

**UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

**PROOF OF CLAIM**



s161684

Scheduled Claim Ref # 12-F2-13999

**YOUR CLAIM IS SCHEDULED AS**

\$8 260 48 UNSECURED

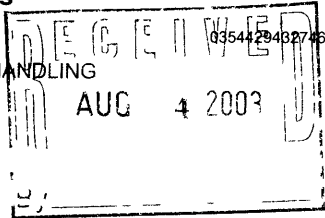
In re  
**Fleming Foods of Texas, LP**

Case Number  
**03-10955**

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

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

**Name of Creditor and Address**  
  
SOUTHWEST MATERIALS HANDLING  
4719 ALMOND AVE  
DALLAS TX 75247



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.

The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

**If the amounts shown above are listed as Contingent Unliquidated or Disputed, a proof of claim must be filed.** If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number ( )  
  
CREDITOR TAX I.D. #  
**75-1236087**

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  
**24930**

Check here  replaces or  amends a previously filed claim dated \_\_\_\_\_

**1 BASIS FOR CLAIM**  
 Goods sold     Personal injury/wrongful death     Retiree benefits as defined in 11 U.S.C. § 1114(a)  
 Services performed     Taxes     Wages, salaries, and compensation (Fill out below)  
 Money loaned     Other (describe briefly) \_\_\_\_\_  
 Your social security number \_\_\_\_\_  
 Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
 (date) (date)

**2 DATE DEBT WAS INCURRED** *see attached invoices*    **3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ 7797.85 (unsecured) \$ \_\_\_\_\_ (secured) \$ \_\_\_\_\_ (unsecured priority) \$ \_\_\_\_\_ (total)

**If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.**  
 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**5 SECURED CLAIM**  
 Check this box if your claim is secured by collateral (including a right of setoff).  
 Brief description of collateral:  
 Real Estate  
 Motor Vehicle  
 Other \_\_\_\_\_  
 Value of collateral \$ \_\_\_\_\_  
 Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ \_\_\_\_\_

**6 UNSECURED PRIORITY CLAIM**  
 Check this box if you have an unsecured priority claim.  
 Specify the priority of the claim:  
 Wages, salaries, or commissions (up to \$4,650\*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)  
 Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4)  
 Up to \$2,100\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(6)  
 Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7)  
 Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)  
 Other. Specify applicable paragraph of 11 U.S.C. § 507(a) \_\_\_\_\_  
Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

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

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

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

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., September 15, 2003, Pacific Daylight Time.  
 BY MAIL TO: Bankruptcy Management Corporation, P.O. BOX 900, El Segundo, CA 90245-0900  
 BY HAND OR OVERNIGHT DELIVERY TO: Bankruptcy Management Corporation, 1330 East Franklin Avenue, El Segundo, CA 90245

THIS SPACE FOR COURT USE  
**FILED**  
**SEP 02 2003**  
**BMC**

DATE SIGNED: **8-28-03**  
 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):  
*Don Mason Controller*

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**



07646

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re	)	Chapter 11
	)	
Fleming Companies Inc et al <sup>1</sup>	)	Case No 03-10945 (MFW)
Debtors	)	(Jointly Administered)

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

**TO ALL CREDITORS OF THE DEBTORS**

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

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

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

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

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

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

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

**INVOICE**

**SOUTHWEST  
Materials Handling Co.**



Since 1966

4719 Almond Avenue • Dallas, Texas 75247 6499  
14) 630 1375 • Metro (972) 263 3016 • Fax (214) 638 3609  
www.swmhc.com • e mail swmh1@concentric.net

INVOICE NUMBER 0111319010

PRINT 01

DATE 12/26/02

SOLD TO

\*\*\*\*\*  
24930 \* DUPLICATE INVOICE \*  
\*\*\*\*\*  
FLEMING - GARLAND DIVI  
X VERHA  
P.O BOX 467012  
GARLAND, TX 75046 7012

SHIPP TO

24931  
FLEMING - GARLAND DIVI  
BELL TO 24930  
2000 MURIE  
GARLAND, TX 75041

FOB

SHIPPING POINT

TERMS

--- Net 10 days -

STOMER ORDER NO 4401	ITEMING	SALESMAN DPW	DATE SHIPPED 12/26/02	VIA LORJ DELIVLR	PPD X	COLL
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QUAN ORD.	QUAN SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
10	10		4012	32600-031 SHAF 1,LOAD WHE 32600-031	23.93	239.30
TOTAL MATERIAL						239.30
SALES TAX @ 8.25%						19.74
INVOICE TOTAL						259.04

Duplicate Invoice Printed on: 08/28/03

1½% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD ON SERVICE INVOICES INSPECT IMMEDIATELY AND REPORT ANY DISCREPANCIES WITHIN 5 DAYS OTHERWISE CHARGES SHALL NOT BE ADJUSTED DISCOUNT NOT ALLOWED ON DELIVERY CHARGES OR FREIGHT ALL BILLS PAYABLE AT SELLER'S OFFICE IN DALLAS DALLAS COUNTY TEXAS

# INVOICE

# SOUTHWEST Materials Handling Co.



Since 1966

4719 Almond Avenue • Dallas, Texas 75247 6499  
14) 630 1375 • Metro (972) 263 3016 • Fax (214) 638 3609  
www.swmhc.com • e mail swmhl@concentric.net

INVOICE NUMBER 011717047

FORM 01

DATE 01/10/03

SOLD TO

XXXXXXXXXXXXXXXXXXXX  
24931 X DUPLICATE INVOICE X  
XXXXXXXXXXXXXXXXXXXX  
ITEMING - GARD AND DLVN  
BILL TO 24931  
2000 MURFRE  
GARD AND, TX 75041

SHIP TO

24931  
ITEMING - GARD AND DLVN  
BILL TO 24931  
2000 MURFRE  
GARD AND, TX 75041

FOB

SHIPPING POINT

TERMS

--- Net 10 days ---

STOMER ORDER NO 440)	SALESMAN 50	DATE SHIPPED 12 10 02	VIA LORL DEL	PPD X	COLL
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QUAN ORD.	QUAN SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
1	1		1700 4817-059	SHI, 750010X8.7	9.07	9.07
				TOTAL HANDLING		9.07
				SOLD TO: a 8.70*		7.5
				INVOICE TOTAL		9.07
Duplicate Invoice Printed on: 08/28/03						

1 1/2% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD ON SERVICE INVOICES INSPECT IMMEDIATELY AND REPORT ANY DISCREPANCIES WITHIN 5 DAYS OTHERWISE CHARGES SHALL NOT BE ADJUSTED DISCOUNT NOT ALLOWED ON DELIVERY CHARGES OR FREIGHT ALL BILLS PAYABLE AT SELLER'S OFFICE IN DALLAS DALLAS COUNTY TEXAS

ORIGINAL INVOICE

# INVOICE

# SOUTHWEST Materials Handling Co.



Since 1966

4719 Almond Avenue • Dallas, Texas 75247 6499  
 (416) 630 1375 • Metro (972) 263 3016 • Fax (214) 638 3609  
 www.swmhc.com • e mail swmh1@concentric.net

INVOICE NUMBER 0111 319440

FROM SWI

DATE 12/27/02

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 24730 \* DUPLICATE INVOICE \*  
 \*\*\*\*\*  
 FLEMING GARLAND DIV  
 % VERNA  
 P O BOX 469017  
 GARLAND, TX 75040 9017

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24731  
 FLEMING - GARLAND DIV  
 BILL TO 24930  
 2600 MCCRELL  
 GARLAND, TX 75041

FOB

SHIPPING POINT

TERMS

--- Net 10 days ---

CUSTOMER ORDER NO 24731	SALESMAN 56	DATE SHIPPED 12/27/02	VIA TRUCK	PPD X	COLL
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QUAN. ORD.	QUAN. SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
6	5	1	1200 27807 002	SPR, GAS #1-2720	21 75	100 75
4	4		1200 32601-020	REAR LINK MCHX	94 72	378 88
12	4	8	1200 39500 000	PALL STD, HEAVY	5 53	21 52
12	4	8	1200 32500-000	CLIP, THE, GAS S	53	1 52
2	0	2	4000 4501-1003	HANDLE CONTROL	112 30	00
4	0	4	2000 4002 115270	BUSHING	2 67	00
TOTAL MATERIAL						510 27
SALES TAX @ 8.25%						42 10
TOTAL						552 37

Duplicate Invoice Printed on 08/23/02

1 1/2% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD ON SERVICE INVOICES INSPECT IMMEDIATELY AND REPORT ANY DISCREPANCIES WITHIN 5 DAYS OTHERWISE CHARGES SHALL NOT BE ADJUSTED DISCOUNT NOT ALLOWED ON DELIVERY CHARGES OR FREIGHT ALL BILLS PAYABLE AT SELLER'S OFFICE IN DALLAS DALLAS COUNTY TEXAS

ORIGINAL INVOICE

**INVOICE**

**SOUTHWEST  
Materials Handling Co.**



Since 1966

4719 Almond Avenue • Dallas, Texas 75247 6499  
14) 630 1375 • Metro (972) 263 3016 • Fax (214) 638 3609  
www swmhc com • e mail swmh1@concentric net

INVOICE NUMBER 0011312510

PAGE 01

DATE 12/27/02

SOLD TO

\*\*\*\*\*  
24910 \* DUPLICATE INVOICE \*  
\*\*\*\*\*  
FLEMING GARLAND DIVN  
\* VIKING  
P.O. BOX 409012  
GARLAND, TX 75040 0012

SHIP TO

24931  
FLEMING - GARLAND DIVN  
P.O. BOX 24930  
2600 COLLETT  
GARLAND, TX 75041

FOB

SHIPPING POINT

TERMS

-- Net 10 days -

STOMER ORDER NO  
440J

SALESMAN  
SG

DATE SHIPPED  
12/27/02

VIA  
DELIVERY

PPD  COLL

QUAN ORD.	QUAN. SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
15	15		4012	32600-031 SHAFT, LOAD WIFE 32600-031	23.93	358.95
20	20		1700	37532-0005 SEAL AND SPACER ORDFR 37530-000 ORDFR 37531-000 TO MAKE UP 37532-0005 ON ARRIVAL OF PARTS	4.20	84.00
4	4		2000	SOL 402 CONTROLLER SOL 249 13593-000	24.53	98.12
TOTAL MATERIAL						541.07
SALES TAX @ 8.2%						44.64
INVOICE TOTAL						585.71

Duplicate Invoice Printed on: 08/20/03

1 1/2% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD ON SERVICE INVOICES INSPECT IMMEDIATELY AND REPORT ANY DISCREPANCIES WITHIN 5 DAYS OTHERWISE CHARGES SHALL NOT BE ADJUSTED DISCOUNT NOT ALLOWED ON DELIVERY CHARGES OR FREIGHT ALL BILLS PAYABLE AT SELLER'S OFFICE IN DALLAS DALLAS COUNTY TEXAS

# INVOICE

# SOUTHWEST Materials Handling Co.



Since 1966

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 14) 630 1375 • Metro (972) 263 3016 • Fax (214) 638 3609  
 www.swmhc.com • e mail swmh1@concentric.net

INVOICE NUMBER 0171 320080

FROM 01

DATE 01/03/03

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24730 \* DUPLICATE INVOICE \*  
 \*\*\*\*\*  
 FLEMING - GOLF AND DIVISION  
 P O BOX 409012  
 GOLF AND, TX 75041

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T  
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24731  
 FLEMING - GOLF AND DIVISION  
 P O BOX 409012  
 GOLF AND, TX 75041

FOB

SHIPPING POINT

TERMS

- Net 10 days

STOMER ORDER NO 4400	FLEMING	SALESMAN 50	DATE SHIPPED 01/03/03	VIA DELIVERY	PPD X	COLL
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QUAN ORD.	QUAN SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
			4000	386 3225 POT 10L, 171-1464	18.05	54 15
				271 40 028		
			1200	240010865 000 LOCKING BOLT *	11.64	58 70
			1200	0072 0000 FLOWERS FUSION	3.00	4 20
TOTAL MATERIAL						117 25
SALES TAX @ 8.250%						9 6
INVOICE TOTAL						126 85

Duplicate Invoice Printed on 01/03/03

1 1/2% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD ON SERVICE INVOICES INSPECT IMMEDIATELY AND REPORT ANY DISCREPANCIES WITHIN 5 DAYS OTHERWISE CHARGES SHALL NOT BE ADJUSTED DISCOUNT NOT ALLOWED ON DELIVERY CHARGES OR FREIGHT ALL BILLS PAYABLE AT SELLER'S OFFICE IN DALLAS DALLAS COUNTY TEXAS

ORIGINAL INVOICE

**INVOICE**

**SOUTHWEST  
Materials Handling Co.**



Since 1966

4719 Almond Avenue • Dallas, Texas 75247 6499  
14) 630 1375 • Metro (972) 263 3016 • Fax (214) 638 3609  
www swmhc com • e mail swmhl@concentric net

INVOICE NUMBER 0111 321050

FROM 01

DATE 01/03/03

XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
24930 \* DUPLICATE INVOICE \*  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

24931

**SOLD TO**

ITEMING GARLAND DIVN  
V VIENNA  
P O BOX 407012  
GARLAND, TX 75040 0012

**SHIP TO**

ITEMING - GARLAND DIVN  
BILL TO 24930  
2600 MCCREY  
GARLAND, TX 75041

FOB

SHIPPING POINT

TERMS

--- Net 10 days -

STOMER ORDER NO 4400	SALESMAN 30	DATE SHIPPED 01/03/03	VIA DELIVERY	PPD X	COLL
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QUAN ORD.	QUAN SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
40	40		1200 37532 0005	SEAL AND SPACER	4.20	168.00
20	20		1200 27462 011	WASH, FT THOR WII	7.7	15.40
20	20		1200 27462 012	CLOSURE, FTMKR II	1.98	39.60
20	20		2000 1-3655	SPCL, MCR 1750 10	58	11.60
			27462 013			
5	5		4000 1375-1488	BALL JOINT	3.35	16.75
			8230 001			
5	5		4000 575-4230	SWITCH	7.86	39.30
			27350 000			
TOTAL MATERIAL						301.05
SALES TAX @ 8.20%						24.64
INVOICE TOTAL						325.69

Duplicate Invoice Printed on 01/03/03

1 1/2% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD ON SERVICE INVOICES INSPECT IMMEDIATELY AND REPORT ANY DISCREPANCIES WITHIN 5 DAYS OTHERWISE CHARGES SHALL NOT BE ADJUSTED DISCOUNT NOT ALLOWED ON DELIVERY CHARGES OR FREIGHT ALL BILLS PAYABLE AT SELLER'S OFFICE IN DALLAS DALLAS COUNTY TEXAS

ORIGINAL INVOICE



# INVOICE

# SOUTHWEST Materials Handling Co.



Since 1966

4719 Almond Avenue • Dallas, Texas 75247 6499  
14) 630 1375 • Metro (972) 263 3016 • Fax (214) 638 3609  
www swmhc com • e mail swmhl@concentric net

INVOICE NUMBER 01F1330771

PAGE 01

DATE 03/12/03

SOLD TO

\*\*\*\*\*  
24930 \* DUPLICATE INVOICE \*  
\*\*\*\*\*  
FLEMING -- GARLAND DIVN  
\* VERNA  
P.O. BOX 469012  
GARLAND, TX. 75046-9012

SHIP TO

24931  
FLEMING - GARLAND DIVN  
BILL TO 24930  
2600 MCCREE  
GARLAND, TX 75041

FOB  SHIPPING POINT  TERMS --- Net 10 days -

STOMER ORDER NO 4409	SALESMAN FLEMING SG	DATE SHIPPED 03/10/03	VIA DELIVER	PPD X	COLL
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QUAN ORD.	QUAN SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
4	4		1200 30111-018	SPRT, ASSY HDL &	59.80	239.20
				TOTAL MATERIAL		239.20
				SALES TAX @ 8.250%		19.73
				INVOICE TOTAL		258.93

Duplicate Invoice Printed on: 08/28/03

1½% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD ON SERVICE INVOICES INSPECT IMMEDIATELY AND REPORT ANY DISCREPANCIES WITHIN 5 DAYS OTHERWISE CHARGES SHALL NOT BE ADJUSTED DISCOUNT NOT ALLOWED ON DELIVERY CHARGES OR FREIGHT ALL BILLS PAYABLE AT SELLER'S OFFICE IN DALLAS DALLAS COUNTY TEXAS

ORIGINAL INVOICE

**INVOICE**

**SOUTHWEST  
Materials Handling Co.**



Since 1966

4719 Almond Avenue • Dallas, Texas 75247 6499  
14) 630 1375 • Metro (972) 263 3016 • Fax (214) 638 3609  
www.swmhc.com • e mail swmh1@concentric.net

INVOICE NUMBER 01F1331001

FROM US

DATE 03/20/03

SOLD TO

XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
24930 \* DUPLICATE INVOICE \*  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
FLEMING - GARLAND DIVN  
\* VLN#  
P O BOX 467012  
GARLAND, TX 75046-9012

SHIP TO

24931  
FLEMING - GARLAND DIVN  
BILL TO 24930  
2600 MCCRELL  
GARLAND, TX 75041

FOB  SHIPPING POINT  TERMS -- Net 10 days

STOMER ORDER NO 4403	FLEMING	SALESMAN DHW	DATE SHIPPED 02/19/03	VIA TRUCK DELIVERIES	PPD X	COLL
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QUAN. ORD.	QUAN. SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
	1		1200	3011 018 SFF 1,95Y HDL &	59.80	59.80
				TOTAL MATERIAL		59.80
				SALES TAX @ 8.25%		4.95
				INVOICE TOTAL		64.75
Duplicate Invoice Printed on 03/20/03						

1 1/2% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD ON SERVICE INVOICES INSPECT IMMEDIATELY AND REPORT ANY DISCREPANCIES WITHIN 5 DAYS OTHERWISE CHARGES SHALL NOT BE ADJUSTED DISCOUNT NOT ALLOWED ON DELIVERY CHARGES OR FREIGHT ALL BILLS PAYABLE AT SELLER'S OFFICE IN DALLAS DALLAS COUNTY TEXAS

**INVOICE**

**SOUTHWEST  
Materials Handling Co.**



Since 1966

4719 Almond Avenue • Dallas, Texas 75247 6499  
14) 630 1375 • Metro (972) 263 3016 • Fax (214) 638 3609  
www.swmhc.com • e mail swmhl@concentric.net

INVOICE NUMBER 01F1372601

PAGE 01

DATE 03/20/03

SOLD TO

XXXXXXXXXXXXXXXXXXXX  
249 01 \* DUPLICATE INVOICE \*  
XXXXXXXXXXXXXXXXXXXX  
FLEMING GARLAND DIV  
% VERNY  
P.O. BOX 469017  
GARLAND, TX 75046-0017

SHIP TO

249 31  
FLEMING - GARLAND DIV  
BILL TO 24930  
2000 MCCREE  
GARLAND, TX 75041

FOB

SHIPPING POINT

TERMS

- Net 10 days -

STOMER ORDER NO 4414	FLEMING	SALESMAN 56	DATE SHIPPED 02/13/03	VIA LOR	PPD X	COLL
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QUAN. ORD.	QUAN. SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
			1200	08111-010 SPRT, ASSY HDL &	59 80	179 40
				TOTAL MATERIAL		179 40
				SALES TAX @ 8.250%		14 80
				INVOICE TOTAL		194 20

Duplicate Invoice Printed on 08/28/03

1½% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD ON SERVICE INVOICES INSPECT IMMEDIATELY AND REPORT ANY DISCREPANCIES WITHIN 5 DAYS OTHERWISE CHARGES SHALL NOT BE ADJUSTED DISCOUNT NOT ALLOWED ON DELIVERY CHARGES OR FREIGHT ALL BILLS PAYABLE AT SELLER'S OFFICE IN DALLAS DALLAS COUNTY TEXAS

ORIGINAL INVOICE

**INVOICE**

**SOUTHWEST  
Materials Handling Co.**



Since 1966

4719 Almond Avenue • Dallas, Texas 75247 6499  
4) 630 1375 • Metro (972) 263 3016 • Fax (214) 638 3609  
www.swmhc.com • e mail swmhl@concentric.net

INVOICE NUMBER 0111 3356 50

FROM 01

DATE 08/27/03

SOLD TO

24930 \* DUPLICATE INVOICE \*  
\*\*\*\*\*  
FITTING GARLAND DIVN  
% VLRHA  
P.O. BOX 40901P  
GARLAND, TX 75040-0912

SHIPP TO

24931  
FITTING GARLAND DIVN  
P.O. BOX 40901P  
GARLAND, TX 75040

FOB

SHIPPING POINT

TERMS

- - Net 10 days -

TOMER ORDER NO 4401	SALESMAN KJH	DATE SHIPPED 08/27/03	VIA LOU 1	PPD <input checked="" type="checkbox"/>	COLL
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QUAN. ORD.	QUAN. SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
5	3		4002 107111	KIT-CORROCT OL 187	107.32	321.96
10	10		4012 32600-031	SHAFT, TUNO WHEE 32600 031	20.87	208.70
40	40		1200 57532-0005	SFAL AND SPOKER	4.20	168.00
40	40		1200 27462-012	CLD SUR, 11PK11	1.20	48.00
40	40		1200 27462-011	WASH, F11NDR WH	.79	31.60
20	20		2000 1-3075	SPL, BKGT 250 ID 27462-013	.50	10.00
10	10		4000 1431-4078	BKG, OIL LIT .755 6527-245	1.13	11.30
2	2		1200 32601 020	FEAR LINK MACHA	74.22	148.44
1	1	2	1200 42015 000	SW, 138	37.11	111.33
10	10		4000 573 5070	SWITCH, PUSH BU 108 24-000	4.53	45.30
0	6	2	4000 593-4234	SW, ENSLC SPDT-D 27350 000	10.25	61.50
5	5		1200 4810-050	SHF, 250D10x8 2	9.07	45.35
TOTAL MATERIAL						1285.20
SALES TAX @ 8.250%						106.04
INVOICE TOTAL						1391.24

Duplicate Invoice Printed on 08/27/03

1 1/2% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD ON SERVICE INVOICES INSPECT IMMEDIATELY AND REPORT ANY DISCREPANCIES WITHIN 5 DAYS OTHERWISE CHARGES SHALL NOT BE ADJUSTED DISCOUNT NOT ALLOWED ON DELIVERY CHARGES OR FREIGHT ALL BILLS PAYABLE AT SELLER'S OFFICE IN DALLAS DALLAS COUNTY TEXAS

**INVOICE**

**SOUTHWEST  
Materials' Handling Co.**



Since 1966

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www.swmhc.com • e mail swmh1@concentric.net

INVOICE NUMBER 01P1335651

FROM 01

DATE 03/12/03

SOLD TO

XXXXXXXXXXXXXXXXXXXX  
24930 \* DUPLICATE INVOICE \*  
XXXXXXXXXXXXXXXXXXXX  
FLEMING - GARLAND DIVN  
\* ULRNA  
P O. BOX 40901P  
GARLAND, TX 75040 0012

SHIP TO

24931  
FLEMING - GARLAND DIVN  
BILL TO 24930  
2000 MERIT  
GARLAND, TX 75041

FOB

SHIPPING POINT

TERMS

-- Net 10 days -

STOMER ORDER NO 4407	SALESMAN KJI	DATE SHIPPED 03/10/03	VIA LORJ	PPD X	COLL
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QUAN. ORD.	QUAN. SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
2	2		1200 42015-000	SW, FR	12.11	24.22
2	2		4000 393-4234 27350-003	SW, BASTI SHOT-D	10.25	20.50
TOTAL MATERIAL						44.72
SALES TAX @ 8.250%						3.61
INVOICE TOTAL						48.33

Duplicate Invoice Printed on 03/20/03

1½% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD ON SERVICE INVOICES INSPECT IMMEDIATELY AND REPORT ANY DISCREPANCIES WITHIN 5 DAYS OTHERWISE CHARGES SHALL NOT BE ADJUSTED DISCOUNT NOT ALLOWED ON DELIVERY CHARGES OR FREIGHT ALL BILLS PAYABLE AT SELLER'S OFFICE IN DALLAS DALLAS COUNTY TEXAS

ORIGINAL INVOICE

**INVOICE**

**SOUTHWEST  
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INVOICE NUMBER 01P1340170

April 01

DATE 03 14 03

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 24930 \* DUPLICATE INVOICE \*  
 XXXXXXXXXXXXXXXXXXXX

24931

SOLD TO

FLEMING GARLAND DIVN  
 X OFFICE  
 P.O. BOX 469012  
 GARLAND, TX 75046 0012

SHIP TO

FLEMING - GARLAND DIVN  
 BILL TO 24930  
 2600 MCCREY  
 GARLAND, TX 75041

FOB

SHIPPING POINT

TERMS

--- Net 10 days -

CUSTOMER ORDER NO 44007	SALESMAN 50	DATE SHIPPED 03/14/03	VIA LULU	PPD <input checked="" type="checkbox"/>	COLL
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QUAN. ORD.	QUAN. SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
3	3		2003	27732-068R FMC 24V REBUILT NEW # 430 0001	180 00	540 00
2	2		1200	32001 020 REAR LINK MACHX	74.22	148.44
4	4		4000	80 3275 10110E, 171 1364 27140-048	18 05	72.20
1	4	1	1200	0507 104 BEG, REZF 2500X FROM 0507 104	9 27	37 08
30	30		1200	37532-0005 SEAL AND SPACER ORDER 37530-000 ORDER 37531 000 TO MAKE UP 37532 0005 ON ANY TOTAL OF PARTS	4 20	126 00
15	15		4011	32600 031 SHAL (L) OND WHEEL 32600-031	20.87	313 05
TOTAL MATERIAL						1277 77
SALES TAX @ 8.750%						109.42
INVOICE TOTAL						1387 19

Duplicate Invoice Printed on 03/14/03

# INVOICE

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INVOICE NUMBER 0111341100

FROM 01

DATE 03/18/03

SOLD TO

\*\*\*\*\*  
24730 X DUPLICATE INVOICE X  
\*\*\*\*\*  
FLEMING GARLAND DIV  
7 VINNA  
P.O. BOX 409012  
GARLAND, TX 75046 0012

SHIPP TO

24731  
FLEMING - GARLAND DIV  
BILL TO 24730  
2600 MICHEE  
GARLAND, TX 75041

FOB  SHIPPING POINT  TERMS Net 10 days

STOMER ORDER NO 4407	SALESMAN SG	DATE SHIPPED 03/18/03	VIA LUI J DEL	PPD X	COLL
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QUAN. ORD.	QUAN. SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
5	5		4012 4819-058	SHF, 0750DIA X 5 L	15.71	78.55
				4811 058		
10	10		1200 27845-041	AXLE, 75 DIA W/1	16.19	161.90
5	5		2000 501-407	CONTROLLED SOL 24V	24.53	122.65
				1573 000		
3	3		1200 9863 003	HOFF, 12V	13.53	40.59
TOTAL MATERIAL						403.69
SALES TAX @ 8.250%						33.30
TOTAL TAX						-
GRAND TOTAL						436.99

Duplicate Invoice Printed on 03/18/03

1 1/2% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD ON SERVICE INVOICES INSPECT IMMEDIATELY AND REPORT ANY DISCREPANCIES WITHIN 5 DAYS OTHERWISE CHARGES SHALL NOT BE ADJUSTED DISCOUNT NOT ALLOWED ON DELIVERY CHARGES OR FREIGHT ALL BILLS PAYABLE AT SELLER'S OFFICE IN DALLAS DALLAS COUNTY TEXAS

ORIGINAL INVOICE

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Materials Handling Co.**



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INVOICE NUMBER 01F1 342110

PNCL 01

DATE 03/20/03

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 24930 X DUPLICATE INVOICE X  
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24931

SOLD TO

FLEMING - GARLAND DIVN  
 X VLFNA  
 P O BOX 46901P  
 GARLAND, TX 75046 0012

SHIP TO

FLEMING - GARLAND DIVN  
 P O BOX 46930  
 GARLAND, TX 75041

FOB

SHIPPING POINT

TERMS

- Net 10 days -

CUSTOMER ORDER NO 440	SALESMAN SL	DATE SHIPPED 03/20/03	VIA DELIVERED	PPD X	COLL
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QUAN. ORD.	QUAN. SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
		1	2773P-068F	1 PML 24V REBUILT NLW # 437-0001	180.00	180.00
				TOTAL MATERIAL		180.00
				SALES TAX @ 8.25%		14.85
				INVOICE TOTAL		194.85

Duplicate Invoice Printed on 03/20/03

1 1/2% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD ON SERVICE INVOICES INSPECT IMMEDIATELY AND REPORT ANY DISCREPANCIES WITHIN 5 DAYS OTHERWISE CHARGES SHALL NOT BE ADJUSTED DISCOUNT NOT ALLOWED ON DELIVERY CHARGES OR FREIGHT ALL BILLS PAYABLE AT SELLER'S OFFICE IN DALLAS DALLAS COUNTY TEXAS

ORIGINAL INVOICE



**INVOICE**

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INVOICE NUMBER 01P1342300

PAGE 01

DATE 03/26/03

SOLD TO

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 24930 \* DUPLICATE INVOICE \*  
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 FLEMING - GARLAND DIVN  
 \* VERNA  
 P.O. BOX 469012  
 GARLAND, TX. 75046-9012

SOLD TO

24931  
 FLEMING - GARLAND DIVN  
 BILL TO 24930  
 2600 MCCREE  
 GARLAND, TX 75041

FOB

SHIPPING POINT

TERMS

---- Net 10 days --

CUSTOMER ORDER NO 4409	SALESMAN SG	DATE SHIPPED 03/26/03	VIA DEL	PPD X	COLL
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QUAN ORD.	QUAN SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
15	15		2000	E-2107 LUG BOLT, 6 FT TAPER 27614-001	1.30	19.50
TOTAL MATERIAL						19.50
SALES TAX @ 8.250%						1.61
INVOICE TOTAL						21.11

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1/2% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD ON SERVICE INVOICES INSPECT IMMEDIATELY AND REPORT ANY DISCREPANCIES WITHIN 5 DAYS OTHERWISE CHARGES SHALL NOT BE ADJUSTED DISCOUNT NOT ALLOWED ON DELIVERY CHARGES OR FREIGHT ALL BILLS PAYABLE AT SELLER'S OFFICE IN DALLAS DALLAS COUNTY TEXAS

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INVOICE NUMBER 01P1343000

PAGE 01

DATE 03/26/03

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 24930 \* DUPLICATE INVOICE \*  
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24931

FLEMING - GARLAND DIVN  
 \* VERNA  
 P.O. BOX 469012  
 GARLAND, TX. 75046-9012

FLEMING - GARLAND DIVN  
 BILL TO 24930  
 2600 MCCREE  
 GARLAND, TX 75041

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--- Net 10 days -

CUSTOMER ORDER NO 4409	SALESMAN SG	DATE SHIPPED 03/26/03	VIA LORI	PPD X	COLL
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QUAN. ORD.	QUAN. SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
5	5		1200 30111-018	SPRT, ASSY HDL &	59.80	299.00
				TOTAL MATERIAL		299.00
				SALES TAX @ 8.250%		24.67
				INVOICE TOTAL		323.67

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4% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD ON SERVICE INVOICES INSPECT IMMEDIATELY AND REPORT ANY DISCREPANCIES WITHIN 10 DAYS OTHERWISE CHARGES SHALL NOT BE ADJUSTED DISCOUNT NOT ALLOWED ON DELIVERY CHARGES OR FREIGHT ALL BILLS PAYABLE AT SELLER'S OFFICE IN DALLAS DALLAS COUNTY TEXAS

ORIGINAL INVOICE

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Materials Handling Co.**



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INVOICE NUMBFR 01F1343010

PAGE 01

DATE 03/26/03

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24930 \* DUPLICATE INVOICE \*  
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FLEMING - GARLAND DIVN  
\* VERNA  
P.O. BOX 469012  
GARLAND, TX. 75046-9012

24931

FLEMING - GARLAND DIVN  
BILL TO 24930  
2600 MCCREE  
GARLAND, TX 75041

SOLD TO

SHIPPED TO

FOB

SHIPPING POINT

TERMS

---- Net 10 days -

CUSTOMER ORDER NO 4409	SALESMAN SG	DATE SHIPPED 03/26/03	VIA LORI	PPD X	COLL
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QUAN. ORD.	QUAN. SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
5	5		1200	30111-018 SPRT, ASSY HDL &	59.80	299.00
TOTAL MATERIAL						299.00
SALES TAX @ 8.250%						24.67
INVOICE TOTAL						323.67

Duplicate Invoice Printed on: 08/20/03

1/2% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD ON SERVICE INVOICES INSPECT IMMEDIATELY AND REPORT ANY DISCREPANCIES WITHIN 30 DAYS OTHERWISE CHARGES SHALL NOT BE ADJUSTED DISCOUNT NOT ALLOWED ON DELIVERY CHARGES OR FREIGHT ALL BILLS PAYABLE AT SELLER'S OFFICE IN DALLAS DALLAS COUNTY TEXAS

ORIGINAL INVOICE

**INVOICE**

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INVOICE NUMBER 01P1343020

PAGE 01

DATE 03/26/03

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 24930 \* DUPLICATE INVOICE \*  
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24931

SOLD TO

FLEMING - GARLAND DIVN  
 \* VERNA  
 P.O. BOX 469012  
 GARLAND, TX. 75046-9012

SHIPP TO

FLEMING - GARLAND DIVN  
 BILL TO 24930  
 2600 MCCREE  
 GARLAND, TX 75041

FOB

SHIPPING POINT

TERMS

--- Net 10 days ---

CUSTOMER ORDER NO 4409	SALESMAN SG	DATE SHIPPED 03/26/03	VIA LOR1	PPD X	COLL
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QUAN. ORD.	QUAN. SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
5	5		1200 30111-018	SPRT, ASSY HDL &	59.80	299.00
				TOTAL MATERIAL		299.00
				SALES TAX @ 8.250%		24.67
				INVOICE TOTAL		323.67

Duplicate Invoice Printed on: 08/28/03

4% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD ON SERVICE INVOICES INSPECT IMMEDIATELY AND REPORT ANY DISCREPANCIES WITHIN 5 DAYS OTHERWISE CHARGES SHALL NOT BE ADJUSTED DISCOUNT NOT ALLOWED ON DELIVERY CHARGES OR FREIGHT ALL BILLS PAYABLE AT SELLER'S OFFICE IN DALLAS DALLAS COUNTY TEXAS

# INVOICE

# SOUTHWEST Materials Handling Co.



Since 1966

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INVOICE NUMBER 01P1343030

PAGE 01

DATE 03/26/03

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 24930 \* DUPLICATE INVOICE \*  
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24931

FLEMING - GARLAND DIVN  
 \* VERNA  
 P.O. BOX 469012  
 GARLAND, TX. 75046-9012

FLEMING - GARLAND DIVN  
 BILL TO 24930  
 2600 MCCREE  
 GARLAND, TX 75041

SOLD TO

SHIP TO

FOB

SHIPPING POINT

TERMS

--- Net 10 days ---

CUSTOMER ORDER NO 4409		SALESMAN SG	DATE SHIPPED 03/26/03	VIA LORI	PPD X	COLL
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QUAN. OMD.	QUAN. SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
5	5		1200 30111-018	SPRT, ASSY HDL &	59.80	299.00
TOTAL MATERIAL						299.00
SALES TAX @ 8.250%						24.67
INVOICE TOTAL						323.67

Duplicate Invoice Printed on: 08/28/03

2% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD ON SERVICE INVOICES INSPECT IMMEDIATELY AND REPORT ANY DISCREPANCIES WITHIN DAYS OTHERWISE CHARGES SHALL NOT BE ADJUSTED DISCOUNT NOT ALLOWED ON DELIVERY CHARGES OR FREIGHT ALL BILLS PAYABLE AT SELLER'S OFFICE IN DALLAS DALLAS COUNTY TEXAS

ORIGINAL INVOICE

**INVOICE**

**SOUTHWEST  
Materials Handling Co.**



Since 1966

INVOICE NUMBER 01P1343950

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PAGE 01

DATE 03/26/03

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FLEMING - GARLAND DIVN  
\* VERNA  
P.O. BOX 469012  
GARLAND, TX. 75046-9012

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FLEMING - GARLAND DIVN  
BILL TO 24930  
2600 MCCREE  
GARLAND, TX 75041

FOB

SHIPPING POINT

TERMS

--- Net 10 days ---

STOMER ORDER NO 4409	SALESMAN SG	DATE SHIPPED 03/26/03	VIA DEL	PPD X	COLL
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QUAN. ORD.	QUAN SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
1	1		1200 32601-020	REAR LINK MACH*	94.72	94.72
				TOTAL MATERIAL		94.72
				SALES TAX @ 8.250%		7.81
				INVOICE TOTAL		102.53

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% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD ON SERVICE INVOICES INSPECT IMMEDIATELY AND REPORT ANY DISCREPANCIES WITHIN DAYS OTHERWISE CHARGES SHALL NOT BE ADJUSTED DISCOUNT NOT ALLOWED ON DELIVERY CHARGES OR FREIGHT ALL BILLS PAYABLE AT SELLER'S OFFICE IN DALLAS DALLAS COUNTY TEXAS

ORIGINAL INVOICE

**INVOICE**

**SOUTHWEST  
Materials Handling Co.**



Since 1966

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INVOICE NUMBER 01P1344320

PAGE 01

DATE 03/27/03

SOLD TO

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24930 \* DUPLICATE INVOICE \*  
\*\*\*\*\*  
FLEMING - GARLAND DIVN  
\* VERNA  
P.O. BOX 467012  
GARLAND, TX. 75046-9012

SHIP TO

24931  
FLEMING - GARLAND DIVN  
BILL TO 24930  
2600 MCCREE  
GARLAND, TX 75041

FOB

SHIPPING POINT

TERMS

--- Net 10 days ---

CUSTOMER ORDER NO  
4409

SALESMAN  
SG

DATE SHIPPED  
03/27/03

VIA  
DEL

PPD COLL  
X

QUAN. ORD.	QUAN. SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
1	1		4000	759-1014 FRONT LINK 32606-014	54.74	54.74
1	1		1200	32601-020 REAR LINK MACH*	94.72	94.72
30	30		1200	37532-000S SEAL AND SPACER ORDER 37530-000 ORDER 37531-000 TO MAKE UP 37532-000S ON ARRIVAL OF PARTS	4.20	126.00
TOTAL MATERIAL						275.46
SALES TAX @ 8.250%						22.73
INVOICE TOTAL						298.19

Duplicate Invoice Printed on: 08/28/03

% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD ON SERVICE INVOICES INSPECT IMMEDIATELY AND REPORT ANY DISCREPANCIES WITHIN 30 DAYS OTHERWISE CHARGES SHALL NOT BE ADJUSTED DISCOUNT NOT ALLOWED ON DELIVERY CHARGES OR FREIGHT ALL BILLS PAYABLE AT SELLER'S OFFICE IN DALLAS DALLAS COUNTY TEXAS

ORIGINAL INVOICE