UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

559300
Bar Date Ref # 2-NVM-17848

In re

Case Number

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

Name of Creditor and Address

0354653559300

Zacky Farms
File # 72404
Los Angeles CA 90074-2404

Creditor Telephone Number ( ) 559 486 2310

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

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if this address differs from the address on the envelope sent to you by the court

If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

CREDITOR TAX I D # 91 2152314

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 73676 & 73678

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

1 BASIS FOR CLAIM

☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly)
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)
Your social security number _____
Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 49,256.88 (unsecured) $ _____ (secured) $ _____ (unsecured priority) $ 49,256.88 (total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral $ _____

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

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

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

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

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

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

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 p m , September 15, 2003, Pacific Daylight Time

BY MAIL TO
Bankruptcy Management Corporation
P O BOX 900
El Segundo CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

THIS SPACE FOR COURT USE ONLY

FILED
SEP 02 2003
BMC

DATE SIGNED 08/27/03

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

KIRK VANDERGEEST/DIRECTOR OF FINANCE & IT

Fleming Companies Claim
07608

Penalty for presenting fraudulent claim is a fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

See Other Side For Instructions

CUSTOMER NUMBER 73676 FLEMING COMPANY INC **CURRENT**
CREDIT LIMIT· 50,000 **TOTAL DUE·** 48,929.72 **TELEPHONE** 405/951-7991

INVOICE NUMBER	INVOICE DATE	INV TYP	INVOICE AMOUNT	DAYS O.S.	PAYMENT AMOUNT	PAYMENT DATE	BALANCE DUE
5531660	3/07/03	INV	2,517.08	173			2,517.08
5531867	3/14/03	INV	574.78	166			574.78
5532031	3/20/03	INV	3,528 00	160			3,528 00
5532043	3/21/03	INV	765.15	159			765 15
5532044	3/21/03	INV	336 96	159			336 96
8134400	9/27/02	INV	51,143.69	334	33,984.00-	11/13/02	17,159 69
8134400	11/11/02	CM	33,984.00-	289	33,984.00	11/13/02	
8136029	3/07/03	INV	988.80	173			988.80
8136106	3/14/03	INV	2,705.17	166			2,705.17
8136153	3/21/03	INV	132 30	159			132 30

INVOICE NUMBER ---> **00000000**
FROM INVOICE DATE **000000** TO **000000**
CF1-RETURN ROLL KEYS

CUSTOMER NUMBER 73676 FLEMING COMPANY INC **CURRENT**
CREDIT LIMIT 50,000 **TOTAL DUE** 48,929.72 **TELEPHONE·** 405/951-7991

INVOICE NUMBER	INVOICE DATE	INV TYP	INVOICE AMOUNT	DAYS O.S.	PAYMENT AMOUNT	PAYMENT DATE	BALANCE DUE
272315	2/24/03	POA	500.00	184		2/24/03	500 00
272332	2/24/03	POA	150.00	184		2/24/03	150 00
272342	2/24/03	POA	150.00	184		2/24/03	150 00
765223	3/10/03	POA	29.32	170		3/10/03	29 32
808689	12/09/02	POA	416.55	261		12/09/02	416 55
901466	10/21/02	POA	241.25	310		10/21/02	241 25
901606	10/21/02	POA	3,567.82	310		10/21/02	3,567.82
903889	2/18/03	POA	41.98	190	56 73-	8/07/03	14.75-
904250	3/17/03	POA	28.50	163		3/17/03	28.50
904273	3/17/03	POA	2,124.00	163		3/17/03	2,124 00
5525921	9/20/02	INV	88 20	341			88 20
5526119	9/27/02	INV	3,446.36	334			3,446 36

INVOICE NUMBER ---> **00000000**
FROM INVOICE DATE **0,0,00,00,** TO **0,00000**
CF1-RETURN ROLL KEYS

CUSTOMER NUMBER 73676 FLEMING COMPANY INC **CURRENT**
CREDIT LIMIT· 50,000 **TOTAL DUE·** 48,929.72 **TELEPHONE** 405/951-7991

INVOICE NUMBER	INVOICE DATE	INV TYP	INVOICE AMOUNT	DAYS O S.	PAYMENT AMOUNT	PAYMENT DATE	BALANCE DUE
157	12/19/02	POA	570.63	251		12/19/02	570.63
158	12/19/02	POA	226.28	251		12/19/02	226 28
103502	10/21/02	POA	2,217 96	310	2,196.00-	12/10/02	21 96
103647	10/21/02	POA	1,313.00	310	1,300.00-	3/28/03	13 00
104211	12/09/02	POA	1,212.00	261		12/09/02	1,212 00
104346	10/21/02	POA	7,600 00	310	6,400 00-	4/21/03	1,200 00
104347	10/21/02	POA	3,200.00	310	1,040.00-	4/24/03	2,160 00
208002	10/21/02	POA	2,440.67	310		10/21/02	2,440.67
272173	10/31/02	POA	150 00	300		10/31/02	150 00
272183	12/09/02	POA	500.00	261		12/09/02	500 00
272236	12/30/02	POA	500 00	240		12/30/02	500 00
272310	2/24/03	POA	500.00	184		2/24/03	500 00

INVOICE NUMBER ---> **00000000**
FROM INVOICE DATE **000000** TO **000000**
CF1-RETURN ROLL KEYS

CUSTOMER NUMBER 73678 FLEMING FOODS **CURRENT**
CREDIT LIMIT 25,000 **TOTAL DUE·** 327.16 **TELEPHONE** 405/773-6762

INVOICE NUMBER	INVOICE DATE	INV TYP	INVOICE AMOUNT	DAYS O.S.	PAYMENT AMOUNT	PAYMENT DATE	BALANCE DUE
5520649	3/19/02	INV	16,358 19	526	16,031.03-	4/15/02	327.16

INVOICE NUMBER ---> **00000000**
FROM INVOICE DATE **000000** TO **000000**
CF1-RETURN ROLL KEYS

ZACKY FARMS
APPROVAL REQUEST FORM

TO Rey Garza

CUSTOMER Fleming

AMT OF DED $2440.67

DATE 3-12-03

ACCOUNT 73676

REF # 208002

ORD #

	PER INVOICE		PER CUSTOMER	
REASON				
PRICING				
WRONG PROD				
INCORRECT WGHT				
SHORT SHIPPED				
OVER SHIPPED				
RETURNED PROD				
SPOILAGE				
OTHER	marketing		2440.67	

APPROVED BY

Rey Garza SIGNED

Greg Olson SIGNED

Chuck Fletcher SIGNED

Louie Mazzoni SIGNED

DENIED BY _____

COMMENTS _____

Fleming 133495 0007 When corresponding refer to ===> **25733266**

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
PHOENIX		10/04/02	09/10/02	PXT600361	-23,788 80	0 00
PHOENIX		08/28/02	08/28/02	PXN104346	-7,600 00	0 00
PHOENIX		09/04/02	09/05/02	PXX103257	-6,164 43	0 00
PHOENIX	CTP	09/13/02	09/24/02	PXU901606	-3,567 82	0 00
PHOENIX		09/10/02	09/10/02	PXN104347	-3,200 00	0 00
CORPORATE CATEGORY MARKETING		07/29/02	07/29/02	FS0208002	-2,440 67	0 00
PHOENIX		09/18/02	10/01/02	PXX103502	-2,217 96	0 00
PHOENIX		10/08/02	10/09/02	PXY103647	-1,313 00	0 00
PHOENIX	CTP	09/20/02	09/30/02	PXU901466	-241 25	0 00
RETAIL SERVICE (COUPONS)		06/03/02	06/29/02	CP0556038	-17,99	0 00
RETAIL SERVICE (COUPONS)		06/06/02	07/02/02	CP0556793	-4 19	0 00
RETAIL SERVICE (COUPONS)		06/03/02	06/29/02	CP0554651	-3 60	0 00
PHOENIX	CTP	09/13/02	09/24/02	525763	176 40	0 00
PHOENIX	CTP	09/06/02	09/18/02	525549	411 60	0 00
PHOENIX	CTP	09/13/02	09/24/02	525764	610 28	0 00
PHOENIX	CTP	09/13/02	09/24/02	1342631	77,438.09 + 339,840	0 00
PHOENIX	CTP	09/06/02	09/18/02	134196525550	42,343.49	0 00

DATE OF CHECK 10/17/02 AMOUNT OF CHECK $420 15

90602 POA — 23788 80

POAS

Overpaid.

ZACKY FARMS
PO Box 12556
Fresno CA 93778
Telephone (559) 443-2720

FACSIMILE TRANSMITTAL SHEET
FAX (559) 443-2706

Fax To	405-841-4238	Date	April 10, 2003
Company	Fleming	# of pages	2
Attention	Deduction Department		
From	Kathy	Phone	559-443-2720
Reference	FSC208002		

I am unable to obtain the documentation for debit memo #FSC208002 dated 7-29-02, as listed on check #25733266

A copy of the check is following for your reference

Please forward a copy of the back up to my attention as soon as possible

Should you need anything further, please give me a call or email at kathyshelton@zacky com

Thank you
Kathy
559-443-2720
559-443-2706 fax

ZACKY FARMS
APPROVAL REQUEST FORM

TO Rey Garza

CUSTOMER Fleming

AMT OF DED $ 3,398.40

DATE 3-12-03

ACCOUNT 73676

REF # 901606

ORD #

REASON	PER INVOICE		PER CUSTOMER	
PRICING				
WRONG PROD				
INCORRECT WGHT				
SHORT SHIPPED				
OVER SHIPPED				
RETURNED PROD				
SPOILAGE				
OTHER	allowance		3398.40	

APPROVED BY

Rey Garza SIGNED

Greg Olson SIGNED

Louie Marucci SIGNED

SIGNED

DENIED BY

COMMENTS

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	PHOENIX	VEND #	133495	ZACKY FOODS COMPANY		DEDUCT #	PXU901606

REF INV	134263	INVC DATE	09/13/2002	DEPT	300	MEAT	
REF PO	598102	DED DATE	10/16/2002	BROKER			
M-VNDR	28021	ORD DATE	09/12/2002	MDSR	FF	BOBO, RONDA	

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	02284184240	ZACKY F SLC TURKEY HAM	40 98	0	$1 65	$67 62	SHORTAGES/NOT RE
75	02284184250	ZACKY F SL TRKEY PASTRAMI	56 87	0	$1.79	$101.80	SHORTAGES/NOT RE
02	02284188300	ZF OVEN ROASTED WHTE TRKY	0 0	20	$169 92	$3,398 40	ALLOWANCE

CNTACT	BOBO, RONDA	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$3,567 82

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

Deduction Search

DownloadDeduction

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ZACKY FARMS
APPROVAL REQUEST FORM

TO Rey Garza

CUSTOMER Fleming

AMT OF DED $1212.00

DATE 3-4-03

ACCOUNT 73676

REF # 104211

ORD #

REASON	PER INVOICE		PER CUSTOMER	
PRICING				
WRONG PROD				
INCORRECT WGHT				
SHORT SHIPPED				
OVER SHIPPED				
RETURNED PROD				
SPOILAGE				
OTHER	advertising		1212.00	

APPROVED BY

Rey Garza SIGNED

Greg Olson SIGNED

Chuck Fletcher SIGNED

Louie Manucci SIGNED

DENIED BY _____

COMMENTS 10% handling fee (12.00) added by Fleming

IGW, LLC

dba IGA
624 S 25th Ave
Phoenix Arizona 85009

Invoice

Date	Invoice #
11/6/2002	104211

Bill To

Perishable Marketing/Zacky Farms
133495

A/P #	Terms	Due Date
133495	NET 14	11/20/2002

Qty	Description	Price	Amount
	IGA Ad Funds for the Weekly Ad of November 6 12, 2002		
	Zacky Farms Sausage & Ground Turkey 12 pw	600.00	600.00
	Zacky Farms Vrty Packs 12 oz	400.00	400.00
	Zacky Farms Sliced Triky	200.00	200.00
	Total		$1,200.00

Any questions regarding this invoice PLEASE contact Anna Hernandez @ 602-269 5281
Thank You

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

Fleming

VOID

ZAYRE FOODS COMPANY
FILE #7240
LOS ANGELES, CA 90074

INVOICE DETAIL ONLY NOT NEGOTIABLE

Fleming 133495 0019 When corresponding refer to ===> **25756180**

Division		Invoice Date	Receipt Date	Ref No/Credit Reason	Amount	Discount
PHOENIX		10/29/02	09/23/02	PXT600414	-10,195 20	0 00
PHOENIX		10/15/02	10/30/02	PXX104038	-3,045 12	0 00
PHOENIX		12/02/02	12/02/02	[illegible]	-1,750 62	0 00
PHOENIX		11/12/02	11/12/02	[illegible]	-1,212 00	0 00
PHOENIX		10/29/02	10/15/02	[illegible]	-500 00	0 00
PHOENIX		11/26/02	11/26/02	PX0808689	-416 55	0 00
PHOENIX		11/12/02	11/12/02	PXY104324	-410 00	0 00
PHOENIX		10/29/02	11/20/02	PXY104261	-192 70	0 00
PHOENIX	CTP	11/07/02	11/04/02	[illegible]	-105 59	0 00
PHOENIX	CTP	11/13/02	11/13/02	[illegible]	-75 [illegible]	0 00
PHOENIX	CTP	10/24/02	10/24/02	[illegible]	-70 12	0 00
RETAIL SERVICE (COUPONS)		10/28/02	11/23/02	CP0681094	-63 81	0 00
RETAIL SERVICE (COUPONS)		10/25/02	11/20/02	CP0678099	-45 36	0 00
RETAIL SERVICE (COUPONS)		10/10/02	11/05/02	CP0664041	-45 16	0 00
PHOENIX	CTP	11/08/02	11/11/02	[illegible]	-36 66	0 00
RETAIL SERVICE (COUPONS)		10/31/02	11/06/02	[illegible]	-34 04	0 00
RETAIL SERVICE (COUPONS)		10/22/02	11/08/02	[illegible]	-32 90	0 00
PHOENIX	CTP	11/22/02	11/25/02	PXU902386	-29 41	0 00
RETAIL SERVICE (COUPONS)		11/04/02	11/30/02	CP0685746	-26 92	0 00
RETAIL SERVICE (COUPONS)		10/09/02	11/05/02	CP0662477	-26 32	0 00
RETAIL SERVICE (COUPONS)		11/06/02	12/03/02	CP0688453	-26 02	0 00
RETAIL SERVICE (COUPONS)		11/04/02	11/30/02	CP0683784	-25 12	0 00
RETAIL SERVICE (COUPONS)		10/17/02	11/12/02	[illegible]	-25 12	0 00
RETAIL SERVICE (COUPONS)		10/03/02	10/29/02	CP0658905	-23 93	0 00
RETAIL SERVICE (COUPONS)		10/29/02	11/26/02	CP0682753	-23 12	0 00
RETAIL SERVICE (COUPONS)		10/15/02	11/12/02	CP0668385	-22 74	0 00
RETAIL SERVICE (COUPONS)		10/09/02	11/05/02	[illegible]	-20 96	0 00
RETAIL SERVICE (COUPONS)		10/14/02	11/13/02	[illegible]	-20 96	0 00
RETAIL SERVICE (COUPONS)		10/21/02	11/16/02	CP0674059	-20 95	0 00
RETAIL SERVICE (COUPONS)		10/21/02	11/16/02	CP0672533	-20 36	0 00
RETAIL SERVICE (COUPONS)		10/22/02	11/19/02	CP0675036	-19 76	0 00
RETAIL SERVICE (COUPONS)		10/23/02	11/19/02	CP0675469	-19 64	0 00
RETAIL SERVICE (COUPONS)		10/11/02	11/08/02	[illegible]	-19 34	0 00
RETAIL SERVICE (COUPONS)		10/24/02	11/14/02	[illegible]	-19 17	0 00
RETAIL SERVICE (COUPONS)		10/23/02	11/20/02	[illegible]	-19 17	0 00
RETAIL SERVICE (COUPONS)		10/23/02	11/19/02	CP0676497	-19 17	0 00
RETAIL SERVICE (COUPONS)		10/23/02	11/19/02	CP0676066	-19 06	0 00

PAGE 1 OF 2

SEE INFORMATION ON BACK

Bank of America Los Angeles Image Lockbox

Memorandum

June 18, 2003

Fleming
Accounts Payable
PO Box 268963
Oklahoma City OK 73126

Dear Accounts Payable

The balance of $570 63 is outstanding on invoice #157 due to the following

_____ Debit memo issued to correct the original invoice See attached detail

_____ Duplicate deductions
- Amount was previously deducted on your ck # dated
- Original invoice # dated was never paid
- Credit memo # was taken on ck # and ck #

_____ Invalid price adjustment per our sales representative

_____ Product was delivered and received in full

_____ Short payment/over payment not identified Please forward documentation to Fax #559-443-2706

XXX Other Invoice lists King of Prussia - unknown to Zacky Farms No reclamation authorized

Please process the outstanding balance for immediate payment Should you have any questions, please contact my office at 559-443-2720

Yours truly,

Kathy

Kathy Shelton
Credit Department

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	KING OF PRUSSIA	VEND #	133495	ZACKY FOODS COMPANY	DEDUCT #	KGR000157

REF INV	130012	INVC DATE	12/14/2000	DEPT	0
REF PO	0	DED DATE	12/12/2002	BROKER	
M-VNDR	0	ORD DATE	12/14/2000	MDSR	

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
L1	000	RECLAMATION-BACKUP TO BE MAILED OUT	0 0	1	$570 63	$570 63	AUDIT

CNTACT	DICK PEACHA	CNTACT PHONE	952-881-3322 EXT 251	TOTAL AMOUNT DEDUCTED	$570 63

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

Deduction Search

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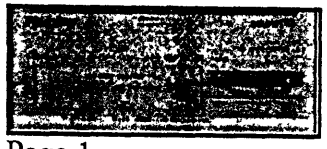
Prev Next

Bank of America

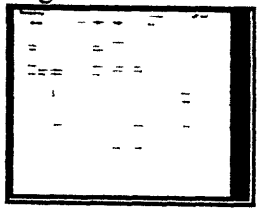
Lockbox 072404 - Zacky Farms LLC - Web Page 11·00am on 12/19/2002

Page 1 for Transaction ID G-2251621

Check



Page 1



Fleming 133495 00 6 When corresponding refer to ===> 23533005

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
GMO KING OF PRUSSIA		12/14/00	12/11/02	KGR000157	-570 63	0 00
GMO KING OF PRUSSIA		12/14/00	12/11/02	KGR000158	-226 28	0 00
PHOENIX		12/06/02	12/06/02	PXY104610	-1 010 00	0 00
PHOENIX		12/06/02	12/06/02	PXY104708	-376 12	0 00
PHOENIX		12/06/02	12/06/02	PXY104639	-310 00	0 00
PHOENIX	CTP	12/14/02	12/14/02	PXY104764	-310 00	0 00
PHOENIX		12/05/02	10/16/02	PXY877316	-200 00	0 00
PHOENIX		11/22/02	12/02/02	PXR205382	64 90	0 00
PHOENIX	CTP	12/06/02	12/09/02	PXU902684	-53 65	0 00
RETAIL SERVICE (COUPONS)		11/11/02	12/06/02	CP0693082	-52 60	0 00
RETAIL SERVICE (COUPONS)		11/25/02	12/13/02	CP0705075	-47 38	0 00
RETAIL SERVICE (COUPONS)		11/12/02	12/06/02	CP0693662	-27 08	0 00
RETAIL SERVICE (COUPONS)		11/11/02	12/06/02	CP0691310	24 76	0 00
RETAIL SERVICE (COUPONS)		11/11/02	12/07/02	CP0692375	-23 35	0 00
RETAIL SERVICE (COUPONS)		11/18/02	12/06/02	CP0699490	-21 86	0 00
RETAIL SERVICE (COUPONS)		11/14/02	12/10/02	CP0693970	-21 56	0 00
RETAIL SERVICE (COUPONS)		11/15/02	12/11/02	CP0695903	-18 48	0 00
RETAIL SERVICE (COUPONS)		11/15/02	12/11/02	CP0696435	18 13	0 00
RETAIL SERVICE (COUPONS)		11/15/02	12/11/02	CP0697535	7 98	0 00
RETAIL SERVICE (COUPONS)		11/13/02	12/10/02	CP0693898	17 32	0 00
RETAIL SERVICE (COUPONS)		11/18/02	12/14/02	CP0700804	-4 20	0 00
RETAIL SERVICE (COUPONS)		11/18/02	12/14/02	CP0699080	-4 10	0 00
RETAIL SERVICE (COUPONS)		11/14/02	12/10/02	CP0695181	3 58	0 00
RETAIL SERVICE (COUPONS)		11/18/02	12/06/02	CP0698732	-3 48	0 00
PHOENIX		11/22/02	12/02/02	PXR205385	-2 86	0 00
RETAIL SERVICE (COUPONS)		11/19/02	12/06/02	CP0702073	-1 74	0 00

From Sandra Sexton
Subject Zacky Farms

Kathy,

As I have stated previously you must contact the deduction orginator on these type of deductions Also deductions over 60 days will not be considered for repayment These are also pre=petition transactions and you must contact the bankruptcy court for additional procedures to follow in this matter

Thank you,

Zacky Farms®

Memorandum

June 18, 2003

Fleming
Accounts Payable
PO Box 268963
Oklahoma City OK 73126

Dear Accounts Payable

The balance of $226 28 is outstanding on invoice #158 due to the following

_____ Debit memo issued to correct the original invoice See attached detail

_____ Duplicate deductions
- Amount was previously deducted on your ck # dated
- Original invoice # dated was never paid
- Credit memo # was taken on ck # and ck #

_____ Invalid price adjustment per our sales representative

_____ Product was delivered and received in full

_____ Short payment/over payment not identified Please forward documentation to Fax #559-443-2706

XXX Other Invoice lists King of Prussia - unknown to Zacky Farms No reclamation authorized

Please process the outstanding balance for immediate payment Should you have any questions, please contact my office at 559-443-2720

Yours truly,

Kathy Shelton
Credit Department

FLEMING COMPANIES INC DEDUCTION DOCUMENT

FLEMING	KING OF PRUSSIA	VEND #	133495	ZACKY FOODS COMPANY		DEDUCT #	KGR000158

REF INV	130061	INVC DATE	12/14/2000	DEPT	0
REF PO	0	DED DATE	12/12/2002	BROKER	
MVNDR	0	ORD DATE	12/14/2000	MDSR	

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$AMOUNT	EXT $ AMOUNT	
L1	000	RECLAMATION-BACKUP TO BE MAILED OUT	0 0	1	$226 28	$226 28	AUDIT

CNTACT	DICK PEACHA	CNTACT PHONE	952-881-3322 EXT 251	TOTAL AMOUNT DEDUCTED	$226 28

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

Deduction Search

DownloadDeduction

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Prev Next

Bank of America

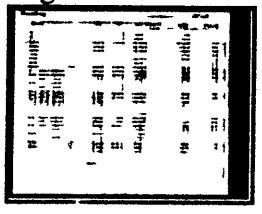
Lockbox 072404 - Zacky Farms LLC - Web Page 11:00am on 12/19/2002

Page 1 for Transaction ID G-2251621

Check

[redacted]

Page 1



Fleming 133495 0016 When corresponding refer to ===> 23533005

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
GMD - KING OF PRUSSIA		12/14/00	12/11/02	KGR000157	-570 63	0 00
GMD - KING OF PRUSSIA		12/14/00	12/11/02	KGR000158	-226 28	0 00
PHOENIX		12/06/02	12/06/02	PXY104610	-1,010 00	0 00
PHOENIX		12/06/02	12/06/02	PXY104708	-376 12	0 00
PHOENIX		12/06/02	12/06/02	PXY104639	-310.00	0 00
PHOENIX	CTP	12/14/02	12/14/02	PXY104764	-310 00	0 00
PHOENIX		12/05/02	10/16/02	PXY877316	200 00	0 00
PHOENIX		11/22/02	12/02/02	PXR205382	-64 90	0 00
PHOENIX	CTP	12/06/02	12/09/02	PXU902684	-53 65	0 00
RETAIL SERVICE (COUPONS)		11/11/02	12/06/02	CP0693082	-52.60	0 00
RETAIL SERVICE (COUPONS)		11/25/02	12/13/02	CP0705075	-47.38	0 00
RETAIL SERVICE (COUPONS)		11/12/02	12/06/02	CP0693662	-27 08	0 00
RETAIL SERVICE (COUPONS)		11/11/02	12/06/02	CP0691310	-24 76	0 00
RETAIL SERVICE (COUPONS)		11/11/02	12/07/02	CP0692375	-23 35	0 00
RETAIL SERVICE (COUPONS)		11/18/02	12/06/02	CP0699490	-21 86	0 00
RETAIL SERVICE (COUPONS)		11/14/02	12/10/02	CP0693970	-21 56	0 00
RETAIL SERVICE (COUPONS)		11/15/02	12/11/02	CP0695903	-18 48	0.00
RETAIL SERVICE (COUPONS)		11/15/02	12/11/02	CP0696435	18 13	0 00
RETAIL SERVICE (COUPONS)		11/15/02	12/11/02	CP0697535	-17 98	0 00
RETAIL SERVICE (COUPONS)		11/13/02	12/10/02	CP0693898	-17 32	0 00
RETAIL SERVICE (COUPONS)		11/18/02	12/14/02	CP0700804	-4.20	0 00
RETAIL SERVICE (COUPONS)		11/18/02	12/14/02	CP0699080	-4.10	0 00
RETAIL SERVICE (COUPONS)		11/14/02	12/10/02	CP0695181	-3 58	0 00
RETAIL SERVICE (COUPONS)		11/18/02	12/06/02	CP0698732	3 48	0 00
PHOENIX		11/22/02	12/02/02	PXR205385	2 86	0 00
RETAIL SERVICE (COUPONS)		11/19/02	12/06/02	CP0702073	-1 74	0 00

PO's

Zacky Farms LLC
California Prime Poultry
PO Box 12556
Fresno, CA 93778
(559) 486-2310

October 24, 2002

Fleming
Corporate Category Marketing
PO Box 26550
Oklahoma City OK 73126

Dear Marketing Department

The balance of $21 96 is outstanding on invoice #103502, due to the following

_____ Debit memo issued to correct the original invoice See attached detail

_____ Duplicate deductions
- Amount was previously deducted on your ck # dated
- Original invoice # dated was never paid
- Credit memo # was taken on ck # and ck #

_____ Invalid price adjustment per our sales representative

_____ Product was delivered and received in full

_____ Short payment/over payment not identified Please mail or fax back up document
Fax #559-443-2706

XXX Other Invoice #103502 is in the amount of $2,196 00, deduction taken was $2 217 96
Please see attached

Please process the outstanding balance for immediate payment Should you have any questions, please contact my office at 559-443-2720

Yours truly,

Kathy Shelton
Credit Department

Zacky Farms LLC
California Prime Poultry
PO Box 12556
Fresno, CA 93778
(559) 486-2310

October 24, 2002

Fleming
Corporate Category Marketing
PO Box 26550
Oklahoma City OK 73126

Dear Marketing Department

The balance of $13 00 is outstanding on invoice #103647, due to the following

_____ Debit memo issued to correct the original invoice See attached detail

_____ Duplicate deductions
- Amount was previously deducted on your ck # dated
- Original invoice # dated was never paid
- Credit memo # was taken on ck # and ck #

_____ Invalid price adjustment per our sales representative

_____ Product was delivered and received in full

_____ Short payment/over payment not identified Please mail or fax back up document
Fax #559-443-2706

XXX Other Invoice #103647 is in the amount of $1,300 00, deduction taken was $1,313 00
Please see attached

Please process the outstanding balance for immediate payment Should you have any questions, please contact my office at 559-443-2720

Yours truly,

Kathy Shelton
Credit Department

ZACKY FARMS
APPROVAL REQUEST FORM

TO Rey Garza

CUSTOMER Fleming

AMT OF DED $1300 00

DATE 10 21-02

ACCOUNT 73676

REF # 103647

ORD #

REASON	PER INVOICE		PER CUSTOMER	
PRICING				
WRONG PROD				
INCORRECT WGHT				
SHORT SHIPPED				
OVER SHIPPED				
RETURNED PROD				
SPOILAGE				
OTHER	IGA Advertising		1300 00	

APPROVED BY

Rey Garza SIGNED

Greg Olson SIGNED

Chuck Fletcher SIGNED

Louie Manucci SIGNED

DENIED BY _____

COMMENTS _____

IGW, LLC
dba IGA
624 S 25th Ave
Phoenix Arizona 85009

Invoice

Date	Invoice #
10/2/2002	103647

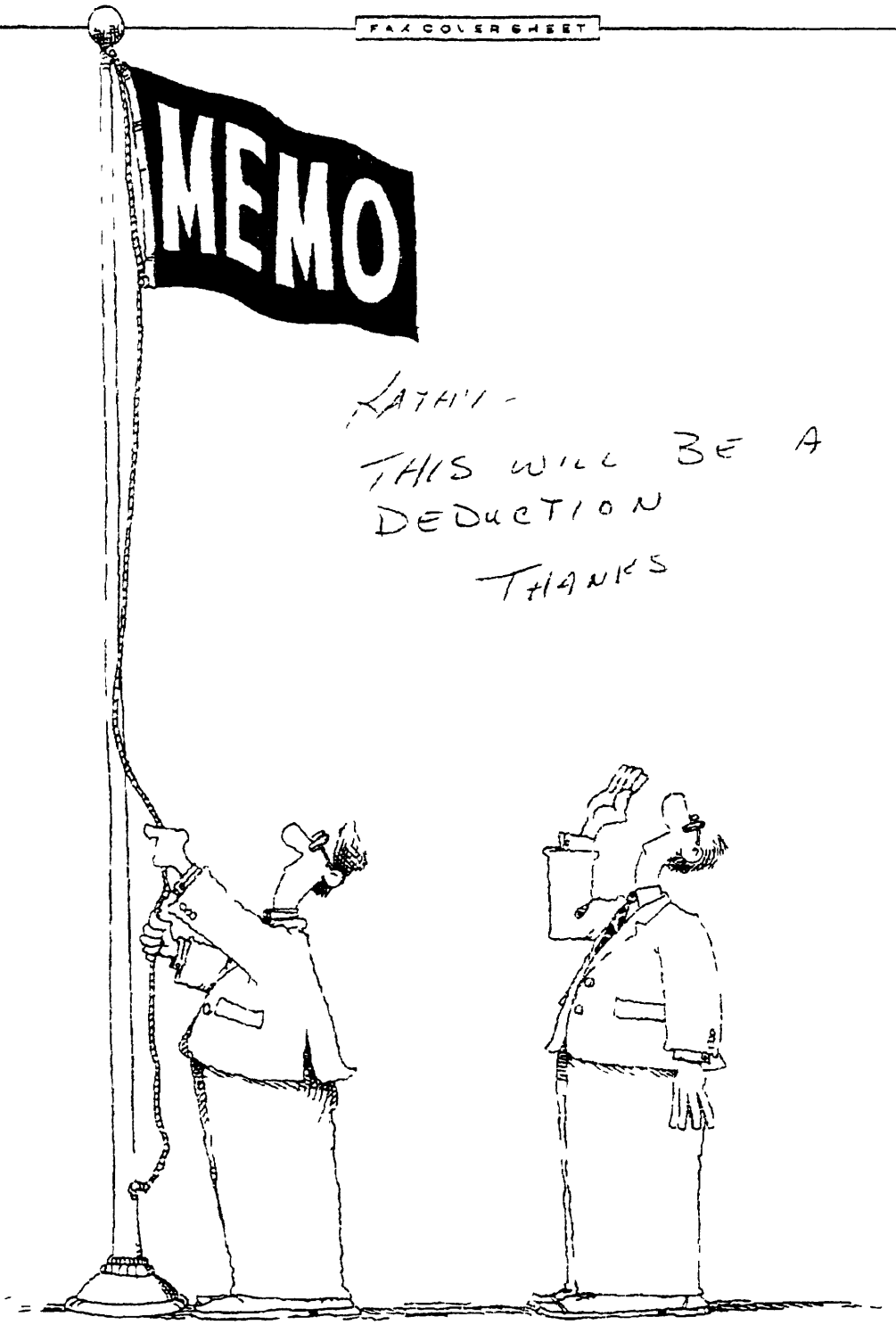
Bill To:

Perishable Marketing/ Zacky Farms
133495

		A/P #	Terms	Due Date
		133495	NLT 14	10/16/2002
Quantity	Description		Price	Amount
	IGA Ad Funds for the Week end of October 28 2			
	Zacky Farms Grnd Trky 1.75 lbs		300.00	300.00
	Zacky Farms Jumbo Frank 16 oz		400.00	400.00
	Zacky Farms Variety Packs 5-12 oz		400.00	400.00
	Zacky Farms Sliced Turkey 1.5 lb rw		200.00	200.00
		Total		$ 300.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

FAX COVER SHEET



KATHY -
THIS WILL BE A
DEDUCTION
THANKS

TO KATHY SHELTON		FOR INFORMATION, CALL	
FROM LARRY SMITH/PMM		AT	602-944-9466
PAGES (including cover sheet)	4	FAX NUMBER	602-944-9889

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99¢

First 2

Pone-In

99¢

Lb

Tony's Italian Pastry & Thin Crust Pizza

10 Inch

1.88

First 2

ZONE SAVINGS

IGA SUPER COUPON

Tree Top Apple Juice

64 oz

79¢

First 2

PLU #1018

LIMIT 2 WITH A $10.00 PURCHASE DO NOT DOUBLE
EXCLUDES LIQUOR TOBACCO AND THIS COUPON ITEM GOOD 10/2/02-10/8/02

IGA SUPER COUPON

IGA Sugar

4 lb

79¢

First 1

PLU #1019

LIMIT 1 WITH A $10.00 PURCHASE DO NOT DOUBLE
EXCLUDES LIQUOR TOBACCO AND THIS COUPON ITEM GOOD 10/2/02-10/8/02

DOUBLE COUPONS • 40% OFF GREETING CARDS • ALL MAJOR CREDIT CARDS ACCEPTED

- North Tatum Blvd & Cactus (602)996-0746 • 43rd Ave & Union Hills (623) 581 1755
McKellips & Scottsdale Rd (480)945 1978 • 35th Ave & Greenway (602) 547 2292
- 7th St & Union Hills (623) 582 1982 • 99th Ave & Greenway (623) 972 8633
- 14820 Del Webb Blvd in the La Ronde Center (623) 977 4293

Items & prices may vary by location No Sale to Dealers restaurants or institutions. Sales in retail quantities only. Quantities of some items may be limited and subject to availability Not responsible for typographical or pictorial errors We reserve the right to correct all printed errors Minimum purchase may be required

EFFECTIVE OCTOBER 2 THRU 8 2002

SUN	MON	TUES	WED	THUR	FRI	SAT
			2	3	4	5
6	7	8				

Visit us at our website
www.team-IGA.com

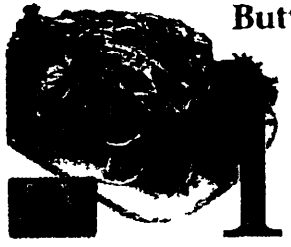
IGA®
HOMETOWN PROUD SUPERMARKET

IGA ULTIMATE

D A Select Beef

2.99 Lb

Pork Shoulder Butt Roast
Boneless



1.99 Lb

1.99 Lb

Boneless Chuck Steak
Family Pack
U S D A Select Beef

2.29 Lb

1.99 Lb

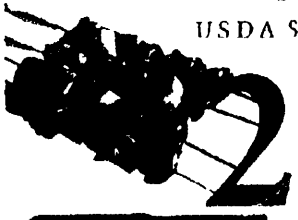
Pork Shoulder Steak
Family Pack

1.39 Lb

Boneless Skinless Chicken Breast
Fresh Country Pride

2.69 Lb

Beef Kabobs
U S D A Select Beef



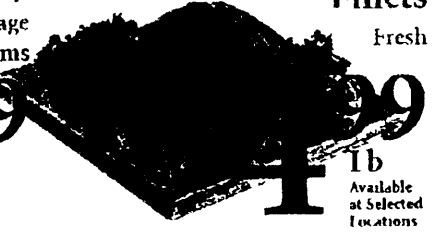
2.99 Lb

Leg of Lamb
Whole

2.99 Lb

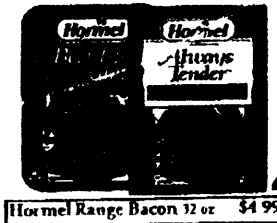
Fresh Ground Turkey
or Italian Sausage
Zacky Farms

1.99 Lb



Dover Sole Fillets
Fresh

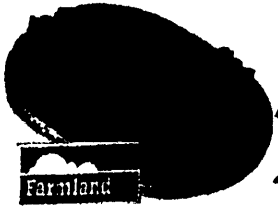
4.99 Lb
Available at Selected Locations



Hormel Entrees
17 oz

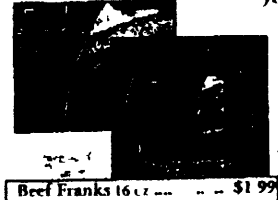
4.99 Ea

Hormel Range Bacon 32 oz $4.99



Farmland Bratwurst
16 oz.

2.99 Ea



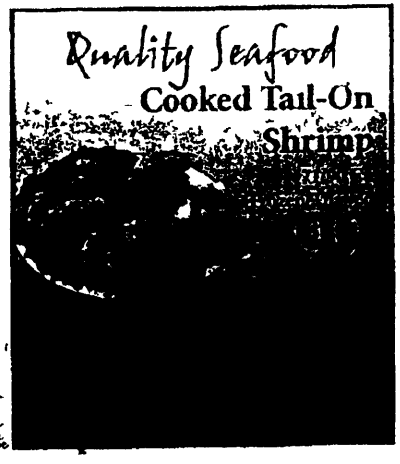
John Morrell Franks or Bologna
16 oz.

1.29 Ea

Beef Franks 16 oz ... $1.99

Redi Serve Breaded Chicken Strips or Nuggets
10 12 oz.

1.99 Ea



Cooked Tail-On Shrimp

Fleming 133495 0007 When corresponding refer to ===> **25733266**

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
PHOENIX		10/04/02	09/10/02	PXT600361	-23,788 80	0 00
PHOENIX		08/28/02	08/28/02	PXN104346	-7,600 00	0 00
PHOENIX		09/04/02	09/05/02	PXX103257	-6,164 43	0.00
PHOENIX	CTP	09/13/02	09/24/02	PXU901606	-3,567 82	0 00
PHOENIX		09/10/02	09/10/02	PXN104347	-3,200 00	0 00
CORPORATE CATEGORY MARKETING		07/29/02	07/29/02	FS0208002	-2,440 67	0 00
PHOENIX		09/18/02	10/01/02	PXX103502	-2,217 96	0 00
PHOENIX		10/08/02	10/09/02	PXY103647	-1,313 00	0 00
PHOENIX	CTP	09/20/02	09/30/02	PXU901466	-241.25	0 00
RETAIL SERVICE (COUPONS)		06/03/02	06/29/02	CP0556038	-17.99	0 00
RETAIL SERVICE (COUPONS)		06/06/02	07/02/02	CP0556793	-4.19	0 00
RETAIL SERVICE (COUPONS)		06/03/02	06/29/02	CP0554651	-3 60	0 00
PHOENIX	CTP	09/13/02	09/24/02	525763	176 40	0 00
PHOENIX	CTP	09/06/02	09/18/02	525549	411 60	0 00
PHOENIX	CTP	09/13/02	09/24/02	525764	610.28	0.00
PHOENIX	CTP	09/13/02	09/24/02	134263	7,438.09	0.00
PHOENIX	CTP	09/06/02	09/18/02	134196525550	42,343 49	0 00

DATE OF CHECK 10/17/02 AMOUNT OF CHECK $420 15

90602 PO# -23788 80

PO#5

+339840

overpaid.

Zacky Farms®

Memorandum

June 18, 2003

Fleming
Accounts Payable
PO Box 268963
Oklahoma City OK 73126

Dear Accounts Payable

The balance of $1,200 00 is outstanding on invoice #104346 due to the following

_____ Debit memo issued to correct the original invoice See attached detail

_____ Duplicate deductions
- Amount was previously deducted on your ck # dated
- Original invoice # dated was never paid
- Credit memo # was taken on ck # and ck #

_____ Invalid price adjustment per our sales representative

_____ Product was delivered and received in full

_____ Short payment/over payment not identified Please forward documentation to Fax #559-443-2706

XXX Other Partial slotting fee denied due to no reorder of product (3# franks and burger patties)

Please process the outstanding balance for immediate payment Should you have any questions, please contact my office at 559-443-2720

Yours truly,

Kathy

Kathy Shelton
Credit Department

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	PHOENIX	VEND #	133495	ZACKY FOODS COMPANY

REF INV		INV C DATE	08/28/2002	DEPT	0	
REF PO	0	DED DATE	08/29/2002	BROKER		
M-VNDR	28021	ORD DATE	08/28/2002	MDSR	FF	BOBO

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EX
L7	02284179424	Slotting-ZACKY FARM CHICKEN FRANKS	0 0	1	$400 00	
L7	02284189424	Slotting-ZACKY FARMS TURKEY FRANKS	0.0	1	$400.00	
L7	02284178250	Slotting-ZACKY FARMS SL CHKEN BOLO	0 0	1	$400 00	
L7	02284188230	Slotting-ZACKY FARMS SL TRKY BOLO	0.0	1	$400.00	
L7	02284178380	Slotting-ZACKY F JMBO CHKEN FRANKS	0 0	1	$400 00	
L7	02284189478	Slotting-ZACKY FARMS TURKEY FRANKS	0.0	1	$400.00	
L7	02284163011	Slotting-ZACKY FARMS GRND TRKEY	0 0	1	$400 00	
L7	0228412835	Slotting-ZACKY FARM LN GRND TRKEY	0.0	1	$400 00	
L7	0228412830	Slotting-ZACKY FARMS GRD TRKY BRST	0 0	1	$400 00	
L7	0228412860	Slotting-ZACKY FARMS SWT ITAL SAUS	0 0	1	$400 00	
L7	0228412865	Slotting-ZACKY FARMS HOT ITAL SAUS	0 0	1	$400 00	
L7	02284125303	Slotting-ZACKY F TRKY BREAKF PATTI	0 0	1	$400 00	
L7	02284125305	Slotting-ZACKY F TRKY BREAKF LINKS	0 0	1	$400 00	
L7	02284125307	Slotting-ZACKY F TRKY BURGER PATTI	0 0	1	$400 00	
L7	0228412910	Slotting-ZACKY F 1/2 TRKY BREAST	0 0	1	$400 00	
L7	02284186400	Slotting-ZACKY F TRKY VARIETY PAKS	0 0	1	$400 00	
L7	02284186402	Slotting-ZACKY F TRKY BREST VAR PK	0 0	1	$400 00	
L7	02284184240	Slotting-ZACKY F SLC TURKEY HAM	0 0	1	$400 00	
L7	02284184250	Slotting-ZACKY F SL TRKEY PASTRAMI	0 0	1	$400 00	
L7	000	Slotting approved by Mike Riggins 9	0 0	0	$0 00	
L7	000	72-906-8968	0 0	0	$0 00	

7600

CNTACT	Chhoeut Galata	CNTACT PHONE	972-906-8393	TOTAL AMOUNT DEDUCTED	7600 00

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

Deduction Search

Dov

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Fleming 133495 0007 When corresponding refer to ===> **25733266**

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
PHOENIX		10/04/02	09/10/02	PXT600361	-23,788 80	0 00
PHOENIX		08/28/02	08/28/02	PXN104346	-7,600 00	0 00
PHOENIX		09/04/02	09/05/02	PXX103257	-6,164 43	0 00
PHOENIX	CTP	09/13/02	09/24/02	PXU901606	-3,567 82	0 00
PHOENIX		09/10/02	09/10/02	PXN104347	-3,200 00	0 00
CORPORATE CATEGORY MARKETING		07/29/02	07/29/02	FS0208002	-2,440 67	0 00
PHOENIX		09/18/02	10/01/02	PXX103502	-2,217 96	0 00
PHOENIX		10/08/02	10/09/02	PXY103647	-1,313 00	0 00
PHOENIX	CTP	09/20/02	09/30/02	PXU901466	-241 25	0.00
RETAIL SERVICE (COUPONS)		06/03/02	06/29/02	CP0556038	-17,99	0.00
RETAIL SERVICE (COUPONS)		06/06/02	07/02/02	CP0556793	-4,19	0 00
RETAIL SERVICE (COUPONS)		06/03/02	06/29/02	CP0554651	-3 60	0 00
PHOENIX	CTP	09/13/02	09/24/02	525763	176 40	0 00
PHOENIX	CTP	09/06/02	09/18/02	525549	411 60	0 00
PHOENIX	CTP	09/13/02	09/24/02	525764	610 28	0.00
PHOENIX	CTP	09/13/02	09/24/02	134263	7,438.09 + 3398.40	0.00
PHOENIX	CTP	09/06/02	09/18/02	134196525550	42,343 49	0 00

DATE OF CHECK 10/17/02 AMOUNT OF CHECK $420 15

90602 POA -23788.80

PONS

overpaid.

Zacky Farms LLC
California Prime Poultry
PO Box 12556
Fresno, CA 93778
(559) 486-2310

March 19, 2003

Fleming Foods
Karin Marshall
PO Box 268963
Oklahoma City OK 73126

Dear Ms Marshall

The balance of $150 00 is outstanding on invoice #PXL272173 due to the following

_____ Debit memo issued to correct the original invoice See attached detail

_____ Duplicate deductions
- Amount was previously deducted on your ck # dated
- Original invoice # dated was never paid
- Credit memo # was taken on ck # and ck #

_____ Invalid price adjustment per our sales representative

_____ Product was delivered and received in full

_____ Short payment/over payment not identified Please forward documentation to Fax #559-443-2706

XXX Other There is no agreement between Fleming Foods and Zacky Farms for this type of deduction

Please process the outstanding balance for immediate payment Should you have any questions, please contact my office at 559-443-2720

Yours truly,

Kathy Shelton
Credit Department

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	PHOENIX	VEND #	133495	ZACKY FOODS COMPANY	DEDUCT #	PXL272173

REF INV		INVC DATE	10/25/2002	DEPT	0	
REF PO	736548	DED DATE	10/27/2002	BROKER		
M VNDR	19451	ORD DATE	10/09/2002	MDSR	B9	ALEXANDER, HENRY

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	LATE TO APPT	0 0	0	$0 00	$0 00
L7	000	DELIVERY STANDARDS	0 0	1	$0 00	$0 00
L7	000	VPM 5 4 FAILURE TO COMPLY WITH	0 0	1	$150 00	$150 00

CNTACT	KARIN MARSHALL	CNTACT PHONE	602-269-5461	TOTAL AMOUNT DEDUCTED	$150 00

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

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Envelope for Lockbox LAC-072404 Transaction ID G-0549461

Fleming 133495 0023 When corresponding refer to ===> **23517487**

Division		Invoice Date	Invoice ID	Check No	Amount	Discount
PHOENIX		10/25/02	10/14/02	PXL272173	-150 00	0.00
PHOENIX	CTP	10/17/02	10/21/02	PXU901803	-44.43	0 00
PHOENIX	CTP	09/20/02	09/30/02	[illegible]	15,910.16	0.00

DATE OF CHECK 10/29/02 AMOUNT OF CHECK [illegible]

Zacky Farms LLC
California Prime Poultry
PO Box 12556
Fresno, CA 93778
(559) 486-2310

March 19, 2003

Fleming Foods
Karin Marshall
PO Box 268963
Oklahoma City OK 73126

Dear Ms Marshall

The balance of $500 00 is outstanding on invoice #PXL272183 due to the following

_____ Debit memo issued to correct the original invoice See attached detail

_____ Duplicate deductions
- Amount was previously deducted on your ck # dated
- Original invoice # dated was never paid
- Credit memo # was taken on ck # and ck #

_____ Invalid price adjustment per our sales representative

_____ Product was delivered and received in full

_____ Short payment/over payment not identified Please forward documentation to Fax #559-443-2706

XXX Other There is no agreement between Fleming Foods and Zacky Farms for this type of deduction

Please process the outstanding balance for immediate payment Should you have any questions, please contact my office at 559-443-2720

Yours truly,

Kathy Shelton
Credit Department

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	PHOENIX	VEND #	133495	ZACKY FOODS COMPANY	DEDUCT #	PXL272183

REF INV		INVC DATE	10/29/2002	DEPT	0	
REF PO	784003	DED DATE	10/30/2002	BROKER		
M-VNDR	19451	ORD DATE	10/15/2002	MDSR	B9	ALEXANDER, HENRY

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	NO APPT MADE	0 0	0	$0 00	$0 00
L7	000	APPOINTMENT REQUIREMENTS	0.0	1	$0 00	$0 00
L7	000	VPM 5 3 FAILURE TO FOLLOW RECEIVING	0 0	1	$500 00	$500 00

CNTACT	KARIN MARSHALL	CNTACT PHONE	602-269-5461	TOTAL AMOUNT DEDUCTED	$500 00

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

25756180

ZACKY FOODS COMPANY
LOS ANGELES CA 90074

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INVOICE DETAIL ONLY — NOT NEGOTIABLE

Fleming 133495 0019 When corresponding refer to ===> **25756180**

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
PHOENIX		10/29/02	09/23/02	PXT600414	-10,195 20	0 00
PHOENIX		10/15/02	10/30/02	PXX104038	-3,045 12	0 00
PHOENIX		12/02/02	12/02/02	PXY104578	-1,750 62	0 00
PHOENIX		11/12/02	11/12/02	PXY104211	-1,212.00	0 00
PHOENIX		10/29/02	10/15/02	PXL272183	-500 00	0 00
PHOENIX		11/26/02	11/26/02	PXX808689	-416 55	0 00
PHOENIX		11/12/02	11/12/02	PXY104324	-410 00	0 00
PHOENIX		10/29/02	11/20/02	PXY104261	-192 70	0 00
PHOENIX	CTP	11/01/02	11/04/02	PXU902066	-105 49	0 00
PHOENIX	CTP	11/15/02	11/18/02	PXU902271	-76.50	0 00
PHOENIX	CTP	10/25/02	10/28/02	PXU901845	-70.12	0 00
RETAIL SERVICE (COUPONS)		10/28/02	11/23/02	CP0681094	-63 81	0 00
RETAIL SERVICE (COUPONS)		10/25/02	11/20/02	CP0678099	-45 36	0 00
RETAIL SERVICE (COUPONS)		10/10/02	11/05/02	CP0664041	-45 16	0 00
PHOENIX	CTP	11/08/02	11/11/02	PXU902132	-34.46	0 00
RETAIL SERVICE (COUPONS)		10/14/02	11/08/02	CP0666797	-34.04	0 00
RETAIL SERVICE (COUPONS)		10/22/02	11/08/02	CP0673776	-32.30	0 00
PHOENIX	CTP	11/22/02	11/25/02	PXU902386	-29 41	0 00
RETAIL SERVICE (COUPONS)		11/04/02	11/30/02	CP0685746	-26 92	0 00
RETAIL SERVICE (COUPONS)		10/09/02	11/05/02	CP0662477	-26 32	0 00
RETAIL SERVICE (COUPONS)		11/06/02	12/03/02	CP0688453	-26 02	0 00
RETAIL SERVICE (COUPONS)		11/04/02	11/30/02	CP0683784	-25.12	0 00
RETAIL SERVICE (COUPONS)		10/17/02	11/12/02	CP0670289	-25 12	0 00
RETAIL SERVICE (COUPONS)		10/03/02	10/29/02	CP0658905	-23 93	0 00
RETAIL SERVICE (COUPONS)		10/29/02	11/26/02	CP0682753	-23 12	0 00
RETAIL SERVICE (COUPONS)		10/15/02	11/12/02	CP0668385	-22 74	0 00
RETAIL SERVICE (COUPONS)		10/09/02	11/05/02	CP0663754	-20 96	0 00
RETAIL SERVICE (COUPONS)		10/18/02	11/13/02	CP0671751	-20 96	0 00
RETAIL SERVICE (COUPONS)		10/21/02	11/16/02	CP0674059	-20 95	0 00
RETAIL SERVICE (COUPONS)		10/21/02	11/16/02	CP0672533	-20 36	0 00
RETAIL SERVICE (COUPONS)		10/22/02	11/19/02	CP0675036	-19 76	0 00
RETAIL SERVICE (COUPONS)		10/23/02	11/19/02	CP0675469	-19 64	0 00
RETAIL SERVICE (COUPONS)		10/14/02	11/08/02	CP0665946	-19 54	0 00
RETAIL SERVICE (COUPONS)		10/21/02	11/16/02	CP0673689	-19 17	0 00
RETAIL SERVICE (COUPONS)		10/29/02	11/26/02	CP0682260	-19 17	0 00
RETAIL SERVICE (COUPONS)		10/23/02	11/19/02	CP0676497	-19 17	0 00
RETAIL SERVICE (COUPONS)		10/23/02	11/19/02	CP0676066	-19 06	0 00

PAGE 1 OF 2

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Bank of America Los Angeles Image Lockbox

Zacky Farms LLC
California Prime Poultry
PO Box 12556
Fresno, CA 93778
(559) 486-2310

March 19, 2003

Fleming Foods
Karin Marshall
PO Box 268963
Oklahoma City OK 73126

Dear Ms Marshall

The balance of $500 00 is outstanding on invoice #PXL272236 due to the following

_____ Debit memo issued to correct the original invoice See attached detail

_____ Duplicate deductions
- Amount was previously deducted on your ck # dated
- Original invoice # dated was never paid
- Credit memo # was taken on ck # and ck #

_____ Invalid price adjustment per our sales representative

_____ Product was delivered and received in full

_____ Short payment/over payment not identified Please forward documentation to Fax #559-443-2706

XXX Other There is no agreement between Fleming Foods and Zacky Farms for this type of deduction

Please process the outstanding balance for immediate payment Should you have any questions, please contact my office at 559-443-2720

Yours truly,

Kathy Shelton
Credit Department

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	PHOENIX	VEND #	133495	ZACKY FOODS COMPANY	DEDUCT #	PXL272236

REF INV		INVC DATE	12/19/2002	DEPT	900	
REF PO	27093	DED DATE	12/22/2002	BROKER		
M-VNDR	19451	ORD DATE	11/26/2002	MDSR	B9	ALEXANDER, HENRY

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	NO SHOW 12/2 APPT - ADVANCED	0 0	0	$0 00	$0 00
L7	000	APPOINTMENT REQUIREMENTS	0 0	1	$0.00	$0.00
L7	000	VPM 5 3 FAILURE TO FOLLOW RECEIVING	0 0	1	$500 00	$500 00

CNTACT	KARIN MARSHALL	CNTACT PHONE	602-269-5461	TOTAL AMOUNT DEDUCTED	$500 00

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
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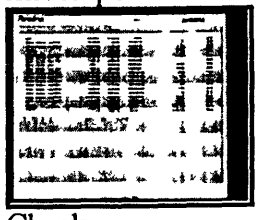
Lockbox 072404 - Zacky Farms LLC - MO-S on 12/31/2002

Envelope for Lockbox Lockbox LAC-072404 Transaction ID G-0311319

Envelope



Check

Fleming 133495 0033 When corresponding refer to ===> 25763764

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
PHOENIX		12/19/02	12/02/02	PXL272236	-500 00	0 00
RETAIL SERVICE (COUPONS)		11/25/02	12/20/02	CP0705618	-45 64	0 00
RETAIL SERVICE (COUPONS)		11/25/02	12/20/02	CP0704140	-61 58	0 00
PHOENIX	CTP	12/16/02	12/16/02	PXU902837	-37 [illegible]	0 00
RETAIL SERVICE (COUPONS)		11/25/02	12/21/02	CP0707613	-17 [illegible]	0 00
RETAIL SERVICE (COUPONS)		11/25/02	12/21/02	CP0707552	-17 32	0 00
RETAIL SERVICE (COUPONS)		11/23/02	12/19/02	CP0703947	-3 58	0 00
RETAIL SERVICE (COUPONS)		11/22/02	12/18/02	CP0702999	-3 58	0 00
RETAIL SERVICE (COUPONS)		10/25/02	12/06/02	CP0679730	3 60	0 00
RETAIL SERVICE (COUPONS)		11/06/02	12/06/02	CP0689210	4 [illegible]	0 00
RETAIL SERVICE (COUPONS)		11/06/02	12/06/02	CP0688633	4 [illegible]	0 00
RETAIL SERVICE (COUPONS)		11/05/02	12/06/02	CP0687391A	4 81	0 00
RETAIL SERVICE (COUPONS)		11/04/02	12/06/02	CP0685746A	6 22	0 00
RETAIL SERVICE (COUPONS)		11/06/02	12/06/02	CP0688699A	6 48	0 00
RETAIL SERVICE (COUPONS)		11/04/02	12/06/02	CP0685784A	12 [illegible]	0 00
RETAIL SERVICE (COUPONS)		10/25/02	12/06/02	CP0679[illegible]	[illegible]	0 00
PHOENIX	CTP	11/27/02	11/29/02	[illegible]	2,317 [illegible]	0 00
PHOENIX	CTP	11/27/02	12/01/02	135054	2,399 52	0 00

DATE OF CHECK 12/26/02 AMOUNT OF CHECK $4,124 93

Zacky Farms LLC
California Prime Poultry
PO Box 12556
Fresno, CA 93778
(559) 486-2310

March 14, 2003

Fleming
Karin Marshall
PO Box 268963
Oklahoma City OK 73126

Dear Ms Marshall

The balance of $500 00 is outstanding on invoice #PXL272315, due to the following

_____ Debit memo issued to correct the original invoice See attached detail

_____ Duplicate deductions
- Amount was previously deducted on your ck # dated
- Original invoice # dated was never paid
- Credit memo # was taken on ck # and ck #

_____ Invalid price adjustment per our sales representative

_____ Product was delivered and received in full

_____ Short payment/over payment not identified Please forward documentation to Fax #559-443-2706

XXX Other There is no agreement between Fleming and Zacky for this type of deduction

Please process the outstanding balance for immediate payment Should you have any questions, please contact my office at 559-443-2720

Yours truly,

Kathy Shelton
Credit Department

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	PHOENIX	VEND #	133495	ZACKY FOODS COMPANY	DEDUCT #	PXL272315

REF INV		INVC DATE	02/17/2003	DEPT	900	
REF PO	168707	DED DATE	02/18/2003	BROKER		
M-VNDR	19451	ORD DATE	01/06/2003	MDSR	B9	ALEXANDER, HENRY

INV# 530265

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	VPM 5 3 FAILURE TO FOLLOW RECEIVING	0 0	1	$500 00	$500 00
L7	000	APPOINTMENT REQUIREMENTS	0 0	1	$0 00	$0 00
L7	000	NO SHOW 1/13 APPT	0 0	0	$0 00	$0 00

CNTACT	KARIN MARSHALL	CNTACT PHONE	602-269-5461	TOTAL AMOUNT DEDUCTED	$500 00

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Page 1 for Transaction ID G-2209015

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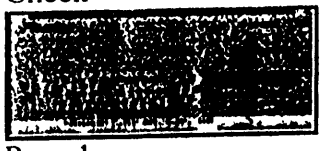

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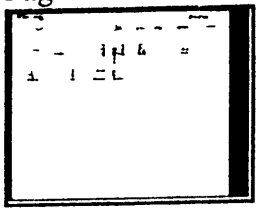

Fleming 133495 0015 When corresponding refer to ===> 25788528

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
PHOENIX		02/17/03	02/17/03	PXL272310	500 00	0 00
PHOENIX		02/17/03	01/13/03	PXL272315	500 00	0 00
PHOENIX		02/17/03	02/17/03	PXL272332	-150 00	0 00
PHOENIX		02/17/03	02/17/03	PXL272342	-150 00	0 00
RETAIL SERVICE (COUPONS)		01/28/03	02/18/03	CP0747791	-125 47	0 00
RETAIL SERVICE (COUPONS)		01/22/03	02/18/03	CP0741785	74 6[illegible]	0 00
RETAIL SERVICE (COUPONS)		01/30/03	02/18/03	CP0749203	29 40	0 00
PHOENIX	CTP	01/31/03	02/03/03	530778	294 00	0 00
PHOENIX	CTP	02/03/03	02/03/03	135667	330 00	0 00
PHOENIX	CTP	01/31/03	02/03/03	530779	894 33	0 00
PHOENIX	CTP	02/03/03	02/03/03	135666	1 198 67	0 00
PHOENIX	CTP	02/03/03	02/03/03	135668	3 267 53	0 00

DATE OF CHECK 02/21/03 AMOUNT OF CHECK $4 455 02

PORKS

Invoice #: 530265 **Order #.** 835422 **P.O. #:** 168707-PX

Sales Date· 1/10/03 **Salesman:** 46

Sold To 73676
FLEMING COMPANY INC
CTP/PHOENIX DIVISION
PO BOX 268963
OKLAHOMA CITY, OK 73126

Ship To 73676 1
FLEMING FOODS/PHOENIX
624 S 25TH AVE
PHOENIX, AZ

CODE	PRODUCT DESCRIPTION	QTY SHP	WEIGHT	UNIT PRICE	AMOUNT
T2830	00 ZF GROUND TURKEY BREAST	5	55 30	2 8400	157 05
T2835	00 ZF GRD TKY	16	265 80	1 6500	438 57
T2860	00 ZF TKY SWEET ITALIAN SAUSAGE	8	69 50	1 9200	133 44
T2865	00 ZF TKY HOT ITALIAN SAUSAGE	4	34 45	1 9200	66 14
T2960	00 ZF TKY NECKS	1	17 20	7500	12 90
T2975	00 ZF WING/DRUMS VARIETY	1	18 65	9200	17 16
		35	**460.90**		**825.26**

MD 1=Exit

Zacky Farms LLC
California Prime Poultry
PO Box 12556
Fresno, CA 93778
(559) 486-2310

March 14, 2003

Fleming
Karin Marshall
PO Box 268963
Oklahoma City OK 73126

Dear Ms Marshall

The balance of $150 00 is outstanding on invoice #PXL272332, due to the following

_____ Debit memo issued to correct the original invoice See attached detail

_____ Duplicate deductions
- Amount was previously deducted on your ck # dated
- Original invoice # dated was never paid
- Credit memo # was taken on ck # and ck #

_____ Invalid price adjustment per our sales representative

_____ Product was delivered and received in full

_____ Short payment/over payment not identified Please forward documentation to Fax #559-443-2706

XXX Other There is no agreement between Fleming and Zacky for this type of deduction

Please process the outstanding balance for immediate payment Should you have any questions, please contact my office at 559-443-2720

Yours truly,

Kathy Shelton
Credit Department

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	PHOENIX	VEND #	133495	ZACKY FOODS COMPANY	DEDUCT #	PXL272332

REF INV		INVC DATE	02/17/2003	DEPT	900	
REF PO	27093	DED DATE	02/18/2003	BROKER		
M-VNDR	19451	ORD DATE	11/26/2002	MDSR	B9	ALEXANDER, HENRY

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	VPM 5 4 FAILURE TO COMPLY WITH	0 0	1	$150 00	$150 00
L7	000	DELIVERY STANDARDS	0.0	1	$0.00	$0.00
L7	000	LATE TO APPT	0 0	0	$0 00	$0 00

CNTACT	KARIN MARSHALL	CNTACT PHONE	602-269-5461	TOTAL AMOUNT DEDUCTED	$150 00

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

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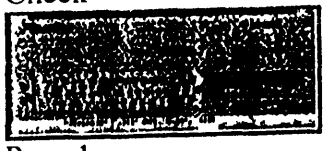

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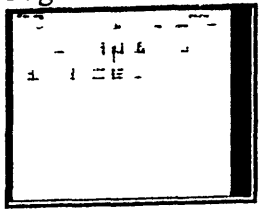

Fleming 133495 0015 When corresponding refer to ===> 25788528

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
PHOENIX		02/17/03	02/17/03	PXL272310	500 00	0 00
PHOENIX		02/17/03	01/13/03	PXL272315	500 00	0 00
PHOENIX		02/17/03	02/17/03	PXL272332	-150 00	0 00
PHOENIX		02/17/03	02/17/03	PXL272342	-150 00	0 00
RETAIL SERVICE (COUPONS)		01/28/03	02/18/03	CP0747791	-125 47	0 00
RETAIL SERVICE (COUPONS)		01/22/03	02/18/03	CP0741785	74 6[illegible]	0 00
RETAIL SERVICE (COUPONS)		01/30/03	02/18/03	CP0749203	29 40	0 00
PHOENIX	CTP	01/31/03	02/03/03	530778	294 00	0 00
PHOENIX	CTP	02/03/03	02/03/03	135667	330 00	0 00
PHOENIX	CTP	01/31/03	02/03/03	530779	894 33	0 00
PHOENIX	CTP	02/03/03	02/03/03	135666	1 198 67	0 00
PHOENIX	CTP	02/03/03	02/03/03	135668	3 267 53	0 00

DATE OF CHECK 02/21/03 AMOUNT OF CHECK $4 455 02

PORS

Invoice #: 526666 Order # 278849 P.O. #: 027093-PX

Sales Date: 11/27/02 **Salesman:** 46

Sold To 73676
FLEMING COMPANY INC
CTP/PHOENIX DIVISION
PO BOX 268963
OKLAHOMA CITY, OK 73126

Ship To 73676 1
FLEMING FOODS/PHOENIX
624 S 25TH AVE
PHOENIX, AZ

CODE	PRODUCT DESCRIPTION	QTY SHP	WEIGHT	UNIT PRICE	AMOUNT
T2860	00 ZF TKY SWEET ITALIAN SAUSAGE	25	239 35	1 9200	459 55
T2865	00 ZF TKY HOT ITALIAN SAUSAGE	22	208 85	1 9200	400 99
T2835	00 ZF GRD TKY	48	795 30	1 6500	1312 25
T2830	00 ZF GROUND TURKEY BREAST	3	32 30	2 8400	91 73
T2975	00 ZF WING/DRUMS VARIETY	1	19 50	9200	17 94
T2960	00 ZF TKY NECKS	1	16 75	7500	12 56
T2883	00 ZF B/S TKY VARIETY PACK TRAY	1	7 75	2 8400	22 01
		101	1319.80		2317 03

MD. 1=Exit

Zacky Farms LLC
California Prime Poultry
PO Box 12556
Fresno, CA 93778
(559) 486-2310

March 14, 2003

Fleming
Karin Marshall
PO Box 268963
Oklahoma City OK 73126

Dear Ms Marshall

The balance of $150 00 is outstanding on invoice #PXL272340, due to the following

_____ Debit memo issued to correct the original invoice See attached detail

_____ Duplicate deductions
- Amount was previously deducted on your ck # dated
- Original invoice # dated was never paid
- Credit memo # was taken on ck # and ck #

_____ Invalid price adjustment per our sales representative

_____ Product was delivered and received in full

_____ Short payment/over payment not identified Please forward documentation to Fax #559-443-2706

XXX Other There is no agreement between Fleming and Zacky for this type of deduction

Please process the outstanding balance for immediate payment Should you have any questions, please contact my office at 559-443-2720

Yours truly,

Kathy Shelton
Credit Department

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	PHOENIX	VEND #	133495	ZACKY FOODS COMPANY	DEDUCT #	PXL272342

REF INV		INVC DATE	02/17/2003	DEPT	900	
REF PO	81838	DED DATE	02/18/2003	BROKER		
M-VNDR	28021	ORD DATE	11/27/2002	MDSR	C5	COLLINS, LARRY

#529017

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	VPM 5 4 FAILURE TO COMPLY WITH	0 0	1	$150 00	$150 00
L7	000	DELIVERY STANDARDS	0 0	1	$0 00	$0 00
L7	000	LATE TO APPT - ALSO PO 027121	0 0	0	$0 00	$0 00

CNTACT	KARIN MARSHALL	CNTACT PHONE	602-269-5461	TOTAL AMOUNT DEDUCTED	$150 00

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

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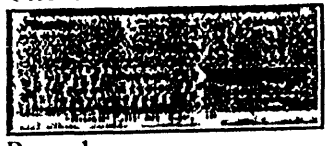
Prev Next

Bank of America

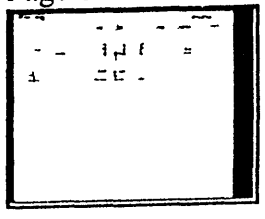
Lockbox 072404 - Zacky Farms LLC - Web Page 5 00am on 02/24/2003

Page 1 for Transaction ID G-2209015

Check



Page 1



Fleming 133495 0015 When corresponding refer to ---> 25788528

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
PHOENIX		02/17/03	02/17/03	PXL272310	500 00	0 00
PHOENIX		02/17/03	01/13/03	PXL272315	-500 00	0 00
PHOENIX		02/17/03	02/17/03	PXL272332	-150 00	0 00
PHOENIX		02/17/03	02/17/03	PXL272342	-150 00	0 00
RETAIL SERVICE (COUPONS)		01/28/03	02/18/03	CP0747791	-125 47	0 00
RETAIL SERVICE (COUPONS)		01/22/03	02/18/03	CP0741785	74 61	0 00
RETAIL SERVICE (COUPONS)		01/30/03	02/18/03	CP0749203	29 40	0 00
PHOENIX	CTP	01/31/03	02/03/03	530778	294 00	0 00
PHOENIX	CTP	02/03/03	02/03/03	135667	330 00	0 00
PHOENIX	CTP	01/31/03	02/03/03	530779	894 33	0 00
PHOENIX	CTP	02/03/03	02/03/03	135666	1 198 67	0 00
PHOENIX	CTP	02/03/03	02/03/03	135668	3 267 53	0 00

DATE OF CHECK 02/21/03 AMOUNT OF CHECK $4 455 02

PORS

NR300 SALES INVOICE INQUIRY NEW ZACKY FARMS NDDF02

Invoice #: 529087 **Order #** 279017 **P.O. #.** 027121-PX
Sales Date: 12/06/02 **Salesman·** 46

Sold To 73676
FLEMING COMPANY INC
CTP/PHOENIX DIVISION
PO BOX 268963
OKLAHOMA CITY, OK 73126

Ship To 73676 1
FLEMING FOODS/PHOENIX
624 S 25TH AVE
PHOENIX, AZ

CODE	PRODUCT DESCRIPTION	QTY SHP	WEIGHT	UNIT PRICE	AMOUNT
T2830	00 ZF GROUND TURKEY BREAST	30	330 90	2 8400	939 76
T2835	00 ZF GRD TKY	15	253 85	1 6500	418 85
T2860	00 ZF TKY SWEET ITALIAN SAUSAGE	3	26 15	1 9200	50 21
T2865	00 ZF TKY HOT ITALIAN SAUSAGE	3	27 20	1 9200	52 22
T2940	00 ZF TKY THIGHS	1	17 55	1 1000	19 31
T2960	00 ZF TKY NECKS	2	30 25	7500	22 69
T2970	00 ZF TKY TAILS	1	14 30	7500	10 73
T2975	00 ZF WING/DRUMS VARIETY	2	36 25	9200	33 35
T2883	00 ZF B/S TKY VARIETY PACK TRAY	2	17 10	2 8400	48 56
		59	**753.55**		**1595.68**

CMD 1=Exit

Zacky Farms®

Memorandum

June 18, 2003

Fleming
Accounts Payable
PO Box 268963
Oklahoma City OK 73126

Dear Accounts Payable

The balance of $416 55 is outstanding on invoice #808689 due to the following

_____ Debit memo issued to correct the original invoice See attached detail

_____ Duplicate deductions
- Amount was previously deducted on your ck # dated
- Original invoice # dated was never paid
- Credit memo # was taken on ck # and ck #

_____ Invalid price adjustment per our sales representative

_____ Product was delivered and received in full

_____ Short payment/over payment not identified Please forward documentation to Fax #559-443-2706

XXX Other Product was short shipped due to production line breakdown Only other choice was to not ship any product and cancel po There was no prior notification that deduction or penalty would be imposed

Please process the outstanding balance for immediate payment Should you have any questions, please contact my office at 559-443-2720

Yours truly,

Kathy

Kathy Shelton
Credit Department

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	PHOENIX	VEND #	133495	ZACKY FOODS COMPANY	DEDUCT #	PXX808689

REF INV		INVC DATE	11/26/2002	DEPT	0	
REF PO	0	DED DATE	11/27/2002	BROKER		
M-VNDR	15002	ORD DATE	11/26/2002	MDSR	FY	WRIGHT, LARRY

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	PERIOD 12 PO FILL RATES	0 0	0	$0 00	$0 00
L7	000	PO - 877043 - 72%	0 0	1	$203.82	$203.82
L7	000	PO - 886345 - 74%	0 0	1	$212 73	$212 73

CNTACT	DEBBIE FAAALIGA	CNTACT PHONE	602-269-5343	TOTAL AMOUNT DEDUCTED	$416 55

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

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

Fleming

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/1211

No. 25756180

AG

Date | Amount

12/06/02 | *VOID*VOID*VOID*

Pay To The Order Of

ZACKY FOODS COMPANY
FILE #72404
LOS ANGELES, CA 90074

COPY — NOT NEGOTIABLE
COPY — NOT NEGOTIABLE
COPY — NOT NEGOTIABLE
COPY — NOT NEGOTIABLE

INVOICE DETAIL ONLY — NOT NEGOTIABLE

Fleming 133495 0019 When corresponding refer to ===> 25756180

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
PHOENIX		10/29/02	09/23/02	PXT600414	-10 195 20	0 00
PHOENIX		10/15/02	10/30/02	PXX104038	-3 045 12	0 00
PHOENIX		12/02/02	12/02/02	PXY104578	-1,750 62	0 00
PHOENIX		11/12/02	11/12/02	PXY104211	-1,212.00	0 00
PHOENIX		10/29/02	10/15/02	PXL272183	-500 00	0 00
PHOENIX		11/26/02	11/26/02	PXX808689	-416 55	0 00
PHOENIX		11/12/02	11/12/02	PXY104324	-410 00	0 00
PHOENIX		10/29/02	11/20/02	PXY104261	-192 70	0 00
PHOENIX	CTP	11/01/02	11/04/02	PXU902046	-103 49	0 00
PHOENIX	CTP	11/15/02	11/18/02	PXU902713	-76.50	0 00
PHOENIX	CTP	10/25/02	10/28/02	PXU901845	-70 12	0 00
RETAIL SERVICE (COUPONS)		10/28/02	11/23/02	CP0681094	-63 81	0 00
RETAIL SERVICE (COUPONS)		10/25/02	11/20/02	CP0678099	-45 36	0 00
RETAIL SERVICE (COUPONS)		10/10/02	11/05/02	CP0664041	-45 16	0 00
PHOENIX	CTP	11/08/02	11/11/02	PXU902132	-34.46	0 00
RETAIL SERVICE (COUPONS)		10/16/02	11/08/02	CP0666797	-34.04	0 00
RETAIL SERVICE (COUPONS)		10/22/02	11/08/02	CP0673176	-32.30	0 00
PHOENIX	CTP	11/22/02	11/25/02	PXU902386	-29 41	0 00
RETAIL SERVICE (COUPONS)		11/04/02	11/30/02	CP0685746	-26 92	0 00
RETAIL SERVICE (COUPONS)		10/09/02	11/05/02	CP0662477	-26 32	0 00
RETAIL SERVICE (COUPONS)		11/06/02	12/03/02	CP0688453	-26 02	0 00
RETAIL SERVICE (COUPONS)		11/04/02	11/30/02	CP0685784	-25.12	0 00
RETAIL SERVICE (COUPONS)		10/17/02	11/12/02	CP0670289	-25.12	0 00
RETAIL SERVICE (COUPONS)		10/03/02	10/29/02	CP0658905	-23 93	0 00
RETAIL SERVICE (COUPONS)		10/29/02	11/26/02	CP0682753	-23 12	0 00
RETAIL SERVICE (COUPONS)		10/15/02	11/12/02	CP0668385	-22 74	0 00
RETAIL SERVICE (COUPONS)		10/09/02	11/05/02	CP0663754	-20 96	0 00
RETAIL SERVICE (COUPONS)		10/18/02	11/13/02	CP0671791	-20 96	0 00
RETAIL SERVICE (COUPONS)		10/21/02	11/16/02	CP0674059	-20 95	0 00
RETAIL SERVICE (COUPONS)		10/21/02	11/16/02	CP0672533	-20 36	0 00
RETAIL SERVICE (COUPONS)		10/22/02	11/19/02	CP0675036	-19 76	0 00
RETAIL SERVICE (COUPONS)		10/23/02	11/19/02	CP0675469	-19 64	0 00
RETAIL SERVICE (COUPONS)		10/14/02	11/08/02	CP0669946	-19.54	0 00
RETAIL SERVICE (COUPONS)		10/21/02	11/16/02	CP0673689	-19 17	0 00
RETAIL SERVICE (COUPONS)		10/29/02	11/26/02	CP0682260	-19.17	0 00
RETAIL SERVICE (COUPONS)		10/23/02	11/19/02	CP0676497	-19 17	0 00
RETAIL SERVICE (COUPONS)		10/23/02	11/19/02	CP0676066	-19 06	0 00

PAGE 1 OF 2

SEE INFORMATION ON BACK

Bank of America Los Angeles Image Lockbox

Zacky Farms LLC
California Prime Poultry
PO Box 12556
Fresno, CA 93778
(559) 486-2310

March 12, 2003

Fleming Foods
Accounts Payable
624 S 25th Ave
Phoenix AZ 85036

Dear Accounts Payable

The balance of $241 25 is outstanding on invoice #PXU901466, due to the following

_____ Debit memo issued to correct the original invoice See attached detail

_____ Duplicate deductions
- Amount was previously deducted on your ck # dated
- Original invoice # dated was never paid
- Credit memo # was taken on ck # and ck #

_____ Invalid price adjustment per our sales representative

XXX Product was delivered and received in full See attached proof of delivery

_____ Short payment/over payment not identified Please forward documentation to Fax #559-443-2706

_____ Other

Please process the outstanding balance for immediate payment Should you have any questions, please contact my office at 559-443-2720

Yours truly,

Kathy Shelton
Credit Department

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	PHOENIX	VEND #	133495	ZACKY FOODS COMPANY	DEDUCT #	PXU901466

REF INV	525938	INVC DATE	09/20/2002	DEPT	300	MEAT
REF PO	225433	DED DATE	10/09/2002	BROKER	PM2	PERISHABLE MERCHANDISING
M-VNDR	19451	ORD DATE	09/18/2002	MDSR	B9	ALEXANDER, HENRY

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	0228412830	ZACKY FARMS GRD TRKY BRST	2 28	0	$2 84	$6 48	SHORTAGES/NOT RE
75	0228412835	ZACKY FARM LN GRND TRKEY	38 34	0	$1 65	$63 26	SHORTAGES/NOT RE
75	0228412860	ZACKY FARMS SWT ITAL SAUS	44 5	0	$1 92	$85 44	SHORTAGES/NOT RE
75	0228412865	ZACKY FARMS HOT ITAL SAUS	40,42	0	$1 92	$77 61	SHORTAGES/NOT RE
75	0228412975	ZACKY DRUM/WING COMBO 4/4	9 2	0	$0 92	$8 46	SHORTAGES/NOT RE

CNTACT	ALEXANDER, HENRY	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$241 25

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

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[illegible] every service to be performed hereunder shall be subject to all the conditions not prohibited by [illegible] for himself and his assigns.

PAGE 1

ZACKY FARMS, LLC
FRESNO, CA.

FLEMING FOODS/PHOENIX
624 S. 25TH AVE
PHOENIX, AZ 85036

CONSIGNEE AND DESTINATION

TEMP 26

DATE 9/21/02	SHIPPERS NO 5024069
CARRIER POUTEL751	TRAILER # 5521
DELIVERING CARRIER ZACKY	TRIP # 26611
REQ DEL DATE 9/23/02	TIME 00:00
ORDER # 7263	PO # 225433
SEAL # 1	PM # 1

PACKS	U/M	KIND OF PACKAGE DESCRIPTION OF MATERIAL SPECIAL MARKS	WEIGHT	CLASS	CK COL
4	CSS	T2830-ZF GROUND TURKEY BREAST	42 45		
34	CSS	T2835 ZF GRD TKY	549 10		
26	CSS	T2860 ZF TKY SWEET ITALIAN SAUSAGE	283.70		
25	CSS	T2865 ZF TKY HOT ITALIAN SAUSAGE	270.95		
1	CSS	T2883 ZF B/S TKY VARIETY PACK TRAY	8.35		
1	CSS	T2910 ZF TKY HALF BRST WITH RIBS	10 85		
2	CSS	T2940 ZF TKY THIGHS	26 05		
1	CSS	T2950 ZF TKY DRUMMETTES	16 55		
1	CSS	T2960 ZF TKY NECKS	10.10		
1	CSS	T2970 ZF TKY TAILS	15 15		
5	CSS	T2975 ZF WING/DRUMS VARIETY	46 70		
101	***	** TOTAL **	1 340.90	**	

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statements:

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

(Signature of Consignor)

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

Received $ _____ to apply to prepayment of the charges on the property described hereon

(Agent or Cashier)

Per _____
(The signature here acknowledges only the amount prepaid)

FLEMING COMPANIES, INC.
CASES RECEIVED 101
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY Bill Donald
DRIVER
DATE 9-23-02

COMMENTS

EMERGENCY RESPONSE PHONE NO

the shipment moves between ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
TE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

CHEP RECEIVED _____
CHEP REFUSED _____

MAINTAIN TEMPERATURE AT

0 DEGREES _____
26 DEGREES _____

MIT COD TO
DRESS

COD AMOUNT $

COD CHARGE TO BE PAID BY SHIPPER ☐ CONSIGNEE ☐

he fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform
eight Classification
hipper's imprint in lieu of stamp nc a part of bill of lading approved by the Interstate Commerce Commission.

PALLETS IN _____
PALLETS OUT _____

ZACKY FARMS LLC Shipper Per
manent post-office address of shipper 2950 E California Fresno, California 93721

Agent Per

CUSTOMER

Zacky Farms

(559) 486-2310
1-800-888-0235

ZACKY FARMS LLC
FILE NO 72404
LOS ANGELES, CA 90074-2404

No 525938
DATE 9/20/02

TERMS NET 7 DAYS 1816138
ORDER NO 7263- 0

SALES REP NO 26 | ROUTE NO 623 | STOP NO 2

SOLD TO
23576 0
FLEMING COMPANY INC
CTP/PHOENIX DIVISION
PO BOX 268961
OKLAHOMA CITY, OK 73126

SHIP TO
23576 1
FLEMING
224 S 25TH AVE
PHOENIX, AZ

Bol# 5,024,069
PO# 225433

12835	2F GRD TKY	34	34	549 10	1.6500	906.02
12830	2F GROUND TURKEY BREAST	4	4	42 45	2 8400	120 56
12883	2F B/S TKY VARIETY PACK TRAY	1	1	8 34	2.8400	23.71
12815	2F B/S TKY BRST CUTLETS					
12815	2F B/S TKY BRST CUTLETS					
12820	2F B/S TKY BRST STRIPS					
12820	2F B/S TKY BRST STRIPS					
12825	2F B/S TKY BRST TENDERLOINS					
12825	2F B/S TKY BRST TENDERLOINS					
12860	2F TKY SWEET ITALIAN SAUSAGE	24	24	283 70	1.9200	544 70
12865	2F TKY HOT ITALIAN SAUSAGE	25	5	270 95	1 9200	520 22
12840	2F GRD TKY BURGER PATTIES	1			14.3200	
	Product Cut from Orde	1				
12710	2F TKY HALF BRST WITH RIBS	1		18 85	1 7200	33 36
12975	2F WING/DRUMS VARIETY	5	5	96 70	9200	88 96
12920	2F TKY DRUMSTICKS					
12920	2F TKY DRUMSTICKS					
12930	2F TKY WINGS					
12930	2F TKY WINGS					
	TOTALS	****** CONTINUED ******				

Brandat Bros #29033
✓5873 #21376

TERMS NET CASH 7 DAYS A CHARGE OF 1½% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

The signature of the buyer or the agents or employees of the buyer constitute an acknowledgment of receipt by buyer of the products listed and shown and an agreement by buyer (a) to pay the total amount due hereon within seven (7) days (b) that if the total amount is not paid when due, to pay in addition a deferred sale charge of one and one-half (1½%) percent per month of the total amount due from date of receipt to date of payment (c) to pay reasonable attorney's fees, court costs, and collection agency commissions or fees, if any, in the event an action is instituted to collect any amount due and (d) to waive any claim of exemption from sale of any judgment obtained and any statutes of limitations.
SUBJECT TO WEIGHT CHECK UPON DELIVERY NO CLAIMS ALLOWED UNLESS MADE AT TIME OF DELIVERY

5/99

RECEIVED BY

DATE RECEIVED

ORIGINAL

Zacky Farms

(559) 486-2310
1-800-888-0235

ZACKY FARMS LLC
FILE NO 72404
LOS ANGELES, CA 90074-2404

No 525938
DATE 9/20/02
TERMS NET 7 DAYS CA16138
ORDER NO 7263- 0

SALES REP NO
ROUTE NO 623
STOP NO

SOLD TO
73676 0
FLEMING COMPANY IN
CIP/PHOENIX DIVISION
PO BOX 268953
OKLAHOMA CITY, OK 73126

SHIP TO
BOL# 5,024,069
PO# 225433
FLEMING FOODS/PHOENIX
[illegible] 25TH AVE
PHOENIX, AZ

12950	ZF TKY DRUMSTICKS	1	1	10 50	.9200	15 18
12940	ZF TKY THIGHS	2	2	26.05	1.1000	28 66
12950	ZF TKY NECKS	1	1	13 10	7500	9 83
12970	ZF TKY TAILS	1	1	15 15	.7500	11.36
	BOL 5024069					
	TRIP 26611					
	ZACKY					
	TOTALS	101	111	1,140.90		2,302 56

TERMS NET CASH 7 DAYS A CHARGE OF 1½% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

The signature of the buyer or the agents or employees of the buyer constitute an acknowledgment of receipt by buyer of the products listed above and an agreement by buyer (a) to pay the total amount due hereon within seven (7) days, (b) that if the total amount is not paid when due by addition, a deferred sale charge of one and one-half (1½%) percent per month of the total amount due from date of receipt to date of payment, (c) pay reasonable attorney's fees, court costs, and collection agencies commissions or fees, if any, in the event an action is instituted to collect the amount due, and (d) to waive any claim of exemption from levy of any judgment obtained and any statute of limitations.
SUBJECT TO WEIGHT CHECK UPON DELIVERY NO CLAIMS ALLOWED UNLESS MADE AT TIME OF DELIVERY

RECEIVED BY

DATE RECEIVED

5/99

ORIGINAL

Fleming 133495 0007 When corresponding refer to ===> **25733266**

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
PHOENIX		10/04/02	09/10/02	PXT600361	-23,788 80	0 00
PHOENIX		08/28/02	08/28/02	PXN104346	-7,600 00	0 00
PHOENIX		09/04/02	09/05/02	PXX103257	-6,164 43	0 00
PHOENIX	CTP	09/13/02	09/24/02	PXU901606	-3,567 82	0 00
PHOENIX		09/10/02	09/10/02	PXM104347	-3,200.00	0 00
CORPORATE CATEGORY MARKETING		07/29/02	07/29/02	FS0208002	-2,440 67	0 00
PHOENIX		09/18/02	10/01/02	PXX103502	-2,217 96	0 00
PHOENIX		10/08/02	10/09/02	PXY103647	-1,313 00	0 00
PHOENIX	CTP	09/20/02	09/30/02	PXU901466	-241 25	0 00
RETAIL SERVICE (COUPONS)		06/03/02	06/29/02	CP0556038	-17.99	0 00
RETAIL SERVICE (COUPONS)		06/06/02	07/02/02	CP0556793	-4 19	0 00
RETAIL SERVICE (COUPONS)		06/03/02	06/29/02	CP0554651	-3 60	0 00
PHOENIX	CTP	09/13/02	09/24/02	525763	176 40	0 00
PHOENIX	CTP	09/06/02	09/18/02	525549	411 60	0 00
PHOENIX	CTP	09/13/02	09/24/02	525764	610 28	0.00
PHOENIX	CTP	09/13/02	09/24/02	134263	7,438.09	0.00
PHOENIX	CTP	09/06/02	09/18/02	134196525550	42,343 49	0 00

DATE OF CHECK 10/17/02 AMOUNT OF CHECK $420 15

90602 POA -23788 80

POAS

+339840

Overpaid.

Zacky Farms LLC
California Prime Poultry
PO Box 12556
Fresno, CA 93778
(559) 486-2310

March 19, 2003

Fleming Foods
CTP/Phoenix Division
PO Box 268963
Oklahoma City OK 73126

Dear Accounts Payable

The balance of $2,124 00 is outstanding on invoice #PXU904273 due to the following

_____ Debit memo issued to correct the original invoice See attached detail

_____ Duplicate deductions
- Amount was previously deducted on your ck # dated
- Original invoice # dated was never paid
- Credit memo # was taken on ck # and ck #

_____ Invalid price adjustment per our sales representative

XXX Product was delivered and received in full ***PLEASE SEE ATTACHED POD***

_____ Short payment/over payment not identified Please forward documentation to Fax #559-443-2706

XXX Other There is no agreement between Fleming Foods and Zacky Farms for this type of deduction

Please process the outstanding balance for immediate payment Should you have any questions, please contact my office at 559-443-2720

Yours truly,

Kathy Shelton
Credit Department

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	PHOENIX	VEND #	133495	ZACKY FOODS COMPANY	DEDUCT #	PXU904273

REF INV	134400/134867CM	INVC DATE	09/27/2002	DEPT	300	MEAT
REF PO	661277	DED DATE	03/12/2003	BROKER		
M VNDR	28021	ORD DATE	09/19/2002	MDSR	FF	BOBO, RONDA

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	02284186400	ZACKY F TRKY VARIETY PAKS	0 0	25	$21 24	$531 00	SHORTAGES/NOT RE
75	02284186402	ZACKY F TRKY BREST VAR PK	0 0	25	$21 24	$531 00	SHORTAGES/NOT RE
75	02284188300	ZF OVEN ROASTED WHTE TRKY	0 0	25	$21 24	$531 00	SHORTAGES/NOT RE
75	02284188310	ZF SMOKED WHITE TURKEY	0 0	25	$21 24	$531 00	SHORTAGES/NOT RE

CNTACT	BOBO, RONDA	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$2,124 00

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

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DownloadDeduction

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...ed below in apparent good order except as noted (contents of packages unknown) marked consigned and destined as shown below which said company (the word company being understood throughout this contract ...son or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery of said destination if on its own railroad water line highway route or routes, or within the territory of its highway ...ces 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 ...said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written herein contained, including the conditions on back hereof which are hereby ...shipper and accepted for himself and his assigns.

PAGE 1

ZACKY FARMS, LLC
FRESNO, CA.

CONSIGNEE AND DESTINATION

FLEMING [illegible]
624 S [illegible] AVE
PHOENIX [illegible] 85043

TEMP [illegible]

DATE [illegible] 2 02	SHIPPERS NO 30[illegible]
CARRIER ROUTE 31	TRAILER # 359
DELIVERING CARRIER SOUTHWEST	TRIP # 26[illegible]
REQ DEL DATE 9/30/02	TIME 00:00
ORDER # 1322	PO # 6F12[illegible]
SEAL # 1	PM # 641295

NO PACKS	U/M	KIND OF PACKAGE DESCRIPTION OF MATERIAL SPECIAL MARKS	WEIGHT	CLASS	CK CeL
100	CSS	73250 ZF SLC CHK BOLO 12/16OZ	1,200 00		
150	CSS	73380 ZF CHICKEN FLANK 8/1 12 1E	1 800.00		
20	CSS	73424 ZF CHICKEN FRANKS 8/1 8/3E	400.00		
30	CSS	84240 ZF SLC TKY HAM 12/1 5E CW	598 62		
30	CSS	84250 ZF SLC TKY PAST 12/1.5E CW	576 1		
100	CSS	86400 ZF TKY VARIETY PF 12/120Z DELI	900 00		
100	CSS	86402 ZF BF & VARIETY PK 12/90Z DELI	675 00		
100	CSS	88230 ZF SLC TKY BOLO 12/16OZ	1 200 00		
100	CSS	88300 ZF OV'N ROA TED WHT TKY12/120	100.00		
100	CSS	88310 ZF SMOKED WHITE TKY 12/120	700 00		
20	CSS	89421 ZF TURKEY FRANKS 8/1 8/3E	400.00		
150	CSS	89478 ZF TKY FRANK 10/1 1 1/1E OZ	1.800.00		
1000	***	TOTAL	11 507 75	***	

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statements:

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

(Signature of Consignor)

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

Received $ _____ to apply to prepayment of the charges on the property described hereon

050347

FLEMING COMPANIES, INC.

CASES RECEIVED 1000
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0

(Agent or Cashier)

Per
(The signature here acknowledges only the amount Prepaid)

COMMENTS

EMERGENCY RESPONSE, PHONE NO

RECEIVED BY

DRIVER

DATE 10/1/02 per

MAINTAIN TEMPERATURE AT 2202

0 DEGREES

26 DEGREES

CHEP RECEIVED 0

CHEP REFUSED 0

PALLETS IN 0

PALLETS OUT 0

If the shipment moves between ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

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

COMMIT C O D TO ADDRESS

C O D AMOUNT $

C O D CHARGE TO BE PAID BY SHIPPER ☐ CONSIGNEE ☑

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classification.
Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

ZACKY FARMS LLC Shipper Per

Permanent post office address of shipper 2950 E California • Fresno, California 93721

Agent Per

CARRIER

Zacky Farms

(559) 486-2310
1-800-888-0235

ZACKY FARMS LLC
FILE NO 72404
LOS ANGELES, CA 90074-2404

No 134400
DATE 9/27/02

TERMS NET 7 DAYS CA16233
ORDER NO 7322- 0

SALES REP NO 12
ROUTE NO 631
STOP NO 1

SOLD TO
73676 0
FLEMING COMPANY INC
CIP/PHOENIX DIVISION
PO BOX 268963
OKLAHOMA CITY, OK 73126

SHIP TO
BOL# 8,000,996
3676 1 PO# 661277
FLEMING FOODS/PHOENIX
624 S 25TH AVE
PHOENIX, AZ

	** THIS IS AN EDI INVOICE **					
78250	ZF SLC CHX BOLO 12/16OZ	100	100	1,200 00	13 2000	1,320 00
78380	ZF CHICKEN FRANKS 8/1 12/1#	150	150	1,800 00	10 8000	1,620 00
79424	ZF CHICKEN FRANKS 8/1 8/3#	20	20	480 00	19 2000	384 00
84240	ZF SLC TKY HAM 12/1 5# CW	30	30	596 62	1 6500	984 42
84250	ZF SLC TKY PAST 12/1.5# CW	30	30	576 13	1 7900	1,031 27
86400	ZF TKY VARIETY PK 12/12OZ DELI	100	100	900 00	21.2400	2,124.00
86402	ZF BEST VARIETY PK 12/9OZ DELI	00	100	675 00	21 2400	2,124 00
88230	ZF SLC TKY BOLO 12/16OZ	100	100	1,200 00	13 2000	1,320 00
88300	ZF OVEN ROASTED WHT TKY12/12OZ	00	100	900 00	21 2400	19,116 00
88310	ZF SMOKED WHITE TKY 12/12OZ	100	100	900.00	21.2400	19,116 00
89424	ZF TURKEY FRANKS 8/1 8/3#	20	20	480 00	19.2000	384.00
89478	ZF TKY FRANK 10/1 12/16 OZ	150	150	1,800.00	10 8000	1,620 00
	Duplicate of #27158					
	✓ 27158					
	TOTALS	1,000	1,000	11,507 75		51,143 69

TERMS NET CASH 7 DAYS A CHARGE OF 1½% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

The signature of the buyer or the agents or employees of the buyer constitute an acknowledgment of receipt by buyer of the products listed and an agreement by buyer (a) to pay the total amount due hereon within seven (7) days, (b) that if the total amount is not paid when due to pay in addition a deferred sale charge of one and one-half (1½%) percent per month of the total amount due from date of receipt to date of payment (c) to pay reasonable attorney's fees, court costs, and collection agencies commissions or fees, if any, in the event an action is instituted to collect any amount due and (d) to waive any claim of exemption from levy of any judgment rendered and any statute of limitations.
SUBJECT TO WEIGHT CHECK UPON DELIVERY NO CLAIMS ALLOWED UNLESS MADE AT TIME OF DELIVERY

RECEIVED BY

DATE RECEIVED

5/99

ORIGINAL

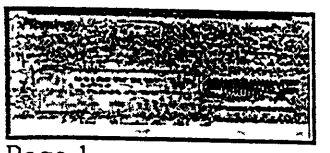
Prev Next

Bank of America

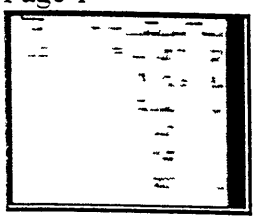
Lockbox 072404 - Zacky Farms LLC - Web Page 5 00am on 03/17/2003

Page 1 for Transaction ID G-0234681

Check



Page 1



Fleming .30495 0010 When corresponding refer to 23563984

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
PHOENIX	03/07/03	03/07/03	PXH10609	-1 297 81	0 00
PHOENIX	09/27/02	03/06 03	PXU904273	2 124 00	0 00
RETAIL SERVICE (COUPONS)	02/17/03	03/08/03	CP0771500	96 28	0 00
RETAIL SERVIC (COUPONS)	02/10/03	03/08/03	CP0761130	-40 82	0 00
RETAIL SERVICE (COUPONS)	02/17/03	03/08/03	CP0770479	-36 86	0 00
RETA L SERVIC (COUPON)	02/18/03	03/08/03	CP0773353	28 74	0 00
PHOENIX	03/07/03	03/10/03	PXU904250	28 50	0 00
RETA L SERVICE (COUPONS)	02/14/03	03/12/03	CP0767293	26 31	0 00
RETAIL SERVICE (COUPONS)	02/10/03	03/08/03	CP0762018	19 76	0 00
RETAIL SERVICE (COUPONS)	02/12/03	03/11/03	CP0764710	18 58	0 00
RETAIL SERVICE (COUPONS	02/14/03	03/12/03	CP0766881	18 57	0 00
R TAIL ERVIC	02 /03	03/1 03	CP0764	4 20	0 00
	02	/ 03		4 6	0 00
		/			0
	02/ 2/03	/1 /03	CP0765E76	8	0 00
	01 6 03	2/2 /03	CP0775772A	0 63	0 00
	01/22/03	2/21/03	CP0741785A	08	0 00
PHO NIX	0	2/24/03	308	0 6	0 0
PHOENIX	0 /24/0	2/2 /03	903	75 76	0 00

DATE OF CHECK 03/14/03 AMOUNT OF CHECK $331 28

SEE FORMATION ON BACK

Zacky Farms

(559) 486-2310
1-800-888-0235

ZACKY FARMS LLC
FILE NO 72404
LOS ANGELES, CA 90074-2404

No. 525921
DATE 9/20/02
TERMS NET 7 DYS CA16139
ORDER NO 7264- 0
SALES REP NO
ROUTE NO 623
STOP NO 3

SOLD TO
13676 0
FLEMING COMPANY INC
CFF/PHOENIX DIVISION
PO BOX 268903
OKLAHOMA CITY, OK 73126

SHIP TO
BOL# 5,024,068
1063 PO# 89400
FLEMING/MF A COLD STORAGE
900 W SUNKEYE ROAD
TOLLE CA 82

	## THIS IS AN ELI INVOICE ##					
53311	ZF BLCH SEP TRY12/1# Z	15	1	180.00	.4900	88 20
	BOL 5024068					
	TRIP 26611					
	ZACKY					
	TOTALS	15	1	180 00		88 20

TERMS NET CASH 7 DAYS A CHARGE OF 1½% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

The signature of the buyer or the agents or employees of the buyer constitute an acknowledgment of receipt by buyer of the product listed herein and an agreement by buyer (a) to pay the total amount due hereon within seven (7) days, (b) that if the total amount is not paid when due, to pay in addition a deferred sale charge of one and one-half (1½%) percent per month of the total amount due from date of receipt to date of payment (c) to pay reasonable attorney's fees, court costs, and collection agencies' commissions or fees if any in the event an action is instituted to collect any amount due, and (d) to waive any claim of exemption from levy of any judgment obtained and any statute of limitations
SUBJECT TO WEIGHT CHECK UPON DELIVERY NO CLAIMS ALLOWED UNLESS MADE AT TIME OF DELIVERY

RECEIVED BY

DATE RECEIVED

5/99

ORIGINAL

UNIFORM STRAIGHT BILL OF LADING

Original - Not Negotiable

The property described below in apparent good order except as noted (contents of packages unknown) marked consigned and destined as shown below which said company (the word company being understood throughout this contract as meaning corporation or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery of said destination, if on its own railroad, water line highway route or routes, or within the territory of its highway operations, 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 conditions not prohibited by law whether printed or written herein contained, including the conditions on back hereof which are hereby agreed by the shipper and accepted for himself and his assigns.

FROM

ZACKY FARMS, LLC
FRESNO, CA.

CONSIGNEE AND DESTINATION

FLEMING/MESA COLD STORAGE
607 W. BUCKEYE ROAD
TOLLESON AZ 85353

TEMP 526

DATE 1/21/02	SHIPPERS NO 1024068
CARRIER ROUTE 551	TRAILER # 5551
DELIVERING CARRIER ZACKY	TRIP # 26011
REQ. DEL DATE 1/21/02	TIME 00:00
ORDER # 2764	P.O. # 89400
SEAL # 1	PM # 645851

PAGE 1

NO. PACKS	U/M	KIND OF PACKAGE, DESCRIPTION OF MATERIAL SPECIAL MARKS	WEIGHT	CLASS	CK. CoL
15	CS3	63011 ZP MRCS CAL THY12/LB 5#	180.00		
15	***	** TOTAL **	180.00	***	

COMMENTS

EMERGENCY RESPONSE, PHONE NO.

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

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

(Signature of Consignor)

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

Received $ _____ to apply in prepayment of the charges on the property described hereon.

(Agent or Cashier)

Per _____
(The signature here acknowledges only the amount Prepaid)

* If the shipment moves between ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

REMIT C.O.D. TO ADDRESS	C.O.D. AMOUNT $	C.O.D. CHARGE TO BE PAID BY	SHIPPER ☐ CONSIGNEE ☐

† "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MAINTAIN TEMPERATURE AT:

0 DEGREES 33F

20 DEGREES _____

ZACKY FARMS, LLC Shipper Per DRIVER Agent, Per

Permanent post-office address of shipper. 2950 E. California • Fresno, California 93721

CUSTOMER

Zacky Farms

(559) 486-2310
1-800-888-0235

ZACKY FARMS LLC
FILE NO 72404
LOS ANGELES, CA 90074-2404

No 526119
DATE 9/27/02

TERMS NET 7 DAYS CA16260
ORDER NO 7455- 0

SALES REP NO 65 | ROUTE NO 631 | STOP NO 2

SOLD TO
73676 0
FLEMING COMPANY INC
C/P/PHOENIX DIVISION
PO BOX 268963
OKLAHOMA CITY, OK 73126

SHIP TO
136 5 1
FLEMING FOODS/PHOENIX
624 S 25TH AVE
PHOENIX, AZ

BOL# 5,024,108
PO# 585041

	** THIS IS AN EDI INVOICE **					
T2835	ZF GRD TKY	62	62	1,078 25	1.6500	1,779 11
T2830	ZF GROUND TURKEY BREAST	6	6	52 75	2 8400	149 81
T2883	ZF B/S TKY VARIETY PACK TRAY	4	4	31 85	2 8400	90.45
T2815	ZF B/S TKY BRST CUTLETS					
T2820	ZF B/S TKY BRST STRIPS					
T2825	ZF B/S TKY BRST TENDERLOINS					
T2860	ZF TKY SWEET ITALIAN SAUSAGE	37	37	379 70	1 9200	729.02
T2865	ZF TKY HOT ITALIAN SAUSAGE	33	33	323 10	1 9200	620 35
T2925	ZF WING/DRUMS VARIETY	1	1	17 95	9200	16 51
T2929	ZF TKY DRUMSTICKS					
T2930	ZF TKY WINGS					
T2950	ZF TKY DRUMRETTES	1	1	18.65	9200	17.16
T2940	ZF TKY THIGHS	3	3	39 95	1 1000	43 95
	TOTALS	147	147	1,942 20		3,446 36

TERMS NET CASH 7 DAYS A CHARGE OF 1½% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

The signature of the buyer or the agents or employees of the buyer constitute an acknowledgment of receipt by buyer of the product, taken thereon and an agreement by buyer (a) to pay the total amount due hereon within seven (7) days, (b) that if the total amount is not paid when due, to pay in addition, a deferred sale charge of one and one-half (1½%) percent per month of the total amount due from date of receipt to date of payment, (c) to pay reasonable attorney's fees, court costs, and collection agencies' commissions or fees, if any, in the event an action is instituted to collect any amount due, and (d) to waive any claim of exemption from levy of any judgment obtained and any statute of limitations.
SUBJECT TO WEIGHT CHECK UPON DELIVERY NO CLAIMS ALLOWED UNLESS MADE AT TIME OF DELIVERY

5/99

ORIGINAL

RECEIVED BY

DATE RECEIVED

UNIFORM STRAIGHT BILL OF LADING **Original - Not Negotiable**

The property described below, in apparent good order, except as noted (contents of packages unknown) marked consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery of said destination. If on its own railroad, water line highway route or routes, or within the territory of its highway operations, 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 conditions not prohibited by law whether printed or written herein contained, including the conditions on back hereof which are hereby agreed by the shipper and accepted for himself and his assigns.

FROM

ZACKY FARMS, LLC
FRESNO, CA.

PAGE 1

CONSIGNEE AND DESTINATION

FLEMING FOODS/PHOENIX
124 S 25TH AVE
PHOENIX, AZ 85036

TEMP 10

DATE 1/28/02	SHIPPERS NO 5024108
CARRIER ROLTF-631	TRAILER # 359
DELIVERING CARRIER SOUTHWEST	TRIP # 26673
REQ DEL DATE 2/30/02	TIME :00:00
ORDER # 7455	PO. # 585041
SEAL # 1	PM # 644295

NO PACKS	U/M	KIND OF PACKAGE DESCRIPTION OF MATERIAL SPECIAL MARKS	WEIGHT	CLASS	CK Col.
6	CSS	T2830 ZF GROUND TURKEY BREAST	57 75		
62	CSS	T2835 ZF GRD TKY	1 072 25		
37	CSS	T2860 ZF TKY SWEET ITALIAN SAUSAGE	371.70		
37	CSS	T2865 ZF TKY HOT ITALIAN SAUSAGE	323.10		
4	CSS	T2883 ZF B/S TKY VARIETY PACK TRAY	31 85		
3	CSS	T2940 ZF TKY THIGHS	31 95		
1	CSS	T2950 ZF TKY DRUMMETTE	13 65		
1	CSS	T2975 ZF WING/DRUMS VARIETY	17 15		
147	***	** TOTAL **	1,942 20	***	

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:

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

(Signature of Consignor)

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

Received $ _____ to apply to prepayment of the charges on the property described hereon

(Agent or Cashier)

Per _____
(The signature here acknowledges only the amount Prepaid)

COMMENTS

Jim Lawson

EMERGENCY RESPONSE PHONE NO.

* If the shipment moves between points by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight.
NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

REMIT C.O.D. TO ADDRESS

C.O.D. AMOUNT $

C.O.D. CHARGE TO BE PAID BY SHIPPER ☐ CONSIGNEE ☐

† "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
‡ Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MAINTAIN TEMPERATURE AT:

0 DEGREES _____

26 DEGREES XXX

ZACKY FARMS, LLC Shipper Per LEEX

Agent, Per

Permanent post-office address of shipper.
2960 E. California • Fresno, California 93721

FILE

Zacky Farms

(559) 486-2310
1-800-888-0235

ZACKY FARMS LLC
FILE NO 72404
LOS ANGELES, CA 90074-2404

No 531660
DATE 3/07/03

TERMS: NET 7 DAYS CA19825
ORDER NO: 839805- 0

SALES REP NO	ROUTE NO	STOP NO
46	621	2

SOLD TO
73676 0
FLEMING COMPANY INC
CTP/PHOENIX DIVISION
PO BOX 268963
OKLAHOMA CITY, OK 73126

SHIP TO
BoL# 5,025,921
73676 1 PO# 406253-PX
FLEMING FOODS/PHOENIX
624 S. 25TH AVE
PHOENIX, AZ

	** THIS IS AN EDI INVOICE **					
12830	ZF GROUND TURKEY BREAST	13	13	144.15	2.8400	409.39
12835	ZF GRD TKY	53	53	862.30	1.6500	1,422.80
12860	ZF TKY SWEET ITALIAN SAUSAGE	22	22	158.95	1.9200	305.18
12865	ZF TKY HOT ITALIAN SAUSAGE	20	20	182.10	1.9200	349.63
12970	ZF TKY TAILS	1	1	15 20	.7500	11.40
12975	ZF WING/DRUMS VARIETY	1	1	20.30	.9200	18.68
12920	ZF TKY DRUMSTICKS					
12930	ZF TKY WINGS					
	BOL 5025921					
	TRIP 29037					
	BHANDAL- X-DOCK					
	TOTALS	110	110	1,383 00		2,517.08

TERMS NET CASH 7 DAYS A CHARGE OF 1½% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

The signature of the buyer or the agents or employees of the buyer constitute an acknowledgment of receipt by buyer of the products listed herein and an agreement by buyer (a) to pay the total amount due hereon within seven (7) days (b) that if the total amount is not paid when due to pay in addition a deferred sale charge of one and one-half (1½%) percent per month of the total amount due from date of receipt to date of payment (c) to pay reasonable attorney's fees court costs, and collection agencies' commissions or fees if any in the event of default is included to collect any amount due and (d) to waive any claim of exemption from levy of any judgment entered and any statute of limitation.
SUBJECT TO WEIGHT CHECK UPON DELIVERY NO CLAIMS ALLOWED UNLESS MADE AT TIME OF DELIVERY

RECEIVED BY

DATE RECEIVED

5/99

ORIGINAL

UNIFORM STRAIGHT BILL OF LADING — Original - Not Negotiable

FROM: ZACKY FARMS, LLC
FRESNO, CA

TO: [illegible] PHOENIX
[illegible] AVE
[illegible] 85036

73676

531660

DATE	SHIPPER'S NO.
3/08/03	5025921
CARRIER: ROUTE 621	TRAILER #: 1
DELIVERING CARRIER: BHANDAL	TRIP #: [illegible]
REQ. DEL. DATE: [illegible]	TIME: [illegible]

NO. PACKS.	U/M	KIND OF PACKAGE, DESCRIPTION OF MATERIAL, MARKS	WEIGHT	CLASS	CK. COL.
13	CSS	T2830 [illegible]	[illegible]		
53	CSS	T2835 ZF [illegible]	[illegible]		
22	CSS	T2860 ZF [illegible]	158		
20	CSS	T2865 ZF [illegible]	162		
1	CSS	T2970 [illegible]	[illegible]		
[illegible]	CSS	T2975 [illegible]	[illegible]		
110	***	** TOTAL **			

COMMENTS:

RECEIVING COMPANY

CASES RECEIVED 110
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
DRIVER X Kulbir Singh
DATE 3-11-03
CHEP RECEIVED 6
CHEP REFUSED 6
PALLETS IN
PALLETS OUT 3

X Kulbir Singh

EMERGENCY RESPONSE PHONE NO.

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount Prepaid)

* If the shipment moves between ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

REMIT C.O.D. TO
ADDRESS

C.O.D. AMOUNT $

C.O.D. CHARGE TO BE PAID BY: SHIPPER ☐ CONSIGNEE ☐

† "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."
† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MAINTAIN TEMPERATURE AT
0 DEGREES _____
26 DEGREES XXX

ZACKY FARMS LLC Shipper, Per ROYANNET
Permanent post-office address of shipper.

Agent, Per
2960 S. California • Fresno, California 93721

CARRIER

Zacky Farms

(559) 486-2310
1-800-888-0235

ZACKY FARMS LLC
FILE NO 72404
LOS ANGELES, CA 90074-2404

No 531867
DATE 3/14/03

TERMS: NET 7 DAYS CA19951
ORDER NO: 838562- 0

SALES REP NO: 46
ROUTE NO: 622
STOP NO: 2

SOLD TO
73676 0
FLEMING COMPANY INC
C/P/PHOENIX DIVISION
PO BOX 268963
OKLAHOMA CITY, OK 73126

SHIP TO
BoL# 5,025,965
73676 1 PO# 465084-PX
FLEMING FOODS/PHOENIX
624 S. 25TH AVE
PHOENIX, AZ

	** THIS IS AN EDI INVOICE **					
T2830	ZF GROUND TURKEY BREAST	2	2	21.80	2.8400	61.91
T2835	ZF GRD TKY	15	15	243 40	1.6500	401.61
T2860	ZF TKY SWEET ITALIAN SAUSAGE	2	2	16.80	1.9200	32.26
T2865	ZF TKY HOT ITALIAN SAUSAGE	1	1	8.15	1.9200	15.65
T2970	ZF TKY TAILS	1	1	16.75	.7500	12.56
T2855	ZF TKY BRKFST SAUSAGE LINKS	1	1	6 65	14.3200	14.32
T2840	ZF GRD TKY BURGER PATTIES	1	1	8.15	14.3200	14.32
T2883	ZF B/S TKY VARIETY PACK TRAY	1	1	7.80	2.8400	22.15
T2815	ZF B/S TKY BRST CUTLETS					
T2820	ZF B/S TKY BRST STRIPS					
T2825	ZF B/S TKY BRST TENDERLOINS					
	Zacky					
	29/57					
	B/L 5025965					
	TOTALS	24	24	329.58		574.78

TERMS NET CASH 7 DAYS A CHARGE OF 1½% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

The signature of the buyer or the agents or employees of the buyer constitute an acknowledgment of receipt by buyer of the product listed and an agreement by buyer (a) to pay the total amount due hereon within seven (7) days, (b) that if the total amount is not paid within seven (7) days, in addition, a deferred sale charge of one and one-half (1½%) percent per month of the total amount due from date of receipt to date of payment, (c) to pay reasonable attorney's fees, court costs, and collection agencies' commissions or fees, if any, in the event an action is instituted to collect any amount due, and (d) to waive any claim of exemption from levy of any judgment obtained and any statute of limitations.
SUBJECT TO WEIGHT CHECK UPON DELIVERY NO CLAIMS ALLOWED UNLESS MADE AT TIME OF DELIVERY

RECEIVED BY

DATE RECEIVED

5/99

ORIGINAL

UNIFORM STRAIGHT BILL OF LADING **Original - Not Negotiable**

The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to the said place of delivery of said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed by the shipper and accepted for himself and his assigns.

FROM

PAGE 1

ZACKY FARMS
FRESNO, CA.

CONSIGNEE AND DESTINATION

FLEMING FOODS PH ENIX
824 S. 25TH AVE
PHOENIX AZ 85036

TEMP 26

DATE 3/15/03	SHIPPERS NO 5025965
CARRIER ROUTE622	TRAILER # 2073
DELIVERING CARRIER ZACKY	TRIP # 29157
REQ. DEL. DATE 3/17/03	TIME :00:00
ORDER # 838562	PO. # 465084-PX
SEAL # 1	PM # 653272

NO. PACKS	U/M	KIND OF PACKAGE, DESCRIPTION OF MATERIAL, SPECIAL MARKS	WEIGHT	CLASS	CK. Col.
2	CSS	T2830 ZF GROUND TURKEY BREAST	21.80		
15	CSS	T2835 ZF GRD TKY	243.40		
1	CSS	T2840 ZF GRD TKY BURGER PATTIES	8.15		
1	CSS	T2855 ZF TKY BRKFST SAUSAGE LINKS	6.65		
2	CSS	T2860 ZF TKY SWEET ITALIAN SAUSAGE	16.80		
1	CSS	T2865 ZF TKY HOT ITALIAN SAUSAGE	8.15		
1	CSS	T2883 ZF B/S TKY VARIETY PACK TRAY	7.80		
1	CSS	T2970 ZF TKY TAILS	16.75		
24	***	** TOTAL **	329.50	***	

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

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

(Signature of Consignor)

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

Received $ _____ to apply to prepayment of the charges on the property described hereon.

(Agent or Cashier)

Per _____
(The signature here acknowledges only the amount Prepaid)

COMMENTS: FRESH POULTRY PRODUCTS MUST BE MAINTAINED AT 26° 28°

EMERGENCY RESPONSE PHONE NO

* If the shipment moves between ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

REMIT C.O.D. TO
ADDRESS

C.O.D. AMOUNT
$

C.O.D. CHARGE TO BE PAID BY — SHIPPER ☐ CONSIGNEE ☐

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
† Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MAINTAIN TEMPERATURE AT:

0 DEGREES _____

27 DEGREES YYC

ZACKY FARMS Shipper Per LEEA

Agent, Per

Permanent post-office address of shipper: 2222 South East Ave. ■ Fresno, California 93721

FILE

M STRAIGHT BILL OF LADING — Original - Not Negotiable

566199

5318669

PAGE 1

FROM

ZACKY FARMS
FRESNO, CA.

736076

FLEMING FOODS PHOENIX
724 S. 25TH AVE
PHOENIX AZ

65038

CONSIGNEE AND DESTINATION

TEMP 26

DATE 3/15/03	SHIPPERS NO 5025965
CARRIER RODTER622	TRAILER # 2373
DELIVERING CARRIER ZACKY	TRIP # 2515
REQ. DEL. DATE 3/17/03	TIME 00:00
ORDER # 808562	P.O. # 465084-PX
SEAL # 1	PM # 653272

NO. PACKS	U/M	KIND OF PACKAGE, DESCRIPTION OF MATERIAL, SPECIAL MARKS	WEIGHT	CLASS	CK. COL.
2	CSS	T2830 ZF GROUND TURKEY BREAST	21 80		
15	CSS	T2835 ZF GRD TKY	242.40		
1	CSS	T2840 ZF GRD TKY BURGER PATTIES	8.15		
1	CSS	T2855 ZF TKY BRKFST SAUSAGE LINKS	6.65		
2	CSS	T2860 ZF TKY SWEET ITALIAN SAUSAGE	16.80		
1	CSS	T2865 ZF TKY HOT ITALIAN SAUSAGE	8.15		
1	CSS	T2883 ZF B/S TKY VARIETY PACK TRAY	7.80		
1	CSS	T2970 ZF TKY TAILS	16 75		
24	***	** TOTAL **	[illegible]		

FLEMING COMPANIES, INC.
CASES RECEIVED 24
CASES REFUSED 0
CASES SHORT
CASES OVER 0
RECEIVED BY 0
DRIVER
DATE X 3/17/03
CHEP RECEIVED
CHEP REFUSED
PALLETS
PALLETS

COMMENTS: FRESH POULTRY PRODUCTS MUST BE MAINTAINED AT 28°-29°

EMERGENCY RESPONSE PHONE NO

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

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

(Signature of Consignor)

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

Received $ _____ to apply in prepayment of the charges on the property described hereon.

(Agent or Cashier)

Per _____
(The signature here acknowledges only the amount Prepaid)

* If the shipment moves between ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

REMIT C.O.D. TO
ADDRESS

C.O.D. AMOUNT $

C.O.D. CHARGE TO BE PAID BY — SHIPPER ☐ CONSIGNEE ☐

† "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."
† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MAINTAIN TEMPERATURE AT:
0 DEGREES
27 DEGREES X

ZACKY FARMS Shipper, Per _____ Agent, Per _____
Permanent post-office address of shipper.
2222 South East Ave. • Fresno, California 93721

CARRIER

SOUTHWEST STORAGE
& DISTRIBUTION COMPANY
One North 59th Avenue Phoenix AZ 85043 (602) 233-3296

ORIGINAL FILE COPY

Mark 3/24 11 AM earlier

NOT NEGOTIABLE
BILL OF LADING

DATE TO SHIP
03 24 03
11 00 am

PPER

BILL OF LADING NO 565810
ORDER NO
ORDER DATE
POINT OF ORIGIN
PAGE
SOLD TO

ZACKY FARMS
2222 SOUTH EAST AVENUE
FRESNO, CA 93721

CONSIGNEE

FLEMING FOODS
624 SOUTH 25TH AVENUE
PHOENIX, AZ 85009

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.
Signature of Consignor X

[redacted]

SHIPPER NUMBER	CONSIGNEE NUMBER	CARRIER	CHARGES
888843	465110-PX		P

QTY.	QTY SHIPPED	ITEM / LOT CODE	DESCRIPTION	WEIGHT
32	1		PLEASE SEE ATTACHED BILL FOR PACKING LIST	[redacted]

SHIPPED FROM
ZACKY FARMS
2222 SOUTH EAST AVENUE
FRESNO, CA 93721

FLEMING COMPANIES, INC.
CASES RECEIVED 32
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
DRIVER
DATE 3-24-03
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT

RECEIVED

TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.

AGENT OR CASHIER

FOR CARRIER'S USE-CHARGE
ADVANCE AND/OR BEYOND $
MISC $
BASIC $
PIECES SUPPL. COUS $
VALUE $
TOTAL $

SHIPPER SHOW AMOUNT OF C.O.D.
☐ COLLECT ☐ PREPAID
AMOUNT
C $ FEE
O
D $ TOTAL
$

DECLARED VALUE
MAXIMUM LIABILITY OF $4.41 lb $88.20 IS COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATED OTHERWISE
$

TOTAL PIECES	TOTAL WEIGHT
32	403

FIRM NAME _____ CARRIER SIGNATURE _____

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION
X MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS.
THE USE OF THIS COLUMN IS AN OPTIONAL METHOD OF DESIGNATING HAZARDOUS MATERIALS ON THE BILLS OF LADING PER SECTION 172.202 (B) OF THE REGULATIONS GOVERNING THE TRANSPORTATION OF SUCH MATERIALS
† THE PAPER BAGS, FIBRE PAILS, FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OR RULES FOR THESE PACKAGES IN UNIFORM FREIGHT CLASSIFICATION AND THE NATIONAL MOTOR FREIGHT CLASSIFICATION.
SHIPPER HAS HAD THE OPPORTUNITY TO REVIEW THE TERMS OF THIS BILL OF LADING AND AGREES TO BE BOUND BY AND ACCEPTS SUCH TERMS FOR SHIPPER AND SHIPPER'S ASSIGNS, EXCEPT AS MODIFIED BY SEPERATE WRITTEN AGREEMENT

Zacky Farms

(559) 486-2310
1-800-888-0235

ZACKY FARMS LLC
FILE NO 72404
LOS ANGELES, CA 90074-2404

No 532031
DATE 3/20/03

TERMS NET 7 DAYS CA20108
ORDER NO 838852- 0

SALES REP NO 46
ROUTE NO 633
STOP NO

SOLD TO

73676 0
FLEMING COMPANY INC
CIP/PHOENIX DIVISION
PO BOX 268963
OKLAHOMA CITY, OK 73126

SHIP TO

73676 1 PO# 528423-PX
FLEMING FOODS/PHOENIX
C/O MESA COLD STORAGE
9602 W. BUCKEYE RD
TOLLESON, AZ

	## THIS IS AN EDI INVOICE ##					
63011	ZF MECH SEP TKY12/1# FZ	600	600	7,200.00	.4900	3,528.00
	NORTHERN					
	29210					
	B/L #5002903					
	TOTALS	600	600	7,200 00		3,528.00

TERMS NET CASH 7 DAYS A CHARGE OF 1½% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

The signature of the buyer or the agents or employees of the buyer constitute an acknowledgment of receipt by buyer of the goods, [illegible] and an agreement by buyer (a) to pay the total amount due hereon within seven (7) days, (b) that if the total amount is not paid when due [illegible] addition a deferred sale charge of one and one-half (1½%) percent per month of the total amount due from date of receipt to date of payment, [illegible] pay reasonable attorney's fees, court costs and collection agencies' commissions or fees, if any, in the event an action is instituted in [illegible] any amount due, and (d) to waive any claim of exemption from any of any judgment obtained and any statute of limitations.
SUBJECT TO WEIGHT CHECK UPON DELIVERY NO CLAIMS ALLOWED UNLESS MADE AT TIME OF DELIVERY

RECEIVED BY

DATE RECEIVED

5/99

ORIGINAL

UNIFORM STRAIGHT BILL OF LADING

Original - Not Negotiable

The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned and destined as shown below, which said company (the word company 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. It is agreed that every service to be performed hereunder shall be subject to all the conditions and provisions by law whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed by the shipper and accepted for himself and his assigns.

PAGE 1

FROM

ZACKY FARMS
FRESNO, CA.

CONSIGNEE AND DESTINATION

FLEMING FOODS/PHOENIX
T/O MESA COLD STORAGE
8602 W BUCKEYE RD
TOLLESON, AZ 85353

TEMP 10

DATE: 20,03	SHIPPERS NO: F002903
CARRIER: KOUTA 613	TRAILER #: 2350
DELIVERING CARRIER: NORTHERN	TRIP #: 29210
REQ. DEL. DATE: 24/03	TIME: :00.00
ORDER #: 838652	P.O. #: 578423-PX
SEAL #: 1	PM #: 654638

NO. PACKS	U/M	KIND OF PACKAGE, DESCRIPTION OF MATERIAL, SPECIAL MARKS	WEIGHT	CLASS	CK. Col.
00	CSS	63011 ZF MECH TEA TI 1/16 PZ	7 0 00		
00	***	** TOTAL **	7 700.00	***	

3-20-03
Zane Blankenship 60065

COMMENTS: FRESH POULTRY PRODUCTS MUST BE MAINTAINED AT 28°-28°

EMERGENCY RESPONSE PHONE NO.

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

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

(Signature of Consignor)

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

Received $ _____ to apply in prepayment of the charges on the property described hereon.

(Agent or Cashier)

Per _____
(The signature here acknowledges only the amount Prepaid)

* If the shipment moves between ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

REMIT C.O.D. TO ADDRESS | C.O.D. AMOUNT $ | C.O.D. CHARGE TO BE PAID BY SHIPPER ☐ CONSIGNEE ☐

† "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."
‡ Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MAINTAIN TEMPERATURE AT:
0 DEGREES XXX
27 DEGREES _____

ZACKY FARMS Shipper, Per _____ Agent, Per _____
Permanent post-office address of shipper. 2223 South East Ave. • Fresno, California 93721

FILE

[redacted]G **Original - Not Negotiable**

9

FROM
ZACKY FARMS
FRESNO, CA.

CONSIGNEE AND DESTINATION
FLEMING FOODS PHOENIX
MESA COLD STORAGE
502 W. ENTERPRISE RD
PHOENIX AZ 85009

736676

1

TEMP -10

53203

DATE 3/20/03	SHIPPERS NO 50[illegible]503
CARRIER LOUIE 617	TRAILER # 2[illegible]0
DELIVERING CARRIER NORTHERN	TRIP # [illegible]9210
REQ DEL DATE 3/24/03	TIME 1:00:00
ORDER # 30785 838852	PO # 5784[illegible]-PX
SEAL # 1	PM # 5746 IR

PAGE 1

NO PKGS	UM	KIND OF PACKAGE, DESCRIPTION OF MATERIAL, SPECIAL MARKS	WEIGHT	CLASS	CK COL
0	CSE	67011 ZK MFCH SKP TKY[illegible]/16 PZ	7,200.00		
0	***	TOTAL **	7,200.00	***	

601

MESA COLD STORAGE, INC.
DATE 3-24-03
CASES RECEIVED 601
PRODUCT TEMPERATURE -2.3
REEFER TEMPERATURE -5
CASES REFUSED —
CASES SHORT —
CASES OVER 1
PALLETS IN / OUT 5/5
BOL SAID TO CONTAIN —
MCS RECEIVER [signature]
DRIVER [signature]

3-20-03
[signature] 6000

COMMENTS: FRESH POULTRY PRODUCTS MUST BE MAINTAINED AT 28-32°

EMERGENCY RESPONSE PHONE NO

(Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:)

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

(Signature of Consignor)

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

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount Prepaid)

* If the shipment moves between ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

REMIT C.O.D. TO ADDRESS	C.O.D. AMOUNT $	C.O.D. CHARGE TO BE PAID BY	SHIPPER ☐ CONSIGNEE ☐

† "This filing bears used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."
‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

MAINTAIN TEMPERATURE AT
[illegible]
0 DEGREES _____
27 DEGREES _____

ZACKY FARMS Shipper Per _____ Agent, Per _____
Permanent post-office address of shipper 2222 South East Ave. • Fresno, California 93721

CUSTOMER

Zacky Farms

(559) 486-2310
1-800-888-0235

ZACKY FARMS LLC
FILE NO 72404
LOS ANGELES, CA 90074-2404

No 532043
DATE 3/21/03

TERMS NET 7 DAYS CA20085
ORDER NO 838843- 0

SALES REP NO 46 | ROUTE NO 623 | STOP NO 2

SOLD TO
73676 0
FLEMING COMPANY INC
CIP/PHOENIX DIVISION
PO BOX 268963
OKLAHOMA CITY, OK 73126

SHIP TO
BoL# 5,026,020
73676 1 PO# 465110-PX
FLEMING FOODS/PHOENIX
624 S. 25TH AVE
PHOENIX, AZ

	## THIS IS AN EDI INVOICE ##					
T2830	2F GROUND TURKEY BREAST	3	3	33.45	2.8400	95.00
T2835	2F GRD TKY	18	18	304.65	1 6500	502.67
T2860	2F TKY SWEET ITALIAN SAUSAGE	3	3	22.85	1 9200	43.87
T2865	2F TKY HOT ITALIAN SAUSAGE	5	5	43 00	1.9200	82.56
T2970	2F TKY TAILS	1	1	16 55	7500	12.41
T2850	2F TKY BRKFST SAUSAGE PATTIES	2	2	13.85	14.3200	28.64
	BOL 5026020					
	TRIP 29204					
	SOUTHWEST					
	TOTALS	32	32	434.35		765.15

TERMS NET CASH 7 DAYS A CHARGE OF 1½% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

The signature of the buyer or the agents or employees of the buyer constitute an acknowledgment of receipt by buyer of the products listed hereon and an agreement by buyer (a) to pay the total amount due hereon within seven (7) days, (b) that if the total amount is not paid when due to pay in addition a delay in sale charge of one and one-half (1½%) percent per month of the total amount due from date of receipt to date of payment (c) to pay reasonable attorney's fees, court costs and collection agencies' commissions or fees, if any, in the event an action is instituted to collect the amount due, and (d) to waive any claim of exemption from levy of any judgment obtained and any statute of limitations.
SUBJECT TO WEIGHT CHECK UPON DELIVERY NO CLAIMS ALLOWED UNLESS MADE AT TIME OF DELIVERY

RECEIVED BY | DATE RECEIVED

5/99

ORIGINAL

UNIFORM STRAIGHT BILL OF LADING **Original - Not Negotiable**

The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, or by line highway route or routes, or within the territory of its highway operations, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed by the shipper and accepted for himself and his assigns.

FROM

ZACKY FARMS
FRESNO, CA.

CONSIGNEE AND DESTINATION

FLEMING FOODS/PHOENIX
624 S. 25TH AVE
PHOENIX, AZ 85036

TEMPS 26

532043 PAGE 1

DATE 1 22/03	SHIPPER'S NO. 50760 0
CARRIER ROUTE 623	TRAILER # 1
DELIVERING CARRIER SOUTHWEST	TRIP # 29201
REQ. DEL. DATE 1 24,03	TIME 11:00-00
ORDER # 819841	P.O. # 465110-PY
SEAL # 1	PM # 1

NO. PACKS	U/M	KIND OF PACKAGE, DESCRIPTION OF MATERIAL, SPECIAL MARKS	WEIGHT	CLASS	CK. Cel.
7	CSS	T2830 ZF GROUND TURKEY BRFAST	33 45		
10	CSS	T2835 ZF GRD TKY	304 67		
2	CSS	T2850 ZF TKY BRKFST SAUSAGE PATTIES	13 85		
7	CSS	T2860 ZF TKY SWEET ITALIAN SAUSAGE	22 92		
5	CSS	T2865 ZF TKY HOT ITALIAN SAUSAGE	43.00		
1	CSS	T2970 ZF TKY TAILS	16.55		
32	***	** TOTAL **	434.34	***	

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

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

Received $_____ to apply to prepayment of charges on the property described hereon.

(Agent or Cashier)

Per _____
(The signature here acknowledges only the amount Prepaid)

COMMENTS. FRESH POULTRY PRODUCTS MUST BE MAINTAIN AT 26°-28°

EMERGENCY RESPONSE PHONE NO.

* If the shipment moves between ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight.
NOTE. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ADDR C.O.D. TO ADDRESS	C.O.D. AMOUNT $	C.O.D. CHARGE TO BE PAID BY — SHIPPER ☐ CONSIGNEE ☐

† "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."
‡ Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

ZACKY FARMS Shipper, Per ROXANNE L Agent, Per

Permanent post-office address of shipper. 2222 South East Ave. ■ Fresno, California 93721

MAINTAIN TEMPERATURE AT:

0 DEGREES _____

27 DEGREES CXY

CARRIER

Zacky Farms

(559) 486-2310
1-800-888-0235

ZACKY FARMS LLC
FILE NO 72404
LOS ANGELES, CA 90074-2404

No 532044
DATE 3/21/03

TERMS NET 7 DAYS CA20107
ORDER NO 838851- 0

SALES REP NO 46 | ROUTE NO 623 | STOP NO 2

SOLD TO
73676 0
FLEMING COMPANY INC
CIP/PHOENIX DIVISION
PO BOX 268963
OKLAHOMA CITY, OK 73126

SHIP TO
BOL# 5,026,021
73676 1 PO# 528422-PX
FLEMING FOODS/PHOENIX
624 S. 25TH AVE
PHOENIX, AZ

	## THIS IS AN EDI INVOICE ##					
78250	ZF SLC CHX BOLO 12/16OZ	6	6	72.00	13.2000	79.20
78380	ZF CHICKEN FRANKS 8/1 12/1#	16	16	192.00	10.8000	172.80
86402	ZF BRST VARIETY PK 12/9OZ DELI	4	4	27.00	21.2400	84.96
	BOL 5026020					
	TRIP 29204					
	SOUTHWEST					
	TOTALS	26	26	291.00		336 96

TERMS NET CASH 7 DAYS A CHARGE OF 1½% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

The signature of the buyer or the agents or employees of the buyer constitute an acknowledgment of receipt by buyer of the products listed herein and an agreement by buyer (a) to pay the total amount due hereon within seven (7) days, (b) that if the total amount due is not paid when due, to pay, in addition, a deferred sum in lieu of one and one-half (1½%) percent per month of the total amount due from date of receipt to date of payment, (c) to pay reasonable attorney fees, court costs, and collection agencies' commissions or fees, if any, in the event an action is instituted to collect any amount due, and (d) to waive any claim of exemption from levy of any judgment obtained and any statute of limitation.

SUBJECT TO WEIGHT CHECK UPON DELIVERY NO CLAIMS ALLOWED UNLESS MADE AT TIME OF DELIVERY

RECEIVED BY

DATE RECEIVED

5/99

ORIGINAL

UNIFORM STRAIGHT BILL OF LADING **Original - Not Negotiable**

The property described below, in apparent good order, except as noted (contents of packages unknown), received, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, or to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM

ZACKY FARMS
FRESNO, CA.

CONSIGNEE AND DESTINATION

FLEMING FOODS PHOENIX 73676
624 S. 25TH AVE
PHOENIX, AZ 85096

TEMPS 26

532044 PAGE 1

DATE	SHIPPERS NO
1 22 03	50260 1
CARRIER	**TRAILER #**
RIJUTEJ 623	1
DELIVERING CARRIER	**TRIP #**
SOUTHWEST	19204
REQ DEL DATE	**TIME**
3/14/03	00:00
ORDER #	**P.O. #**
078851	528422 PX
SEAL #	**PM #**
1	1

NO. PACKS	U/M	KIND OF PACKAGE, DESCRIPTION OF MATERIAL, SPECIAL MARKS	WEIGHT	CLASS	CK. Col.
6	CSS	78250 ZP SLC CHX BONLD 12/16OZ	[illegible]		
16	CSS	78300 ZP CHICKEN BRANDY 8/1 1/2LB	112.0[illegible]		
4	CSS	06402 ZP BRST VARIETY PK 12/2OZ DELI	[illegible]		
26	***	** TOTAL **	201.0[illegible]	***	

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

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

(Signature of Consignor)

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

Received $ _____ to apply in prepayment of the charges on the property described hereon.

(Agent or Cashier)

Per _____
(The signature here acknowledges only the amount Prepaid)

COMMENTS: FRESH POULTRY PRODUCTS MUST BE MAINTAIN AT 26°-28°

EMERGENCY RESPONSE PHONE NO.

* If the shipment moves between ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

REMIT C.O.D. TO ADDRESS

C.O.D. AMOUNT $

C.O.D. CHARGE TO BE PAID BY SHIPPER ☐ CONSIGNEE ☐

† "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."
† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

ZACKY FARMS Shipper, Per ROXANNE L. Agent, Per

Permanent post-office address of shipper. 2222 South East Ave. • Fresno, California 93721

MAINTAIN TEMPERATURE AT:

0 DEGREES _____

27 DEGREES XXX

CARRIER

Zacky Farms

(559) 486-2310
1-800-888-0235

ZACKY FARMS LLC
FILE NO 72404
LOS ANGELES, CA 90074-2404

No 134400
DATE 9/27/02
TERMS NET 7 AVS CA16233
ORDER NO 7322- 0
SALES REP NO 42
ROUTE NO 631
STOP NO 1

SOLD TO
73676 0
FLEMING COMPANY INC
CTP/PHOENIX DIVISION
PO BOX 268963
OKLAHOMA CITY, OK 73126

SHIP TO
BoL# 8,000,996
3675 1 PO# 661277
FLEMING FOODS/PHOENIX
624 S 25TH AVE
PHOENIX, AZ

	## THIS IS AN EDI INVOICE ##					
78250	ZF SLC CHX BOLO 12/16OZ	100	100	1,200 00	13.2000	1,320 00
78380	ZF CHICKEN FRANKS 8/1 12/1#	150	150	1,800 00	10.8000	1,620 00
79424	ZF CHICKEN FRANKS 8/1 8/3#	20	20	480 00	19 2000	384 00
84240	ZF SLC TKY HAM 12/1 5# CW	30	30	596 62	1 6500	984 42
84250	ZF SLC TKY PAST 12/1 5# CW	30	30	576 13	1 7900	1,031 27
86400	ZF TKY VARIETY PK 12/12OZ DELI	100	100	900 00	21 2400	2,124.00
86402	ZF BEST VARIETY PK 12/9OZ DELI	100	100	675.00	21.2400	2,124 00
88230	ZF SLC TKY BOLO 12/16OZ	100	100	1,200 00	13 2000	1,320 00
88300	ZF OVEN ROASTED WHT TKY12/12OZ	00	100	900 00	21.2400	19,116 00
88310	ZF SMOKED WHITE TKY 12/12OZ	100	100	900.00	21 2400	19,116 00
89424	ZF TURKEY FRANKS 8/1 9/3#	20	20	480.00	19.2000	384.00
89478	ZF TKY FRANK 10/1 12/16 OZ	150	50	,800.00	10 8000	1,620 00
	TOTALS	1,000	1,000	11,507 75		51,143 69

TERMS NET CASH 7 DAYS A CHARGE OF 1½% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

The signature of the buyer or the agents or employees of the buyer constitute an acknowledgment of receipt by buyer of the products listed hereon and an agreement by buyer (a) to pay the total amount due hereon within seven (7) days, (b) that if the total amount is not paid when due to pay in addition a deferred sale charge of one and one-half (1½%) percent per month of the total amount due from date of receipt to date of payment (c) to pay reasonable attorney's fees, court costs, and collection agencies' commissions or fees, if any, in the event an action is instituted to collect any amount due and (d) to waive any claim of exemption from levy of any judgment obtained and any statute of limitations.
SUBJECT TO WEIGHT CHECK UPON DELIVERY NO CLAIMS ALLOWED UNLESS MADE AT TIME OF DELIVERY

RECEIVED BY

DATE RECEIVED

5/99

ORIGINAL

UNIFORM STRAIGHT BILL OF LADING **Original - Not Negotiable**

The property described below in apparent good order except as noted (contents of packages unknown) marked consigned and destined as shown below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery of said destination, if on its own railroad, water line highway route or routes, or within the territory of its highway operations, 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 conditions not prohibited by law whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed by the shipper and accepted for himself and his assigns.

FROM

ZACKY FARMS, LLC
FRESNO, CA.

PAGE 1

CONSIGNEE AND DESTINATION

FLEMING FOODS/PHOENIX
624 S. 25TH AVE
PHOENIX. AZ 85036

TEMP 26

DATE 1/27/02	SHIPPERS NO 8000996
CARRIER ROUTE6631	TRAILER # 359
DELIVERING CARRIER SOUTHWEST	TRIP # 26673
REQ DEL DATE 1/30/02	TIME ·00·00
ORDER # 7322	PO # 661277
SEAL # 1	PM # 661295

NO PACKS	U/M	KIND OF PACKAGE DESCRIPTION OF MATERIAL, SPECIAL MARKS	WEIGHT	CLASS	CK. COL
100	CSS	78250 ZF SLC CHX BOLO 12/16OZ	1 [illegible]00.00		
150	CSS	78380 ZF CHICKEN FRANKS 8/1 12/1#	1 800 00		
20	CSS	79424 ZF CHICKEN FRANKS 8/1 8/3#	480.00		
30	CSS	84240 ZF SLC TKY HAM 12/1 5# CW	[illegible]		
30	CSS	84250 ZF SLC TKY PAST 12/1 5# CW	[illegible]		
100	CSS	86400 ZF TKY VARIETY PK 12/12OZ DELI	[illegible]		
100	CSS	86402 ZF BEST VARIETY PK 12 9OZ DELI	[illegible]		
100	CSS	88230 ZF SLC TKY BOLO 12/16OZ	1,[illegible].00		
100	CSS	88300 ZF OVEN ROAS FL WHL TK 12/12OZ	[illegible]		
100	CSS	88310 ZF SMOKED WHOLE TKY 12 12OZ	[illegible]		
20	CSS	89424 ZF TURKEY FRANKS 8/1 8 3#	[illegible]		
150	CSS	99478 ZF TKY FRANK 10 1 12/16 OZ	1.[illegible]		
1000	***	** TOTAL **	11 507.75	***	

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

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

(Signature of Consignor)

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

Received $ _____ to apply to prepayment of the charges on the property described hereon

(Agent or Cashier)

Per _____
(The signature here acknowledges only the amount Prepaid)

COMMENTS

Jim Lockwood

EMERGENCY RESPONSE, PHONE NO

* If the shipment moves between ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

REMIT C.O.D. TO ADDRESS

C.O.D. AMOUNT $

C.O.D. CHARGE TO BE PAID BY SHIPPER ☐ CONSIGNEE ☐

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
† Shipper's imprint in lieu of stamp; no a part of bill of lading approved by the Interstate Commerce Commission.

MAINTAIN TEMPERATURE AT:

0 DEGREES _____

26 DEGREES XXX

ZACKY FARMS LLC Shipper, Per LEEX

Agent, Per

Permanent post-office address of shipper. 2960 E. California • Fresno, California 93721

FILE

134867

CREDIT MEMO 11/11/02

FOR NET 7 DAYS CA00000 134400-821

INV 34402 46 82

73676 J
FLEMING COMPANY INC
CTP/PHOENIX DIVISION
PO BOX 265963
OKLAHOMA CITY, OK 73126

73676 1 661277
FLEMING FOODS/PHOENIX
821 - 25TH AVE
PHOENIX, AZ

88300	ZF OVEN ROASTED WHT TKY12/12OZ	100-	100	1 00-	191 1600	19,116 00-
88310	ZF SMOKED WHITE TKY 12/12OZ	100	100	1 00-	191 1600	19,116 00-
88300	ZF OVEN ROASTED WHT TKY12/12OZ	100	100	1 00	21 2400	2,124 00
88310	ZF SMOKED WHITE TKY 12/12OZ	100	100	1 00	21 2400	2,124 00

6 0 00 33,984 00-

ZACKY FARMS

CUSTOMER # 73676-1

CUSTOMER NAME Flemuna Co

INTERNAL ADJUSTMENT REQUEST

INVOICE # 134400 DATE 9/27/02

WRITTEN BY [illegible] DATE 10-29-02

LINE #	PRODUCT CODE	PRODUCT DESCRIPTION	REASON CODE	CASES 100	LBS	SALES 191.16	TOTAL $
1	88300	OR White TKy	P2	~~900~~	~~900~~	~~21 24~~	(19116 00)
2	88310	Smkd White TKy	P2	~~900~~	~~900~~	~~21 24~~	(19116 00)
3							(38232.00)
4	88300			100		21 24	~~2124 00~~ 2124 00
5							
6	88310			100		21 24	2124 00
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							(33984.00)
			TOTAL>				

ENTERED
NOV 12 2002
GENERAL LEDGER

******REASON CODES******

DISTRIBUTION	SALES	CUSTOMER	QUALITY	PRICING
D1 LOADED WRON ITEM	S1 WRONG CODE #	C1 ORDERED WRONG	Q1 SPOILED/OFF QUALITY	P1 PRICE NOT ON FILE
D2 SHORT ON LOAD	S2 DID NOT ORDER	C2 C.O.D FUNDS N/A	Q2 MISMARKED SPECS	P2 INCORRECT PRICE
D3 OVER LOAD	S3 REFUSED SUBSTITUTION	C3 REFUSED OTHER	Q3 SHORT CODE	P3 MATCH COMPETITION
D4 DELIVERY ERROR	S4 ORDER ENTRY ERROR	C4 CUSTOMER OVERSTOCK	Q4 DUMPER @ SITE	P4 SUB PRICE ERROR
D5 DAMAGED CASE/CASES	S5 SAMPLES	C5 CANCELLATION/NO SHOW		P5 WRONG PRICE CODE
D6 MANIFEST ERROR		C6 CROSSDOCK		P6 LEAKER ALLOWANCE
D7 MISLABELED	BILLING		S/W SHORT WEIGHT	P7 KEY PUNCH ERROR
D8 ROUTER ERROR				P8 MARKETING
	B1 BILLING ERROR			
	B2 KEY PUNCH ERROR			

COMMENTS Product priced per # when should have been by case System fixed.

VENTORY CONTROL

SALES APPROVAL [illegible] 11/5/02

SALES MANAGER

ACCOUNTING APPROVAL 11/08/02

Zacky Farms

(559) 486-2310
1-800-888-0235

ZACKY FARMS LLC
FILE NO 72404
LOS ANGELES, CA 90074-2404

No. 134400
DATE 9/27/02
TERMS NP 1 7 AVS CA16233
ORDER NO. 7322- 0
SALES REP NO 42
ROUTE NO 631
STOP NO. 1

SOLD TO
73676 0
FLEMING COMPANY INC
C/P/PHOENIX DIVISION
PO BOX 268963
OKLAHOMA CITY, OK 73126

SHIP TO
BOL# 8,000,996
73676 1
PO# 661277
FLEMING FOODS/PHOENIX
624 S. 25TH AVE
PHOENIX, AZ

	** THIS IS AN EDI INVOICE **					
78250	ZF SLC CHX BOLO 12/16OZ	100	100	1,200.00	13.2000	1,320.00
78380	ZF CHICKEN FRANKS 8/1 12/1#	150	150	1,800.00	10.8000	1,620.00
79424	ZF CHICKEN FRANKS 8/1 8/3#	20	20	480.00	19.2000	384.00
84240	ZF SLC TKY HAM 12/1 5# CW	30	30	596.62	1.6500	984.42
84250	ZF SLC TKY PAST 12/1.5# CW	30	30	576.13	1.7900	1,031.27
86400	ZF TKY VARIETY PK 12/12OZ DELI	100	100	900.00	21.2400	2,124.00
86402	ZF BRST VARIETY PK 12/9OZ DELI	100	100	675.00	21.2400	2,124.00
88230	ZF SLC TKY BOLO 12/16OZ	100	100	1,200.00	13.2000	1,320.00
88300	ZF OVEN ROASTED WHT TKY12/12OZ	100	100	900.00	21.2400	19,116.00
88310	ZF SMOKED WHITE TKY 12/12OZ	100	100	900.00	21.2400	19,116.00
89424	ZF TURKEY FRANKS 8/1 8/3#	20	20	480.00	19.2000	384.00
89478	ZF TKY FRANK 10/1 12/16 OZ	150	150	1,800.00	10.8000	1,620.00
TOTALS		1,100	1,000	11,507.75		51,143.69

TERMS: NET CASH 7 DAYS. A CHARGE OF 1 1/2% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

RECEIVED BY

DATE RECEIVED

5/98

ORIGINAL

NR300 SALES INVOICE INQUIRY NEW ZACKY FARMS NDDF02

Invoice #: 134400 **Order #:** 007322 **P.O. #:** 661277
Sales Date: 9/27/02 **Salesman:** 46

Sold To 73676
FLEMING COMPANY INC
CTP/PHOENIX DIVISION
PO BOX 268963
OKLAHOMA CITY, OK 73126

Ship To 73676 1
FLEMING FOODS/PHOENIX
624 S. 25TH AVE
PHOENIX, AZ

CODE	PRODUCT DESCRIPTION	QTY SHP	WEIGHT	UNIT PRICE	AMOUNT
78250	.00 ZF SLC CHX BOLO 12/16OZ	100	1200.00	13.2000	1320.00
78380	00 ZF CHICKEN FRANKS 8/1 12/1#	150	1800 00	10.8000	1620.00
79424	.00 ZF CHICKEN FRANKS 8/1 8/3#	20	480 00	19.2000	384 00
84240	00 ZF SLC TKY HAM 12/1.5# CW	30	596 62	1.6500	984 42
84250	00 ZF SLC TKY PAST 12/1 5# CW	30	576.13	1 7900	1031 27
86400	00 ZF TKY VARIETY PK 12/12OZ DELI	100	900 00	21.2400	2124 00
86402	00 ZF BRST VARIETY PK 12/9OZ DELI	100	675 00	21.2400	2124 00
88230	.00 ZF SLC TKY BOLO 12/16OZ	100	1200 00	13 2000	1320 00
88300	00 ZF OVEN ROASTED WHT TKY12/12OZ	100	900 00	21.2400	19116.00
88310	00 ZF SMOKED WHITE TKY 12/12OZ	100	900 00	21.2400	19116.00 +
		1000	**11507.75**		**51143.69**

CMD. 1=Exit

NR300 SALES INVOICE INQUIRY NEW ZACKY FARMS NDDF02

Invoice #: 134400 **Order #:** 007322 **P.O. #:** 661277
Sales Date: 9/27/02 **Salesman:** 46

Sold To 73676
FLEMING COMPANY INC
CTP/PHOENIX DIVISION
PO BOX 268963
OKLAHOMA CITY, OK 73126

Ship To 73676 1
FLEMING FOODS/PHOENIX
624 S 25TH AVE
PHOENIX, AZ

CODE	PRODUCT DESCRIPTION	QTY SHP	WEIGHT	UNIT PRICE	AMOUNT
89424	00 ZF TURKEY FRANKS 8/1 8/3#	20	480.00	19.2000	384 00
89478	00 ZF TKY FRANK 10/1 12/16 OZ	150	1800 00	10 8000	1620 00
		1000	**11507.75**		**51143.69**

CMD 1=Exit

Zacky Farms

(559) 486-2310
1-800-888-0235

ZACKY FARMS LLC
FILE NO 72404
LOS ANGELES CA 90074-2404

No ~~136153~~
DATE 3/21/03

TERMS: NET 7 DAYS CA00000
ORDER NO: 838850- 0
SALES REP NO: 46
ROUTE NO:
STOP NO:

SOLD TO
73676 0
FLEMING COMPANY INC
CIP/PHOENIX DIVISION
PO BOX 268963
OKLAHOMA CITY, OK 73126

SHIP TO
BoL# 8,001,674
73676 1 PO# 528422-PX
FLEMING FOODS/PHOENIX
624 S. 25TH AVE
PHOENIX, AZ

	## THIS IS AN EDI INVOICE ##					
84240	ZF SLC TKY HAM 12/1 5# CW	4	4	80.18	1.6500	132.30
	Southwest 29204 B/L 8001674					
	TOTALS	4	4	80 18		132.30

TERMS NET CASH 7 DAYS A CHARGE OF 1½% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

The signature of the buyer or the agents or employees of the buyer constitute an acknowledgment of receipt by buyer of the products listed herein and an agreement by buyer: (a) to pay the total amount due hereon within seven (7) days, (b) that if the total amount is not paid when due to pay in addition, a deferred sale charge of one and one-half (1½%) percent per month of the total amount due from date of receipt in lieu of payment, (c) to pay reasonable attorney's fees, court costs and collection agencies' commissions or fees, if any, in the event an action is instituted for collection of any amount due, and (d) to waive any claim of exemption from levy of any judgment obtained and any statute of limitations.

SUBJECT TO WEIGHT CHECK UPON DELIVERY NO CLAIMS ALLOWED UNLESS MADE AT TIME OF DELIVERY

RECEIVED BY

DATE RECEIVED

5/99

ORIGINAL

UNIFORM STRAIGHT BILL OF LADING

Original - Not Negotiable

The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed by the shipper and accepted for himself and his assigns.

FROM

ZACKY FARMS, LLC
FRESNO, CA.

136153 PAGE 1

DATE 3/20/03	SHIPPERS NO 8001674
CARRIER [illegible]	TRAILER #
DELIVERING CARRIER	TRIP #
REQ. DEL. DATE 3/24/03	TIME 1:00:00
ORDER # 930850	PO. # 528422-PX
SEAL #	PRO #

CONSIGNEE AND DESTINATION

736676
FLEMING FOODS/PHOENIX
624 S. 25TH AVE
PHOENIX, AZ 85036

TEMP 26

NO. PACKS	U/M	KIND OF PACKAGE, DESCRIPTION OF MATERIAL, SPECIAL MARKS	WEIGHT	CLASS	CK COL
4	CSS	84240 ZF SLC TKY HAM 12/1.5# CW	80,18		
4	***	** TOTAL **	80 18	***	

X

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:

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

(Signature of Consignor)

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

Received $ _____ to apply to prepayment of the charges on the property described hereon.

(Agent or Cashier)

Per _____
(The signature here acknowledges only the amount Prepaid)

COMMENTS

EMERGENCY RESPONSE, PHONE NO.

* If the shipment moves between ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.*
NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

REMIT C.O.D. TO
ADDRESS

C.O.D. AMOUNT $

C.O.D. CHARGE TO BE PAID BY SHIPPER ☐ CONSIGNEE ☐

† "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
‡ Shipper's imprint in lieu of stamp; no a part of bill of lading approved by the Interstate Commerce Commission.

MAINTAIN TEMPERATURE AT:

0 DEGREES _____

26 DEGREES XXX

ZACKY FARMS, LLC Shipper, Per LEEX
Permanent post-office address of shipper 2960 E. California • Fresno, California 93721

Agent, Per

FILE

Zacky Farms

(559) 486-2310
1-800-888-0235

ZACKY FARMS LLC
FILE NO 72404
LOS ANGELES, CA 90074-2404

No. 136029
DATE 3/07/03

TERMS NET 7 DAYS CA19851
ORDER NO 839823- 0

SALES REP NO 46
ROUTE NO 621
STOP NO 2

SOLD TO
73676 0
FLEMING COMPANY INC
CTP/PHOENIX DIVISION
PO BOX 268963
OKLAHOMA CITY, OK 73126

SHIP TO
BoL# 8,001,601
73676 1 PO# 472469-PX
FLEMING FOODS/PHOENIX
624 S. 25TH AVE
PHOENIX, AZ

	** THIS IS AN EDI INVOICE **					
78380	ZF CHICKEN FRANKS B/1 12/1#	25	25	388.00	10.8000	270.00
88230	ZF SLC TKY BOLO 12/16OZ	7	7	84.00	13.2000	92.40
89478	ZF TKY FRANK 10/1 12/16 OZ	58	58	696.00	10.8000	626.40
	Bhandal 29031 B/L 8001601					
TOTALS		90	90	1,068.00		988.80

TERMS NET CASH 7 DAYS A CHARGE OF 1½% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

The signature of the buyer or the agents or employees of the buyer constitute an acknowledgment of receipt by buyer of the products listed herein and an agreement by buyer (a) to pay the total amount due hereon within seven (7) days, (b) that if the total amount is not paid when due to pay in addition, a deferred sale charge of one and one-half (1½%) percent per month of the total amount due from date of receipt to date of payment (c) to pay reasonable attorney's fees, court costs, and collection agencies' commissions or fees, if any, in the event an action is instituted to collect any amount due, and (d) to waive any claim of exemption from levy of any judgment obtained and any statute of limitations.
SUBJECT TO WEIGHT CHECK UPON DELIVERY NO CLAIMS ALLOWED UNLESS MADE AT TIME OF DELIVERY

5/99

ORIGINAL

RECEIVED BY

DATE RECEIVED

FORM STRAIGHT BILL OF LADING **Original - Not Negotiable**

FROM

ZACKY FARMS, LLC
FRESNO, CA

73676

FLEMING FOODS/PHOENIX
624 S.125TH AVE
PHOENIX, AZ

136029

DATE 3/08/03	SHIPPER NO. 8001601
CARRIER ROUTE#621	TRAILER # 5361
DELIVERING CARRIER	TRIP #
REQ. DEL. DATE 3/10/03	TIME

NO. PACKS.	UM	KIND OF PACKAGE, DESCRIPTION OF	WEIGHT	CLASS	CK.
25	CSE	ZF			
	CSE	ZF			
58	CSE	89478 ZF TK			
90	***	** TOT			

FLEMING COMPANIES, INC.
CASES RECEIVED 90
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
DRIVER
DATE 3/11/03
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT 2

COMMENTS

EMERGENCY RESPONSE PHONE NO.

* If the shipment moves between ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

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

RECEIVED, TO

ADDRESS

C.O.D. AMOUNT $

C.O.D. CHARGE TO BE PAID BY SHIPPER ☐ CONSIGNEE ☐

MARKS AND TEMPERATURE AT

0 DEGREES

35 DEGREES

† "The title bases used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."

† Shipper's freight in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

ZACKY FARMS, LLC Shipper, Per LEEX

Permanent post-office address of shipper.

Agent, Per

2888 E. California • Fresno, California 93721

CARRIER

Zacky Farms

(559) 486-2310
1-800-888-0235

ZACKY FARMS LLC
FILE NO 72404
LOS ANGELES, CA 90074-2404

No 136106
DATE 3/14/03

TERMS NET 7 DAYS CA19968
ORDER NO 838568- 0

SALES REP NO 46 | ROUTE NO 622 | STOP NO 1

SOLD TO
73676 0
FLEMING COMPANY INC
CTP/PHOENIX DIVISION
PO BOX 268963
OKLAHOMA CITY, OK 73126

SHIP TO
BoL# 8,001,653
73676 1 PO# 499693-PX
FLEMING FOODS/PHOENIX
624 S. 25TH AVE
PHOENIX, AZ

	## THIS IS AN EDI INVOICE ##					
78380	ZF CHICKEN FRANKS 8/1 12/1#	108	108	1,296.00	10.8000	1,166.40
84240	ZF SLC TKY HAM 12/1.5# CW	2	2	40.00	1.6500	66.13
86402	ZF BRST VARIETY PK 12/90Z DELI	16	16	108.00	21.2400	339.84
88230	ZF SLC TKY BOLO 12/16OZ	13	13	156 00	13.2000	171.60
89478	ZF TKY FRANK 10/1 12/16 OZ	89	89	1,068.00	10.8000	961.20
	BOL 8001653					
	TRIP29097					
	SOUTHWEST - STOCKTON					
	TOTALS	228	228	2,668.00		2,705.17

TERMS NET CASH 7 DAYS A CHARGE OF 1½% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

The signature of the buyer or the agents or employees of the buyer constitute an acknowledgment of receipt by buyer of the products listed above and an agreement by buyer (a) to pay the total amount due hereon within seven (7) days, (b) that if the total amount is not paid when due, buyer is in addition a deferred sale charge of one and one-half (1½%) percent per month of the total amount due from date of invoice to date of payment (c) to pay reasonable attorney's fees, court costs, and collection agencies' commissions or fees, if any, in the event we return a replacement check and any amount due and (d) to waive any claim of exemption from levy of any judgment obtained and any statute of limitations.
SUBJECT TO WEIGHT CHECK UPON DELIVERY NO CLAIMS ALLOWED UNLESS MADE AT TIME OF DELIVERY

RECEIVED BY

DATE RECEIVED

5/99

ORIGINAL

M STRAIGHT BILL OF LADING **Original - Not Negotiable** 566199

OM

ZACKY FARMS, LLC
FRESNO, CA.

CONSIGNEE AND DESTINATION

73676
Fleming Foods / Phoenix
624 S. 25TH AVE
PHOENIX, AZ
85036

Temp'26

1361060

DATE 3/14/03	SHIPPERS NO
CARRIER Ponte #622	TRAILER # xxx
DELIVERING CARRIER Sullivan's	TRIP # 29694
REQ. DEL. DATE 3/17/03	TIME
ORDER # 8385568	PO # 499693-Rx
SEAL #	PM #:

NO. PACKS	U/M	KIND OF PACKAGE, DESCRIPTION OF MATERIAL, SPECIAL MARKS	WEIGHT	CLASS	CK. Col.
108		78380 ZF CHICKEN FRANK 8/1	1296.00		
2		84240 ZF SLC TKY HAM 12/1.5#	40.08		
16		86402 ZF BRST VARIETY PK 12/1	108.00		
13		88230 ZF SLC TKY BULL 12/160	156.00		
89		89478 ZF TKY FRANK 10/12/1	1068.00		
228			2668.08		

FLEMING COMPANIES, INC.
CASES RECEIVED 228
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY [illegible]
DRIVER [illegible]
DATE 3-17-03
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT

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

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

(Signature of Consignor)

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

Received $ _____ to apply in prepayment of the charges on the property described hereon.

(Agent or Cashier)

Per _____
(The signature here acknowledges only the amount Prepaid)

COMMENTS
Sorting, Printer Drink Work!

EMERGENCY RESPONSE PHONE NO.

* If the shipment moves between ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

REMIT C.O.D. TO ADDRESS | C.O.D. AMOUNT $ | C.O.D. CHARGE TO BE PAID BY SHIPPER ☐ CONSIGNEE ☐

† "The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."
† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

ZACKY FARMS, LLC Shipper Per _____ Agent, Per _____
Permanent post-office address of shipper.
2950 E. California • Fresno, California 93721

MAINTAIN TEMPERATURE AT:
0 DEGREES _____
26 DEGREES _____

CARRIER

UNIFORM STRAIGHT BILL OF LADING

Original - Not Negotiable

The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination. If on its own railroad, water line, highway route or routes, or within the territory of its highway operations, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed by the shipper and accepted for himself and his assigns.

FROM

ZACKY FARMS, LLC
FRESNO, CA.

136106

CONSIGNEE AND DESTINATION

73676
Fleming Foods / Phoenix
6024 S. 25TH AVE
PHOENIX, AZ
85036

Temp'26

DATE 3/14/03	SHIPPERS NO
CARRIER Route #622	TRAILER # XXX
DELIVERING CARRIER Southwest	TRIP # 29094
REQ. DEL DATE 3/17/03	TIME
ORDER # 938568	PO # 499693-PX
SEAL #	PM #

NO PACKS	U/M	KIND OF PACKAGE, DESCRIPTION OF MATERIAL, SPECIAL MARKS	WEIGHT	CLASS	CK CoL
108		78380 ZF CHICKEN FRANKS 8/1	1296.00		
2		84240 ZF SLC TKY HAM 12/1.5#	40.08		
16		86402 ZF BRST VARIETY PK 12/1	108.00		
13		88230 ZF SLC TKY BOLO 12/160	156.00		
89		89478 ZF TKY FRANK 10/1, 12/1	1068.00		
228			2668.08		

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statements

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

(Signature of Consignor)

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

Received $ _____ to apply to prepayment of the charges on the property described hereon

(Agent or Cashier)

Per _____
(The signature here acknowledges only the amount Prepaid)

COMMENTS

Sorry, Printer didn't work!

EMERGENCY RESPONSE PHONE NO

* If the shipment moves between ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

REMIT C.O.D. TO
ADDRESS

C.O.D. AMOUNT $

C.O.D. CHARGE TO BE PAID BY SHIPPER ☐ CONSIGNEE ☐

1 "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
1 Shipper's imprint in lieu of stamp no a part of bill of lading approved by the Interstate Commerce Commission

MAINTAIN TEMPERATURE AT:

0 DEGREES _____

26 DEGREES _____

ZACKY FARMS LLC Shipper Per

Permanent post-office address of shipper

Agent Per

2960 E. California • Fresno, California 93721

FILE

Zacky Farms

(559) 486-2310
1-800-888-0235

ZACKY FARMS LLC
FILE NO 72404
LOS ANGELES, CA 90074-2404

No 520649
DATE 3/19/02

TERMS NET 7 DAYS CA13375
ORDER NO 4114- 0

SALES REP NO 34 | ROUTE NO 252 | STOP NO 1

SOLD TO
73678 0
FLEMING FOODS
CORPORATE CATEGORY MARKET
PO BOX 26550

SHIP TO
73678 1 PO# 212440
FLEMING FOODS
3771 CHANNEL DR
W. SACRAMENTO, CA 95691

10707	ZF HEN 4/10-16#	345	345	20,144.87	.6700	13,497.06
19711	ZF TOM 2/16-20#	115	115	4,270.34	.6700	2,861.13
						short paid
TOTALS		460	460	24,415.21		16,358.19

TERMS NET CASH 7 DAYS A CHARGE OF 1½% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

The signature of the buyer or the agents or employees of the buyer constitutes an acknowledgment of receipt by buyer of the products listed and an agreement by buyer: (a) to pay the total amount due hereon within seven (7) days, (b) that if the total amount is not paid when due to ay in addition, a deferred sale charge of one and one-half (1½%) percent per month of the total amount due from date of receipt to date of payment (c) to pay reasonable attorney's fees, court costs, and collection agencies' commissions or fees, if any, in the event an action is instituted or action any amount due and (d) to waive any claim of exemption from levy of any judgment obtained and any statute of limitations.
SUBJECT TO WEIGHT CHECK UPON DELIVERY NO CLAIMS ALLOWED UNLESS MADE AT TIME OF DELIVERY

5/99

ORIGINAL

RECEIVED BY Teresa Rand

DATE RECEIVED 3-20-02

Bank of America
Los Angeles

ZACKY FARMS LLC

DDA 14598-08228
Lockbox: 0072404
Date 04/14/02 104
Batch 002 Item 14
Module 33
Machine Number 05
Operator Id D016

Amt $12,991 42

Fleming

BANK OF AMERICA
WALNUT CREEK, CA

76606
14 73678

90-4182/ 1211

No. 25649272

Date 04/12/02

Amount $*****12,991.42*

Pay TWELVE THOUSAND NINE HUNDRED NINETY ONE DOLLARS AND 42/100

Pay To The Order Of

ZACKY FOODS COMPANY
FILE #72404
LOS ANGELES, CA 90074

Unique Character Facsimile Signature

⑈25649272⑈ ⑆121141822⑆73139⑈01222⑈ /0001299142/

"We want to be the people who make banking work for you in ways it never has before"