		*DO NOT BREAK SHRINK WRAP			
		*APPOINTMENT DELIVERY			
252		PALLETS WOODEN NOI			
		#4 SKIDS			
		*^DSF PLTS STC PCS			
		*^SHIP BY DATE.			
		*^ARRIVE BY DATE			
		*^SHOULD SHIPMENT BE REFUSED			
		*^PLEASE CALL CUSTOMER SERVICE			

APPOINTMENT REQUIRED
APPT DATE 03/19 TIME 0900
DOOR # 5830
P.O. #
CONF. #
PERSON CONTACTED Bobby
CALLED BY DATE

DATE
EMP#
TRLR SEAL #

PCS	DATE	TIME	DRVR#	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	SURCHARGE		AMT COLLECTED
PL 252	3/19/03	11 45		X			
				PRINT RECEIVER'S LAST NAME / RECEIVING CO-NAME	AMT DUE		

SEE BACK OF MEMO COPY

DATE 03/03/17 3/18

03/03/17 19:23:05

FedEx Freight

Delivery Receipt

FedEx Freight West
PO Box 649001
San Jose CA 95164 9001
1 800 645 4847
fedexfreight.fedex.com

CAL T#1848 (MKN)

*NRTH584443

FREIGHT BILL PRO# 690657516

SHIPPER

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

PRO # 690657516

ROUTING STK/FTA-APP
54635/999999

PAGE 2 OF 3

CONSIGNEE

CORE MARK DIST C
353 MYER CIR
CORONA CA 928791

BILL SLMS159PRT

REF # BL# 17203091

PO# 352208790

SLC DBSW APPT

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	
		*^AT 1-800-223-1248 BTWN 8AM				CODE
		*^AND 6PM EST MONDAY THRU				
		*^FRIDAY				DATE
		*^THANK YOU FOR CHOOSING FEDEX				
		*NOTIFY CONSIGNEE APPT FRT				EMP#
		*+NTY NOTIFICATION CHARGE				
		FUEL SURCHARGE				TRLR SEAL #
		FUEL SURCHARGE IS 4 50%				
252		Thank you	5830			

	PCS	DATE	TIME	DRVR#	RECEIVED IN GOOD ORDER EXCEPT AS NOTED		SURCHARGE		
PL 4	252 on 4 pcs	3/18/3	1:45	5033	X PRINT RECEIVER'S LAST NAME	RECEIVING CO NAME	AMT DUE		AMT COLLECTED

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
12435

REPRINT INVOICE

INVOICE NUMBER
2[illegible]

SOLD TO
[illegible] DIST
P O BOX 59
[illegible] OR
97015

SHIP TO
C[illegible]-MARK DIV #[illegible]
13551 S E JOHNSON
PORTLAND OR
97222

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
2 27/03	1%30net31	95[illegible]	1[illegible]	[illegible]4-1704650		201605	2/27/03	FFE

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
68 00	F01972	MGE CHOCOLATE COOKIE DOUGH	25 92	1762 56

PLEASE PROVIDE
POD

DATE 4-1-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 3 29/03 [illegible]

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 3/30/03

INVOICE TOTAL 1762 56

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

ORIGINAL INVOICE

B2217 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER
200234621
363544

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

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

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

363544

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

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
/24/03	44-1704680		**PREPAID**	FRZF*L - FFE TRANSPORTATION LTL

QUANTITY	********	WEIGHT	DESCRIPTION	
	CLASS			[redacted]
68	65.0	367	NMFC ITEM# 39970 CANDY/CONFECTIONER	
1		38	PALLETS WOODEN NOI	

IP BY 02/27/2003
RIVE BY 03/05/2003

der: 83201605 1 / 44-1704680

SHRINK-WRAP INTACT AT TIME OF DELIVERY

503-652-0200
PROTECTED SERVICE REQUIRED.
MAINTAIN 50-65 DEGREES.
SHIPPERS LOAD/CARRIERS COUNT

RECEIVER: 3/5

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

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

68 **TOTAL WEIGHT** 405

1.0 FLOOR POSITIONS

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

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below [illegible]

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, [illegible] and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME Richard Francis
YOUR COMPANY NAME FFE
TODAY'S DATE 2/27/03
TOTAL PCS 68 TRUCK # 16657
PALLETS RECEIVED 0 PALLETS SHIPPED: 1

APR 05 '03 11 20AM FFE - OS&D/CLAIMS 214 819 5568

B2227 P 4/7 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200233414

362382

362382

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

Original, duplicate and remittance copy for all FREIGHT BILLS to:

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

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

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
2/21/03	21-1603960		PREPAID	FRZF*L - FFE TRANSPORTATION LTL

QUANTITY	******	WEIGHT	DESCRIPTION
	CLASS		
69	65.0	373	NMFC ITEM# 39970 CANDY/CONFECT
1		38	PALLETS WOODEN NOI

SHIP BY 02/28/2003
ARRIVE BY 03/05/2003

Order: 83201301 1 / 21-1603960

213-583-6531
PROTECTED SERVICE REQUIRED.
MAINTAIN 50-65 DEGREES.
SHIPPERS LOAD/CARRIERS COUNT

RECEIVER:

SHRINKWRAP INTACT AT TIME OF DELIVERY

Kay Grant
6905
3/4/03

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

Carrier Note: Should you incur any problems with
please call customer service at 1-800-493-9833 bet
8:00AM - 5:00PM EST, Monday through Friday. For in
outside of these times, please call your dispatche

DATE REC'D
RECEIVER'S SIGNATURE
SEAL#
PALLETS IN OUT
PIECE COUNT YES NO
SORT AND SEGREGATE YES NO
DRIVER/LUMPER UNLOAD
TRAILER#
TRUCK#
DRIVER
LO-G#

69 TOTAL WEIGHT 411

1.0 FLOOR POSITIONS

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the original bill of lading, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.:

YOUR NAME
YOUR COMPANY NAME FFE
TODAY'S DATE 2-28-03
TOTAL PCS 69 TRUCK # 1119027
PALLETS RECEIVED: PALLETS SHIPPED: 1

CARRIER'S COPY/PACKING SLIP

Correspondence to

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

DUNS
61 347 6373

REMIT TO

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

CUSTOMER NUMBER
112-36

REPRINT INVOICE

INVOICE NUMBER
[illegible]

SOLD TO
CORE-MARK
P O BOX 93257
LAS VEGAS NV
89193

SHIP TO
CORE-MARK
3960 W HARMON
LAS VEGAS, NV
89103

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/06/03	1%30net31	937	138	85-1140480		202009	3/06/03	FFE

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
30 0	F01071	MGE MILK CHOCOLATE PEANUT	25 92	777 60

PLEASE PROVIDE
POD

DATE 4-1-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4 05 03		769 80
TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4 06 03	INVOICE TOTAL	777 60

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

ORIGINAL INVOICE

APR 05 '03 11 20AM FFE - OS&D/CLAIMS 214 819 5568 P 3/7

This Memorandum

B2304 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200236490

366055

FROM: SlimFast* Tucson
6755 S. Rita Rd.

Tucson, AZ 85747

SHIP TO

CORE-MARK
3950 W HARMON

LAS VEGAS, NV 89103

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

SLIMFAST
c/o Menlo Logistics
PO Box 5159

Portland, OR 97208

366055

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
/26/03	65-1140480		PREPAID	FRZF*L - FFE TRANSPORTATION LTL

QUANTITY	ITEM NO.	WEIGHT	DESCRIPTION
	******** CLASS		
30	65.0	162	NMFC ITEM# 39970 CANDY/CONFECTIONER
1		38	PALLETS WOODEN NOI

IP BY 03/04/2003
RRIVE BY 03/12/2003

der# 83202009 1 / 65-1140480

~~SHRINK-WRAP INTACT AT TIME OF DELIVERY~~

702-876-5220
PROTECTED SERVICE REQUIRED.
MAINTAIN 50-65 DEGREES.
SHIPPERS LOAD/CARRIERS COUNT

RECEIVER:

30 cs

Jeremy M...

3/10/03

TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S
WITHIN 6 MONTHS OF DELIVERY DATE.

Carrier Note: Should you incur any problems with
please call customer service at 1-800-493-9833 be
8:00AM - 4:00PM EST, Monday through Friday. For i
outside of these times, please call your dispatch

30 TOTAL WEIGHT 200

1.0 FLOOR POSITIONS

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

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier ... [illegible]

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME

YOUR COMPANY NAME

TODAY'S DATE 3/6/03

TOTAL PCS 30 TRUCK # 19868

PALLETS RECEIVED: 6 PALLETS SHIPPED: 1

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
112436

REPRINT INVOICE

INVOICE NUMBER
2542475

SOLD TO
CORE-MARK
P O BOX 93237
LAS VEGAS NV
89193

SHIP TO
CORE-MARK
3950 W HARLON
LAS VEGAS, NV
89103

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/05/03	1%30net31	837	136	55-1140450		202008	3/05/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
72 00	FC1738	RTD CHOCOLATE ROYALE 12 PACK	20 00	1440 00
45 00	FC1741	RTD VANILLA 12 PACK	20 00	900 00
27 00	FC1743	RTD STRAWBERRY 12 PACK	20 00	540 00

PLEASE PROVIDE POD

DATE 4-1-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/04/03 — 2851 [illegible]

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/05/03 — INVOICE TOTAL 2880 [illegible]

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

ORIGINAL INVOICE

This Memorandum

**** BILL OF LADING ****

B71000 , PAGE 1

ORDER CONTROL NUMBER

200243330

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

SHIP TO

CORE MARK
3950 W HARMON

LAS VEGAS, NV 89103

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
02/26/03	65 1140450		PREPAID	CENF - CENTRAL FREIGHT LINES INC

QUANTITY	********	WEIGHT	DESCRIPTION
	CLASS		
144	60.0	3240	NMFC ITEM# 74470 SUP 2PREPARATIONS
3		120	PALLETS WOODEN NOI

SHIP BY 03/05/2003
ARRIVE BY 03/12/2003

Order: 1720200, 1 / 65 1140450

702 876-5220
PROTECT FROM FREEZING
CAUTION
PRESSURE PACKED CANS
HANDLE WITH EXTREME CARE
SHIPPERS LOAD/CARRIERS COUNT

34538090-1
CENTRAL FBA

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

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

144 TOTAL WEIGHT 3360

3.0 FLOOR POSITIONS

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

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

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier ... [illegible]

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME [signature]

YOUR COMPANY NAME CENF

TODAY'S DATE 03-05-03

TOTAL PCS 144 TRUCK # 907131

PALLETS RECEIVED -0- PALLETS SHIPPED 3

CARRIER'S COPY/PACKING SLIP

MENLO*LOGISTICS*KSB Fax 6303283217 Apr 2 '03 9 05 P 12

DELIVERY RECEIPT

03/05/03

2 MEM 022 CJS C1LGY317

FREIGHT BILL # CFL#34538090-1

SHIPPER 2900 0 BT BL

SLIM FAST FOODS
5800 CHALLENGE DR
MEMPHIS TN 38115

Central Freight Lines, Inc.

CORPORATE HEADQUARTERS
PO BOX 2638
WACO TX 76702-2638
PHONE (254) 772-2120

DELIVERY RECEIPT
SCAC=CENF
IL

ROUTING
3777681006 FB# 345380901

CONSIGNEE 5810 0
CORE MARK
3950 W HARMON
702-889-7998
LAS VEGAS NV 89103 0275708007

REF #
BL 200243330
PO# 65-1140450

LBS

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	EXTRA SERVICE PERFORMED
3			FOODSTUFFS, UNSWEETENED OR 55 SWEETENED WITH SUGAR IF THIS SHIPMENT IS REFUSED, PLEASE CALL 800-223-1248 3 PLTS STC 144 PCS 3.75% FUEL SURCHARGE FC DISCOUNT CENF 9034 0000100.0000DSCA CZAR 198 10800 TRFB @@@SYN SW PALLETS INTACT UNLESS NOTED	3360 APPOINTMENT TEL # CALL DT SPOKE TO: DELY DT: TIME EMP# 9972282			YES NO X DRIVER Hank UNITS 3 DATE 3-19 TIME 1000

RECEIVED IN GOOD ORDER EXCEPT AS NOTED	RECEIVING CO NAME	SURCHARGE	CONTINUED	AMT COLLECTED
X 972 144	Core Mark			0
PRINT LAST NAME J MARCH 3/19/03	SEAL #	INTACT ON RECEIPT X	AMT DUE	

MENLO*LOGISTICS*KSB Fax 6303283217 Apr 2 '03 9 06 P 13

DELIVERY RECEIPT

03/05/03

MEM 022 CJS C1LGY317

FREIGHT BILL # CFL#34538090-1

Central Freight Lines, Inc.

CORPORATE HEADQUARTERS
P O BOX 2638
WACO TX 76702-2638
PHONE (254) 772 2120

SHIPPER 2900 0 BT BL

SLIM FAST FOODS
5800 CHALLENGE DR
MEMPHIS TN 38115

ROUTING
3777681006 FB# 345380901

DELIVERY RECEIPT
SCAC=CENF
IL

CONSIGNEE 5810 0
CORE MARK
3950 W HARMON
702-889-7998
LAS VEGAS NV 89103 0275708007

REF #
BL 200243330
PO# 65-1140450

LBS

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	EXTRA SERVICE PERFORMED
3			*PREPAID CHARGES ON INVOICE COPY ONLY*	3360			YES ____ NO ____
			** THANK YOU FOR YOUR BUSINESS AND **				DRIVER
			* CONFIDENCE, CENTRAL FREIGHT LINES *				
			* NASSTRAC CENTRAL REGION *				UNITS
			* CARRIER OF THE YEAR-2001 AND 2002 *				DATE
							TIME

RECEIVED IN GOOD ORDER EXCEPT AS NOTED X	RECEIVING CO NAME	SURCHARGE	AMT COLLECTED
PRINT LAST NAME	SEAL # INTACT ON RECEIPT X	AMT DUE	

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
1?2420

REPRINT INVOICE

INVOICE NUMBER
2549474

SOLD TO
COPE MARK
P O BOX 70456
BAKERSFIELD, CA
93307

SHIP TO
COPE MARK
6303 EDISON HWY
BAKERSFIELD, CA
93307

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/05/03	1%30net31	937	126	23-073.620		1968?5	3/05/03	

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

PLEASE PROVIDE POD

DATE 4-1-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/04/03 2851 20

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/05/03

INVOICE TOTAL	2880 00

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

ORIGINAL INVOICE

This Memorandum [illegible]

B71153 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200210143

FROM:
Slimfast Foods Company
5000 Challenge Drive
Memphis, TN 30115

SHIP TO:
CORE MARK
8333 EDISON HWY
BAKERSFIELD, CA 93307

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

SLIM-FAST FOODS COMPANY
c/o Menlo Logistics
P.O. Box 5159
Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
02/06/03	23 0731620		PREPAID	CENF CENTRAL FREIGHT LINES INC

QUANTITY	********	WEIGHT	DESCRIPTION
	CLASS		
144	60.0	3240	NMFC ITEM# 74490 SUP PREPARATIONS
3		120	PALLETS WOODEN NOT
SHIP BY 02/17/2003			
ARRIVE BY 02/24/2003			
Order# 17170006 1 / 23 0731620			
805 366 2673			
PROTECT FROM FREEZING			
CAUTION			
PRESSURE PACKED CANS			
HANDLE WITH EXTREME CARE			
SHIPPERS LOAD/CARRIERS COUNT			
	TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S		
	WITHIN 8 MONTHS OF DELIVERY DATE.		
	Carrier Note: Should you incur any problems with		
	please call customer service at 1-800-493-9833 be		
	8:00AM 4:00PM EST, Monday through Friday. For		
	outside of these times, please call your dispatch		
144 TOTAL WEIGHT		3360	3.0 FLOOR POSITIONS

34538097-6
CENTRAL FB#

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

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below [illegible] ... Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME [signature]

YOUR COMPANY NAME Central Freight 210

TODAY'S DATE 03-05-03

TOTAL PCS 144 TRUCK # 8410421

PALLETS RECEIVED -0- PALLETS SHIPPED 3

CARRIER'S COPY/PACKING SLIP

MENLO*LOGISTICS*KSB Fax 6303283217 Apr 2 '03 9 05 P 09

SEE BACK OF DELIVERY RECEIPT

DATE 03/06/03

MEM 014 CJS C1BKY317 [redacted]

FREIGHT BILL # CFL#34598097-6

SHIPPER 2900 0 B1 BL

SLIM FAST FOODS
5800 CHALLENGE DR
MEMPHIS TN 38115

Central Freight Lines, Inc.

CORPORATE HEADQUARTERS
P.O. BOX 2638
WACO TX 76702-2638
PHONE (254) 772 2120

DELIVERY RECEIPT

SCAC=CENF

IL

ROUTING
3777681006 FB# 345380976

CONSIGNEE 1150 0
CORE MARK
8333 EDISON HWY
BAKERSFIELD CA 93307

REF #
BL 200216143
PO# 23-0731620

3356798001 LBS

UNITS	P	HM	DESCRIPTION		WEIGHT IN LBS	RATE	CHARGES	EXTRA SERVICE PERFORMED
3			FOODSTUFFS, UNSWEETENED OR SWEETENED WITH SUGAR	55	3360			YES ____ NO ____
			IF THIS SHIPMENT IS REFUSED, PLEASE CALL 800-223-1248					DRIVER
			3 PLTS STC 144 PCS					
			3.75% FUEL SURCHARGE	FC				UNITS
			DISCOUNT CENF 9034 0000100.0000DSCA					
			CZAR 198 10855 TPFB					DATE
			@@@SYN					
			SW PALLETS INTACT UNLESS NOTED					TIME

RECEIVED IN GOOD ORDER EXCEPT AS NOTED	RECEIVING CO NAME		SURCHARGE	CONTINUED	AMT COLLECTED
X					
PRINT LAST NAME	SEAL #	INTACT ON RECEIPT X	AMT DUE		

SEE BACK OF DELIVERY RECEIPT

DATE

MEM 014 CJS C1BKY317

FREIGHT BILL # CFL#34538097-6

SHIPPER 2900 0 BT BL

SLIM FAST FOODS
5800 CHALLENGE DR
MEMPHIS TN 38115

ROUTING
377 '681006 FB# 345380976

Central Freight Lines, Inc.

CORPORATE HEADQUARTERS
P.O. BOX 2638
WACO TX 76702-2638
PHONE (254) 772-2120

DELIVERY RECEIPT

SCRC CENF

IL

CONSIGNEE 1150 0
CORE MARK
8333 EDISON HWY
BAKERSFIELD CA 93307

REF #
BL 200218143
PO# 23-0731620

3356798001 LBS

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	EXTRA SERVICE PERFORMED
3			*PREPAID CHARGES ON INVOICE COPY ONLY*	3360		CFL 0066382	YES ___ NO X
			** THANK YOU FOR YOUR BUSINESS AND **				DRIVER P. Rocka
			* CONFIDENCE, CENTRAL FREIGHT LINES *				UNITS 3
			* NASSTRAC CENTRAL REGION *				DATE 3-17
			* CARRIER OF THE YEAR 2001 AND 2002 *				TIME 9:28

144

3 plt

RECEIVED IN GOOD ORDER EXCEPT AS NOTED	RECEIVING CO. NAME	SURCHARGE		AMT COLLECTED
x [signature]	Coremark/Fleming			
PRINT LAST NAME Munoz	SEAL # / INTACT ON RECEIPT X	AMT DUE		

```
 DMP135-01       Slim-Fast Foods Company - 820-405CD PROD  WAR5263A     7/08/03
 S10B507B                    Invoice  Level                LGLORIT     11 22 53
DETAIL                 C O R P O R A T E   V I E W
Cust  __ 112437 + CORE MARK           Invoice  __ ________ Trn/Rs    ___ + __ +
OPEN              P O  Number  _______________ Total Due              2,766 72
Type Option, press Enter
  2=Revise  4=Delete  6=New Transaction7=Contacts  8=Notes  9=Invoice Detail

O Cust #   Invoice# T         Due Amount Tran Dte Trn Rs Purchase Order# Order#
✓ 112437   02550953 I            2766 72   3/18/03          53-0848760     203986




F1=Help  F3=Exit  F4=Prompt  F11=FoldF12=Cancel  F24=More Keys
```

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
112437

REPRINT INVOICE

INVOICE NUMBER
2550953

SOLD TO
CORE MARK
P O BOX 11838
SPOKANE, WA
99211

SHIP TO
CORE MARK DIST
1015 N DYER RD
SPOKANE, WA
99211

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/18/03	1/30net31	937	136	53-0848760		203986	3/18/03	ROADWAY

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
14.00	FC3049	RTD MILK CHOCOLATE 6 PACK	21.12	295.68
63.00	FC1838	RTD CHOCOLATE ROYALE SINGLES	21.12	1330.56
27.00	FC1841	RTD VANILLA SINGLE SERVE	21.12	570.24
27.00	FC1843	RTD STRAWBERRY SINGLE SERVE	21.12	570.24

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/17/03 2739.06

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/18/03 INVOICE TOTAL 27(

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

ORIGINAL

PAGE
01 OF 02

03-18-03	871-1	/12	8000J 4

53-0848740

SLIMFAST X MENLO LOGISTICS 5942
5800 CHALLENGE DR
MEMPHIS TN 38181

CORE MARK DIST
1015 N DYER RD
SPOKANE WA 99211

3321

CASH BOO

SEE FINAL PAGE

17203986

PRO 431-271294-8

SEE FINAL PAGE...

SEE FINAL PAGE

PRO NO 431-271294-8

ORG 431

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

PLEASE SIGN HERE DATE TIME

x [signature] 3-26

REDZ 233445

NO. H/U	TYPE	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			************ FOODSTUFFS *************				
			FOODSTUFFS-DO NOT LOAD WITH POISONS				
			METRO SHIPMENT				
3	PLT		PREPARATIONS, BEVERAGE, NOI, DRY OR LIQUID, UNSWEETENED OR SWEETENED WITH SUGAR NMFC#07449002 CLC60	ES5	2889		
			STC 131 CAS				
			PALLET WEIGHT LBS120	PLTW	120		

DELIVERY RECEIPT

DR

SHIP DATE	DESTINATION			PAGE
03-18-03	871-1	/12	8000J 4	02 OF 02

53-0848760

SHIPPER: SLIMFAST % MENLO LOGISTICS 5942
5800 CHALLENGE DR
MEMPHIS TN 38181

CONSIGNEE: CORE MARK DIST
1015 N DYER RD
SPOKANE WA 99211

24
3321
0.075
CAZH BOC

PRO NO 431-271294-8

ORG
431

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

PLEASE SIGN HERE DATE TIME
X

87C

REDZ
233445 12 3 TA4 11 3

17203986

PRO 431-271294-8

DELIEVER 3-26 12:30PM BSS

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
3	TTL	////	PERCENT DISCOUNT GENERAL SURCHARGE (FUEL/FRT) PACKING LIST ATTACHED SLC PO=53-0848760 U=131 W=3009 BK# 200262948	TTL PODP	3009		PPD

DELIVERY RECEIPT [redacted]

ADV OL	OL PAID DATE	ADV OL FRT BILL NO	ADV OL AMT	DUE FM ADV OL

```
 ORD300-10         Slim-Fast Foods Company - 820-405CD PROD WAR5263B    5/08/03
 S10B507B                   Customer Order Inquiry          LGLORIT    11 08 22
Ord/Cust/Cons     203986 / 112437 /                 Ship To    1       Store
Name              CORE MARK                         CORE MARK DIST
Attention
Address Line 1    P O BOX 11838                     1015 N DYER RD
Address Line 2
Address Line 3    SPOKANE                           SPOKANE
Ste/Post/Country WA  99211                          WA  99211
Corp Customer     112437            Customer PO 53-0848760      Source EDI
Salesperson/CC       136 02  CONVENIENCE MKTG , INC #136    RAD DATE  3/24/03
Split/Slsprs/CC                                         CANCELBY  0/00/00
Default Whse      17 MENLO/MEMPHIS WAREHOUSE        Trms 30 Desc 1%30net31
                                                   Bank      Route
Recognition Date            Order Date  3/10/03 Foreign Res No
Ship Dat (AC)   3/18/03 Arrive Dte (AC)   3/24/03 Tax Rate
Ship Via          ROADWAY    Carrier      RDWY    Order Type      1
Shipper Name      ROADWAY                          Order Weight      3009 000
Freight Amount              366 81                 G/L Reason
Order Status       8 +       Region 937            Condition/Sale    Credit
CO  / C/C          2  00 00 00                     Usage             Payment C
Pro Number        4312712948                       Back Order Code 0 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

This Memorandum

**** BILL OF LADING ****

973635 PAGE 1

ORDER CONTROL NUMBER

-200242948

FROM:

Slimfast Foods Company
5000 Challenge Drive
Memphis, TN 38115

CORE MARK DIST
1015 N DYER RD

SPOKANE, WA 99211

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/11/03	ST C040760		**PREPAID**	RDWY - ROADWAY

QUANTITY	*******	WEIGHT	DESCRIPTION	
	CLASS			[redacted]
131	60.0	2887	SMFC ITEM 74490 SUP PREPARATIONS	
3		120	PALLETS WOODEN NOI	
SHIP BY 03/17/2003				
ARRIVE BY 03/24/2003				
Seal# 17203785 1 / 53 D.4874				
CALL FOR APPT				
PROTECT FROM FREEZING				
CAUTION				
PRESSURE PACK'D CANS				
HANDLE WITH EXTREME CARE				
SHIPPERS LOAD/CARRIERS COUNT				
	TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S			
	WITHIN 6 MONTHS OF DELIVERY DATE.			
	Carrier Note: Should you incur any problems with			
	please call customer service at 1 800-493-9833 b			
	8:00AM - 5:00PM CST, Monday through Friday. For i			
	outside of these times, please call your dispatch			
131 TOTAL WEIGHT		3007	3.0 FLOOR POSITIONS	

431-271294-8

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO:

YOUR NAME [signature]

YOUR COMPANY NAME Rdwy

TODAY'S DATE 3-18-03

TOTAL PCS 131 TRUCK# 57665

PALLETS RECEIVED -0- PALLETS SHIPPED 3

CARRIER'S COPY/PACKING SLIP

```
DMP135-01        Slim-Fast Foods Company - 820-405CD PROD  WAR5263A     5/08/03
S10B507B                     Invoice  Level                LGLORIT      11 06 54
DETAIL                    C O R P O R A T E   V I E W
Cust  __ 112437 + CORE MARK             Invoice  __ ________  Trn/Rs    ___ + __ +
OPEN             P O  Number  _______________  Total Due                2,766 72
Type Option, press Enter
  2=Revise  4=Delete  6=New Transaction7=Contacts  8=Notes  9=Invoice Detail

O Cust #   Invoice# T         Due Amount Tran Dte Trn Rs Purchase Order# Order#
_ 112437   02550953 I            2766 72   3/18/03         53-0848760      203986


F1=Help  F3=Exit  F4=Prompt  F11=FoldF12=Cancel  F24=More Keys
```

ORD300-06 Slim-Fast Foods Company - 820-405CD PROD WAR5263B 5/08/03
S10B507B Customer Order Inquiry LGLORIT 11 08 26

Customer 112437 CORE MARK
Ship To 1 CORE MARK DIST Order 203986
Pallet Count 1 80 Qty Ord 131 000 Order Amount 2766 720
Order Cost 00
Quantity Shipped 131 000

Line	Item/Description		Quantity Ordered	Quantity Shipped	Quantity Received
1	FC3049	Wh 17	14 000	14 000	
2	FC1838	Wh 17	63 000	63 000	
3	FC1841	Wh 17	27 000	27 000	
4	FC1843	Wh 17	27 000	27 000	

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

3

DMP135-01 Slim-Fast Foods Company - 820-405CD PROD WAR5263A 4/01/03
S10B507B Invoice Level LGLORIT 12 25 54
DETAIL C O R P O R A T E V I E W
Cust __ 112405 + CORE-MARK DIST DIV Invoice __ ________ Trn/Rs ___ + __ +
OPEN P O Number ________________ Total Due 108,173 41
Type Option, press Enter
2=Revise 4=Delete 6=New Transaction7=Contacts 8=Notes 9=Invoice Detail

O	Cust #	Invoice#	T	Due Amount	Tran Dte	Trn Rs	Purchase Order#	Order#
~~_~~	~~112405~~	~~02550183~~	~~I~~	~~5040 00~~	~~3/11/03~~		~~35-2208790~~	~~203091~~
✓	112431	02550184	I	3620 00	3/11/03		7-1203570	203240
✓	112406	02550478	I	803 52	3/13/03		71-1045020	202412
✓	112455	02550479	I	1762 56	3/13/03		44-1706870	203092
✓	112405	02550951	I	2880 00	3/18/03		35-2212040	204634
✓	112415	02550952	I	4044 96	3/18/03		21-1688050	204311
✓	112406	02551096	I	2520 00	3/19/03		71-1049820	204710
✓	112455	02551382	I	3240 00	3/21/03		44-1709940	204936
✓	112405	02551698	I	1866 24	3/21/03		35-2212230	204711
✓	112405	02551699	I	2203 20	3/21/03		35-2205860	204865

F1=Help F3=Exit F4=Prompt F11=FoldF12=Cancel F24=More Keys

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
[illegible]

INVOICE NUMBER
[illegible]

SOLD TO: [illegible]

SHIP TO: [illegible]

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

PLEASE PROVIDE POD

DATE 4 2 03

INVOICE TOTAL	[illegible]

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

ORIGINAL INVOICE

FedEx Freight

FedEx Freight West
6411 GUADALUPE MINES ROAD
SAN JOSE, CA 95120
800 845 4567

DELIVERY RECEIPT

Freight Bill Number 690657555 R0

Page 1 of 2

DRIVER COPY

B/L #	P.O #	Ship Date	Orig	Dest
17203240	71203570	03/17/03	STK	OAK

CONSIGNEE 84613772 Trailer # 2822633
CORE MARK DIST
31300 MEDALLION DR
HAYWARD CA 94544-7902

SHIPPER 85016213
SLIM FAST FOODS S
4520 S HWY 99 FRONTAGE RD
CO FEDEX FREIGHT WEST
STOCKTON CA 95215

H/U	PCS	HM	DESCRIPTION	WEIGHT	NMFC	RATE	CHARGES
6	183		PO# 71203570 CALL BEFORE DELIVERY DO NOT BREAK SHRINK WRAP PALLETS WOODEN NOI *3 SKIDS *DSF PIECES STC PCS *SHIP BY DATE *ARRIVE BY DATE *SHOULD SHIPMENT BE REFUSED *PLEASE CALL CUSTOMER SERVICE *AT 1-800-223-1248 BTWN 8AM *AND 6PM EST MONDAY THRU *FRIDAY *THANK YOU FOR CHOOSING FEDEX * APPOINTMENT DELIVERY *** ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **	4193		070	

SORT AND SEGREGATE 10:37 TO 10:43
3/19/03
Barry McCalan

PREPAID - WILL INVOICE THIRD PARTY

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

WILL INVOICE RESPONSIBLE PARTY

REGIONAL LTL AT ITS BEST!

Received by
Date 3/19/03 Arrive 08:09 Depart 11:04
Delv Driver 5105 Driver # 1006
☐ DELV WITH S/W INTACT # of Skids Delv
☒ CLEAR ☐ SHORT ☐ OVER ☐ DAMAGE
EXCEPTIONS

Customer Requirements/Appointment Instruction
APPT 03/19/2003 FROM 09 30 TO 10.30
(510)477-4206 X-0000 STAN
TARGET 10AM

Cor espondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
..2406

REPRINT INVOICE

INVOICE NUMBER
2650478

SOLD TO
COPE-MARK
P O BOX 26547
SALT LAKE CITY, UT
84113

SHIP TO
COPE-MARK
31005 1070W
SALT LAKE CITY, UT
84113

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/13/03	1%30-st31	937	133	71-1045020		202415	3/13/03	FFE

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
1 00	FC1950	GB CHOC CHIP CHEWY GRANOLA	25 92	25 92
11 00	FC1970	MGB OATMEAL RAISIN 1 97 OZ	25 92	285 12
19 00	FC1971	MGB MILK CHOCOLATE PEANUT	25 92	492 48

PLEASE PROVIDE POD

DATE 4.2 03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/12,03 795 48

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/13,03 — INVOICE TOTAL 803 52

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

ORIGINAL INVOICE

```
 ORD300-10          Slim-Fast Foods Company - 820-405CD PROD WAR5263B    5/02/03
 S10B507B                     Customer Order Inquiry       LGLORIT    14 18 06
Ord/Cust/Cons     202412 / 112406 /                Ship To     1       Store
Name              CORE-MARK DIST  DIV #35          CORE-MARK
Attention
Address Line 1                                     31305 1030W
Address Line 2    353 MEYER CIRCLE
Address Line 3    CORONA                           SALT LAKE CITY
Ste/Post/Country CA  92879     USA                 UT  84119
Corp Customer     112405              Customer PO 71-1045020      Source EDI
Salesperson/CC       136 02  CONVENIENCE MKTG , INC #136     RAD DATE  3/17/03
Split/Slsprs/CC                                              CANCELBY  0/00/00
Default Whse      83 MENLO/TUCSON BARS WHSE          Trms 30 Desc 1%30net31
                                                  Bank      Route
Recognition Date            Order Date  2/28/03 Foreign Res No
Ship Dat (AC)  3/13/03 Arrive Dte (AC)  3/19/03 Tax Rate
Ship Via          FFE         Carrier      MTRG   Order Type       1
Shipper Name      FFE                             Order Weight       206 000
Freight Amount              65 20                 G/L Reason
Order Status       8 +        Region 937          Condition/Sale     Credit
CO  / C/C          2  00 00 00                    Usage              Payment C
Pro Number        0102054135                      Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

Motor Cargo

ORD300-06 Slim-Fast Foods Company - 820-405CD PROD WAR5263B 5/02/03
S10B507B Customer Order Inquiry LGLORIT 14 18 08
Customer 112406 CORE-MARK DIST DIV #35
Ship To 1 CORE-MARK Order 202412
Pallet Count 14 Qty Ord 31 000 Order Amount 803 520
Order Cost 00
Quantity Shipped 31 000

Line	Item/Description	Quantity Ordered		Quantity Shipped	Quantity Received
1	FC1950	Wh 83	1 000	1 000	
2	FC1970	Wh 83	11 000	11 000	
3	FC1971	Wh 83	19 000	19 000	

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

2550478 C

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

COD AMOUNT	CP	TH	TERMS	CUSTOMER NUMBER	FB DATE	COPY
	P	D	PPD	COR8411	3/13/03	1

011-020541 3-5
FREIGHT BILL / PRO NUMBER

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

CORE MARK
3130 S 1030 W
SALT LAKE CITY, UT 84119

SLIM FAST FOODS CO
8755 S RITA RD
TUCSON, AZ 85747

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

PRIMARY B/L OR S/N	SECONDARY B/L OR S/N		CUSTOMER P O NUMBER	GRID	DOOR
200241151		NS	71-1045070	APPT	

PRIOR C/L	MTRG	BYD C/L	MTRG REC	TRAILER NUMBER	DESTINATION
				R28-0441	001

ROUTING INFORMATION

PIECES	HM	DESCRIPTION AND REMARKS	WEIGHT	RATE	CHARGES
***** ***** 31		APPT. DATE: 3/18 Jared APPT TIME: 1030. CONTACT: COMMENTS: PIECES CANDY/CONFECTIONER ON 1 PALLET PALLET WOODEN NOI WGT 38 SHIP BY 3/13/03 ARRIVE BY 3/19/03 //PROTECTED SERVICE REQUIRED// MAINTAIN 50-65 DEGREES SHIPPERS LOAD/CARRIERS COUNT TRANSPORTATION RELATED FINES/ DEDUCTIONS MUST BE SUBMITTED WITHIN 8 MONTHS OF DELIVERY DATE	206		********* *********

<<CONTINUED ON THE NEXT PAGE>>

FOR SERVICE CALL (800) 922-4099 | PCS DEL. | RECEIVED IN GOOD ORDER, PLEASE SIGN FULL NAME X | DATE 3/18/03
SIG DELIVERING DRIVER S SIGNATURE | EMP NO | ARRIVED | DEPARTED | 1ST INITIAL C | RECEIVER PRINT LAST NAME CARR

<<CONTINUED FROM THE PREVIOUS PAGE>>

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

COD AMOUNT	CP	TH	TERMS	CUSTOMER NUMBER	FB DATE	COPY
	P	D	PPD	COR8411	3/13/03	1

011-020541 3-5
FREIGHT BILL / PRO NUMBER

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

CORE MARK
3130 S 1030 W
SALT LAKE CITY, UT 84119

SLIM FAST FOODS CO
8755 S RITA RD
TUCSON, AZ 85747

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

PRIMARY B/L OR S/N	SECONDARY B/L OR S/N	CUSTOMER P O NUMBER	GRID	DOOR
200241151		NS	APPT	

PRIOR C/L	MTRG	BYD C/L	MTRG REC	TRAILER NUMBER	DESTINATION
				R28-0441	001

ROUTING INFORMATION

PIECES	HM	DESCRIPTION AND REMARKS	WEIGHT	RATE	CHARGES
		//CARRIER NOTE SHOULD YOU INCUR ANY PROBLEMS W/DELIVERY PLEASE CALL CUST SERV AT 1/800-493-9833 BETWEEN 8 00AM-6 00PM EST MON-FRI OUTSIDE OF THESE TIMES, PLEASE CALL YOUR DISPATCHER // FUEL SURCHARGE - 3 75 % // PROTECTIVE SERVICE - NO CHARGE			
31		TOTALS	206	PPD	PREPAID

FOR SERVICE CALL (800) 922-4099 | PCS DEL. 31 | RECEIVED IN GOOD ORDER, PLEASE SIGN FULL NAME X | DATE 3/18/03
SIG DELIVERING DRIVER'S SIGNATURE | EMP NO 5758 | ARRIVED 10 46 | DEPARTED 12 12 | 1ST INITIAL C | RECEIVER PRINT LAST NAME CARR

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
112455

REPRINT INVOICE

INVOICE NUMBER
250478

SOLD TO
CORE-MARK DIST
P C BOX 88
CLACKAMAS, OR
97015

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

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/18/03	1%30net31	957	136	44-1706870		203092	3/18/03	FFE

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
34 00	FC1274	MGB FUDGE BROWNIE	25 92	881 28
34 00	FC1270	MGB OATMEAL RAISIN 1 97 OZ	25 92	881 28

PLEASE PROVIDE POD

DATE 4-2-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/12/03 1744 86

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/12/03 **INVOICE TOTAL** 1762 56

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

ORIGINAL INVOICE

This Memorandum

B2363 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200249176

376063

FROM: SlimFast* Tucson
8755 S. Rita Rd.

Tucson, AZ 85747

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

PORTLAND, OR 97222

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

376063

SLIMFAST
c/o Menlo Logistics
PO Box 5159

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
/05/03	44-1706870		PREPAID	FRZF*L - FFE TRANSPORTATION LTL

QUANTITY	*********	WEIGHT	DESCRIPTION
	CLASS		
68	65.0	367	NMFC ITEM# 39970 CANDY/CONFECTIONER
1		38	PALLETS WOODEN NOT

IP BY 03/13/2003
RIVE BY 03/19/2003

der: 83203092 1 / 44-1706870

503-652-0200
PROTECTED SERVICE REQUIRED.
MAINTAIN 50-65 DEGREES.
SHIPPERS LOAD/CARRIERS COUNT

SHRINK-WRAP INTACT
AT TIME OF DELIVERY

RECEIVER: [signature]

3/14

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

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

68 TOTAL WEIGHT 405

1.0 FLOOR POSITIONS

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.:

YOUR NAME [signature]

YOUR COMPANY NAME

TODAY'S DATE 3-13-03

TOTAL PCS 68 TRUCK# 77/4036

PALLETS RECEIVED PALLETS SHIPPED 1

APR 05 '03 12 44PM FFE - OS&D/CLAIMS 214 819 5568 P 5/23

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER		INVOICE NUMBER
12405	REPRINT INVOICE	2250951

SOLD TO
CORE-MARK DIST CTY #25
552 MEYER CIRCLE
CORONA, CA
92879

SHIP TO
CORE-MARK DIST CTY #25
552 MEYER CIRCLE
CORONA CA
92879

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/18/03	1%10net31	937	13[illegible]	55-2212640		[illegible]634	3/18/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
72.00	[illegible]C1736	RTD CHOCOLATE ROYALE 12 PACK	20.00	1440.00
36.00	FC1741	RTD VANILLA 12 PACK	20.00	720.00
[illegible]	FC1745	RTD STRAWBERRY 12 PACK	20.00	720.00

PLEASE PROVIDE POD

DATE 4-2-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/17/03		2851.20
TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/18/03	INVOICE TOTAL	2880.00

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

ORIGINAL INVOICE

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

FedEx Freight

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

*SCHN53122
FREIGHT BILL PRO# 693615347

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

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

CONSIGNEE
CORE MARK DIST C
353 MYER CIR
CORONA CA 928791

BILL SLM5159PRT REF #
BL# 17204634
SH# 200268316

PO# 352212040 BLC CALL DBSW

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	
144		PLTS INTACT UNLESS ~~OTHERWISE~~ NOTED ~~RC ADJUSTMENT~~ ~~YES~~ NO NBR PLTS ~~RETURNED~~ NBR PLTS KEPT 3	3000			CODE DATE EMP# TRLR SEAL #
		RECEIVE EMAIL ALERTS ABOUT YOUR SHIPMENTS WITH "MY ACCOUNT"				

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

TO, ALEXANDRA

03/03/21 16 51 18

SEE BACK OF MEMO COPY DATE 03/03/21 3/24
*SCHN53122
FREIGHT BILL PRO# 693615347

FedEx Freight

Delivery Receipt
FedEx Freight West
PO Box 549007
San Jose CA 95164 9901
1.800.845.4567
fedexfreight.fedex.com

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

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

BILL SLM5159PPT
REF #

CONSIGNEE
CORE MARK DIST C
353 MYER CIR
CORONA CA 928791

BL# 17204634
SH# 200268316
PO# 332212040

*SLC CALL DBSW

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	
144		*SHPR LOAD & COUNT *NOTIFY CONSIGNEE B4 DELIVERY* *DO NOT BREAK SHRINK WRAP *NOTIFY CONSIGNEE B/4 DELIVERY PREPARATION *3 SKIDS *^DSF 3 PLTS STC 144 * PCS *^SHIP BY DATE 3/17/03 *^ARRIVE BY DATE 3/24/03	**APPOINTMENT REQUIRED** APPT DATE 03/26 TIME 1300 DOOR # P.O. # 3360 CONF. # PERSON CONTACTED Bobby CALLED BY DATE			COD DATE EMP# TRLR SEAL #

	PCS	DATE	TIME	DRVR#	RECEIVED IN GOOD ORDER EXCEPT AS NOTED		SURCHARGE	AMT COLLECTED
PC 3	144	3/26	855	1232	x [signature] PRINT RECEIVER & LAST NAME: WHITE	144 RECEIVING CO NAME: Core Mark	AMT DUE	

SEE BACK OF MEMO COPY
DATE 03/03/21 3/24 03/03/21 16 51 18
*SCHN53122
FREIGHT BILL PRO# 693615347

FedEx Freight

Delivery Receipt
FedEx Freight West
PO Box 649001
San Jose, CA 95164-9001
1.800 845.4547
fedex freight.fedex.com
CAL T84,848 (VKX)

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

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

CONSIGNEE BILL SLMS159PRT
CORE MARK DIST C
353 MYER CIR
CORONA CA 928791

REF #
BL# 17204634
SH# 200268316
PO# 352212040

SLC CALL DSS

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

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

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER		INVOICE NUMBER
12415	REPRINT INVOICE	2550952

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

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

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/13/03	1%30net31	937	138	21-1588050		204011	3/18/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
54 00	FC1849	RTD MILK CHOCOLATE SINGLES	21 12	1140 48
4 00	FC2220	RTD ORANGE/PINEAPPLE JUICE	21 12	84 48
36.00	FC1738	RTD CHOCOLATE ROYALE 12 PACK	20 00	720 00
72 00	FC1741	RTD VANILLA 12 PACK	20 00	1440 00
33 00	FC1743	RTD STRAWBERRY 12 PACK	20 00	660 00

PLEASE PROVIDE POD

DATE 4 2.03

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

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ORIGINAL INVOICE

SEE BACK OF MEMO COPY
DATE 03/03/21 3/24
03/03/21 16 54 25

#SCHN53122
FREIGHT BILL PRO# 693615396

FedEx Freight

Delivery Receipt
FedEx Freight West
PO Box 649001
San Jose, CA 95164-9001
1 800.845.4647
fedexfreight.fedex.com

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

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

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

BILL SLM5159PRT
REF #
BL# 17204311
SH# 200268292
PO# 211688050

SLC DBSW APPT

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

APPOINTMENT REQUIRED

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

PCS	DATE	TIME	DRVR#	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	SURCHARGE	
PL 4 199	3/26/03	10:45	22411	X		
				PRINT RECEIVER'S LAST NAME: GARZA / RECEIVING CO NAME: COREMARK	AMT DUE	AMT COLLECTED

03/03/21 16 54 25

SEE BACK OF MEMO COPY

DATE 03/03/21 3/24

*SCHN53122

FREIGHT BILL PRO# 693615396

FedEx Freight

Delivery Receipt
FedEx Freight West
PO Box 649001
San Jose, CA 95164-9001
1 800.845.4847
fedexfreight.fedex.com

CAL T84,689 (YRKH)

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

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

BILL SLMS159PRT

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

REF #
BL# 17204311
SH# 200268292

PO# 211688050

SLC DBEW APPT

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

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

SEE BACK OF MEMO COPY
DATE 03/03/21 3/24
*SCHN53122
FREIGHT BILL PRO# 693615396

FedEx Freight

Delivery Receipt
FedEx Freight West
PO Box 649001
San Jose, CA 95164-9001
1 800.645 4947
fedexfreight fedex com

SHIPPER
SLIM FAST FOODS 6
CO FEDEX FREIGHT WEST
4520 B HWY 99 FRONTAGE RD
STOCKTON CA 95215

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

BILL SLM5159PRT

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

REF #
BL# 17204311
SH# 200268292

PO# 211688050
SLC DBSW APPT

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	
		NTY NOTIFICATION CHARGE				CODE
		FUEL SURCHARGE				DATE
		FUEL SURCHARGE IS 4 50%				
199			5000			EMP#
		PLTS INTACT UNLESS OTHERWISE NOTED PC ADJUSTMENT YES___ NO X				
		NBR PLTS RETURNED 0 NBR PLTS KEPT 4				TRLR SEAL #
		RECEIVE EMAIL ALERTS ABOUT YOUR SHIPMENTS WITH "MY ACCOUNT"				

	PCS	DATE	TIME	DRVR#	RECEIVED IN GOOD ORDER EXCEPT AS NOTED		SURCHARGE		AMT COLLECTED
PL 4	199	03/26/03	10 45	22144	X PRINT RECEIVER S LAST NAME	RECEIVING CO-NAME	AMT DUE	PREPAID	

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER: 12406

REPRINT INVOICE

INVOICE NUMBER: 1551069

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

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

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/19/03	1%30net31	937	188	71-1049529		204710	3/18/03	ROADWAY

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

PLEASE PROVIDE POD

DATE 4 2·03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/18/03		249[illegible]
TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/19/03	INVOICE TOTAL	2520 00

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

ORIGINAL INVOICE

This Memorandum

873734 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200267623

FROM:
SlimFast-Foods Company
5800 Challenge Drive
Memphis, TN 38115

CORE-MARK
31305 1030W

SALT LK CY, UT 84119

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

SLIM FAST FOODS COMPANY
c/o Menlo Logistics
P.O. Box 5159

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

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

QUANTITY	***HM***	WEIGHT	DESCRIPTION
	CLASS		
126	60.0	2835	NMFC ITEM# 74490 SUB 2PREPARATION
3		120	PALLETS WOODEN NOI
SHIP BY 03/18/2003			
ARRIVE BY 03/27/2003			
Order# 1720471	1 / 71 1049820		
001 972 3033			
PROTECT FROM	FREEZING		
CAUTION			
PRESSURE PACK	ED CANS		
HANDLE WITH E	XTREME CARE		
SHIPPERS LOAD	CARRIERS	COUNT	
	TRANSPORT	ATION	RELATED FINES/DEDUCTIONS MUST BE
	WITHIN 6	MONTHS	OF DELIVERY DATE.
	Carrier	Note!	Should you incur any problems
	please c	all customer	service at 1 800 493 9033
	8:00AM	6:00	PM EST, Monday through Friday. For
	outside	of the	se times, please call your dispatch

431

431-585056-X

126 TOTAL WEIGHT	2755

3.0 FLOOR POSITIONS

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO:

YOUR NAME Howard Williams

YOUR COMPANY NAME Roadway

TODAY'S DATE 3-19-03

TOTAL PCS 126 ctns / 3 plts TRUCK # 531614

PALLETS RECEIVED PALLETS SHIPPED

CARRIER'S COPY/PACKING SLIP

02-19-03 | BB1-1 | X12 | 8000J 4 | PAGE 01 OF 02

PRO NO 431-585056-X

ORG 431

1-1049820

INFAST & MENLO LOGISTICS 5942
8OO CHALLENGE DR
MEMPHIS TN 38181

LORE MARK
31305 1030W
SALT LAKE CITY UT 84119

160B

CASH BOO

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

PLEASE SIGN HERE / DATE / TIME

5265

221756

SEE FINAL PAGE

17204710

PRO 431-585056-X

SEE FINAL PAGE

SEE FINAL PAGE

NO HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			************* FOODSTUFFS *************				
			FOODSTUFFS-DO NOT LOAD WITH POISONS				
			METRO SHIPMENT				
3	PLT		PREPARATIONS, BEVERAGE, NOI, DRY OR LIQUID, UNSWEETENED OR SWEETENED WITH SUGAR NMFC=07449002 CLC60	E59	2835		
			126 CAS				
			PALLET WEIGHT LBS120	PLTW	120		

DELIVERY RECEIPT

ADV CHG	CHG PAID DATE	ADV CAR FRT BILL NO.	ADV CAR	DUE FM ADV CAR

(-19-03	881-1	/I2	BOOOJ 4	PAGE 02 OF 02

PRO NO 431-585056-X

ORG 431

71-1049820

SLIMFAST / MENLO LOGISTICS 5942
3800 CHALLENGE DR
MEMPHIS TN 38181

CORE MARK
1305 1030W
SALT LAKE CITY UT 84119

TOE 23

160B

0 075

CAZH BOO

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

PLEASE SIGN HERE DATE TIME

X

TFP2 221756	10	2/7	APPT T929W	ABA	—

#68

17204710

PRO 431-585056-X

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			PERCENT DISCOUNT GENERAL SURCHARGE (FUEL/FRT)				
3	TTL	////		TTL	2957		PPD
			PO=71-1049820 U=126 W=2955 BK# 200369623	PODP			

DELIVERY RECEIPT

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
112455

REPRINT INVOICE

INVOICE NUMBER
2551382

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

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

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
54 00	FC1738	RTD CHOCOLATE ROYALE 12 PACK	20.00	1080.00
36.00	FC1741	RTD VANILLA 12 PACK	20 00	720.00
20.00	FC1749	RTD MILK CHOCOLATE 12 PK	20 00	400 00
16.00	FC1749	RTD MILK CHOCOLATE 12 PK	20 00	320.00
36.00	FC1743	RTD STRAWBERRY 12 PACK	20 00	720.00
TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/20/03				3207 60
TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/21/03			INVOICE TOTAL	3240.00

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

ORIGINAL INVOICE

1705G3

B74767 PAGE 1

The Memorandum

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200275470

FROM:

Slimfast Foods Company
5000 Challenge Drive
Memphis, TN 38115

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

SLIM-FAST FOODS COMPANY
c/o Menlo Logistics
p.o. Box 5157

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

SHIP TO

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

PORTLAND, OR 97222

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

QUANTITY	******** CLASS	WEIGHT	DESCRIPTION
162	60.0	3645	NMFC ITEM# 74470 SUB 2 PREPARATIONS [redacted]
5		200	PALLETS WOODEN NOI

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

Order: 1720493 1 / 44 1709940

303-652 0200
PROTECT FROM FREEZING
CAUTION
PRESSURE PACKED CANS
HANDLE WITH EXTREME CARE
SHIPPERS LOAD/CARRIERS COUNT

FedEx Freight
FEDEX FREIGHT WEST PRO 818 530 546

POD EVIDENCE OF SERVICE
PERFORMED BY R E GARRISON [illegible]

TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE [redacted]
WITHIN 6 MONTHS OF DELIVERY DATE.

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

162 TOTAL WEIGHT 3045

5.0 FLOOR POSITIONS [redacted]

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted [illegible]

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO..

YOUR NAME [signature]

YOUR COMPANY NAME R E GARRISON

TODAY'S DATE

TOTAL PCS 162 TRUCK # 5376

PALLETS RECEIVED 0 PALLETS SHIPPED 5

CARRIER'S COPY

This Memorandum

170563

PK39685 98213 PAGE 1

**** PACKING LIST ****

ORDER CONTROL NUMBER

17204936 / 200275498

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

SHIP TO

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

PORTLAND, OR 97222

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE		DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/17/03	44-1709940	200275458	PREPAID	SCNN - SCHNEIDER NATIONAL INC.

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

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

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

EVIDENCE OF SERVICE
PERFORMED BY R. E. GARRISON TRUCKING

162 TOTAL WEIGHT 3,645

5.0 FLOOR POSITIONS

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME

YOUR COMPANY NAME

TODAY'S DATE

TOTAL PCS 162

TRUCK #

PALLETS RECEIVED 0

PALLETS SHIPPED

CARRIER'S COPY

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

Reg to JM 7/11/03

PLEASE PROVIDE POD

DATE 7 7 03

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

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

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

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
12405

REPRINT INVOICE

INVOICE NUMBER
2351558

SOLD TO
CORE-MARK DIST DIV #26
353 LEYER CIRCLE
CORONA, CA
92879

SHIP TO
CORE-MARK DIST DIV #26
353 LEYER CIRCLE
CORONA CA
92879

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/2_/03	1%30net3_	937	136	26-2210230		324711	3/21/03	FFE

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
24 0	501970	MGB OATMEAL RAISIN 1 97 OZ	25 92	621 28
38 00	501971	MGB MILK CHOCOLATE PEANUT	25 92	984 96

LEASE PROVIDE
POD

DATE 4-2-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/20 03 — 1587 88

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/20 03

INVOICE TOTAL 1606 24

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

ORIGINAL INVOICE

B2497 PAGE: 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

260249194

384727

384727

Duplicate and remittance copy for all FREIGHT BILLS to:

FROM: SlimFast* Tucson
8755 S. Rita Rd.

Tucson, AZ 85747

SHIP TO

CORE-MARK DIST. DIV.#35

353 MEYER CIRCLE

CORONA, CA 92879

SLIMFAST
c/o Menlo Logistics
PO Box 5159

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

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

QUANTITY	CLASS	WEIGHT	DESCRIPTION
	CLASS		
72	65.0	389	NMFC ITEM# 39970 CANDY/CONFECTIO
1		38	PALLETS WOODEN NOI

D BY 03/21/2003
TUE BY 03/26/2003

ref 83204711 1 / 35-2212230

CSO 805-734-1391
PROTECTED SERVICE REQUIRED.
MAINTAIN 50-65 DEGREES.
SHIPPERS LOAD/CARRIERS COUNT

Boyd W (72)
3/24/03

RECEIVED
SHRINKWRAP INTACT AT TIME OF DELIVERY

TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE SU
WITHIN 6 MONTHS OF DELIVERY DATE.

Carrier Note! Should you incur any problems with
please call customer service at 1-800 497-9873 be
8:00AM - 6:00PM EST. Monday through Friday. For tr
outside of these times, please call your dispatch

LOAD#
DRIVER
TRUCK#
TRAILER#
DRIVER/LUMPER UNLOAD
YES NO
SORT AND SEGREGATE
YES NO
PIECE COUNT
PALLETS IN OUT
SEAL#
RECEIVER'S SIGNATURE
DATE REC'D

72 TOTAL WEIGHT 427

1.0 FLOOR POSITIONS

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME: [signature]

YOUR COMPANY NAME: FFE

TODAY'S DATE: 3/24/03

TOTAL PCS: 72 TRUCK #: 115027

PALLETS RECEIVED: Ø PALLETS SHIPPED: 1

Corres, ondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
11540E

REPRINT INVOICE

INVOICE NUMBER
2551599

SOLD TO
CORE-MARK DIST DIV #25
350 MEYER CIRCLE
CORONA, CA
92879

SHIP TO
CORE-MARK DIST DIV #25
350 MEYER CIRCLE
CORONA CA
92879

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/21/03	1%30net31	967	136	25-220655		204855	3/21/03	FFE

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
68.00	FC1870	MGE OATMEAL RAISIN 1 97 OZ	25 92	1762 56
17 00	FC1871	MGP MILK CHOCOLATE PEANUT	25 92	440 64

PLEASE PROVIDE
POD
DATE 4 2 03

TOTAL PAYMENT DUE IF REMITTED BEFORE 4/20/03 ... 2181 17

TOTAL PAYMENT DUE IF REMITTED ON OR AFTER 4/21/03

INVOICE TOTAL	2203 2

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

ORIGINAL INVOICE

This Memorandum

**** BILL OF LADING ****

B2505 PAGE

ORDER CONTROL NUMBER

200272321

385783

385783

FROM: SlimFast* Tucson
8755 S. Rita Rd.

Tucson, AZ 85747

SHIP TO

CORE-MARK DIST. DIV.#35

353 MEYER CIRCLE

CORONA, CA 92879

duplicate and remittance copy for all FREIGHT BILLS to:

SLIMFAST
c/o Menlo Logistics
PO Box 5159

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

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

QUANTITY	ITEM NO.	WEIGHT	DESCRIPTION
	CLASS		
85	65.0	459	NMFC ITEM# 39970 CANDY/CONFECTION
1		39	PALLETS WOODEN NOT

ID BY 03/21/2003
IVE BY 03/24/2003
: 93204865 1 / 35-2205840
CA 909-734-1591
PROTECTED SERVICE REQUIRED.
INTAIN 50-65 DEGREES.
SHIPPERS LOAD/CARRIERS COUNT

RECEIVER
SHRINK-WRAP INTACT AT TIME OF DELIVERY

Betty W. 85
3/24/03

TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE SU
WITHIN 6 MONTHS OF DELIVERY DATE.

Carrier Note: Should you incur any problems with
please call customer service at 1-800-497-9833 be
8:00AM - 6:00PM EST, Monday through Friday. For in
outside of these times, please call your dispatch

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

DATE REC'D

85 TOTAL WEIGHT 497

1.0 FLOOR POSITIONS

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier ... [illegible]

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.
YOUR NAME [illegible] Jones
YOUR COMPANY NAME FFE
TODAY'S DATE 3/21/03
TOTAL PCS 85
TRUCK # 119027
PALLETS RECEIVED: Ø
PALLETS RETURNED: 1

APR 05 '03 12:44PM FFE - OS&D/CLAIMS 214 819 5568

(9)

```
DMP135-01         Slim-Fast Foods Company - 820-405CD PROD  WAR5263A     4/01/03
S10B507B                     Invoice  Level                  LGLORIT     12 25 56
DETAIL                    C O R P O R A T E   V I E W
Cust  __ 112405 + CORE-MARK DIST  DIV  Invoice  __ ________ Trn/Rs  ___ + __ +
OPEN              P O  Number  ________________ Total Due            108,173 41
Type Option, press Enter
  2=Revise  4=Delete  6=New Transaction7=Contacts  8=Notes  9=Invoice Detail
```

O	Cust #	Invoice#	T	Due Amount	Tran Dte	Trn Rs	Purchase Order#	Order#
_	~~112405~~	~~02551699~~	~~I~~	~~2203 20~~	~~3/21/03~~		~~35-2205860~~	~~204865~~
✓	112406	02552766	I	777 60	3/27/03		71-1050620	205139
_	112405	40001891	D	300 00	4/01/02	DED 21		
_	112405	40002511	D	500 00	4/08/02	DED 08		
_	112405	40003592	D	400 00	4/22/02	DED 08		
_	112405	40003593	D	500 00	4/22/02	DED 08		
_	112404	40004909	D	500 00	5/07/02	DED 21		
_	112405	40005877	D	1400 00	5/20/02	DED 01		
_	112405	40005879	D	3500 00	5/20/02	DED 01		
_	112403	40006969	D	1400 00	6/04/02	DED 01		

F1=Help F3=Exit F4=Prompt F11=FoldF12=Cancel F24=More Keys

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
112406

REPRINT INVOICE

INVOICE NUMBER
2552766

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

SHIP TO
CORE-MARK
3130F 1030W
SALT LAKE CITY, UT
84119

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3 27/03	1%30net31	937	138	71-1050620		205139	3 27/03	FFE

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
3 00	FC1950	GB CHOC CHIP CHEWY GRANOLA	25.92	77 76
1 00	FC1951	GB PEANUT BUTTER CHEWY GRANOLA	25 92	25 92
12 00	FC1970	MGB OATMEAL RAISIN 1.97 OZ	25 92	311 04
14 00	FC1971	MGB MILK CHOCOLATE PEANUT	25 92	362 88

PLEASE PROVIDE POD

DATE 4 2-03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/26/03	769 32
TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4 27 03 — INVOICE TOTAL	777 [illegible]

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

ORIGINAL INVOICE

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

ORD300-06 Slim-Fast Foods Company - 820-405CD PROD WAR5263B 5/02/03
S10B507B Customer Order Inquiry LGLORIT 14 18 19
Customer 112406 CORE-MARK DIST DIV #35
Ship To 1 CORE-MARK Order 205139
Pallet Count 13 Qty Ord 30 000 Order Amount 777 600
Order Cost 00
Quantity Shipped 30 000

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

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

2552766

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

1892

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

011-0205437-1
FREIGHT BILL / PRO NUMBER

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

CORE MARK
3130 S 1030 W
SALT LAKE CITY, UT 84119

SLIM FAST FOODS CO
8755 S RITA RD
TUCSON, AZ 85747

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

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

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

ROUTING INFORMATION

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

B/4 1400

<<CONTINUED ON THE NEXT PAGE>>

FOR SERVICE CALL (800) 922-4099
PCS DEL.
RECEIVED IN GOOD ORDER, PLEASE SIGN FULL NAME X DATE 3/31/03
SIG DELIVERING DRIVER'S SIGNATURE EMP. NO. 1170 ARRIVED 1336 DEPARTED 1345 1ST INITIAL RECEIVER PRINT LAST NAME CARR

<<CONTINUED FROM THE PREVIOUS PAGE>>

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

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

011-0205437-1
FREIGHT BILL / PRO NUMBER

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

CORE MARK
3130 S 1030 W
SALT LAKE CITY, UT 84119

SLIM FAST FOODS CO
8755 S RITA RD
TUCSON AZ 85747

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

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

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

ROUTING INFORMATION

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

FOR SERVICE CALL (800) 922-4099
PCS DEL.
RECEIVED IN GOOD ORDER PLEASE SIGN FULL NAME X DATE / /
SIG DELIVERING DRIVER'S SIGNATURE EMP NO 1098 ARRIVED 1336 DEPARTED 1ST INITIAL RECEIVER PRINT LAST NAME