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

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF Delaware

PROOF OF CLAIM

Name of Debtor	Case Number
Fleming Companies, Inc	03-10945

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

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

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

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

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

RECD SEP 0 4 2003

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

Telephone number 561-822-2871

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor

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

1 Basis for Claim

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

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

2 Date debt was incurred
From Sales 2001, 2002, 2003

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 801,524 40
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below
☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 Secured Claim

☐ Check this box if your claim is secured by collateral (including a right of setoff)
Brief Description of Collateral
☐ Real Estate ☐ Motor Vehicle
☐ Other _____
Value of Collateral $_____
Amount of arrearage and other charges at time case filed included in secured claim if any $_____

6 Unsecured Priority Claim

☒ Check this box if you have an unsecured priority claim
Amount entitled to priority $801,524 40
Specify the priority of the claim
☐ Wages salaries or commissions (up to $4 650) * earned within 90 days before filing of the bankruptcy petition or cessation of the debtor s business whichever is earlier 11 U S C § 507(a)(3)
☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)
☐ Up to $2 100* of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)
☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)
☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)
☐ Other Specify applicable paragraph of 11 U S C § 507(a)(____)
*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

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

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

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

THIS SPACE IS FOR COURT USE ONLY

Date	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
8-26-03	William J. Byrnes CREDIT WILLIAM J. BYRNES MANAGER

Fleming Companies Claim
07720

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

(1)

DMP135-01 Slim-Fast Foods Company - 820-405CD PROD WPAR5278B 4/01/03
S10B507B Invoice Level TLINDS 13 28 55
DETAIL C O R P O R A T E V I E W
Cust __ 22935 + FLEMING CENTRAL TRAD Invoice __ Trn/Rs ___ + __ +
OPEN P O Number Total Due 235,794 62
Type Option, press Enter
2=Revise 4=Delete 6=New Transaction 7=Contacts 8=Notes 9=Invoice Detail

O	Cust #	Invoice#	T	Due Amount	Tran Dte	Trn Rs	Purchase Order#		Order#
✓	22935	02547863	I	15534 72	2/19/03		092331-GA		198195
✓	22935	02548356	I	18804 48	2/24/03		164228-GA		200926
✓	22935	02548488	I	16416 00	2/25/03		214550-GA	FFE	200485
✓	22935	02548743	I	12570 24	2/27/03		234359-GA		200880
✓	22935	02549618	I	8499 84	3/06/03		343134-GA		202996
✓	22935	02550170	I	4661 28	3/11/03		333182-GA	FFE	202992
✓	22935	02551356	I	39087 36	3/20/03		372685-GA		203656
✓	22935	02551357	I	28512 00	3/20/03		372686-GA		203657
_	22935	40023587	D	4039 73	1/24/03	DED 01			
_	22935	40023588	D	2397 54	1/24/03	DED 01			

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

INV DATE

DATE DEL

Mar 27

9:47a - Apr 1

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
22995

REPRINT INVOICE

INVOICE NUMBER
2547863

SOLD TO
FLEMING CENTRAL TRADE PAYABLES
PO BOX 24750
OKLAHOMA CITY, OK
73124

SHIP TO
FLEMING/GAPLAND - MILITARY
2600 MCCREE ROAD
GAPLAND TX
75041

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
2/19/03	1%30net31	965	3	082081-GA		188193	2/19/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
72 00	FC1738	PTD CHOCOLATE ROYALE 12 PACK	20 00	1440 00
72 00	FC1743	RTI STRAWBERRY 12 PACK	20 00	1440 00
72 00	FC1749	RTI MILK CHOCOLATE 12 PK	20 00	1440 00
45 00	FC2859	PTD APPLE/CRAN/RASPBERRY 50Z	21 12	950 40
72 00	FC2960	RTD ORANGE/PINEAPPLE 6-PACK	21 12	1520 64
72 00	FC3038	RTD CHOCOLATE ROYALE 6 PACK	21 12	1520 64
72.00	FC3041	RTD VANILLA 6 PACK	21 12	1520 64
72 00	FC3043	PTD STRAWBERRY 6 PACK	21 12	1520 64
72 00	FC3044	RTD CAPPUCCINO DELIGHT 6 PK	21 12	1520 64
126 00	FC3049	PTD MILK CHOCOLATE 6 PACK	21 12	2661 12

TOTAL PAYMENT DUE IF RECEIVED BEFORE 3/21/03 — 15079 32

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 3/22/03 — INVOICE TOTAL — 15504 72

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

ORIGINAL INVOICE

This Memorandum

B68606 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200218198

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

SHIP TO

FLEMING/GARLAND - MILITARY
2600 MCCREE ROAD

GARLAND, TX 75041

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
02/05/03	092331-GA		PREPAID	CENF - CENTRAL FREIGHT LINES INC

QUANTITY	******** CLASS	WEIGHT	DESCRIPTION
747	60.0	16632	NMFC ITEM# 74490 SUB 2PREPARATIONS
11		440	PALLETS WOODEN NOI
SHIP BY 02/21/2003			
ARRIVE BY 02/25/2003			
Order: 17198195 1 / 092331-GA			
PROTECT FROM FREEZING			
CAUTION			
PRESSURE PACKED CANS			
HANDLE WITH EXTREME CARE			
SHIPPERS LOAD/CARRIERS COUNT			
			TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S
			WITHIN 8 MONTHS OF DELIVERY DATE.
			Carrier Note: Should you incur any problems with
			please call customer service at 1-800-493-9833 be
			8:00AM - 6:00PM EST, Monday through Friday. For
			outside of these times, please call your dispatch
747 TOTAL WEIGHT		17072	11.0 FLOOR POSITIONS

CENTRAL FB# 38468406-4

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO:

YOUR NAME [illegible]

YOUR COMPANY NAME [illegible]

TODAY'S DATE 02-19-03

TOTAL PCS 747 TRUCK # 006035

PALLETS RECEIVED -0- PALLETS SHIPPED 11

CARRIER'S COPY/PACKING SLIP

SEE BACK OF DELIVERY RECEIPT

DATE 02/19/03

CERTIFIED COPY 169

PAGE 1 OF 2

Central Freight Lines, Inc.

CORPORATE HEADQUARTERS P O BOX 2638 WACO TX 76703-26 PHONE (254) 772-21

REGIST BILL 090 DRG C1DAY227

SHIPPER CFL#38468406-4
2900 O BT BL
SLIM FAST FOODS
5800 CHALLENGE DR
MEMPHIS TN 38115

ROUTING
3777081006 FB# 384084004

DELIVERY RECEIPT
SCAC-CENF

REC. PRO: DATE 2/ TIME Am
CALLED DATE 1/27 TIME 1:35P
PERSON CONTACTED: Pat
APPT.: DATE 3/3 TIME 8Pm

CONSIGNEE 1800 C BT
FLEMING COMPANIES INC
2800 MCCREE RD
GARLAND TX 75041

REF #
BL 200218198
PO# 092331-GA

0213578013

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	EXTRA SERVICE PERFORM
747			FOODSTUFFS UNSWEETENED OR 55 SWEETENED WITH SUGAR IF THIS SHIPMENT IS REFUSED, PLEASE CALL 800-223-1248 11 PLT STC 747 PCS 3 00% FUEL SURCHARGE FC DISCOUNT CENF 9034 0000100 0000DSCA CZAR 198 40520 TRFB ** SHIPMENT WAS REWEIGHED ** @@@DL2DAL	18025			YES ___ NO ___ DRIVER UNITS DATE TIME

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

SEE BACK OF DELIVERY RECEIPT

DATE 02/19/03

CERTIFIED COPY

Central Freight Lines, Inc.

CORPORATE HEADQUARTERS
P.O. BOX 2638
WACO TX 76702-2638
PHONE (254) 772-412

AMEM 81090 DRG C1DAY227

HIPPER CFL#38468406-4
2900 O BT BL
SLIM FAST FOODS
5800 CHALLENGE DR
MEMPHIS TN 38115

ROUTING
3777681006 FB# 384684064

DELIVERY RECEIPT
SCAC-CENF

ONSIGNEE 1800 C BT
FLEMING COMPANIES INC
2600 MCCREE RD
GARLAND TX 75041

REF #
BL 200218198
PO# 092331-GA

CFL
9971252
433

0213578013

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	EXTRA SERVICE PERFORM
747			*PREPAID CHARGES ON INVOICE COPY ONLY* CORRECTED BILL ** THANK YOU FOR YOUR BUSINESS AND ** * CONFIDENCE, CENTRAL FREIGHT LINES * * NASSTRAC CENTRAL REGION * * CARRIER OF THE YEAR-2001 AND 2002 *	18025			YES NO
							DRIVER
							UNITS 747
							DATE
							TIME

RECEIVED IN GOOD ORDER EXCEPT AS NOTED	RECEIVING CO NAME	SURCHARGE	
X [signature]	Fleming Co.		
PRINT LAST NAME	SEAL #	INTACT ON RECEIPT	AMT DUE
Cantu		X	

AMT COLLE

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER	INVOICE NUMBER
22935	2548356

REPRINT INVOICE

SOLD TO
FLEMING CENTRAL TRADE PAYABLES
PO BOX 24750
OKLAHOMA CITY, OK
73124

SHIP TO
FLEMING/GARLAND - MILITARY
2300 MCCREE ROAD
GARLAND, TX
75041

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
2/24/03	1%30net31	965	3	164228-GA		200926	2/24/03	Carrier

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
48 00	FC1625	PWD UFB CHOCOLATE ROYALE 15OZ	33 00	1584 00
144 00	FC1738	RTD CHOCOLATE ROYALE 12 PACK	20 00	2880 00
72 00	FC1741	RTD VANILLA 12 PACK	20 00	1440 00
72 00	FC1741	RTD VANILLA 12 PACK	20 00	1440 00
72.00	FC1743	RTD STRAWBERRY 12 PACK	20 00	1440 00
144 00	FC1749	RTD MILK CHOCOLATE 12 PK	20 00	2880 00
72 00	FC3041	RTD VANILLA 8 PACK	21 12	1520 64
144 00	FC3043	RTD STRAWBERRY 8 PACK	21.12	3041 28
56 00	FC3042	RTD MILK CHOCOLATE 8 PACK	21 12	1182 72
7 00	FC3049	RTD MILK CHOCOLATE 8 PACK	21 12	147 84
64 00	FC1211	PWD REGULAR CHOCOLATE 15OZ	19 50	1248 00

TOTAL PAYMENT DUE IF RECEIVED BEFORE 3/26/03 — 15616 44

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 3/27/03 — INVOICE TOTAL — 15804 48

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

ORIGINAL INVOICE

Bill Memorandum

B69439 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200231029

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

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

SHIP TO

FLEMING/OARLAND - MILITARY
2600 MCCREE ROAD

OARLAND, TX 75041

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	[illegible]	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
02/19/03	164228-GA		PREPAID	EMTL - EMPIRE TRUCK LINES

QUANTITY	ITEMS CLASS	WEIGHT	DESCRIPTION
895	60.0	18375	NMFC ITEM# 74490 SUB 2PREPARATIONS
13		520	PALLETS WOODEN NOI

SHIP BY 02/24/2003
ARRIVE BY 02/25/2003

Seal #

Order: 17200926 1 / 164228-GA
Delivery Window Start Time: 2000
Delivery Window End Time: 2100
Appointment Reference No. = #164228-GA

813851

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

PACKING LIST MUST ACCOMPANY BILL OF LADING WHEN DELIVERY IS MADE TO THE CUSTOMER

Rec 895
22-03
Dau

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

Carrier Note: Should you incur any problems with
please call customer service at 1 800-49[illegible]-9823 be
8:00AM - 6:00PM EST, Monday through Friday. For i
outside of these times, please call your dispatch

895 TOTAL WEIGHT 18895

13.0 FLOOR POSITIONS

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO

YOUR NAME X [signature]
YOUR COMPANY NAME [illegible]
TODAY'S DATE 02-24-03
TOTAL PCS 895 TRUCK # 975[illegible]
PALLETS RECEIVED Ø PALLETS SHIPPED 13

anitahit 51-109241 51012 POD 03/06/03 12:22

CARRIER'S COPY/PACKING SLIP

TOTAL P 02

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER	INVOICE NUMBER
22935	25[illegible]488

REPRINT INVOICE

SOLD TO
FLEMING CENTRAL TRADE PAYABLES
PO BOX 24750
OKLAHOMA CITY OK
73124

SHIP TO
FLEMING/GARLAND - MILITARY
2600 MCCREE ROAD
GARLAND TX
75041

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
2/25/03	1%30net31	965	3	214550-GA		200485	2/25/03	FFE

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
120 00	FC1530	MGB OATMEAL RAISIN 6 PACK	25 20	3024 00
120 00	FC1531	MGB MLK CHOCOLATE P-NUT 6 PK	25 20	3024 00
60 00	FC1532	MGB CHOC COOKIE DOUGH 6 PACK	25 20	1512 00
60 00	FC1534	MGB FUDGE BROWNIE 6 PACK	25 20	1512 00
6 00	FC1580	SB PEANUT BUTTER SNACK BARS	28 80	172 80
26 00	FC1580	SB PEANUT BUTTER SNACK BARS	28 80	748 80
30 00	FC1580	SB PEANUT BUTTER SNACK BARS	28 80	864 00
23 00	FC1580	SB PEANUT BUTTER SNACK BARS	28 80	662 40
85 00	FC1584	SB CHEWY CARAMEL SNACK BARS	28 80	2448 00
85 00	FC1586	SB PEANUT CARAMEL SNACK BARS	28 80	2448 00

TOTAL PAYMENT DUE IF RECEIVED BEFORE 3/17/03 [illegible]

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 3/18/03

INVOICE TOTAL [illegible]

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

ORIGINAL INVOICE

8PM FRI

B69593 PAGE 1

ORDER CONTROL NUMBER

200229733

This Memorandum

**** BILL OF LADING ****

FROM:
Slimfast Foods Company
5000 Challenge Drive
Memphis, TN 38115

SHIP TO
FLEMING/GARLAND - MILITARY
2600 MCCREE ROAD
GARLAND, TX 75041

D7345

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

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

2P A'L

Copy of original bill of lading must accompany freight bill

ORDER DATE		DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
02/18/03	214550-GA		PREPAID	FRZF*L - FFE TRANSPORTATION (LTL)

QUANTITY	****** CLASS	WEIGHT	DESCRIPTION
265	65.0	1303	NMFC ITEM# 39970 CANDY/CONFECTIONE
2		80	PALLETS WOODEN NOI

SHIP BY 02/25/2003
ARRIVE BY 02/28/2003

Order: 37200485 1 / 214550-GA

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

357327 1/3

PALLET EXCHANGE REQUIRED

280

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

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

265 TOTAL WEIGHT 1303

2.0 FLOOR POSITIONS

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.:

YOUR NAME Ken Sa
YOUR COMPANY NAME FFE
TODAY'S DATE 02/25/03
TOTAL PCS 615 TRUCK # 70010
PALLETS RECEIVED: 5 PALLETS SHIPPED:

CARRIER'S COPY/PACKING SLIP

This Memorandum

B69571

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200227933

FROM:
Slimfast Foods Company
5000 Challenge Drive
Memphis, TN 38115

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

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

Portland, OR 97200

Copy of original bill of lading must accompany freight bill.

FLEMING/GARLAND - MILITARY
2600 MCCREE ROAD

GARLAND, TX 75041

0357327

ORDER DATE		DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
2/10/03	214550-OA		PREPAID	FRZF*L · FFE TRANSPORTATION (LTL)

QUANTITY	******* CLASS	WEIGHT	DESCRIPTION
350	65.0	1047	NMFC ITEM# 39970 CANDY/CONFECTIONS
3		120	PALLETS WOODEN NOT

SHIP BY 02/25/2003
ARRIVE BY 02/28/2003

Order: 07200485 1 / 214550-OA

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

FFE TRANSPORTATION SERVICES
357327 2/3

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

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

350 TOTAL WEIGHT 1967

3.0 FLOOR POSITIONS

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

[illegible]

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO:

YOUR NAME [illegible]
YOUR COMPANY NAME FFE
TODAY'S DATE 02/25/03
TOTAL PCS 615 TRUCK # 70010
PALLETS RECEIVED: 605 PALLETS SHIPPED:

CARRIER'S COPY/PACKING SLIP

PK36590 SD105 PAGE 1

This Manufacturer PACKING LIST

ORDER CONTROL NUMBER
07200485 / 200229933

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

SHIP TO
FLEMING/GARLAND - MILITARY
2600 MCCREE ROAD

GARLAND, TX 75041

0357327

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE		DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
18/03 21[illegible]-GA			PREPAID	FRZFTL - FFE TRANSPORTATION (LTL)

QUANTITY	ITEM NO.	WEIGHT	DESCRIPTION
120 PC	FC1530	442	OATMEAL RAISIN 6PK MOTG
120 PC	FC1531	442	MILK CHOC. PEANUT 6PK MOTG
60 PC	FC1532	321	CHOC. COOKIE DOUGH 6PK MOTG
60 PC	FC1534	321	CHOC. BROWNIE 6PK MOTG
85 PC	FC1580	340	PEANUT BUTTER CRUNCH 6PK SNK
85 PC	FC1584	340	CHEWEY CARAMEL 6PK SNK
85 PC	FC1584	544	PEANUT CARMEL CRUNCH 6PK SNK

SHIP BY 02/25/2003
ARRIVE BY 02/28/2003

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

FFE TRANSPORTATION SERVICES
357327 3/3

615 TOTAL WEIGHT 3,150

5.0 FLOOR POSITIONS

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

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

DRIVER PLEASE SIGN BY THE FOLLOWING INFO.

TRUCK #

PALLETS RECEIVED

PALLETS SHIPPED

CARRIER'S COPY

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
22935

REPRINT INVOICE

INVOICE NUMBER
1548743

SOLD TO
FLEMING CENTRAL TRADE PAYABLES
PO BOX 24750
OKLAHOMA CITY OK
73124

SHIP TO
FLEMING/GARLAND - MILITARY
2600 MCCREE ROAD
GARLAND TX
75041

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
2/27/03	1/30 net31	965	3	234359-GA		100880	2/27/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
32 00	FC1637	PWD USF FRENCH VANILLA 15 OZ	33 0	1056 0
72.00	FC1741	RTD VANILLA 12 PACK	20 00	1440 00
54 00	FC2959	RTD APPLE/CRAN/RASPBERRY SOY	21 12	1140 48
72 00	FC2930	RTD ORANGE/PINEAPPLE 6-PACK	21 12	1520 64
72 00	FC3038	RTD CHOCOLATE ROYALE 6 PACK	21 12	1520 64
72 00	FC3041	RTD VANILLA 6 PACK	21.12	1520 64
72 00	FC3044	RTD CAPPUCCINO DELIGHT 6 PK	21 12	1520 64
63 00	FC3049	RTD MILK CHOCOLATE 6 PACK	21 12	1330 56
72 00	FC3050	RTD CHOCOLATE FUDGE 6 PACK	21 12	1520 64

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

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 3/30 03 — INVOICE TOTAL [illegible]

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

ORIGINAL INVOICE

This Memorandum

B70056 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200236304

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

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

SHIP TO

FLEMING/GARLAND MILITARY
2600 MCCREE ROAD

GARLAND, TX 75041

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
02/19/03	234359-GA		PREPAID	CENF - CENTRAL FREIGHT LINES INC

QUANTITY	ITEM NO. CLASS	WEIGHT	DESCRIPTION
501	60.0	12206	NMFC ITEM# 74490 SUB 2PREPARATIONS
9		360	PALLETS WOODEN NOT

SHIP BY 02/27/2003
ARRIVE BY 02/28/2003

Order: 17200000 1 / 234359-GA

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

34538066-1 CFL

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

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

501 TOTAL WEIGHT 12646

9.0 FLOOR POSITIONS

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME [signature]
YOUR COMPANY NAME CENF
TODAY'S DATE 02-27-03
TOTAL PCS 551 TRUCK # 538488
PALLETS RECEIVED — PALLETS SHIPPED 9

CARRIER'S COPY/PACKING SLIP

SEE BACK OF DELIVERY RECEIPT

DATE 02/28/03

MEM 003 DRG C1DAY303

REIGHT BILL # CFL#34538066-1

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

Central Freight Lines, Inc.

CORPORATE HEADQUA
P.O. BOX 2538
WACO TX 76702-2
PHONE (254) 772-2

ROUTING
3777681006 FB# 345380661

DELIVERY RECEIPT
SCAC-CENF
REC. PKD: DATE 3/ TIME
CALLED DATE 13 TIME 1.2
PERSON CONTACTED: Pat
APPT.. DATE 3/11 TIME 8P

CONSIGNEE 1800 C BT
FLEMING COMPANIES INC
2600 MCCREE RD
GARLAND TX 75041

REF #
BL 200236304
PO# 234359-GA

0213578013 LBS

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	EXTRA SERVICE PERFOR
581			FOODSTUFFS, UNSWEETENED OR 55 SWEETENED WITH SUGAR IF THIS SHIPMENT IS REFUSED, PLEASE CALL 800-223-1248 9 PLT STC 581 PCS 3 75% FUEL SURCHARGE FC DISCOUNT CENF 9034 0000100 0000DSCA CZAR 198 40520 TRFB @@@DH9 SW PALLETS INTACT UNLESS NOTED	12646	CFL 8040866		YES NO ✓ DRIVER UNITS 581 DATE 3-11- TIME 10:3

RECEIVED IN GOOD ORDER EXCEPT AS NOTED	RECEIVING CO. NAME		SURCHARGE	CONTINUED	AMT COLL
X [signature]	Fleming				C
PRINT LAST NAME	SEAL #	INTACT ON RECEIPT	AMT DUE		
M Guesby		X			

MENLO*LOGISTICS*KSB Fax 6303283217 Apr 1 '03 13 48 P 04

SEE BACK OF DELIVERY RECEIPT

DATE 02/28/03

MEM 003 DRG C1DAY303

FREIGHT BILL # CFL#34538066-1

SHIPPER 2900 O BT BL

SLIM FAST FOODS

5800 CHALLENGE DR

MEMPHIS TN 38115

8040 8606 L33

Central Freight Lines, Inc.

CORPORATE HEADQUA
P.O. BOX 2638
WACO, TX 76702-2
PHONE (254) 772 21

ROUTING

3777a8100c FB# 345380cc1

DELIVERY RECEIPT
SCAC=CENF
IL

CONSIGNEE 1800 C BT

FLEMING COMPANIES INC

2600 MCCREE RD

GARLAND TX 75041

REF #

BL 200236304

PO# 234359-GA

0213578013 LBS

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES
581 MG			*PREPAID CHARGES ON INVOICE COPY ONLY*	12646		
			** THANK YOU FOR YOUR BUSINESS AND **		3/10/03	
			* CONFIDENCE. CENTRAL FREIGHT LINES *			
			* NASSTRAC CENTRAL REGION *			
			* CARRIER OF THE YEAR-2001 AND 2002 *			

Items not sent on Trailer

EXTRA SERVICE PERFOR
YES ___
NO ___
DRIVER
UNITS
DATE
TIME

RECEIVED IN GOOD ORDER EXCEPT AS NOTED	RECEIVING CO NAME		SURCHARGE	
X [signature]				
PRINT LAST NAME	SEAL #	INTACT ON RECEIPT	AMT DUE	
M Guesby		X		

AMT COLL

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
[illegible]

REPRINT INVOICE

INVOICE NUMBER
[illegible]

SOLD TO
FLEMING CENTRAL TRADE PAYABLES
P. BOX 24[illegible]
[illegible] CITY, OK
73124

SHIP TO
FLEMING/GARLAND - MILITARY
2500 MCCREE ROAD
GARLAND TX
75041

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/06/03	1%20net31	565	5	543134-CA		202996	3/06/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
64 00	FC1811	PWD REGULAR CHOCOLATE 15OZ	19 50	1248 00
72 00	FC1738	RTD CHOCOLATE ROYALE 12 PACK	20 00	1440 00
72 00	FC1749	RTD MILK CHOCOLATE 12 PK	20 00	1440.00
72.00	FCSC43	RTD STRAWBERRY 6 PACK	21 12	1520 64
37 00	FCSC49	RTD MILK CHOCOLATE 3 PACK	21 12	781 44
26 00	FCSC49	RTL MILK CHOCOLATE 3 PACK	21 12	549 12
72 00	FCSC50	RTD CHOCOLATE FUDGE 6 PACK	21 12	1520 64

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/05/03 — $6414 88

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/06/03 — INVOICE TOTAL — $6489 84

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

ORIGINAL INVOICE

This Memorandum

D71349 PAGE 1

***** BILL OF LADING *****

ORDER CONTROL NUMBER

2002450666

FROM:

Slimfast Foods Company
5800 Challenge Drive,
Memphis, TN 38115

FLEMING/GARLAND MILITARY
2600 MCCREE ROAD

GARLAND, TX 75041

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

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

Copy of original bill of lading must accompany freight bill

ER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
04/03	343134 GA		PREPAID	IWXF INDIANA WESTERN EXPRESS

QUANTITY	**ITEM**	WEIGHT	DESCRIPTION
	CLASS		
415	60.0	0471	NMFC ITEM# 74480 SUB 2PREPARATION2
6		240	PALLETS WOODEN NOI
F BY 03/06/2003			
IVE BY 03/10/2003			
ter: 1720299	1 / 343134 GA		
PROTECT FROM FREEZING			
CAUTION			
PRESSURE PACKED CANS			
HANDLE WITH EXTREME CARE			
SHIPPERS LOAD/CARRIERS COUNT			

CENTRAL FB# 34538054-7

TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE C
WITHIN 9 MONTHS OF DELIVERY DATE.

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

415 TOTAL WEIGHT	0711	6.0 FLOOR POSITIONS

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

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME

YOUR COMPANY NAME

TODAY'S DATE

TOTAL PCS TRUCK #

PALLETS RECEIVED PALLETS SHIPPED

CARRIER'S COPY/PACKING SLIP

SEE BACK OF DELIVERY RECEIPT

DATE 03/07/03

2 DLL 276 BFN C1DAY310

FREIGHT BILL # CFL#34538054-7

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

Central Freight Lines, Inc.

CORPORATE HEADC
P.O. BOX 29
WACO, TX 7070
PHONE (254) 77

ROUTING
3777685009 FB# 345380547

DELIVERY RECEIPT
SCAC-CENF

RES. PED: DATE 3/11 TIME Am
CALLED DATE 1/10 TIME 11:45
PERSON CONTACTED Lila
APPT.: DATE 3/13 TIME 8 PM

CONSIGNEE 1800 C BT
FLEMING COMPANIES INC
2600 MCCREE RD
GARLAND TX 75041

REF #
BL 200245866
PO# 3431340A

0213578013 LBS

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES
6			PREPARATIOIN 7449052 55	8711		
			6PLT STC 415			
			DELIVER BY 3 10 03			
			3 75% FUEL SURCHARGE FC			
			DIFFERENCE IN BILLED AS WEIGHT	1289		
			BILLED AS	10000		
			DISCOUNT CENF 9034 0000100 0000DSCA			
			CZAR 198 40025 TRFB			
			@@@SYN			

EXTR
SERV
PERF
YES
NO
DRIVE
UNIT
DATE
TIME

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

AMT C

☐ SEE BACK OF DELIVERY RECEIPT

DATE 03/07/03

2 DLL 276 BFN C1DAY310

FREIGHT BILL # CFL#34538054-7

SHIPPER 1800 O BT BL
SLIM FAST FOODS
DRAYED TO DOOR
IRVING TX 75062

Central Freight Lines, Inc.
CORPORATE HEADQ
P.O. BOX 26
WACO, TX 7670
PHONE (254) 77

ROUTING
3777685009 FB# 345380547

DELIVERY RECEIPT
SCAC=CENF
IL

CONSIGNEE 1800 C BT
FLEMING COMPANIES INC
2600 MCCREE RD
GARLAND TX 75041

REF #
BL 200245866
PO# 3431340A

0213578013 LBS CFL 8535365

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	EXTR SERV PERF
6			*PREPAID CHARGES ON INVOICE COPY ONLY*	8711			YES / NO / DRIV / UNIT / DATE / TIME
			** THANK YOU FOR YOUR BUSINESS AND ** * CONFIDENCE, CENTRAL FREIGHT LINES * * NASSTRAC CENTRAL REGION * * CARRIER OF THE YEAR-2001 AND 2002 *				

RECEIVED IN GOOD ORDER EXCEPT AS NOTED	RECEIVING CO NAME		SURCHARGE	
X	Flemo Foods			
PRINT LAST NAME	SEAL #	INTACT ON RECEIPT	AMT DUE	AMT C
		X		6

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
02935

REPRINT INVOICE

INVOICE NUMBER
2552170

SOLD TO
FLEMING CENTRAL TRADE PAYABLES
PO BOX 24750
OKLAHOMA CITY OK
73124

SHIP TO
FLEMING/GARLAND - MILITARY
2600 MOORE ROAD
GARLAND, TX
75041

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/11/03	1%30net31	965	3	383182-GA		202982	3/11/03	FFE

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
90 00	FC1691	MCB MLK CHOCOLATE P-NUT 6 PK	25 20	2268 00
60 00	FC1522	MGB ChOC COOKIE DOUGH 6 PACK	25 20	1512 00
34 00	FC1976	MCB HONEY PEANUT	25 92	881 28

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/10/03 — 4614 67

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/11/03 — INVOICE TOTAL — 4661 28

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

ORIGINAL INVOICE

This Memorandum

B72227 PAGE

**** BILL OF LADING ****

thurs 8PM

ORDER CONTROL NUMBER

200254479

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

2P

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

SHIP TO:

FLEMING/GARLAND - MILITARY
2600 MCCREE ROAD

GARLAND, TX 75041

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

Portland, OR 97208

D 7075

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/04/03	333182 OA		PREPAID	FRZF*L - FFE TRANSPORTATION (LTL)

QUANTITY	ITEMING	WEIGHT	DESCRIPTION
	CLASS		
184	65.0	904	NMFC ITEM# 39970 CANDY/CONFECTIONE
2		80	PALLETS WOODEN HOT
P BY 03/11/2003			
DELIVE BY 03/14/2003			
Ref: 87202992 1 / 333182 OA			
PROTECTED SERVICE REQUIRED.			
MAINTAIN 50 65 DEGREES.			
SHIPPERS LOAD/CARRIERS COUNT			

377904 1/2

5-13-03

PALLET EXCHANGE REQUIRED

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

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

184 TOTAL WEIGHT 1066

2.0 FLOOR POSITIONS

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME Danny Poe

YOUR COMPANY NAME

TODAY'S DATE 3-11-03

TOTAL PCS _____ TRUCK # _____

PALLETS RECEIVED: _____ PALLETS SHIPPED: _____

CARRIER'S COPY/PACKING SLIP

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
22935

REPRINT INVOICE

INVOICE NUMBER
7551358

SOLD TO
FLEMING CENTRAL TRADE PAYABLES
PO BOX 24750
OKLAHOMA CITY OK
73124

SHIP TO
FLEMING/GARLAND - MILITARY
2600 MCCREE ROAD
GARLAND, TX
75041

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/20/09	1%30net31	965	3	372685-GA		2038858	3/20/09	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
64.00	FC1611	PWD REGULAR CHOCOLATE 15OZ	19.50	1248.00
46.00	FC1635	PWD USF CHOCOLATE ROYALE 15OZ	33.00	1584.00
32.00	FC1637	PWD USF FRENCH VANILLA 15 OZ	33.00	1056.00
216.00	FC1756	RTD CHOCOLATE ROYALE 12 PACK	20.00	4320.00
144.00	FC1741	RTD VANILLA 12 PACK	20.00	2880.00
72.00	FC1743	RTD STRAWBERRY 12 PACK	20.00	1440.00
216.00	FC1749	RTD MILK CHOCOLATE 12 PK	20.00	4320.00
72.00	FC2959	RTD APPLE/CRAN/RASPBERRY SOY	21.12	1520.64
72.00	FC2960	RTD ORANGE/PINEAPPLE 8-PACK	21.12	1520.64
144.00	FC3038	RTD CHOCOLATE ROYALE 8 PACK	21.12	3041.28
216.00	FC3041	RTD VANILLA 8 PACK	21.12	4561.92
144.00	FC3043	RTD STRAWBERRY 8 PACK	21.12	3041.28
144.00	FC3044	RTD CAPPUCCINO DELIGHT 8 PK	21.12	3041.28
18.00	FC3049	RTD MILK CHOCOLATE 6 PACK	21.12	380.16
171.00	FC3049	RTD MILK CHOCOLATE 8 PACK	21.12	3611.52
72.00	FC3050	RTD CHOCOLATE FUDGE 8 PACK	21.12	1520.64

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/19/09 — 38696.45

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/20/09 — INVOICE TOTAL 39187.33

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

ORIGINAL INVOICE

04/02/2003 12 17 9722260831 GULFCOAST

1199256

074556 PAGE 1

****** BILL OF LADING ******

ORDER CONTROL NUMBER

290279937

FROM:

Slimfast Foods Compan,
5000 Challenge Drive
Memphis, TN 38115

SHIP TO

FLEMING/DARLAND MILITARY
2600 MCCREE ROAD

DARLAND, TX 75041

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

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

Portland, OR 97200

Copy of original bill of lading must accompany freight bill

ORDER DATE		DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
03/19/03	372683-0A		PREPAID	LSLO LANDSTAR LOGISTICS

QUANTITY	DESCRIPTION	WEIGHT	DESCRIPTION
	CLASS		
1845	60.0	00537	NMFC ITEM# 74495 SUB 2PREPARATIONS
26		1040	PALLETS WOODEN NOI

SHIP BY 03/20/2003
ARRIVE BY 03/21/2003

Order: 1720365Z 1 / 372683 0A
Delivery Window Start Time: 2000
Delivery Window End Time: 2000

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

PACKING LIST MUST ACCOMPANY BILL OF LADING WHEN DELIVERY IS MADE TO DRI CUSTOMER

DRIVER:

TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE
WITHIN 9 MONTHS OF DELIVERY DATE.

Carrier Note: Should you incur any problems with
please call customer service at 1-800 493 9033 be
8:00AM 12:00PM CST, Monday through Friday. For
outside of these times, please call your dispatch

1845 TOTAL WEIGHT 37777

26.0 FLOOR POSITIONS

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME Daniel Marshall

YOUR COMPANY NAME GULF COAST

TODAY'S DATE 3-20-03

TOTAL PCS 1845 TRUCK # 53592

PALLETS RECEIVED 0 PALLETS SHIPPED 26

CARRIER'S COPY/PACKING SLIP

~~Correspondence to~~

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER	INVOICE NUMBER
22935	2551357

REPRINT INVOICE

SOLD TO
FLEMING CENTRAL TRADE PAYABLES
PO BOX 24750
OKLAHOMA CITY, OK
73124

SHIP TO
FLEMING GARLAND - MILITARY
2600 MCCREE ROAD
GARLAND TX
75041

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/20/03	1%30net31	965	3	372686-GA		203657	3/20/03	PICKUP

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
7 00	DD4170	RTD PALLET ASST 8 PK PROMO	1140.48	7983 36
18 0	DD4170	RTD PALLET ASST 8 PK PROMO	1140 48	20528 64

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4 19/03 — 28228 88

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4 20/03 — INVOICE TOTAL — 28512 [illegible]

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

ORIGINAL INVOICE

(2)

```
 DMP135-01        Slim-Fast Foods Company - 820-405CD PROD  WPAR5278B     4/01/03
 S10B507B                      Invoice  Level               TLINDS       13 29 00
DETAIL                    C O R P O R A T E   V I E W
Cust   __ _22930_ + FLEMING CENTRAL TRAD Invoice __ _________ Trn/Rs ___ + __ +
OPEN              P O  Number _________________ Total Due              29,111 78
Type Option, press Enter
  2=Revise  4=Delete  6=New Transaction7=Contacts  8=Notes  9=Invoice Detail
```

O	Cust #	Invoice#	T	Due Amount	Tran Dte	Trn Rs	Purchase Order#	Order#
✓	22930	02548912	I	1245 60	2/28/03		757832-KC	201288
✓	22930	02549806	I	3024 00	3/07/03		786213-KC	202989
✓	22930	02550642	I	1512 00	3/14/03		809531-KC	203971
✓	22930	02550939	I	14476 32	3/17/03		800152-KC	203542
_	22930	40016646	D	380 16	10/15/02	DED 01		
_	22930	40027344	D	2185 14	3/20/03	DED 08		
_	22930	40027364	D	5153 88	3/20/03	DED 08		
_	22930	40027384	D	1134 68	3/20/03	DED 08		

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

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
22691

REPRINT INVOICE

INVOICE NUMBER
2544912

SOLD TO
FLEMING CENTRAL TRADE PAYABLES
PO BOX 24650
OKLAHOMA CITY OK
73124

SHIP TO
FLEMING KANSAS - MILITARY
5150 KANSAS AVENUE
KANSAS CITY KS
66106

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
2/28/03	1%30net31	638	6	757652-KC		201288	2/28/03	FTE

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
17 00	FC1582	MGB CHOC COOKIE DOUGH 6 PACK	25 20	428 40
11 00	FC1582	MGB CHOC COOKIE DOUGH 6 PACK	25 20	277 20
2 00	FC1582	MGB CHOC COOKIE DOUGH 6 PACK	25 20	50 40
16 00	FC1590	MB PEANUT BUTTER SNACK BARS	28 80	460 80
1 00	FC1590	MB PEANUT BUTTER SNACK BARS	28 80	28 80

TOTAL PAYMENT DUE IF RECEIVED BEFORE 3/30/03 1245 85

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 3/31/03

INVOICE TOTAL 1245 85

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

ORIGINAL INVOICE

Memorandum

B70360 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200233390

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

19

79901

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

C 5003

SHIP TO

FLEMING/KANSAS - MILITARY
5150 KANSAS AVENUE

KANSAS CITY, KS 66106

362019

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
02/21/03	787032-KC		PREPAID	FRZT*L - FFE TRANSPORTATION (LTL)

QUANTITY	***FREIGHT*** CLASS	WEIGHT	DESCRIPTION
47	65.0	229	NMFC ITEM# 39970 CANDY/CONFECTIONE
1		40	PALLETS WOODEN NOT

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

Order: 87201208 1 / 78/032 KC

362019

PROTECTED SERVICE REQUIRED.
MAINTAIN 50 % DEGREES.
SHIPPERS LOAD/CARRIERS [illegible]

FLEMING - KANSAS CITY DIVISION
CS. RECEIVED 47
DAMAGED/REFUSED

[illegible] TRANSPORTATION RELATED TAXES/DEDUCTIONS MUST BE S[illegible]
[illegible] OF DELIVERY DATE.

[illegible] SIGNATURE
CARRIER SIGNATURE

Carrier Note: Should you incur any problems with
please call customer service at 1 800-493-9037 be
8:00AM - 6:00PM EST, Monday through Friday. For i
outside of these times, please call your dispatch

47 TOTAL WEIGHT 269

1.0 FLOOR POSITIONS

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME Danny Vaso
YOUR COMPANY NAME FFE
TODAY'S DATE 12-28-03
TOTAL PCS _____ TRUCK # _____
PALLETS RECEIVED _____ PALLETS SHIPPED _____

CARRIER'S COPY/PACKING SLIP

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
22980

REPRINT INVOICE

INVOICE NUMBER
2548806

SOLD TO
FLEMING CENTRAL TRADE PAYABLES
PO BOX 26930
OKLAHOMA CITY, OK
73126

SHIP TO
FLEMING/KANSAS - MILITARY
8150 KANSAS AVENUE
KANSAS CITY, KS
66102

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/07/03	1%10net31	938	3	T96213-KC		2029B9	3/07 03	FFE

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
26 00	FC1530	MGB OATMEAL RAISIN 6 PACK	25 20	655 20
4 00	FC1530	MGB OATMEAL RAISIN 6 PACK	25 20	100 80
60 00	FC1531	MGB MLK CHOCOLATE P-NUT 6 PK	25 20	1512 00
30 00	FC1534	MGB FUDGE BROWNIE 6 PACK	25 20	756.00

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4 06/03 — 3023 Te

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4 07/03 — INVOICE TOTAL — 3024 00

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

ORIGINAL INVOICE

This Memorandum

B71609 PAGE 1

*** BILL OF LADING ****

ORDER CONTROL NUMBER

200246010

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

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

SHIP TO

FLEMING/KANSAS - MILITARY
5150 KANSAS AVENUE

KANSAS CITY, KS 66106

D5049

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
03/04/03	786213-KC		PREPAID	FRZF*L - FFE TRANSPORTATION (LTL)

QUANTITY	***RATE*** CLASS	WEIGHT	DESCRIPTION
120	65.0	642	NMFC ITEM# 39970 CANDY/CONFECTIONE
1		40	PALLETS WOODEN NOT

SHIP BY 03/07/2003
ARRIVE BY 03/12/2003

4233

Order: 87202989 1 / 786213-KC

374090

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

FLEMING - KANSAS CITY DIVISION
CS. RECEIVED 120
DAMAGED / REFUSED 10

PALLET EXCHANGE REQUIRED

TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S
WITHIN 60 MONTHS OF DELIVERY DATE.

2/11/03

70059

CARRIER SIGNATURE

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

120 TOTAL WEIGHT 682

1.0 FLOOR POSITIONS

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO:

YOUR NAME [signature]

YOUR COMPANY NAME [signature]

TODAY'S DATE 3-7-03

TOTAL PCS _____ TRUCK # _____

PALLETS RECEIVED _____ PALLETS SHIPPED _____

CARRIER'S COPY/PACKING SLIP

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
22930

REPRINT INVOICE

INVOICE NUMBER
2550842

SOLD TO
FLEMING CENTRAL TRADE PAYABLES
PO BOX 24650
OKLAHOMA CITY OK
73124

SHIP TO
FLEMING/KANSAS - MILITARY
5150 KANSAS AVENUE
KANSAS CITY KS
66106

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/14/03	1%30net31	838	3	609581-ZC		203971	3/14/03	FFE

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
60 00	FC1532	MGB CHOC COOKIE DOUGH 6 PACK	25 20	1512 00
		TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/18 03		1498 68
		TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/19 03	INVOICE TOTAL	1512 00

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

ORIGINAL INVOICE

APR 05 '03 11 02AM FFE - OS&D/CLAIMS 214 819 5568 P 10/11

873101 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200257181

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

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

SHIP TO
FLEMING/KANSAS - MILITARY
5150 KANSAS AVENUE

KANSAS CITY, KS 66106

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

6:30 AM Thru

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
03/11/03	809531-KC		PREPAID	FRZF#L FFE TRANSPORTATION (LTL)

QUANTITY	***DEMAND*** CLASS	WEIGHT	DESCRIPTION
60	65.0	321	NMFC ITEM# 39970 CANDY/CONFECTIONE
1		40	PALLETS WOODEN NOI

SHIP BY 03/14/2003
ARRIVE BY 03/19/2003

Order: 87203971 1 / 809531-KC

379947 1/2

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

FLEMING - KANSAS CITY DIVISION
CS. RECEIVED 60
DAMAGED / REFUSED 18

TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S
WITHIN [illegible] OF DELIVERY DATE.

CARRIER SIGNATURE

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

60 TOTAL WEIGHT 361

1.0 FLOOR POSITIONS

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME Danny Dodge

YOUR COMPANY NAME FFE

TODAY'S DATE 3/14/03

TOTAL PCS _____ TRUCK # _____

PALLETS RECEIVED _____ PALLETS SHIPPED _____

CARRIER'S COPY/PACKING SLIP

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER	INVOICE NUMBER
22930	2550359

REPRINT INVOICE

SOLD TO
FLEMING CENTRAL TRADE PAYABLES
PO BOX 24650
OKLAHOMA CITY OK
73124

SHIP TO
FLEMING/KANSAS - MILITARY
5150 KANSAS AVENUE
KANSAS CITY, KS
66106

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/17/03	1%30net31	935	3	800152-KC		203542	3/17/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
32 00	FC1611	PWD REGULAR CHOCOLATE 15OZ	19 50	624 00
16 00	FC1637	PWD USF FRENCH VANILLA 15 OZ	33 00	528 00
18 00	FC1738	RTD CHOCOLATE ROYALE 12 PACK	20 00	360 00
18 00	FC1741	RTD VANILLA 12 PACK	20 00	360 00
45 00	FC1743	RTD STRAWBERRY 12 PACK	20 00	900 00
72 00	FC1749	RTD MILK CHOCOLATE 12 PK	20 00	1440 00
9 00	DD4170	RTD PALLET ASST 8 PK PROMO	1140 48	10264 32

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4 18 03 — 14381 56

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4 17/ 03 — INVOICE TOTAL 14476 32

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

ORIGINAL INVOICE

MENLO*LOGISTICS*KSB Fax 6303283217 Apr 2 '03 9 12 P 02

Pro 0274429

*** BILL OF LADING ***

PAGE 1

274844

ORDER CONTROL NUMBER

00060035

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

13

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

FLEMING/KANSAS MILITARY
5150 KANSAS AVENUE

KANSAS CITY, KS 66106

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
/07/03	000152 KC		**PREPAID**	FAJI JIM PALMER TRUCKING

QUANTITY	** ITEM# **	WEIGHT	DESCRIPTION
	CLASS		
210	60.0	10216	NMF, ITEM# 74490 SUB PREPARATIONS [redacted]
13		520	PALLETS WOOD NOT

SHIP BY 03/17/2003
ARRIVE BY 03/18/2003

Order: 1720354 1 / 000152 KC
Delivery Window Start Time: 430
Delivery Window End Time: 430
Appointment Reference No. = DEL APPT

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

FLEMING - KANSAS CITY DIVISION
CS RECEIVED
DATE 3/17/03
REFUSED

CARRIER SIGNATURE

SEAL INTACT? (Y) N

RECEIVING INITIALS KRK

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

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

210 TOTAL WEIGHT 10736

13.0 FLOOR POSITIONS

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME x Albert Gilliland

YOUR COMPANY NAME x Jim Palmer

TODAY'S DATE 3-17-03

TOTAL PCS 210 TRUCK # 58001

PALLETS RECEIVED -0- PALLETS SHIPPED 13

CARRIER'S COPY/PACKING SLIP

(3)

DMP135-01 Slim-Fast Foods Company - 820-405CD PROD WPAR5278B 4/01/03
S10B507B Invoice Level TLINDS 13 29 06
DETAIL C O R P O R A T E V I E W
Cust __ 22925 + FLEMING CENTRAL TRAD Invoice __ _____ Trn/Rs ___ + __ +
OPEN P O Number _____ Total Due 21,249 07
Type Option, press Enter
2=Revise 4=Delete 6=New Transaction7=Contacts 8=Notes 9=Invoice Detail

O	Cust #	Invoice#	T	Due Amount	Tran Dte	Trn Rs	Purchase Order#	Order#
_	22925	02546790	I	6521 76	2/10/03		322912-LU	198198
✓	22925	02548003	I	4226 40	2/20/03		376970-LU	199759
✓	22925	02549617	I	6089 28	3/06/03		485262-LU	202705
_	22925	40018755	P	67 68-	11/11/02	OAP 04		
_	22925	40027346	D	1187 48	3/20/03	DED 08		
_	22925	40027366	D	1957 24	3/20/03	DED 08		
_	22925	40027386	D	1334 59	3/20/03	DED 08		

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

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
22925

REPRINT INVOICE

INVOICE NUMBER
2543[illegible]

SOLD TO
FLEMING CENTRAL TRADE PAYABLES
P O BOX 24620
OKLAHOMA CITY OK
73124

SHIP TO
FLEMING/LUBBOCK-MILITARY
5824 ELM STREET
LUBBOCK, TX
79408

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
2/20/08	1%30net31	938	5	375870-LL		199759	2 20 08	FFE

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
30 00	FC1530	MGB OATMEAL RAISIN 6 PACK	25 20	756 00
30 00	FC1531	MGB MLK CHOCOLATE P-NUT 6 PK	25 20	756 00
30 00	FC1532	MGB CHOC COOKIE DOUGH 6 PACK	25 20	756 00
17 00	FC1550	SB PEANUT BUTTER SNACK BARS	25 20	428 40
34 00	FC1564	SB CHEWY CARAMEL SNACK BARS	28 80	979 20
17 00	FC1563	SB PEANUT CARAMEL SNACK BARS	26 20	459 60

TOTAL PAYMENT DUE IF RECEIVED BEFORE 3/22/08 [illegible]

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 3/23/08

INVOICE TOTAL [illegible]

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

ORIGINAL INVOICE

This Memorandum

P2137 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

000229141

3-1079

FROM: SlimFast® Tucson
8755 S. Rita Rd

Tucson, AZ 85747

8906

FLEMING/LUBBOCK-MILITARY
400 E 50TH ST

LUBBOCK, TX 79404

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

SLIMFAST
c/o Menlo Logistics
PO Box 5159

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
/18/03	376970-LU		PREPAID	FRZF&L - FFE TRANSPORTATION LTL

QUANTITY	ITEM NO. CLASS	WEIGHT	DESCRIPTION
150	65.0	917	NMFC ITEM# 39970 CANDY/CONFECTIONE
1		38	PALLETS WOODEN NOI

IP BY 02/20/2003
RIVE BY 02/27/2003

der: 83159759 1 / 376970-LU

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

SHRINK-WRAP INTACT
AT TIME OF DELIVERY
PALLETS CHANGE REQUIRED

357079

RECEIVER: Tony Lopez
LOPEZ

LOAD# M359141
DRIVER# [illegible]
TRUCK# 10123
TRAILER# 120030
DRIVE NUMBER
YES NO
SORT AND SEGREGATE
YES NO
CASE COUNT 158
RELEASING TOTAL WEIGHT 955

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

Carrier Note: Should you incur any problems with
please call customer service at 1-800-495-7833 be
8:00AM - 6:00PM EST, Monday through Friday. For i
outside of those times, please call your dispatch

1.0 FLOOR POSITIONS

13071

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly [illegible] and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Tony Lopez

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME KARL C Mauer Karl
YOUR COMPANY NAME FFE
TODAY'S DATE 2 [illegible]
TOTAL PCS 158 TRUCK # 97552
PALLETS RECEIVED 0 PALLETS SHIPPED 1

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER	INVOICE NUMBER
21925	2549617

REPRINT INVOICE

SOLD TO
FLEMING CENTRAL TRADE PAYABLES
P O BOX 24680
OKLAHOMA CITY, OK
73124

SHIP TO
FLEMING/LUBBOCK-MILITARY
5824 ELM STREET
LUBBOCK TX
79408

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/06/03	1%30net31	238	3	485262-LU		202705	3/06/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
16 00	FC1657	PWD USF FRENCH VANILLA 15 OZ	33 00	528 00
54 00	FC1746	RTD STRAWBERRY 12 PACK	20 00	1080 00
72 00	FC1749	RTD MILK CHOCOLATE 12 PK	20 00	1440 00
36 00	FC3043	RTD STRAWBERRY 6 PACK	21 12	760 32
6 00	FC3044	RTD CAPPUCCINO DELIGHT 6 PK	21 12	126 72
30 00	FC3044	RTD CAPPUCCINO DELIGHT 6 PK	21 12	633 60
45 00	FC3049	RTD MILK CHOCOLATE 6 PACK	21 12	950 40
27 00	FC3050	RTD CHOCOLATE FUDGE 6 PACK	21 12	570 24

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4 05 03 — [illegible]

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/06/03 — INVOICE TOTAL [illegible]

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

ORIGINAL INVOICE

This Memorandum

B71347 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200245790

FROM

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

FLEMING/LUBBOCK MILITARY
408 E 50TH ST

LUBBOCK, TX 79404

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

...DER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
...03/03	405262 LU		PREPAID	IWXP INDIANA WESTERN EXPRESS

QUANTITY	ITEM NO. CLASS	WEIGHT	DESCRIPTION
206	60.0	6136	NMFC ITEM# 74490 SUB 2PREPARATIONS
4		160	PALLETS WOODEN NOI

...P BY 03/06/2003
...RIVE BY 03/10/2003

...der: 17202705 1 / 405262 LU

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

CENTRAL FB# 34538055-4

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

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

206 TOTAL WEIGHT 6296

4.0 FLOOR POSITIONS

...IPPER'S CERTIFICATION This is to certify that the above named materials are properly ...ssified, described, packaged, marked and labeled and are in proper condition for trans...rtation according to the applicable regulations of the Department of Transportation

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME

YOUR COMPANY NAME

TODAY'S DATE

TOTAL PCS TRUCK #

PALLETS RECEIVED PALLETS SHIPPED

CARRIER'S COPY/PACKING SLIP

MENLO*LOGISTICS*KSB Fax 6303283217 Apr 1 '03 13 49 P 09

PAGE 1 OF 2

SEE BACK OF DELIVERY RECEIPT

DATE 03/07/03

? DLL 277 BFN C1LBY310

FREIGHT BILL # CFL#34538055-4

SHIPPER 1800 D BT BL

SLIM FAST FOODS
DRAYED TO DOCK
IRVING TX 75062

Central Freight Lines, Inc.

CORPORATE HEADQUARTERS
P.O. BOX 2636
WACO, TX 76702-2636
PHONE (254) 772-2120

ROUTING
3777685009 FB# 345380554

DELIVERY RECEIPT
SCAC=CENF
IL

CONSIGNEE 6000 C BT
FLEMING FOOD INC
408 E 50TH ST
LUBBOCK DIVISION
LUBBOCK TX 79404 0213574010 LBS

REF. #
BL 200245798
PO# 485262LU

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	EXTRA SERVICE PERFORMED
286			PREPARATIOIN 7449082 55 DELIVER BY 3 10 03 3 75% FUEL SURCHARGE FC DISCOUNT CENF 9034 0000100 0000DSCA CZAP 198 40340 TPFB @@@SYN	629			YES ___ NO ___

1 - damaged & returned

DRIVER J. [signature]

UNITS

DATE

TIME

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

SEE BACK OF DELIVERY RECEIPT

DATE 03/07/03

Central Freight Lines, Inc.

CORPORATE HEADQUARTERS
P.O. BOX 2638
WACO TX 76702-2638
PHONE (254) 772-4120

DLL 277 BFN C1LBY310

FREIGHT BILL # CFL#34538055-4

SHIPPER 1800 D BT BL
SLIM FAST FOODS
DRAYED TO DOCK
IRVING TX 75062

ROUTING
3777685009 FB# 345380554

DELIVERY RECEIPT
SCAC=CENF

CONSIGNEE 6000 C BT
FLEMING FOOD INC
408 E 50TH ST
LUBBOCK DIVISION
LUBBOCK TX 79404 0213574010

REF #
BL 200245798
PO# 485262LU

OS&D

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES
286			*PREPAID CHARGES ON INVOICE COPY ONLY*	6296		
			** THANK YOU FOR YOUR BUSINESS AND **			
			* CONFIDENCE, CENTRAL FREIGHT LINES *			
			* NASSTRAC CENTRAL REGION *			
			* CARRIER OF THE YEAR-2001 AND 2002 *			

1 - damaged returned item # 03043 Strawberry
03110305
8770327

EXTRA SERVICE PERFORMED
YES
NO ✓
DRIVER
UNITS 285
DATE 3-11-03
TIME 459

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

WEIGHT CERTIFICATE

3946840 6-4
PRO NUMBER

☐ PREPAID
☐ COLLECT

SHIPPER

17072
BILLED WEIGHT

18025
ACTUAL WEIGHT

REWEIGHED BY

SUPERVISOR

2-24-03
DATE OF REWEIGH

PIECES AND WEIGHT

Central FREIGHT LINES, INC.
DELIVERING RESULTS

WR200

SLIM FAST FOODS COMPANY
777 So Flagler Drive,West Palm Beach,Fl 33401
Phone (561)833-9920 Fax (561)833-2876

Mar 17, 2003

Customer 22935
FLEMING CENTRAL TRADE PAYABLES
PO BOX 24750

OKLAHOMA CITY OK 73124

Deduction Number	40027017 15,558 73	Deposit Date	3/14/03
Deduction Amount	~~44,250~~ 16	Check Number	23560114
Customer Claim#	GAM004073		
Check Amount	7,362 05		
Salesman	965	Broker	3

****
*
* Unsupported Deduction
*
* DED 01
*
****

Roll-up 3014

① 23,000 = A/P
② 44 250 16 DED

THE BANK OF NEW YORK

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Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO TX

64-88/ 1113

No 23560114
HI

Date	Amount
03/10/03	$******7,362 05*

Pay
SEVEN THOUSAND THREE HUNDRED SIXTY TWO DOLLARS AND 05/100

Pay To The Order Of

SLIM FAST MILITARY
PO BOX 19605
NEWARK, NJ 07195

Unique Character Facsimile Signature

⑈23560114⑈ ⑆111300880⑆0630003616 0⑈

Batch	LOCKBOX	BATCH	ITEM	DATE	AMOUNT
2136	19605A	1	15	March 14, 2003	$ 7,362 05

Fleming 193060 0249 When corresponding refer to ===> **23560114**

Division	Invoice Date	Receipt Date	Inv No /Credit Request		Amount	Discount
GARLAND	02/20/03	02/19/03	GAM004073	22935	-44,250 16 01	0 00
GARLAND	02/07/03	02/24/03	GAR000486		-240 18 01	0 00
GARLAND	02/07/03	02/24/03	GAR000482		-2.23 UNIV - 01	0 00
LUBBOCK	02/07/03	02/24/03	LUR000178		-1.33 UNIV - 01	0 00
KANSAS CITY	02/27/03	02/20/03	KCM008863	22930	-11,073.83 01	0 00
KANSAS CITY	02/07/03	02/13/03	2546562 ✓		979 20	-9 79
KANSAS CITY	01/24/03	01/30/03	2544856 ✓		2,224 80	-22 25
LUBBOCK	01/20/03	01/27/03	2544324 ✓		2,824 32	-28 24
LUBBOCK	01/16/03	01/20/03	2543964 ✓		2,980.80	-29 81
GARLAND	01/28/03	02/03/03	2545230 ✓		4,982.40	-49 82
LUBBOCK	01/31/03	02/03/03	2545532 ✓		5,052.96	-50 53
KANSAS CITY	01/21/03	01/27/03	2544325 ✓		8 065 92	-80 66
GARLAND	01/14/03	01/23/03	2543718 ✓		9 889 92	-98 90
LUBBOCK	01/15/03	01/20/03	2543846 ✓		12,251 52	-122 52
GARLAND	01/17/03	01/27/03	2544101 ✓		14,313.60	-143 14

DATE OF CHECK 03/10/03 AMOUNT OF CHECK $7,362 05

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	GARLAND	VEND #	193060	SLIM FAST MILITARY	DEDUCT #	GAM004073

REF INV	4073	INVC DATE	02/20/2003	DEPT	0
REF PO	0	DED DATE	02/20/2003	BROKER	
M-VNDR	0	ORD DATE	02/20/2003	MDSR	

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	Military	0 0	1	$44,250 16	$44,250 16
L7	000	CALL# 3014	0 0	0	$0 00	$0 00

CNTACT	AMY WALKER	CNTACT PHONE	405-945-8783	TOTAL AMOUNT DEDUCTED	$44,250 16

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

Deduction Search

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Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

No 23571088
AG

Date 03/24/03

Amount $******7,615 61*

Pay
SEVEN THOUSAND SIX HUNDRED FIFTEEN DOLLARS AND 61/100

Pay To The Order Of

SLIM FAST MILITARY
PO BOX 19605
NEWARK, NJ 07195

Unique Character Facsimile Signature

⑈23571088⑈ ⑆111300880⑆06300036160⑈

LOCKBOX 19605A | BATCH 1 | ITEM 5 | DATE March 28, 2003 | AMOUNT $ 7,615 61

Batch 2086

Fleming 193060 0252 When corresponding refer to ===> 23571088

Division	Invoice Date	Receipt Date	Inv No /Credit Request		Amount	Discount
GARLAND	03/17/03	03/13/03	GAM004542		-43,162 72 01	0 00
GARLAND	03/07/03	03/19/03	GAR000958		-168 05 01	0 00
GARLAND	03/17/03	03/13/03	GAM006276		-103 07 01	0 00
KANSAS CITY	03/07/03	03/19/03	KCR203184		-29 11 UWU 01	0 00
GARLAND	03/07/03	03/19/03	GAR000952		-23 09 UWU 01	0 00
LUBBOCK	03/06/03	03/17/03	LUU957486		-21 12 UWU 01	0 00
LUBBOCK	02/20/03	02/24/03	2548004	22925	4,250 88	-42 51
LUBBOCK	02/20/03	02/24/03	2547861		8,383 68	-83 84
KANSAS CITY	02/19/03	02/24/03	2547862	22930	10,023 36	-100 23
GARLAND	03/12/03	03/17/03	GAM004073PB		28,691 43	0 00

DATE OF CHECK 03/24/03 AMOUNT OF CHECK $7,615 61

repay check remit

SLIM•FAST FOODS COMPANY

CHECK DATE - 2/25/03

PAYMENT ADVICE

INVOICE NUMBER	INVOICE DATE	COMMENT	GROSS	DEDUCTIONS	AMOUNT PAID
3014	2/19		11948 46	.00	11948 46 11948 46

DETACH BEFORE DEPOSITING

SLIM•FAST FOODS COMPANY

777 South Flagler Drive, West Palm Beach, FL 33401

WACHOVIA BANK, N A
Georgia CDA Accounts
Augusta

040972

64 1327/

CHECK #

DATE	AMOUNT
2/25/03	****11,948 46

VOID IF NOT CASHED IN 60 DAYS

32100

PAY ELEVEN THOUSAND NINE HUNDRED FORTY EIGHT DOLLARS
AND 46 CENTS

TO THE ORDER OF

FLEMING - LUBBOCK
P O. BOX 1530
LUBBOCK TX 79408

SLIM•FAST FOODS COMPANY

⑈040972⑈ ⑆061113279⑆ 12 604 398⑈

SLIM•FAST FOODS COMPANY

CHECK DATE - 2/25/03

PAYMENT ADVICE

INVOICE NUMBER	INVOICE DATE	COMMENT	GROSS	DEDUCTIONS	AMOUNT PAID
3014	2/19		11073.83	.00	11073.83 11073.83

DETACH BEFORE DEPOSITING

SLIM•FAST FOODS COMPANY

777 South Flagler Drive, West Palm Beach, FL 33401

WACHOVIA BANK, N A
Georgia CDA Accounts
Augusta

040970

64 1327/6

CHECK #

DATE	AMOUNT
2/25/03	****11,073.83

VOID IF NOT CASHED IN 60 DAYS

32098

PAY ELEVEN THOUSAND SEVENTY THREE DOLLARS AND 83 CENTS

TO THE ORDER OF

FLEMING - KANSAS CITY
P.O. BOX 419796
KANSAS CITY MO 641410796

SLIM•FAST FOODS COMPANY

⑈040970⑈ ⑆061113279⑆ 12 604 398⑈

SLIM•FAST FOODS COMPANY

CHECK DATE - 2/25/03

PAYMENT ADVICE

INVOICE NUMBER	INVOICE DATE	COMMENT	GROSS	DEDUCTIONS	AMOUNT PAID
3014	2/19		28691.43	00	28691.43 28691.43

DETACH BEFORE DEPOSITING

SLIM•FAST FOODS COMPANY

777 South Flagler Drive, West Palm Beach, FL 33401

WACHOVIA BANK, N A
Georgia CDA Accounts
Augusta

040971

64 1327/6

CHECK #

32099

DATE	AMOUNT
2/25/03	****28,691.43

VOID IF NOT CASHED IN 60 DAYS

PAY TWENTY EIGHT THOUSAND SIX HUNDRED NINETY ONE DOLLARS AND 43 CENTS

TO THE ORDER OF

FLEMING - GARLAND
P O. BOX 469012
GARLAND TX 750469012

SLIM•FAST FOODS COMPANY

"040971" :061113279: 12 604 398"

SLIM FAST FOODS COMPANY
777 So Flagler Drive,West Palm Beach,Fl 33401
Phone (561)833-9920 Fax (561)833-2876

Mar 31, 2003

Customer 22935
FLEMING CENTRAL TRADE PAYABLES
PO BOX 24750

OKLAHOMA CITY OK 73124

Deduction Number	40027952	Deposit Date	3/28/03
Deduction Amount	43,162 72	Check Number	23571088
Customer Claim#	GAM004542		
Check Amount	7,615 61		
Salesman	965	Broker	3

****
*
* Unsupported Deduction
*
* DED 01
****

3016

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	GARLAND	VEND #	193060	SLIM FAST MILITARY	DEDUCT #	GAM004542

REF INV	4542	INVC DATE	03/17/2003	DEPT	0
REF PO	0	DED DATE	03/17/2003	BROKER	
M-VNDR	0	ORD DATE	03/17/2003	MDSR	

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	Military	0 0	1	$43,162 72	$43,162 72
L7	000	call# 3016	0 0	0	$0 00	$0 00

CNTACT	AMY WALKER	CNTACT PHONE	405-945-8783	TOTAL AMOUNT DEDUCTED	$43,162 72

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

Deduction Search

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Fleming
Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

No 23571088
AG

Date 03/24/03

Amount $******7,615 61*

Pay
SEVEN THOUSAND SIX HUNDRED FIFTEEN DOLLARS AND 61/100

Pay To The Order Of
SLIM FAST MILITARY
PO BOX 19605
NEWARK, NJ 07195

Unique Character Facsimile Signature

⑈23571088⑈ ⑆111300880⑆063000361 60⑈

LOCKBOX 19605A | BATCH 1 | ITEM 5 | DATE March 28, 2003 | AMOUNT $ 7,615.61

Batch 2086

Fleming 193060 0252 When corresponding refer to ===> 23571088

Division	Invoice Date	Receipt Date	Inv No /Credit Request		Amount	Discount
GARLAND	03/17/03	03/13/03	GAM004542		-43,162 72 01	0 00
GARLAND	03/07/03	03/19/03	GAR000958		-168 05 01	0 00
GARLAND	03/17/03	03/13/03	GAM006274		-103.07 01	0 00
KANSAS CITY	03/07/03	03/19/03	KCR203184		-29.11 UWU- 01	0 00
GARLAND	03/07/03	03/19/03	GAR000952		-23.09 UWU- 01	0 00
LUBBOCK	03/06/03	03/17/03	LUU957486		-21 12 UWU- 01	0 00
LUBBOCK	02/20/03	02/24/03	2548004	22925	4,250 88	-42 51
LUBBOCK	02/20/03	02/24/03	2547861		8,383 68	-83 84
KANSAS CITY	02/19/03	02/24/03	2547862	22930	10,023 36	-100.23
GARLAND	03/12/03	03/17/03	GAM004073PB	40027017	28,691.43	0.00

DATE OF CHECK 03/24/03 AMOUNT OF CHECK $7,615 61

GARLAND DIVISION
P O BOX 469012
GARLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THRU 01/31/03
FOR CUSTOMER NUMBER 02909860
CUSTOMER NAME DYESS AFB FDS

INVOICE CONTROL NUMBER 04542-001
VENDOR NAME SLIMFAST
VENDOP NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMCZ-99G0129

CALL NUMBER	ITEM CODE	DESCRIPTION	PACK	SIZE	UPC CODE VENDOR CASE ITEM	QTY OPDER	QTY SHIPD	WEIGHT SHIPPED	CASE COST	MILITARY PRICE	EXTENDED COST
3016	31647	SF OTMEAL RAISIN BAR	M	6 6 CT	08346-01530-01530	3	3	16 50	25 20	0000	75 60
3016	31648	SF MILK CHOC PNUT BAR	M	6 6 CT	08346-01531-01531	7	6	33 00	25 20	0000	151 20
3016	31651	USF PEANUT BUTTEP BAR	M	12 6 CT	08346-01580-01580	5	5	29 50	28 80	0000	144 00
3016	31652	USF CHEWY CARAMEL BAR	M	12 6 CT	08346-01584-01584	5	5	29 50	28 80	0000	144 00
3016	31653	USF PNUT CARAMEL BAR	M	12 6 CT	08346-01586-01586	3	3	17 70	28 80	0000	86 40
3016	31598	USF CHOC POWDER	M	6 15 OZ	08346-01611-01611	3	2	15 00	19 50	0000	39 00
3016	31599	USF CHOC ROYALE PWDR	M	6 15 OZ	08346-01635-01635	1	1	7 50	33 00	0000	33 00
3016	31592	USF CHOC ROYALE 12PK	M	24 11 OZ	08346-01738-41738	4	4	90 00	20 00	0000	80 00
3016	31593	USF FRNCH VANILLA 12PK	M	24 11 OZ	08346-01741-41741	3	2	45 00	20 00	0000	40 00
3016	31594	USF CRMY MILK CHOC	M	24 11 OZ	08346-01749-41749	5	5	112 50	20 00	0000	100 00
3016	31600	USF RTD CAPP DLITE SNGL	M	24 11 OZ	08346-01844-01744	1	1	22 50	21 12	0000	21 12
3016	31596	USF APL CRAN RASP 6PK	M	24 11 5 OZ	08346-02959-62959	4	1	22 50	21 12	0000	21 12
3016	31597	USF ORNG PNAPPLE 6PK	M	24 11 5 OZ	08346-02960-62960	1	1	22 50	21 12	0000	21 12
3016	31605	USF RICH CHOC ROYALE 6PK	M	24 11 OZ	08346-03038-63038	1	1	22 50	21 12	0000	21 12
3016	31606	USF FRNCH VANILLA 6PK	M	24 11 OZ	08346-03041-63041	5	4	90 00	21 12	0000	84 48
3016	31607	USF RTD STRWBRY CREAM	M	24 11 OZ	08346-03043-63043	6	6	135 00	21 12	0000	126 72
3016	31608	USF RTD CAPP DLITE 6PK	M	24 11 OZ	08346-03044-63044	6	6	135 00	21 12	0000	126 72
3016	31609	USF CRMY MILK CHOC 6P	M	24 11 OZ	08346-03049-63049	3	3	67 50	21 1	0000	63 36
3016	31610	USF RTD CHOC FUDGE 6PK	M	24 11 OZ	08346-03050-63050	3	3	67 50	21 1	0000	63 36
		CUSTOMER TOTAL FOR DYESS AFB FDS				62		991 20			1,446 3
					UP HAPGE CH	2 25 % ON COST OF $1,446 3			IN		32 45
		CUSTOMER TOTAL WITH UPCHARGE ADDED IN									1,474 77

NOTE THIS RECAP TRANSMITTED VIA EDI IMGF= LIVE, DO NOT MAIL

DELIVERY DATE	INVOICE NUMBER	ITEM TOTAL	FLP TOTAL	INVOICE TOTAL
01/16/03	01456[illegible]	75 1[illegible]	[illegible]	[illegible]
01/17/03	01465[illegible]	100 [illegible]	[illegible]	409 [illegible]
01/21/03	01[illegible]	[illegible]	[illegible]	272 [illegible]
01 [illegible]	01[illegible]	[illegible]	[illegible]	[illegible]
01/23/03	01[illegible]	[illegible]	[illegible]	[illegible]
01/24/03	01 [illegible]	[illegible]	[illegible]	[illegible]
01/27/03	01 [illegible]	[illegible]	[illegible]	[illegible]
01 2 /03	01[illegible]	[illegible]	[illegible]	[illegible]
01/28/03	01 [illegible]	[illegible]	1 01	[illegible]
01/30/03	01[illegible]	[illegible]	[illegible]	[illegible]
01 31/03	01[illegible]	14[illegible]	[illegible]	115 [illegible]
		1,446 3	32 45	1,474 77

* * * N O T E * * *
SIGNED DELIVERY RECEIPT ON FILE AT COMMISSARY
PLEASE REFERENCE INVOICE CONTROL NUMBER ON ALL REMITTANCES
VENDOR IS SEMI-MONTHLY BILLED

04/03/03 01 01 2 of 25

GARLAND DIVISION
P O BOX 469012
GAPLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THRU 01/31/03
FOR CUSTOMER NUMBER 02909894
CUSTOMER NAME GOODFELLOW AFB FDS

INVOICE CONTROL NUMBER 04542-002
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMC1-99G0129

CALL NUMBER	ITEM CODE	DESCRIPTION	PACK	SIZE	UPC CODE VENDOR CASE ITEM	QTY ORDER	QTY SHIPD	WEIGHT SHIPPED	CASE COST	MILITARY PRICE	EXTENDED COST
3016	31647	SF OTMEAL RAISIN BAP	M	6 6 CT	08346-01530-01530	4	4	22 00	25 20	0000	100 80
3016	31648	SF MILK CHOC PNUT BAR	M	6 6 CT	08346-01531-01531	2	2	11 00	25 20	0000	50 40
3016	31651	USF PEANUT BUTTEP BAR	M	12 6 CT	08346-01580-01580	3	3	17 70	28 80	0000	86 40
3016	31652	USF CHEWY CARAMEL BAR	M	12 6 CT	08346-01584-01584	2	2	11 80	28 80	0000	57 60
3016	31653	USF PNUT CARAMEL BAP	M	12 6 CT	08346-01586-01586	2	2	11 80	28 80	0000	57 60
3016	31599	USF CHOC POYALE PWDR	M	6 15 OZ	08346-01635-01635	2	2	15 00	33 00	0000	66 00
3016	31600	USF FRNCH VAN POWDEP	M	6 15 OZ	08346-01637-01637	1	1	7 50	33 00	0000	33 00
3016	31592	USF CHOC POYALE 12PK	M	24 11 OZ	08346-01738-41738	6	6	135 00	20 00	0000	120 00
3016	31593	USF FRNCH VANILLA 12PA	M	24 11 OZ	08346-01741-41741	3	3	67 50	20 00	0000	60 00
3016	31594	USF CRMY MILK CHOC	M	24 11 OZ	08346-01749-41749	9	9	202 50	20 00	0000	180 00
3016	31603	USF PTD CAPP DLITE SNGL	M	24 11 OZ	08346-01844-01744	1	1	22 50	21 12	0000	21 12
3016	31596	USF APL CRAN RASE CPK	M	24 11.5 OZ	08346-02959-62959	8	1	22 50	21 12	0000	21 12
3016	31597	USF ORNG PNAPPLE 6PI	M	24 11.5 OZ	08346-02960-62960	3	3	67 50	21 12	0000	63 36
3016	31605	USF RICH CHOC PYALE 6PK	M	24 11 OZ	08346-03038-63038		2	45 00	21 12	0000	42 24
3016	31606	USF FRNCH VANILLA 6PA	M	24 11 OZ	08346-03041 63041	8	8	135 00	21 12	0000	168 96
3016	31607	USF PTD STRWBRY CREAM	M	24 11 OZ	08346-03043-63043	6	6	135 00	21 12	0000	126 72
3016	31608	USF PTD CAPP DLITE CPK	M	24 11 OZ	08346-03044-63044	4	4	90 00	21 12	0000	84 48
3016	31609	USF CRMY MILK CHOC 6PK	M	24 11 OZ	08346-03049-63049	6	6	135 00	21 12	0000	126 72
3016	31610	USF FRTD CHOC FUDGE 6PK	M	24 11 OZ	08346-03050-63050	3	3	67 50	21 12	0000	63 36
		CUSTOMER TOTAL FOR GOODFELLOW AFB FDS				75	76	1, 21 80			1,4 7 64
		UPCHARGE OF 25 % ON AMT OF $1,487 64								Is	36 47
		CUSTOMER TOTAL WITH UPCHARGE ADDED IN									1,5 1 11

NOTE THIS RECAP TRANSMITTED VIA EDI TAGS= LIVE, DO NOT MAIL

DELIVER DATE	INVOICE NUMBER	ITEM TOTAL	FEE TOTAL	INVOICE TOTAL
01/17/03	01[illegible]	[illegible]	1 60	25 60
01/17/03	01[illegible]	00	0 71	23 74
01/17/03	01[illegible]	117 30	[illegible]	1[illegible] 00
01/20/03	01[illegible]	[illegible]	1 [illegible]	[illegible] 27
01/23/03	01[illegible]	[illegible]	1 [illegible]	[illegible] 43
01/24/03	01[illegible]	[illegible]	4 [illegible]	715 07
01/27/03	01[illegible]	[illegible]	[illegible] 59	43
01/28/03	01[illegible]	7[illegible]	1 [illegible]	[illegible] 63
01/29/03	01[illegible]	81 [illegible]	2 [illegible]	[illegible] 44
01/30/03	01[illegible]	81 [illegible]	1 [illegible]	3[illegible] 34
01/31/03	01[illegible]207	317 [illegible]	7 1[illegible]	324 21
		1,427 64	93 47	1,521 11

* * * N O T E * * *
SIGNED DELIVERY RECEIPT ON FILE AT COMMISSARY
PLEASE REFERENCE INVOICE CONTROL NUMBER ON ALL REMITTANCES
VENDOR IS SEMI-MONTHLY BILLED

01 01 3 of 25 04/03/03 405-841-4979 1070171

GARLAND DIVISION
P O BOX 469012
GARLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THRU 01/31/03

FOR CUSTOMER NUMBER 02909910
CUSTOMER NAME CARSWELL BX MART-AAFES FDS

INVOICE CONTROL NUMBER 04542-003
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#CARS -01C043

CALL NUMBER	ITEM CODE	DESCRIPTION		PACK	SIZE	UPC CODE VENDOR CASE ITEM	QTY ORDER	QTY SHIPD	WEIGHT SHIPPED	CASE COST	MILITARY PRICE	EXTENDED COST
0131	31648	SF MILK CHOC PNUT BAR	M	6	6 CT	08346-01531-01531	6	6	33 00	25 20	0000	151 20
0131	31649	SF CHOC CKIE DOUGH BAR	M	6	6 CT	08346-01532-01532	6	6	33 00	25 20	0000	151 20
0131	31650	SF CHOC BROWNIE BAR	M	6	6 CT	08346-01534-01534	4	3	16 50	25 20	0000	75 60
0131	31651	USF PEANUT BUTTER BAR	M	12	6 CT	08346-01580-01580	3	3	17 70	28 80	0000	86 40
0131	31652	USF CHEWY CARAMEL BAR	M	12	6 CT	08346-01584-01584	3	3	17 70	28 80	0000	86 40
0131	31653	USF PNUT CARAMEL BAR	M	12	6 CT	08346-01586-01586	3	3	17 70	28 80	0000	86 40
0131	31598	USF CHOC POWDER	M	6	15 OZ	08346-01611-01611	8	8	60 00	19 50	0000	156 00
0131	31599	USF CHOC ROYALE PWDR	M	6	15 OZ	08346-01635-01635	8	8	60 00	33 00	0000	264 00
0131	31600	USF FRNCH VAN POWDER	M	6	15 OZ	08346-01637-01637	5	5	37 50	33 00	0000	165 00
0131	31596	USF APL CRAN RASP 6PK	M	24	11 5 OZ	08346-02959-62959	5	5	112 50	21 12	0000	105 60
0131	31597	USF ORNG PNAPPLE 6PK	M	24	11 5 OZ	08346-02960-02960	3	3	67 50	21 12	0000	63 36
		CUSTOMER TOTAL FOR CARSWELL BX MART-AAFES FDS					54	53	473 10			1,391 16
		UPCHARGE OF 2 25 % ON COST OF $1,391 16									IS	31 30
		CUSTOMER TOTAL WITH UPCHARGE ADDED IN										1,422 46

NOTE THIS RECAP TRANSMITTED VIA EDI STAGE= LIVE, DO NOT MAIL

DELIVERY INVOICES

DATE	INVOICE NUMBER	ITEM TOTAL	FEE TOTAL	INVOICE TOTAL
01/15/03	0149[illegible]	4[illegible] 7[illegible]	[illegible] 31	450 [illegible]7
01/23/03	01[illegible]	2[illegible] 80	5 41	[illegible]47 [illegible]
01/25/03	0170[illegible]	[illegible] 50	1 13	[illegible]3 [illegible]
01/30/03	01647[illegible]	0 00	0 00	0 00
01/01/03	01908[illegible]4	[illegible] 10	4 70	[illegible]70 [illegible]
		1,3[illegible] 1[illegible]	[illegible] 3[illegible]	1,4[illegible] 4[illegible]

[illegible]
SIGNED DELIVERY RECEIPT ON FILE AT COMMISSARY
PLEASE REFERENCE INVOICE CONTROL NUMBER IN ALL REMITTANCE
VENDOR [illegible]

GARLAND DIVISION
P O BOX 469012
GARLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THRU 01/31/03

FOR CUSTOMER NUMBER 02909928
CUSTOMER NAME ALTUS AFB FDS

INVOICE CONTROL NUMBER 04542-004
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMCP-99G0129

CALL NUMBER	ITEM CODE	DESCRIPTION	PACK	SIZE	UPC CODE VENDOR CASE ITEM	QTY ORDER	QTY SHIPD	WEIGHT SHIPPED	CASE COST	MILITARY PRICE	EXTENDED COST
3016	31647	SF OTMEAL RAISIN BAR	M	6 6 CT	08346-01530-01530	4	4	22 00	25 20	0000	100 80
3016	31648	SF MILK CHOC PNUT BAR	M	6 6 CT	08346-01531-01531	4	4	22 00	25 20	0000	100 80
3016	31651	USF PEANUT BUTTER BAR	M	12 6 CT	08346-01580-01580	1	1	5 90	28 80	0000	28 80
3016	31652	USF CHEWY CARAMEL BAR	M	12 6 CT	08346-01584-01584	2	2	11 80	28 80	0000	57 60
3016	31653	USF PNUT CARAMEL BAR	M	12 6 CT	08346-01586-01586	2	2	11 80	28 80	0000	57 60
3016	31598	USF CHOC POWDER	M	6 15 OZ	08346-01611-01611	6	6	45 00	19 50	0000	117 00
3016	31599	USF CHOC POYALE PWDR	M	6 15 OZ	08346-01635-01635	1	1	7 50	33 00	0000	33 00
3016	31600	USF FRNCH VAN POWDER	M	6 15 OZ	08346-01637-01637	1	1	7 50	33 00	0000	33 00
3016	31592	USF CHOC POYALE 12PK	M	24 11 OZ	08346-01728-4173*	5	5	112 50	20 00	0000	100 00
3016	31593	USF FRNCH VANILLA 12PK	M	24 11 OZ	08346-01741-41741	1	1	22 50	20 00	0000	20 00
3016	31595	USF STRWBRY CREAM 12PK	M	24 11 OZ	08346-01743-41743	3	3	67 50	20 00	0000	60 00
3016	31594	USF CRMY MILK CHOC	M	24 11 OZ	08346-01749-41749	7	7	157 50	20 00	0000	140 00
3016	31596	USF APL CRAN RASP 6PK	M	24 11 5 OZ	08346-02959-62959	2	1	22 50	21 12	0000	21 12
3016	31597	USF ORNG PNAPPLE 6PK	M	24 11 5 OZ	08346-02960-62960	3	3	67 50	21 12	0000	63 36
3016	31605	USF PICH CHOC PEALE 6PK	M	24 11 OZ	08346-03022-63022	4	4	90 00	1 12	0000	81 48
3016	31606	USF FRNCH VANILLA 6PK	M	24 11 OZ	08346-03041-63041	3	3	67 50	21 12	0000	63 36
3016	31607	USF PTO TRWBRY CREAM	M	24 11 OZ	08346-03043-63043	3	3	67 50	21 12	0000	63 36
3016	31609	USF PTO GAPE DLITE 6PK	M	24 11 OZ	08346-03044-63044	2	2	45 00	21 12	0000	42 24
3016	31609	USF CRMY MILK CHOC 6PK	M	24 11 OZ	08346-03049-63049	8	8	180 00	21 12	0000	169 92
3016	31610	USF PTO PNCH FRUCT 6PK	M	24 11 OZ	08346-03050-63050	1	1	22 50	21 12	0000	21 12
		CUSTOMER TOTAL FOR ALTUS AFB FDS				67	62	1,056 00			1,37 60
		DISCOUNT OF 2.25 % ON COST OF $1,376.60									30 97
		CUSTOMER TOTAL WITH MISCHARGES ADDED IN									1,40 57

NOTE THIS RECAP TRANSMITTED VIA EDI STAGE= LIVE DO NOT MAIL

DELIVERY INVOICE DATE	INVOICE NUMBER	ITEM TOTAL	TAX TOTAL	INVOICE TOTAL
01/16/03	0144941	1 76	3 4	18 4
01 1/03	0156465	303 94	6 6	311 0
1 2 /03	016 -	1 1	3	1 5
01 25/03	0163030	1 11	6	1 0
01/25/03	0169941	16 5	6	27 91
01/2 /03	0177560	1 94	3	2 26
01/ 0/0	01 4511	11 1	0 9	42 04
01/01/03	01 00035	146	3	14 1
		1,376 60	30 97	1,407 57

* * * N O T E * * *
SIGNED DELIVERY RECEIPT ON FILE AT COMMISSARY
PLEASE REFERENCE INVOICE CONTROL NUMBER ON ALL REMITTANCES
VENDOR IS SEMI-MONTHLY BILLED

01 01 5 of 25 04/03/03 405-841-4979

GARLAND DIVISION
P O BOX 469012
GARLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THRU 01/31/03
FOR CUSTOMER NUMBER 02909944
CUSTOMER NAME FT SILL FDS

INVOICE CONTROL NUMBER 04542-005
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMCQ-99G0129

CALL NUMBER	ITEM CODE	DESCRIPTION	PACK	SIZE	UPC CODE VENDOR CASE ITEM	QTY ORDER	QTY SHIPD	WEIGHT SHIPPED	CASE COST	MILITARY PRICE	EXTENDED COST
3016	31647	SF OTMEAL RAISIN BAR	M	6 6 CT	08346-01530-01530	6	6	33 00	25 20	0000	151 20
3016	31648	SF MILK CHOC PNUT BAR	M	6 6 CT	08346-01531-01531	7	7	38 50	25 20	0000	176 40
3016	31649	SF CHOC CKIE DOUGH BAR	M	6 6 CT	08346-01532-01532	6	6	33 00	25 20	0000	151 20
3016	31650	SF CHOC BPOWNIE BAP	M	6 6 CT	08346-01534-01534	6	3	16 50	25 20	0000	75 60
3016	31651	USF PEANUT BUTTEP BAR	M	12 6 CT	08346-01580-01580	7	7	41 30	28 80	0000	201 60
3016	31652	USF CHEWY CARAMEL BAR	M	12 6 CT	08346-01584-01584	5	5	29 50	28 80	0000	144 00
3016	31653	USF PNUT CARAMEL BAR	M	12 6 CT	08346-01586-01586	4	4	23 60	28 80	0000	115 20
3016	31598	USF CHOC POWDER	M	6 15 OZ	08346-01611-01611	6	5	37 50	19 50	0000	97 50
3016	31601	USF CHC DLITE W/SOY PWD	M	6 1o 62 OZ	08346-01631-01631	1	1	8 40	33 00	0000	33 00
3016	33090	SLMFAST CFE MOCHA W/SOY	M	6 19 62 OZ	08346-01632-01632	1	1	8 40	33 00	0000	33 00
30_6	31599	USF CHOC PO ALE PWDP	M	6 15 OZ	08346-01635-01635	2	2	15 00	33 00	0000	66 00
3016	31600	U F FRNCH VAN POWDER	M	6 15 OZ	08346-01637-01637	3	3	22 50	33 00	0000	99 00
3016	31592	USF CHOC IOYALF 12PK	M	24 11 OZ	08346-01738-41738	6	6	135 00	20 00	0000	120 00
3016	31593	USF FRNCH VANILLA 12PI	M	24 11 OZ	08346-01741-41741	8	8	180 00	20 00	0000	160 00
3016	31595	USF STRWBRY CREAM 12PI	M	24 11 OZ	08346-01743-41743	5	5	112 50	20 00	0000	100 00
3016	31594	USF CRMY MILK CHOC	M	24 11 OZ	08346-01749-41749	9	9	202 50	20 00	0000	180 00
3016	31602	USF RTD CHC ROYALE SNGL	M	24 11 OZ	08346-01838-01695	1	1	22 50	21 12	0000	21 12
3016	31600	USF RTD CAPP DLITE SNGL	M	24 11 OZ	08346-01844-01744	1	1	22 50	21 12	0000	21 12
3016	31654	SF CHC BRWNIE PAK SNGL	M	20 1 97 OZ	08346-01974-01544	1	1	5 40	25 92	0000	25 92
3016	31652	SF APL CRPILLR BAR SNGL	M	30 1 97 OZ	08346-01975-01545	-		10 90	25 92	0000	51 84
30_6	31597	SF HNY PNUT BAR SNGL	M	6 1 97 OZ	08346-01976-01546	2	2	10 80	25 92	0000	51 84
30_6	31596	U F AP CRAN RA I 6PI	M	24 1_ 5 OZ	08346-02959-02959	6	5	67 50	21 12	0000	6_ 0_
30_6	31597	USF CSJ PNAPPLE 6PI	M	24 1 5 OZ	08346-0 960-02960	5	5	11 50	21 12	0000	105 60
30_6	31605	USF FL I CHC PEANUT 6PK	M	24 11 OZ	08346-0 9 -02961	6	5	135 00	21 1	0000	1_ 0
3016	31606	USF RTD FRNCH VANILLA 6PI	M	4 11 OZ	08346-03041-63041	17	14	315 00	21 12	0000	295 68
30_6	31607	USF RTD STRWBRY CREAM	M	24 11 OZ	08346-03042-63042	13	13	292 5	21 1	0000	274 51
3016	31608	USF RTD CAFE DLITE 6PI	M	24 11 OZ	08346-03044-63044	15	15	337 50	21 12	0000	315 60
30_6	31609	USF CRM MILK CHOC 6I	M	24 11 OZ	08346-0 049-63049	1	9	20 50	21 12	0000	190 0
0_	31610	USF RTD CHOC RIDGE 6PI	M	24 11 OZ	0_346-0_050-0 050	9	9	20_ 50	1 1_	0000	190 08
		U PAGE TOTAL FOR FT SILL D				174	161	,_1_ 6			", 60 6
		CUSTOMER TOTAL WITH UP MAJOR MINOR I									, , 17

NOTE THIS REPORT WAS PRINTED VIA EFT TAPE= LIVE, DATE MAY

04/03/03 01 01 6 of 25

(972)840-4400-49/9

GARLAND DIVISION
P O BOX 469012
GARLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THRU 01/31/03

FOR CUSTOMER NUMBER 02909944
CUSTOMER NAME FT SILL FDS

INVOICE CONTROL NUMBER 04542-005
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMCQ-99G0129

DELIVERY INVOICES

DATE	INVOICE NUMBER	ITEM TOTAL	FEE TOTAL	INVOICE TOTAL
01/16/03	0145162	220 72	4 96	225 68
01/17/03	0148987	233 20	5 24	238 44
01/18/03	0152452	563 76	12 68	576 44
01/20/03	0155441	328 82	7 39	336 21
01/21/03	0158935	196 22	4 41	200 63
01/22/03	0162466	225 84	5 08	230 92
01/23/03	0165654	95 12	2 14	97 26
01/24/03	0169375	250 72	5 64	256 36
01/25/03	0172714	427 06	9 60	436 66
01/27/03	0176415	439 16	9 88	449 04
01/28/03	0179985	123 42	2 77	126 19
01/29/03	0183490	91 04	2 04	93 08
01/30/03	0186427	231 92	5 21	237 13
01/31/03	0189521	253 66	5 70	259 36
		3,660 66	82 91	3,763 17

* * * N O T E * * *
SIGNED DELIVERY RECEIPT ON FILE AT COMMISSARY
PLEASE REFERENCE INVOICE CONTROL NUMBER ON ALL REMITTANCES
VENDOR IS SEMI-MONTHLY BILLED

01 01 7 of 25
04/03/03
1020121 405-841-4979

GARLAND DIVISION
P O BOX 469012
GARLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOP
FOR PERIOD OF 01/16/03 THPU 01/31/03
FOR CUSTOMER NUMBER 02909969
CUSTOMER NAME SHEPPARD AFB FDS

INVOICE CONTROL NUMBER 04542-006
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMDC-99G0129

CALL NUMBER	ITEM CODE	DESCRIPTION	PACK	SIZE	UPC CODE VENDOR CASE ITEM	QTY ORDER	QTY SHIPD	WEIGHT SHIPPED	CASE COST	MILITARY PPICE	EXTENDED COST
3016	31647	SF OTMEAL RAISIN BAP	M	6 6 CT	08346-01530-01530	4	4	22 00	25 20	0000	100 80
3016	31648	SF MILK CHOC PNUT BAR	M	6 6 CT	08346-01531-01531	3	3	16 50	25 20	0000	75 60
3016	31649	SF CHOC CKIE DOUGH BAR	M	6 6 CT	08346-01532-01532	4	4	22 00	25 20	0000	100 80
3016	31650	SF CHOC BPOWNIE BAR	M	6 6 CT	08346-01534-01534	3	2	11 00	25 20	0000	50 40
3016	31651	USF PEANUT BUTTER BAR	M	12 6 CT	08346-01580-01580	3	3	17 70	28 80	0000	86 40
3016	31652	USF CHEWY CARAMEL BAR	M	12 6 CT	08346-01584-01584	4	4	23 60	28 80	0000	115 20
3016	31653	USF PNUT CARAMEL BAR	M	12 6 CT	08346-01586-01586	3	3	17 70	28 80	0000	86 40
3016	31598	USF CHOC POWDEP	M	6 15 OZ	08346-01611-01611	5	4	30 00	19 50	0000	78 00
3016	31601	USF CHC DLITE W/SOY PWD	M	6 18 62 OZ	08346-01631-01631	4	2	16 80	33 00	0000	66 00
3016	33090	SLMFAST CFE MOCHA W/SOY	M	6 18 62 OZ	08346-01632-01632	2	2	16 80	33 00	0000	66 00
3016	31599	USF CHOC POYALE PWDP	M	6 15 OZ	08346-01635-01635	2	2	15 00	33 00	0000	66 00
3016	31600	USF FRNCH VAN POWDEP	M	6 15 OZ	08346-01637-01637	1	1	7 50	23 00	0000	23 00
3016	31592	USF CHOC POYALE 12PI	M	24 11 OZ	08346-01738-41738	7	7	157 50	20 00	0000	140 00
3016	31593	USF FRNCH VANILLA 12PI	M	24 11 OZ	08346-01741-41741	4	4	90 00	20 00	0000	80 00
3016	31595	USF STRWBRY CREAM 12PK	M	24 11 OZ	08346-01743-41743	5	5	112 50	20 00	0000	100 00
3016	31594	USF CRMY MILK CHO	M	24 11 OZ	08346-01749-41749	10	10	225 00	20 00	0000	200 00
3016	31654	SF CHC BRWNIE BAP SNGL	M	36 1 97 OZ	08346-01974-01744	1	1	5 40	25 92	0000	25 92
3016	31655	SF MEL COBBLR BAP SNGL	M	36 1 97 OZ	08346-01975-01745	1	1	5 40	25 92	0000	25 92
3016	31647	SF OTMEAL RAISIN BAP SNGL	M	36 1 97 OZ	08346-01976-01746	2	2	10 80	25 92	0000	51 84
3016	31596	USF APPL CRNMN BARS 6PK	M	24 12 5 OZ	08346-02559-62559	3		67 50	21 12	0000	63 36
3016	31605	USF PB & CHOC CHIP 6PAK	M	4 11 OZ	08346-03036-63036	1	4	90 00	21 12	0000	84 48
3016	31606	USF FRNCH VANILLA 6PI	M	24 11 OZ	08346-03041-63041	16	15	337 50	21 12	0000	316 80
3016	31607	USF RTD STRWBRY CRLAM	M	24 11 OZ	08346-03043-63043	4	4	90 00	21 12	0000	84 48
3016	31608	USF RTD CAFE DLITE 6PK	M	4 11 OZ	08346-03044-63044	10	10	225 00	21 12	0000	211 20
3016	31609	USF CRM MILK CHOC 6PK	M	24 11 OZ	08346-03049-63049	10	10	225 00	21 12	0000	211 20
3016	31610	SF FIB CHOC FUDGE 6PI	M	24 11 OZ	08346-03050-63050	7	7	157 50	21 12	0000	147 84
		CUSTOMER TOTAL FOR SHEPPARD AFB FD				120	112	2,713 00			2,367 72
					UPCHARGE OR [illegible]					T	64 80
		COST PER TOTAL WITH UPCHARGE ADDED IN									2,432 52

NOTE THIS INVOICE HAS BEEN PAID IN FULL - DO NOT MAIL

04/03/03 01 01 8 of 25

6/04-T99-CV4 1702471

GAPLAND DIVISION
P O BOX 469012
GAPLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THRU 01/31/03

FOP CUSTOMER NUMBER 02909969
CUSTOMER NAME SHEPPARD AFB FDS

INVOICE CONTROL NUMBER 04542-006
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBEP PIIN#HCQMDC-99G0129

DELIVERY INVOICES

DATE	INVOICE NUMBER	ITEM TOTAL	FEE TOTAL	INVOICE TOTAL
01/16/03	0145308	28 80	0 64	29 44
01/17/03	0148702	136 36	3 06	139 42
01/18/03	0152164	510 44	11 48	521 92
01/20/03	0155621	166 44	3 74	170 18
01/21/03	0158784	149 84	3 37	153 21
01/22/03	0162323	189 74	4 26	194 00
01/23/03	0165792	41 12	0 92	42 04
01/24/03	0169222	336 64	7 57	344 21
01/25/03	0172817	151 52	3 40	154 92
01/27/03	0176586	159 20	3 58	162 78
01/28/03	0180160	103 36	2 32	105 68
01/29/03	0183343	89 28	2 00	91 28
01/30/03	0186260	109 68	2 46	112 14
01/31/03	0189381	685 20	15 41	700 71
		2,857 72	64 [illegible]	2,922 01

* * * N O T E * * *
SIGNED DELIVERY RECEIPT ON FILE AT CLAIMS ARY
PLEASE REFERENCE INVOICE CONTROL NUMBER ON ALL REMITTANCES
VENDOR IS SEMI MONTHLY BILLED

[826121 405-841-4979

GARLAND DIVISION
P O BOX 469012
GARLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THRU 01/31/03
FOR CUSTOMER NUMBER 02909985
CUSTOMER NAME TINKER AFB FDS

INVOICE CONTROL NUMBER 04542-007
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMCR-99G0129

CALL NUMBER	ITEM CODE	DESCRIPTION	PACK	SIZE	UPC CODE VENDOR CASE ITEM	QTY ORDER	QTY SHIPD	WEIGHT SHIPPED	CASE COST	MILITARY PRICE	EXTENDED COST
3016	31647	SF OTMEAL RAISIN BAR	M	6 6 CT	08346-01530-01530	9	9	49 50	25 20	0000	226 80
3016	31648	SF MILK CHOC PNUT BAR	M	6 6 CT	08346-01531-01531	10	10	55 00	25 20	0000	252 00
3016	31649	SF CHOC CKIE DOUGH BAR	M	6 6 CT	08346-01532-01532	6	6	33 00	25 20	0000	151 20
3016	31650	SF CHOC BROWNIE BAR	M	6 6 CT	08346-01534-01534	8	6	33 00	25 20	0000	151 20
3016	31651	USF PEANUT BUTTER BAR	M	12 6 CT	08346-01580-01580	3	3	17 70	28 80	0000	86 40
3016	31652	USF CHEWY CARAMEL BAR	M	12 6 CT	08346-01584-01584	10	10	59 00	28 80	0000	288 00
3016	31653	USF PNUT CARAMEL BAR	M	12 6 CT	08346-01586-01586	10	10	59 00	28 80	0000	288 00
3016	31598	USF CHOC POWDER	M	6 15 OZ	08346-01611-01611	13	10	75 00	19 50	0000	195 00
3016	31601	USF CHC DLITE W/SOY PWD	M	6 18 62 OZ	08346-01631-01631	3	3	25 20	33 00	0000	99 00
3016	31599	USF CHOC ROYALE PWDR	M	6 15 OZ	08346-01635-01635	3	3	22 50	33 00	0000	99 00
3016	31600	USF FRNCH VAN POWDER	M	6 15 OZ	08346-01637-01637	3	3	22 50	33 00	0000	99 00
3016	31592	USF CHOC ROYALE 12PK	M	24 11 OZ	08346-01738-41738	13	13	29 50	20 00	0000	260 00
3016	31593	USF FRNCH VANILLA 12PK	M	24 11 OZ	08346-01741-41741	11	11	247 50	20 00	0000	220 00
3016	31595	USF STRWBRY CREAM 12PK	M	24 11 OZ	08346-01743-41743	8	8	180 00	20 00	0000	160 00
3016	31594	USF CRML MILK CHOC	M	24 11 OZ	08346-01745-41749	27	23	517 50	20 00	0000	460 00
3016	31602	USF RTD CAFE DLITE SNGL	M	24 11 OZ	08346-01844 01744	2	1	22 50	21 12	0000	21 12
3016	31604	USF CRML MILK CHC SNGL	M	24 11 OZ	08346-01849-01749	1	0	00	00	0000	00
3016	31655	SF ALL CRBRLFF BAR SNGL	M	36 1 97 OZ	08346-01975-01545	1	1	5 40	25 92	0000	25 92
3016	31657	SF HNY ENUT BAR SNGL	M	6 1 97 OZ	08346-01976-01546		2	10 80	25 92	0000	51 84
3016	31596	USF MIX CHPN MAPLE 6PK	M	24 11 5 OZ	08346-02060 62960	2	4	90 00	21 12	0000	84 48
3016	31597	USF ORNG PINEAPPLE 12PK	M	24 11 5 OZ	08346-02060 62960	4	4	90 00	21 12	0000	84 48
3016	31606	USF RTD STRWBRY CREAM 6PK	M	24 11 OZ	08346-03041 63041	5	5	112 50	21 12	0000	105 60
3016	31607	USF RTD STRWBRY CREAM	M	2 11 OZ	08346-03043 63043	12	1	270 00	21 12	0000	253 44
3016	31608	USF RTD CAFE DLITE 6P	M	24 11 OZ	08346-03044 63044	3	3	67 50	21 12	0000	63 36
3016	31609	USF CRMY MILK CHOC 6PK	M	24 11 OZ	08346-03049 63049	1	1	22 50	21 12	0000	21 12
3016	31610	USF RTD CHOC LDGE 6PK	M	24 11 OZ	08346-03050-63050	9	9	202 50	21 12	0000	190 08
		DIVISION TOTAL FOR TINKER AFB FDS				191	175	3,663 10			4,042 64
					DISCOUNT OF	0 [illegible]	N GO T OF	$4,042 64		IC	00 00
		CUSTOMER TOTAL FOR TINKER AFB FDS									1,15 60

NOTE THIS RECAP SUBMITTED VIA FAX STAGE= LIVE, DO NOT MAIL

04/03/03 403-041-4979

GARLAND DIVISION
P O BOX 469012
GARLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THRU 01/31/03

FOR CUSTOMER NUMBER 02909985
CUSTOMER NAME TINKER AFB FDS

INVOICE CONTROL NUMBER 04542-007
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMCR-99G0129

DELIVERY INVOICES

DATE	INVOICE NUMBER	ITEM TOTAL	FEE TOTAL	INVOICE TOTAL
01/17/03	0146465	270 96	6 09	277 05
01/18/03	0149693	310 92	6 99	317 91
01/18/03	0151835	208 12	4 68	212 80
01/20/03	0154351	174 60	3 92	178 52
01/21/03	0156913	261 60	5 88	267 48
01/22/03	0159991	128 00	2 88	130 88
01/24/03	0167134	247 66	5 57	253 23
01/25/03	0170603	287 98	6 47	294 45
01/25/03	0172295	267 32	6 01	273 33
01/27/03	0174186	279 10	6 27	285 37
01/28/03	0178059	157 84	3 55	161 39
01/28/03	0179881	0 00	0 00	0 00
01/29/03	0181100	157 98	3 55	161 53
01/30/03	0184586	290 64	6 53	297 17
01/31/03	0187468	372 30	8 37	380 6
02/01/03	0190024	623 62	14 12	641 74
		4,042 64	90 95	4,133 59

* * * N O T E * * *
SIGNED DELIVERY RECEIPT ON FILE AT COMMISSARY
PLEASE REFERENCE INVOICE CONTROL NUMBER ON ALL REMITTANCES
VENDOR IS SEMI MONTHLY BILLED

04/03/03 01 01 11 of 25

GARLAND DIVISION
P O BOX 469012
GARLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THRU 01/31/03

FOR CUSTOMER NUMBER 02910009
CUSTOMER NAME VANCE AFB FDS

INVOICE CONTROL NUMBER 04542-008
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMCS-99G0129

CALL NUMBER	ITEM CODE	DESCRIPTION		PACK	SIZE	UPC CODE VENDOR CASE ITEM	QTY ORDER	QTY SHIPD	WEIGHT SHIPPED	CASE COST	MILITARY PRICE	EXTENDED COST
3016	31647	SF OTMEAL RAISIN BAR	M	6	6 CT	08346-01530-01530	2	2	11 00	25 20	0000	50 40
3016	31648	SF MILK CHOC PNUT BAR	M	6	6 CT	08346-01531-01531	3	3	16 50	25 20	0000	75 60
3016	31651	USF PEANUT BUTTER BAR	M	12	6 CT	08346-01580-01580	5	5	29 50	28 80	0000	144 00
3016	31653	USF PNUT CARAMEL BAR	M	12	6 CT	08346-01586-01586	2	2	11 80	28 80	0000	57 60
3016	31599	USF CHOC ROYALE PWDR	M	6	15 OZ	08346-01635-01635	1	1	7 50	33 00	0000	33 00
3016	31592	USF CHOC ROYALE 12PK	M	24	11 OZ	08346-01738-41738	4	4	90 00	20 00	0000	80 00
3016	31593	USF FRNCH VANILLA 12PK	M	24	11 OZ	08346-01741-41741	4	4	90 00	20 00	0000	80 00
3016	31594	USF CRMY MILK CHOC	M	24	11 OZ	08346-01749-41749	6	6	135 00	20 00	0000	120 00
3016	31596	USF APL CRAN RASP 6PK	M	24	11 5 OZ	08346-02959-62959	2	0	00	00	0000	00
3016	31597	USF ORNG PNAPPLE 6PK	M	24	11 5 OZ	08346-02960-62960	3	3	67 50	21 12	0000	63 36
3016	31605	USF RICH CHOC RYALE 6PK	M	24	11 OZ	08346-03038-63038	7	7	157 50	21 12	0000	147 84
3016	31606	USF FRNCH VANILLA 6PK	M	24	11 OZ	08346-03041-63041	7	7	157 50	21 12	0000	147 84
3016	31607	USF RTD STRWBRY CREAM	M	24	11 OZ	08346-03043-63043	5	5	112 50	21 12	0000	105 60
3016	31608	USF RTD CARP DLITE 6PK	M	24	11 OZ	08346-03044-63044	7	7	157 50	21 12	0000	147 84
3016	31609	USF CRMY MILK CHOC 6PK	M	24	11 OZ	08346-03049-63049	5	5	112 50	21 12	0000	105 60
3016	31610	USF RTD CHOC FUDGE 6PK	M	24	11 OZ	08346-03050-63050	5	5	11 50	21 12	0000	105 60
		CUSTOMER TOTAL FOR VANCE AFB FDS					68	66	1,268 80			1,464 28
						UPCHARGE OF	25 % ON COST OF $1,464 28				IS	32 95
		CUSTOMER TOTAL WITH UPCHARGE ADDED IN										1,497 2[illegible]

NOTE THIS RECAP TRANSMITTED VIA EDI PAGE- LIVE, DO NOT MAIL

DELIVERY INVOICE

DATE	INVOICE NUMBER	ITEM TOTAL	FEE TOTAL	INVOICE TOTAL
01/21/03	015 638	401 [illegible]	9 0	410 [illegible]
01/22/03	016220[illegible]	677 [illegible]	15 [illegible]	692 [illegible]
01/24/03	01[illegible]	[illegible]	1 [illegible]	64 [illegible]
01/29/03	01[illegible]	15[illegible] 84	4[illegible]	157 [illegible]
01/31/03	01890[illegible]2	1[illegible] 84	3 [illegible]	171 61
		1,461 28	[illegible] 94	1,497 2

* * * N O T E * * *
SIGNED DELIVERY RECEIPT ON FILE AT COMMISSARY
PLEASE REFERENCE INVOICE CONTROL NUMBER ON ALL REMITTANCES
VENDOR IS SEMI-MONTHLY BILLED

01 01 12 of 25
04/03/03
[illegible]-041-4979

GARLAND DIVISION
P O BOX 469012
GARLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THPU 01/31/03
FOR CUSTOMER NUMBER 02996058
CUSTOMER NAME FORT HOOD I FDS

INVOICE CONTROL NUMBER 04542-009
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMC2-99G0129

CALL NUMBER	ITEM CODE	DESCRIPTION	PACK	SIZE	UPC CODE VENDOR CASE ITEM	QTY ORDER	QTY SHIPD	WEIGHT SHIPPED	CASE COST	MILITARY PRICE	EXTENDED COST
3016	31647	SF OTMEAL RAISIN BAR	M	6 6 CT	08346-01530-01530	10	10	55 00	25 20	0000	252 00
3016	31648	SF MILK CHOC PNUT BAR	M	6 6 CT	08346-01531-01531	7	7	38 50	25 20	0000	176 40
3016	31649	SF CHOC CKIE DOUGH BAP	M	6 6 CT	08346-01532-01532	6	6	33 00	25 20	0000	151 20
3016	31650	SF CHOC BPOWNIE BAP	M	6 6 CT	08346-01534-01534	6	4	22 00	25 20	0000	100 80
3016	31651	USF PEANUT BUTTEP BAR	M	12 6 CT	08346-01580-01580	5	5	29 50	28 80	0000	144 00
3016	31652	USF CHEWY CARAMEL BAR	M	12 6 CT	08346-01584-01584	5	5	29 50	28 80	0000	144 00
3016	31653	USF PNUT CARAMEL BAR	M	12 6 CT	08346-01586-01586	5	5	29 50	28 80	0000	144 00
3016	31598	USF CHOC POWDER	M	6 15 OZ	08346-01611-01611	4	4	30 00	19 50	0000	78 00
3016	33090	SLMFAST CFE MOCHA W/SOY	M	6 18 62 OZ	08346-01632-01632	2	2	16 80	33 00	0000	66 00
3016	31599	USF CHOC ROYALE PWDR	M	6 15 OZ	08346-01635-01635	3	3	22 50	33 00	0000	99 00
3016	31600	USF FRNCH VAN POWDER	M	6 15 OZ	08346-01637-01637	4	4	30 00	33 00	0000	132 00
3016	31592	USF CHOC POYALE 12PK	M	24 11 OZ	08346-01738-41738	16	16	360 00	20 00	0000	320 00
3016	31593	USF FRNCH VANILLA 12P	M	24 11 OZ	08346-01741-41741	12	12	270 00	40 00	0000	480 00
3016	31595	USF STRWBRY CREAM 12PI	M	24 11 OZ	08346-01743-41743	8	8	180 00	20 00	0000	160 00
3016	31602	USF PTD CAPE DLITE SNGL	M	24 11 OZ	08346-01844-01744	1	1	22 50	21 12	0000	21 12
3016	31654	SF CHC BRWNIE BAP SNGL	M	36 1 87 OZ	08346 01974-01544	1	1	5 10	25 92	0000	25 92
3016	31655	SF APL COBBLEI BAP SNGL	M	36 1 97 OZ	08346-01975-01545	1	1	5 40	25 92	0000	25 92
3016	31657	SF HNY PNUT BAP SNGL	M	36 1 87 OZ	08346-01976-01546	1	1	5 40	25 92	0000	25 92
3016	31596	USF APL CRAN EASP 6PI	M	24 12 5 OZ	08346-02957 6-2957	12	11	247 50	21 12	0000	232 32
3016	31597	USF CHNG SNAFFLE 6PI	M	24 1 5 OZ	08346-02960-02960	11	14	315 00	21 12	0000	295 68
3016	31601	USF IRISH VANILLA 6PI	M	24 11 OZ	0 346-03041-03041	14		180 00	21 12	0000	198 90
3016	31607	USF FTD STRBRY CREAM	M	24 11 OZ	08346-03043-03043	7	7	157 50	21 12	0000	147 1
3016	31608	USF PTD CAPE DLITE 6II	M	4 11 OZ	08346-03044-03044	9	9	202 50	21 12	0000	190 08
3016	31609	USF CRMY MILK CHC CE	M	4 11 OZ	08346-03045-03045		4	15 00	21 1	0000	42 24
		CUSTOMER TOTAL FOR FORT HOOD I FDS				156	146	2,352 50			2,3?? 40
					UPCHARGE OF 2 2? % ON COST OF $2,?73 40					12	7? 13
		CUSTOMER TOTAL WITH UPCHARGE ADDED IN									2,459 53

NOTE THIS RECORD TRANSMITTED VIA EDI PLEASE- LIVE, DO NOT MAIL

04/03/03 01 01 13 of 25

(202)471 403-841-4979

GARLAND DIVISION
P O BOX 469012
GARLAND T
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THRU 01/31/03

FOR CUSTOMER NUMBER 02996058
CUSTOMER NAME FORT HOOD I FDS

INVOICE CONTROL NUMBER 04542-009
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMC2-99G0129

DELIVERY INVOICES

DATE	INVOICE NUMBER	ITEM TOTAL	FEE TOTAL	INVOICE TOTAL
01/17/03	0146729	227 92	5 12	233 04
01/18/03	0150401	503 40	11 32	514 72
01/20/03	0153735	58 20	1 30	59 50
01/22/03	0160156	194 12	4 36	198 48
01/22/03	0160157	54 00	1 21	55 21
01/23/03	0164093	87 00	1 95	88 95
01/24/03	0167229	33 00	0 74	33 74
01/25/03	0170913	173 20	3 89	177 09
01/28/03	0178314	508 20	11 43	519 63
01/29/03	0181273	243 60	5 48	249 08
01/30/03	0185046	67 44	1 51	68 95
01/31/03	0187656	574 28	12 92	587 20
02/01/03	0191006	659 04	14 82	673 86
		3,332 40	76 12	3,450 52

* * * N O T E * * *
SIGNED DELIVERY RECEIPT ON FILE AT COMMISSARY
PLEASE REFERENCE INVOICE CONTROL NUMBER ON ALL REMITTANCES
VENDOR IS SEMI-MONTHLY BILLED

01 01 14 of 25
04/03/03
1020121 405-041-4979

GARLAND DIVISION
P O BOX 469012
GARLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THRU 01/31/03
FOR CUSTOMER NUMBER 02996168
CUSTOMER NAME RANDOLPH AFB FDS

INVOICE CONTROL NUMBER 04542-010
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMC8-99G0120

CALL NUMBER	ITEM CODE	DESCRIPTION	PACK	SIZE	UPC CODE VENDOR CASE ITEM	QTY ORDER	QTY SHIPD	WEIGHT SHIPPED	CASE COST	MILITARY PRICE	EXTENDED COST
3016	31647	SF OTMEAL RAISIN BAR	M	6 6 CT	08346-01530-01530	8	8	44 00	25 20	0000	201 60
3016	31648	SF MILK CHOC PNUT BAR	M	6 6 CT	08346-01531-01531	7	7	38 50	25 20	0000	176 40
3016	31649	SF CHOC CKIE DOUGH BAR	M	6 6 CT	08346-01532-01532	11	11	60 50	25 20	0000	277 20
3016	31650	SF CHOC BROWNIE BAR	M	6 6 CT	08346-01534-01534	9	6	33 00	25 20	0000	151 20
3016	31651	USF PEANUT BUTTER BAR	M	12 6 CT	08346-01580-01580	8	8	47 20	28 80	0000	230 40
3016	31652	USF CHEWY CARAMEL BAR	M	12 6 CT	08346-01584-01584	8	8	47 20	28 80	0000	230 40
3016	31653	USF PNUT CARAMEL BAR	M	12 6 CT	08346-01586-01586	6	6	35 40	28 80	0000	172 80
3016	31598	USF CHOC POWDER	M	6 15 OZ	08346-01611-01611	6	6	45 00	19 50	0000	117 00
3016	33090	SLMFAST CFE MOCHA W/SOY	M	6 18 62 OZ	08346-01632-01632	1	1	8 40	33 00	0000	33 00
3016	31599	USF CHOC POYALE PWDR	M	6 15 OZ	08346-01635-01635	5	5	37 50	33 00	0000	165 00
3016	31600	USF FRNCH VAN POWDER	M	6 15 OZ	08346-01637-01637	3	3	22 50	33 00	0000	99 00
3016	31592	USF CHOC POYALE 12PK	M	24 11 OZ	08346-01738-41738	12	12	270 00	20 00	0000	240 00
3016	31593	USF FRNCH VANILLA 12PK	M	24 11 OZ	08346-01741-41741	3	3	67 50	20 00	0000	60 00
3016	31595	USF STRWBRY CREAM 12PK	M	24 11 OZ	08346-01743-41743	7	7	157 50	20 00	0000	140 00
3016	31603	USF RTD CAPP DLITE SNGL	M	24 11 OZ	08346-01844-01744	1	1	22 50	21 12	0000	21 12
3016	31654	SF CHC BRWNIE BAR SNGL	M	36 1 97 OZ	08346-01974-01544	1	1	5 40	25 92	0000	25 92
3016	31655	SF APL COBBLLR BAR SNGL	M	36 1 97 OZ	08346-01975-01545	1	1	5 40	5 92	0000	25 92
3016	31657	SF HNY PNUT BAR SNGL	M	36 1 97 OZ	08346-01976-01546	3	3	16 20	5 92	0000	77 76
3016	31596	USF APL CINN RAGE CPI	M	24 11 5 OZ	08346-02959-62959	7	4	90 00	21 12	0000	84 48
3016	31597	USF CRNB INAPPLF CPI	M	4 1 5 OZ	08346-02960-62960	3	3	67 50	21 12	0000	63 36
3016	31606	USF RTD VANILLA CPI	M	24 11 OZ	08346-03041-63041	1	1	2 50	21 12	0000	21 12
3016	31607	USF RTD STRWBRY CREAM	M	24 11 OZ	08346-03043-63043	1	1	4 00	21 12	0000	42 24
3016	31608	USF RTD CAFE DLITE CPI	M	24 11 OZ	08346-03044-63044	7	7	157 50	21 12	0000	147 84
3016	31610	USF RTD CHOC FUDGE CPI	M	24 11 OZ	08346-03050-63050	3	3	67 50	21 12	0000	63 36
						142	117	1,415 70			2,867 12
		CUSTOMER TOTAL FOR RANDOLPH AFB FDS									
					UPCHARGE OF 2 25 % ON COST OF $2,867 12					I	64 51
		CUSTOMER TOTAL WITH UPCHARGE ADDED IN									2,931 63

NOTE THIS RECAP TRANSMITTED VIA EDI STATUS= LIVE, DO NOT MAIL

04/03/03 01 01 15 of 25

1020747 470-841-4979

GA LAND DIVISION
P O BOX 469012
GAPLAND T/
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THRU 01/31/03

FOR CUSTOMER NUMBER 02996168
CUSTOMER NAME RANDOLPH AFB FDS

INVOICE CONTROL NUMBER 04542-010
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMC8-99G0129

DELIVERY INVOICES

DATE	INVOICE NUMBER	ITEM TOTAL	FEE TOTAL	INVOICE TOTAL
01/17/03	0146031	221 24	4 97	226 21
01/18/03	0149554	176 30	3 96	180 26
01/18/03	0151736	120 32	2 70	123 02
01/20/03	0153305	294 00	6 61	300 61
01/21/03	0156592	134 00	3 01	137 01
01/22/03	0159526	241 76	5 43	247 19
01/23/03	0163473	21 12	0 47	21 59
01/24/03	0166608	200 50	4 51	205 01
01/25/03	0170067	206 20	4 63	210 83
01/25/03	0172611	70 40	1 58	71 98
01/27/03	0173703	164 54	3 70	168 24
01/28/03	0177647	249 56	5 61	255 17
01/29/03	0180634	118 20	2 65	120 85
01/30/03	0184514	187 38	4 21	191 59
01/31/03	0187066	172 80	3 68	176 48
02/01/03	0190209	288 60	6 49	295 09
		2,87 10	64 51	2,931 63

* * * N O T E * * *
SIGNED DELIVERY RECEIPT MUST ACCOMPANY INVOICE
PLEASE REFERENCE INVOICE CONTROL NUMBER ON ALL REMITTANCE
VENDOR IS SEMI-MONTHLY BILLED

01 01 16 of 25 04/03/03 6/24-10/2 Pages

GARLAND DIVISION
P O BOX 469012
GARLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THRU 01/31/03

FOR CUSTOMER NUMBER 02996248
CUSTOMER NAME LACKLAND AFB FDS

INVOICE CONTROL NUMBER 04542-011
VENDOP NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMC6-99G0129

CALL NUMBER	ITEM CODE	DESCRIPTION	PACK	SIZE	UPC CODE VENDOR CASE ITEM	QTY ORDER	QTY SHIPD	WEIGHT SHIPPED	CASE COST	MILITARY PRICE	EXTENDED COST
3016	31647	SF OTMEAL RAISIN BAP	M	6 6 CT	08346-01530-01530	12	12	66 00	25 20	0000	302 40
3016	31648	SF MILK CHOC PNUT BAR	M	6 6 CT	08346-01531-01531	14	14	77 00	25 20	0000	352 80
3016	31649	SF CHOC CKIE DOUGH BAR	M	6 6 CT	08346-01532-01532	7	7	38 50	25 20	0000	176 40
3016	31650	SF CHOC BROWNIE BAR	M	6 6 CT	08346-01534-01534	10	7	38 50	25 20	0000	176 40
3016	31651	USF PEANUT BUTTER BAR	M	12 6 CT	08346-01580-01580	9	9	53 10	28 80	0000	259 20
3016	31652	USF CHEWY CARAMEL BAR	M	12 6 CT	08346-01584-01584	8	8	47 20	28 80	0000	230 40
3016	31653	USF PNUT CARAMEL BAR	M	12 6 CT	08346-01586-01586	6	6	35 40	28 60	0000	172 80
3016	31598	USF CHOC POWDER	M	6 15 OZ	08346-01611-01611	10	10	75 00	19 50	0000	195 00
3016	31601	USF CHC DLITE W/SOY PWD	M	6 18 62 OZ	08346-01631-01631	3	3	25 20	33 00	0000	99 00
3016	33090	SLMFAST CFE MOCHA W/SOY	M	6 18 62 OZ	08346-01632-01632	4	4	33 60	33 00	0000	132 00
3016	31599	USF CHOC POYALE PWDP	M	6 15 OZ	08346-01635-01635	5	5	37 50	33 00	0000	165 00
3016	31600	USF FRNCH VAN POWDER	M	6 15 OZ	08346-01637-01637	4	4	30 00	33 00	0000	132 00
3016	31592	USF CHOC POYALE 12PK	M	24 11 OZ	08346-01738-41738	21	21	472 50	20 00	0000	420 00
3016	31593	USF FINCH VANILLA 12PK	M	24 11 OZ	08346-01741-41741	17	17	382 50	20 00	0000	340 00
3016	31595	USF STRWBRY CREAM 12PK	M	24 11 OZ	08346-01743-41743	13	13	292 50	20 00	0000	260 00
3016	31594	USF CRMY MILK CHOC	M	24 11 OZ	08346-01749-41749	13	13	345 00	20 00	0000	260 00
3016	31602	USF RTD CHC POYALE SNGL	M	24 11 OZ	08346-01838-01835	15	13	292 50	21 12	0000	274 56
3016	31601	USF RTD CAPP DLITE SNGL	M	4 11 OZ	08346 01844-01744	19	14	315 00	21 12	0000	295 68
3016	31604	USF CRMY MILK CHC UGL	M	24 11 OZ	08346-01849-01749	20	16	360 00	21 12	0000	337 92
3016	31654	SF CHC BROWNIE PAP SNG	M	36 1 97 OZ	08346-01974-01744	1	1	1 10	25 92	0000	5 92
3016	31655	SF APL CRBBLER BAP SNGL	M	36 1 97 OZ	08346-01975-01545	2	2	10 80	25 92	0000	51 84
3016	31657	SF MLK PNUT BAP SNGL	M	36 1 97 OZ	08346-01976-01546	1	1	5 40	25 92	0000	25 92
3016	31596	USF APL CRAN RASP 6PK	M	24 11 5 OZ	08346-02959-02959	19	5	130 00	21 12	0000	105 60
3016	31597	USF CRNB PNAPPLE CEL	M	24 11 5 OZ	08346-02960-02960	10	10	225 00	21 12	0000	211 20
3016	31606	USF RICH CHOC RALE CPK	M	24 11 OZ	08346-03038-03038	4	4	90 00	21 12	0000	84 48
3016	31607	USF FRNCH VANILLA 6PK	M	24 11 OZ	08346-03041-63041	25	16	405 00	21 12	0000	360 16
3016	31607	USF PTD STRWBRY CREAM	M	24 11 OZ	08346-03043-63043	16	16	360 00	21 12	0000	337 92
3016	31608	USF PTD CAPP DLITE CPK	M	24 11 OZ	08346-03044-63044	7	7	157 50	21 12	0000	147 84
3016	31609	USF CRMY MILK CHOC CPK	M	24 11 OZ	08346-03049-63049	19	19	427 50	21 12	0000	401 28
3016	31610	USF RTD CHOC FUDGE CPK	M	4 11 OZ	08346-03050-03050	10	10	225 00	21 12	0000	211 20
		CUSTOMER TOTAL FOR		LACKLAND AFB FDS		258	221	5,775 10			7,270 20
					UPCHARGE OF	25 %	IN	COST OF $7,208 20		12	10 14
		CUSTOMER TOTAL WITH UPCHARGE ADDED IN									7,280 47

NOTE THIS RECAP TRANSMITTED VIA EDI STAGE= LIVE, DO NOT MAIL

04/03/03 01 01 17 of 25
1067171 405-841-4979

GARLAND DIVISION
P O BOX 469012
GARLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THRU 01/31/03

FOR CUSTOMER NUMBER 02996248
CUSTOMER NAME LACKLAND AFB FDS

INVOICE CONTROL NUMBER 04542-011
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMC6-99G0129

DELIVERY INVOICES

DATE	INVOICE NUMBER	ITEM TOTAL	FEE TOTAL	INVOICE TOTAL
01/17/03	0146248	74 72	1 68	76 40
01/18/03	0149672	489 74	11 01	500 75
01/18/03	0152080	211 70	4 76	216 46
01/20/03	0154542	242 10	5 44	247 54
01/21/03	0156698	346 82	7 80	354 62
01/22/03	0159652	433 80	9 76	443 56
01/23/03	0163565	326 60	7 34	333 94
01/24/03	0166837	256 76	5 77	262 53
01/25/03	0170528	629 42	14 16	643 58
01/25/03	0172215	160 44	3 60	164 04
01/27/03	0173874	672 74	15 13	687 87
01/28/03	0177861	553 18	12 44	565 62
01/29/03	0180900	454 32	10 22	464 54
01/30/03	0184644	338 20	7 60	345 80
01/31/03	0187170	386 32	8 69	395 01
02/01/03	0190398	1,631 [illegible]	36 79	1,668 12
		7,208 [illegible]	162 18	7,270 46

* * * N O T E * * *
SIGNED DELIVERY RECEIPT ON FILE AT COMMISSARY
PLEASE REFERENCE INVOICE CONTROL NUMBER ON ALL REMITTANCES
VENDOR IS SEMI-MONTHLY BILLED

04/03/03 01 01 18 of 25

GARLAND DIVISION
P O BOX 469012
GARLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THRU 01/31/03
FOR CUSTOMER NUMBER 02996448
CUSTOMER NAME FORT HOOD II

INVOICE CONTROL NUMBER 04542-012
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMC3-99G0129

CALL NUMBER	ITEM CODE	DESCRIPTION	PACK	SIZE	UPC CODE VENDOR CASE ITEM	QTY ORDER	QTY SHIPD	WEIGHT SHIPPED	CASE COST	MILITARY PRICE	EXTENDED COST
3016	31647	SF OTMEAL RAISIN BAR	M	6 6 CT	08346-01530-01530	6	6	33 00	25 20	0000	151 20
3016	31648	SF MILK CHOC PNUT BAR	M	6 6 CT	08346-01531-01531	4	4	22 00	25 20	0000	100 80
3016	31649	SF CHOC CKIE DOUGH BAR	M	6 6 CT	08346-01532-01532	2	2	11 00	25 20	0000	50 40
3016	31650	SF CHOC BPOWNIE BAR	M	6 6 CT	08346-01534-01534	4	3	16 50	25 20	0000	75 60
3016	31651	USF PEANUT BUTTEP BAR	M	12 6 CT	08346-01580-01580	4	4	23 60	28 80	0000	115 20
3016	31652	USF CHEWY CARAMEL BAP	M	12 6 CT	08346-01584-01584	3	3	17 70	28 80	0000	86 40
3016	31653	USF PNUT CARAMEL BAP	M	12 6 CT	08346-01586-01586	2	2	11 80	28 80	0000	57 60
3016	31598	USF CHOC POWDEP	M	6 15 OZ	08346-01611-01611	1	1	7 50	19 50	0000	19 50
3016	23090	SLMFAST CFE MOCHA W/SOY	M	6 18 62 OZ	08546-01632-01632	1	1	8 40	33 00	0000	33 00
3016	31599	USF CHOC POYALE PWDR	M	6 15 OZ	08346-01635-01635	1	1	7 50	33 00	0000	33 00
3016	31600	USF FRNCH VAN POWDEP	M	6 15 OZ	08346-01637-01637	1	1	7 50	33 00	0000	33 00
3016	31592	USF CHOC POYALE 12PK	M	24 11 OZ	08346-01738-41738	6	6	135 00	20 00	0000	120 00
3016	31593	USF FRNCH VANILLA 12PK	M	24 11 OZ	08346-01741-41741	4	4	90 00	20 00	0000	80 00
3016	31595	USF STRWBRY CREAM 12PK	M	24 11 OZ	08346-01743-41743	2	2	45 00	20 00	0000	40 00
3016	31594	USF CRMY MILK CHOC	M	24 11 OZ	08346-01719-41719	1	1	22 50	20 00	0000	20 00
3016	31703	USF RTD CAPE DLITE SNGL	M	24 11 OZ	08346-01844-01744	2	2	45 00	21 12	0000	42 24
3016	31596	USF APL CRAN RASP 6PK	M	24 11 5 OZ	08346-02959-62959	3	3	67 50	21 12	0000	63 36
3016	31597	USF ORNG PNAPPLE 6PK	M	24 11 5 OZ	08346-02960-62960	4	4	90 00	21 12	0000	84 48
3016	31605	USF RTD CHOC PLAIN 6PK	M	24 11 OZ	08346-03038-63038	2	2	45 00	21 12	0000	42 24
3016	31606	USF FRNCH VANILLA 6PK	M	24 11 OZ	08346-03041-63041	11	9	202 50	21 12	0000	190 08
3016	31607	USF RTD STRWBRY CRAM	M	24 11 OZ	08346-03043-63043	10	10	225 00	21 12	0000	211 20
3016	31608	USF RTD CAPE DLITE 6PK	M	24 11 OZ	08346-03044-63044	4	4	90 00	21 12	0000	84 48
3016	31609	USF CRMY MILK CHOC 6PK	M	4 11 OZ	08346-03049-63049	13	13	292 50	21 12	0000	274 56
3016	31610	USF RTD CHOC FUDGE 6PK	M	24 11 OZ	08346-03050-63050	6	6	135 00	21 12	0000	126 72
						97	94	1,671 50			2,125 06
		CUSTOMER TOTAL FOR FORT HOOD II									
					UPCHARGE OF	25 % ON COST OF $2,125 06				IN	48 04
		CUSTOMER TOTAL WITH UPCHARGE ADDED IN									2,173 10

NOTE THIS RECAP WAS MAILED IN EDI PAGES= LIVE, DO NOT MAIL

04/03/03 01 01 19 of 25

1867471 405-841-4979

GA LAND DIVISION
P O BOX 469012
GARLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THRU 01/31/03

FOR CUSTOMER NUMBER 02906448
CUSTOMER NAME FORT HOOD II

INVOICE CONTROL NUMBER 04542-012
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMC3-99G0129

DELIVERY INVOICES

DATE	INVOICE NUMBER	ITEM TOTAL	FEE TOTAL	INVOICE TOTAL
01/17/03	0146632	120 32	2 70	123 02
01/18/03	0150245	197 48	4 44	201 92
01/18/03	0152363	153 26	3 44	156 70
01/20/03	0153637	255 84	5 75	261 59
01/21/03	0157203	113 28	2 54	115 82
01/23/03	0163997	130 80	2 94	133 74
01/24/03	0167357	46 32	1 04	47 36
01/25/03	0170826	103 36	2 32	105 68
01/25/03	0172462	162 08	3 64	165 72
01/27/03	0174386	139 96	3 12	142 08
01/28/03	0178394	53 00	1 19	54 19
01/28/03	0178422	62 24	1 40	63 64
01/30/03	0185140	379 88	8 54	388 42
01/31/03	0187758	108 56	2 44	111 00
02/01/03	0190[illegible]	109 68	2 46	112 14
		2,135 06	48 03	2,183 09

* * * N O T E * * *
SIGNED DELIVERY RECEIPT ON FILE AT COMMISSARY
PLEASE REFERENCE INVOICE CONTROL NUMBER ON ALL REMITTANCES
VENDOR IS SEMI MONTHLY BILLED

04/03/03 01 01 20 of 25

GA LAND DIVISION
P O BOX 469012
GAPLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THRU 01/31/03
FOR CUSTOMER NUMBER 02996538
CUSTOMER NAME LAUGHLIN AFB FDS

INVOICE CONTROL NUMBER 04542-013
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMC7-99G0129

CALL NUMBER	ITEM CODE	DESCRIPTION	PACK	SIZE	UPC CODE VENDOR CASE ITEM	QTY ORDER	QTY SHIPD	WEIGHT SHIPPED	CASE COST	MILITARY PRICE	EXTENDED COST
3016	31647	SF OTMEAL RAISIN BAR	M	6 6 CT	08346-01530-01530	2	2	11 00	25 20	0000	50 40
3016	31648	SF MILK CHOC PNUT BAR	M	6 6 CT	08346-01531-01531	2	2	11 00	25 20	0000	50 40
3016	31653	USF PNUT CARAMEL BAR	M	12 6 CT	08346-01586-01586	2	2	11 80	28 80	0000	57 60
3016	31592	USF CHOC POYALE 12PK	M	24 11 OZ	08346-01738-41738	3	3	67 50	20 00	0000	60 00
3016	31593	USF FRNCH VANILLA 12PK	M	24 11 OZ	08346-01741-41741	4	4	90 00	20 00	0000	80 00
3016	31594	USF CRMY MILK CHOC	M	24 11 OZ	08346-01749-41749	2	2	45 00	20 00	0000	40 00
3016	31597	USF ORNG PNAPPLE 6PK	M	24 11 5 OZ	08346-02960-62960	2	2	45 00	21 12	0000	42 24
3016	31605	USF RICH CHOC RYALE 6PK	M	24 11 OZ	08346-03038-63038	3	3	67 50	21 12	0000	63 36
3016	31606	USF FRNCH VANILLA 6PK	M	24 11 OZ	08346-03041-63041	7	5	112 50	21 12	0000	105 60
3016	31607	USF RTD STRWBRY CREAM	M	24 11 OZ	08346-03043-63043	3	3	67 50	21 12	0000	63 36
3016	31608	USF RTD CAPP DLITE 6PK	M	24 11 OZ	08346-03044-63044	3	3	67 50	21 12	0000	63 36
3016	31609	USF CRMY MILK CHOC 6PK	M	24 11 OZ	08346-03049-63049	12	12	270 00	21 12	0000	253 44
3016	31610	USF RTD CHOC FUDGE 6PK	M	24 11 OZ	08346-03050-63050	2	2	45 00	21 12	0000	42 24
		CUSTOMER TOTAL FOR LAUGHLIN AFB FDS				47	45	911 30			972 00
					UPCHARGE OF	2 25	% ON COST OF	$972 00		IS	21 87
		CUSTOMER TOTAL WITH UPCHARGE ADDED IN									993 87

NOTE THIS RECAP TRANSMITTED VIA EDI CPAGE= LIVE, DO NOT MAIL

DELIVERY DATE	INVOICE NUMBER	ITEM TOTAL	FEE TOTAL	INVOICE TOTAL
01/17/03	0146139	251 36	5 65	257 01
01/21/03	0158296	312 32	7 02	319 34
01/28/03	0179494	261 60	6 33	28 93
01/31/03	0190568	126 72	2 85	129 57
		972 00	21 87	993 87

* * * N O T E * * *
SIGNED DELIVERY RECEIPT ON FILE AT COMMISSARY
PLEA E REFERENCE INVOICE CONTROL NUMBER ON ALL REMITTANCES
VENDOR IS SEMI-MONTHLY BILLED

P O BOX 469012
GAPLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THPU 01/31/03
FOR CUSTOMER NUMBER 02996782
CUSTOMER NAME FT SAM HOUSTON FDS

INVOICE CONTROL NUMBER 04542-014
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMDA-99G0129

CALL NUMBER	ITEM CODE	DESCRIPTION	PACK	SIZE	UPC CODE VENDOR CASE ITEM	QTY ORDER	QTY SHIPD	WEIGHT SHIPPED	CASE COST	MILITARY PRICE	EXTENDED COST
3016	31647	SF OTMEAL RAISIN BAR	M 6	6 CT	08346-01530-01530	11	11	60 50	25 20	0000	277 20
3016	31648	SF MILK CHOC PNUT BAR	M 6	6 CT	08346-01531-01531	14	14	77 00	25 20	0000	352 80
3016	31649	SF CHOC CKIE DOUGH BAR	M 6	6 CT	08346-01532-01532	8	8	44 00	25 20	0000	201 60
3016	31650	SF CHOC BROWNIE BAR	M 6	6 CT	08346-01534-01534	16	8	44 00	25 20	0000	201 60
3016	31651	USF PEANUT BUTTEP BAR	M 12	6 CT	08346-01580-01580	10	10	59 00	28 80	0000	288 00
3016	31652	USF CHEWY CARAMEL BAR	M 12	6 CT	08346-01584-01584	8	8	47 20	28 80	0000	230 40
3016	31653	USF PNUT CARAMEL BAP	M 12	6 CT	08346-01586-01586	6	6	35 40	28 80	0000	172 80
3016	31598	USF CHOC POWDER	M 6	15 OZ	08346-01611-01611	7	6	45 00	19 50	0000	117 00
3016	31601	USF CHC DLITE W/SOY PWD	M 6	18 62 OZ	08346-01631-01631	3	3	25 20	33 00	0000	99 00
3016	33090	SLMFAST CFE MOCHA W/SOY	M 6	18 62 OZ	08346-01632-01632	2	2	16 80	33 00	0000	66 00
3016	31599	USF CHOC ROYALE PWDR	M 6	15 OZ	08346-01635-01635	5	5	37 50	33 00	0000	165 00
3016	31600	USF FRNCH VAN POWDER	M 6	15 OZ	08346-01637-01637	2	2	15 00	33 00	0000	66 00
3016	31592	USF CHOC POYALE 12PK	M 24	11 OZ	08346 01738-41738	16	16	360 00	20 00	0000	320 00
3016	31593	USF FRNCH VANILLA 12PK	M 24	11 OZ	08346-01741-41741	9	9	202 50	20 00	0000	180 00
3016	31595	USF STRWBRY CREAM 12PI	M 24	11 OZ	08346-01743-41743	7	7	157 50	20 00	0000	140 00
3016	31594	USF CRMY MILK CHO	M 24	11 OZ	08346-01749-41749	8	8	180 00	20 00	0000	160 00
3016	31602	USF FTD CAPE DLITE SNGL	M 24	11 OZ	08346-01744-01744	3	3	67 50	21 12	0000	63 36
3016	31455	SF APL COBBLER BAI SNGL	M 36	1 97 OZ	08346-01375-01545	3	3	16 20	2F 92	0000	7 76
3016	31596	USF APL CRAN RASP 6PI	M 24	11 5 OZ	08346-02959-62959	1?	4	90 00	21 12	0000	84 4
3016	31597	USF ORNG PNAPPLE 6PI	M 24	11 5 OZ	08346 02960-62960	14	11	315 00	21 12	0000	297 66
3016	31605	USF RICH CHOC PYALE 6PI	M 24	11 OZ	08346-03038-63038	23	23	517 50	21 12	0000	485 76
3016	31606	USF FRNCH VANILLA 6PK	M 24	11 OZ	08346-03041-63041	33	23	517 50	21 12	0000	485 76
3016	31607	USF FTD STRWBRY CREAM	M 24	11 OZ	08346-03043-63043	15	15	337 50	21 12	0000	317 80
3016	31608	USF FTD CAPE DLITE 6P	M 24	11 OZ	08346-03044-63044	20	20	450 00	21 12	0000	422 40
3016	31609	USF CRMY MILK CHOC 6PK	M 24	11 OZ	08346-03049-63049	27	27	607 50	21 12	0000	570 4
3016	31610	USF FTD CHOC FUDGE 6PI	M 24	11 OZ	08346-03050-63050	13	13	292 50	21 12	0000	274 56
		CUSTOMER TOTAL FOR FT SAM HOUSTON FDS				294	268	4,617 60			6,114 20
		UPCHARGE OF .25 % ON COST OF $6,114 20								IS	17? 57
		CUSTOMER TOTAL WITH UPCHARGE ADDED IT									6,2?1 77

NOTE THIS RECAI TRANSMITTED VIA EDI STAGE= LIVL, DO NOT MAIL

01 01 22 of 25 04/03/03 6/28-740-044

GA LAND DIVISION
P O BOX 469012
GARLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THRU 01/31/03

FOR CUSTOMER NUMBER 02996782
CUSTOMER NAME FT SAM HOUSTON FDS

INVOICE CONTROL NUMBER 04542-014
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMDA-99G0129

DELIVERY INVOICES

DATE	INVOICE NUMBER	ITEM TOTAL	FEE TOTAL	INVOICE TOTAL
01/17/03	0146140	517 88	11 65	529 53
01/18/03	0149903	514 94	11 58	526 52
01/18/03	0152004	207 88	4 67	212 55
01/20/03	0153417	484 52	10 90	495 42
01/21/03	0156810	690 24	15 53	705 77
01/22/03	0159765	439 60	9 89	449 49
01/23/03	0163656	184 92	4 16	189 08
01/24/03	0166696	439 20	9 88	449 08
01/25/03	0170273	360 92	8 12	369 04
01/25/03	0172548	232 08	5 22	237 30
01/27/03	0173984	315 84	7 10	322 94
01/28/03	0177749	316 20	7 11	323 31
01/29/03	0180794	278 80	6 27	285 07
01/30/03	0184452	218 24	4 91	223 15
01/31/03	0187270	591 86	13 31	605 [illegible]
02/01/03	0190744	321 08	7 22	328 30
		6,114 20	137 56	6,251 76

* * * N O T E * * *
SIGNED DELIVERY RECEIPT ON FILE AT COMMISSARY
PLEASE REFERENCE INVOICE CONTROL NUMBER ON ALL REMITTANCES
VENDOR IS SEMI-MONTHLY BILLED

04/03/03 01 01 23 of 25

GARLAND DIVISION
P O BOX 469012
GARLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THRU 01/31/03
FOR CUSTOMER NUMBER 02998122
CUSTOMER NAME CORPUS CHRISTI FDS

INVOICE CONTROL NUMBER 04542-015
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMCY-99G0129

CALL NUMBER	ITEM CODE	DESCRIPTION	PACK	SIZE	UPC CODE VENDOR CASE ITEM	QTY ORDER	QTY SHIPD	WEIGHT SHIPPED	CASE COST	MILITARY PRICE	EXTENDED COST
3016	31647	SF OTMEAL RAISIN BAR	M	6 6 CT	08346-01530-01530	2	2	11 00	25 20	0000	50 40
3016	31648	SF MILK CHOC PNUT BAR	M	6 6 CT	08346-01531-01531	3	3	16 50	25 20	0000	75 60
3016	31651	USF PEANUT BUTTER BAR	M	12 6 CT	08346-01580-01580	3	3	17 70	28 80	0000	86 40
3016	31652	USF CHEWY CARAMEL BAP	M	12 6 CT	08346-01584-01584	3	3	17 70	28 80	0000	86 40
3016	31653	USF PNUT CARAMEL BAR	M	12 6 CT	08346-01586-01586	2	2	11 80	28 80	0000	57 60
3016	31599	USF CHOC POYALE PWDR	M	6 15 OZ	08346-01635-01635	3	3	22 50	33 00	0000	99 00
3016	31600	USF FRNCH VAN POWDER	M	6 15 OZ	08346-01637-01637	1	1	7 50	33 00	0000	33 00
3016	31592	USF CHOC POYALE 12PK	M	24 11 OZ	08346-01738-41738	8	8	180 00	20 00	0000	160 00
3016	31593	USF FRNCH VANILLA 12PK	M	24 11 OZ	08346-01741-41741	3	2	45 00	20 00	0000	40 00
3016	31594	USF CRMY MILK CHOC	M	24 11 OZ	08346-01749-41749	16	16	360 00	20 00	0000	320 00
3016	31596	USF APL CRAN RASP 6PK	M	24 11 5 OZ	08346-02959-62959	3	2	45 00	21 12	0000	42 24
3016	31597	USF CRNG PNAPPLE 6PK	M	24 11 5 OZ	08346-02960-62960	5	5	112 50	21 12	0000	105 60
3016	31605	USF PICH CHOC RIALE 6PK	M	24 11 OZ	08346-03038-63038	2	2	45 00	21 12	0000	42 24
3016	31606	USF FRNCH VANILLA 6PK	M	24 11 OZ	08346-03041-63041	8	6	135 00	21 12	0000	126 72
3016	31607	USF RTD STRWBRY CREAM	M	24 11 OZ	08346-03043-63043	4	4	90 00	21 12	0000	84 48
3016	31608	USF RTD CAPP DLITF 6PK	M	24 11 OZ	08346-03044-63044	5	5	112 50	21 12	0000	105 60
3016	31609	USF CRMY MILK CHOC 6PK	M	24 11 OZ	08346-03049-63049	6	6	135 00	21 12	0000	126 72
3016	31610	USF RTD CHOC FUDGE 6PK	M	24 11 OZ	08346-03050-63050	4	4	90 00	21 12	0000	84 48
		CUSTOMER TOTAL FOR CORPUS CHRISTI FDS				81	77	1,454 70			1,72 4
		UPCHARGE OF 2 25 % ON COST OF $1,720 43								IS	38 85
		CUSTOMER TOTAL WITH UPCHARGE ADDED IN									1,76 32

NOTE THIS RECAP TRANSMITTED VIA EDI STAGE= LIVE DO NOT MAIL

DELIVER DATE	INVOICE NUMBER	ITEM TOTAL	FEE TOTAL	INVOICE TOTAL
01/17/03	0147044	204 08	4 54	208 62
01/22/03	0161 21	561 00	12 6	573 6
01/24/03	0169501	210 80	4 74	215 54
01/27/03	017576	385 60	8 67	394 27
01/29/03	0182731	150 36	3 38	153 74
01/31/03	0186764	216 04	4 87	221 51
		1,720 4°	38 84	1,765 32

* * * N O T E * * *
SIGNED DELIVERY RECEIPT ON FILE AT COMMISSARY
PLEASE REFERENCE INVOICE CONTROL NUMBER ON ALL REMITTANCES
VENDOR IS SEMI-MONTHLY BILLED

01 01 24 of 25
04/03/03
1020121 903-841-4979

GARLAND DIVISION
P O BOX 469012
GARLAND TX
75046-9012
PHONE # 972-840-4400

F D S INVOICES BY VENDOR
FOR PERIOD OF 01/16/03 THRU 01/31/03

FOR CUSTOMER NUMBER 02998129
CUSTOMER NAME KINGSVILLE NAS FDS

INVOICE CONTROL NUMBER 04542-016
VENDOR NAME SLIMFAST
VENDOR NUMBER 02900150
CONTRACT NUMBER PIIN#HCQMC5-99G0129

CALL NUMBER	ITEM CODE	DESCRIPTION	PACK	SIZE	UPC CODE VENDOR CASE ITEM	QTY ORDER	QTY SHIPD	WEIGHT SHIPPED	CASE COST	MILITARY PRICE	EXTENDED COST
3016	31596	USF APL CRAN RASP 6PK	M 24	11 5 OZ	08346-02959-62959	1	0	00	00	0000	00
3016	31608	USF RTD CAPP DLITE 6PK	M 24	11 OZ	08346-03044-63044	1	1	22 50	21 12	0000	21 12
3016	31609	USF CRMY MILK CHOC 6PK	M 24	11 OZ	08346-03049-63049	1	1	22 50	21 12	0000	21 12
3016	31610	USF RTD CHOC FUDGE 6PK	M 24	11 OZ	08346-03050-63050	1	1	22 50	21 12	0000	21 12
		CUSTOMER TOTAL FOR KINGSVILLE NAS FDS				4	3	67 50			63 36
					UPCHARGE OF	2 25 % ON COST OF			$63 36	IS	1 43
		CUSTOMER TOTAL WITH UPCHARGE ADDED IN									64 79

NOTE THIS RECAP TRANSMITTED VIA EDI STAGE= LIVE, DO NOT MAIL

DELIVERY INVOICES

DATE	INVOICE NUMBER	ITEM TOTAL	FEE TOTAL	INVOICE TOTAL
01/22/03	0161729	63 36	1 43	64 79
01/29/03	0181685	0 00	0 00	0 00
		63 36	1 43	64 79

* * * N O T E * * *
SIGNED DELIVERY RECEIPT ON FILE AT COMMISSARY
PLEASE REFERENCE INVOICE CONTROL NUMBER ON ALL REMITTANCES
VENDOR IS SEMI-MONTHLY BILLED

TOTAL FOR SLIMFAST	1985	1842	40,152 79

01 01 25 of 25
04/03/03
1076171 405-841-4949

(1)

DMP135-01 Slim-Fast Foods Company - 820-405CD PROD WAR5263A 4/01/03
S10B507B Invoice Level LGLORIT 12 25 34
DETAIL C O R P O R A T E V I E W
Cust __ 22910 + FLEMING COMPANIES, I Invoice __ _____ Trn/Rs ___ + __ +
OPEN P O Number _____ Total Due 732,208 58
Type Option, press Enter
2=Revise 4=Delete 6=New Transaction7=Contacts 8=Notes 9=Invoice Detail

O	Cust #	Invoice#	T	Due Amount	Tran Dte	Trn Rs	Purchase Order#	Order#
~~_~~	~~762790~~	~~01041025~~	~~P~~	~~880 00~~	~~4/12/01~~	~~PAY~~	~~0000000000~~	1
✓	762790	02543093	I	302 40	1/06/03		707293-GS	194757
✓	477672	02547925	I	7032 96	2/20/03		31554	199746
✓	477672	02548209	I	3369 60	2/22/03		31556	199750
✓	385300	02548787	I	20650 32	2/27/03		113561-KG	201286
✓	331150	02549229	I	2851 20	3/03/03		0500057850	201518
✓	331150	02549844	I	959 04	3/07/03		0500057860	201519
✓	385300	02550504	I	1305 60	3/13/03		152175-KG	203672
✓	259695	02550688	I	4243 20	3/14/03		681752-TG	203013
✓	259695	02550689	I	4780 88	3/14/03		705238-TG	204185

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

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER	INVOICE NUMBER
762790	2543093

REPRINT INVOICE

SOLD TO
FLEMING COMPANIES, INC
SACRAMENTO GMD
BOX 268864
OKLAHOMA CITY. OK
73126

SHIP TO
FLEMING SPECIALTY
8301 FRUITRIDGE RD
SACRAMENTO CA
95826

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
1/08/03	1%30net31	866	518	707293-GS		194757	1/06/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
3.00	DD1562	MGB FLOOR DISPLAY-P WING 6 PK	100 80	302 40

TOTAL PAYMENT DUE IF RECEIVED BEFORE 2/05/03 — 299.38

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 2/06/03 — INVOICE TOTAL 302 40

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

DUPLICATE INVOICE

Fed Ex 2nd Day Air Tracking Number 2543093

RUSH

Please

Bankrupt

4/7

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

DATE 4 2 03

TO ?

FAX # _____

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

CONSIGNEE Fleming Specialty

ADDRESS 8301 Fruitridge Rd
Sacramento, Ca 95826

DATE SHIPPED 1-6-03

PRO NO ?

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

SHIPPERS BILL-OF-LADING 08 194757

CARTONS 3 WEIGHT 82.2

PLEASE FORWARD PROOF OF DELIVERY TO

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

THANK YOU FOR YOUR COOPERATION IN THIS MATTER

```
 ORD300-10          Slim-Fast Foods Company - 820-405CD PROD WAR5263B    4/02/03
 S10B507B                    Customer Order Inquiry          LGLORIT    12 01 01
Ord/Cust/Cons     194757 / 762790 /                Ship To    1       Store    11
Name              FLEMING COMPANIES, INC           FLEMING SPECIALTY
Attention
Address Line 1    FOR COUPONS ONLY                 8301 FRUITRIDGE RD
Address Line 2    P O  BOX 24850
Address Line 3    OKLAHOMA CITY                    SACRAMENTO
Ste/Post/Country  OK  73126     USA                CA  95826     USA
Corp Customer      22910                Customer PO 707293-GS       Source
Salesperson/CC       516 02  ADVANTAGE-N CALIF  #516        RAD DATE  1/16/03
Split/Slsprs/CC                                             CANCELBY  0/00/00
Default Whse      08 MERITEX LOGISTICS                Trms 30 Desc 1%30net31
                                                    Bank      Route
Recognition Date                Order Date  1/03/03 Foreign Res No
Ship Dat  (T)  1/06/03 Arrive Dte  (T)  1/06/03 Tax Rate
Ship Via                        Carrier      F      Order Type      1
Shipper Name                                        Order Weight        82 200
Freight Amount                     00               G/L Reason
Order Status       8 +          Region 966          Condition/Sale  Z Credit
CO  / C/C          2  00 00 00                      Usage             Payment C
Pro Number                                          Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

entire order

ORD300-06 Slim-Fast Foods Company - 820-405CD PROD WAR5263B 4/02/03
S10B507B Customer Order Inquiry LGLORIT 12 01 03
Customer 762790 FLEMING COMPANIES, INC
Ship To 1 FLEMING SPECIALTY Order 194757
Pallet Count 16 Qty Ord 3 000 Order Amount 302 400
Order Cost 00
Quantity Shipped 3 000

Line	Item/Description	Quantity Ordered	Quantity Shipped	Quantity Received
1	DD1552 Wh 08	3 000	3 000	

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

FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis TN 38116

U S Mail PO Box 727
Memphis TN 38194-4643

Telephone 901-369-3600

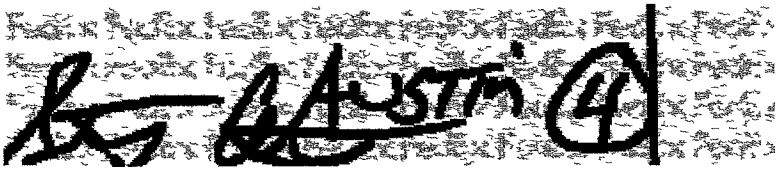
4/8/2003

Dear Customer

Here is the proof of delivery for the shipment with tracking number **627305600363** Our records reflect the following information

Delivery Information

Signed For By S AUSTIN



Delivery Location 8301 FRUITRIDGE RD
Delivery Date January 6 2003
Delivery Time 1048

Shipping Information

Tracking No 627305600363

Ship Date January 3 2003

Recipient

FLEMING SPECIALTY
8301 FRUITRIDGE RD
SACRAMENTO, CA 95826
US

Shipper

SLIM FAST
SLIM FAST
4836 HICKORY HILL RD
MEMPHIS TN 381418215
US

Shipment Reference Information

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

FedEx Worldwide Customer Service
1-800-Go-FedEx®
Reference No R2003040800077311991

FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H 4th Floor
Memphis TN 38116

U S Mail PO Box 727
Memphis, TN 38194-4643

Telephone 901-369-3600

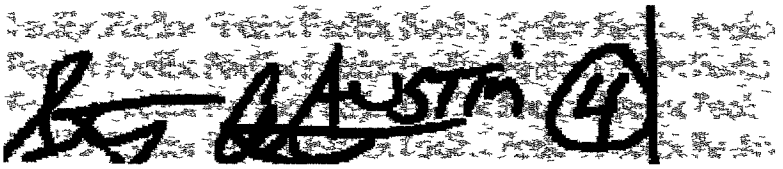
4/8/2003

Dear Customer

Here is the proof of delivery for the shipment with tracking number **627305600352** Our records reflect the following information

Delivery Information

Signed For By S AUSTIN



Delivery Location 8301 FRUITRIDGE RD
Delivery Date January 6 2003
Delivery Time 1048

Shipping Information

Tracking No 627305600352

Ship Date January 3 2003

Recipient

FLEMING SPECIALTY
8301 FRUITRIDGE RD
SACRAMENTO CA 95826
US

Shipper

SLIM FAST
SLIM FAST
4836 HICKORY HILL RD
MEMPHIS TN 381418215
US

Shipment Reference Information

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

FedEx Worldwide Customer Service
1-800-Go-FedEx®
Reference No R2003040800077238853

FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis TN 38116

U S Mail PO Box 727
Memphis TN 38194-4643

Telephone 901-369-3600

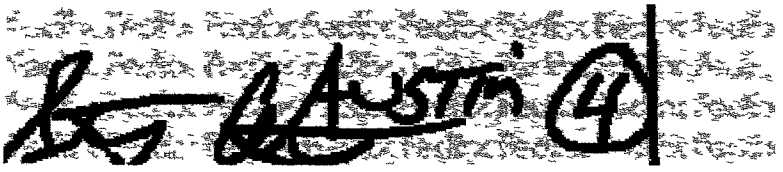
4/8/2003

Dear Customer

Here is the proof of delivery for the shipment with tracking number **627305600374** Our records reflect the following information

Delivery Information

Signed For By S AUSTIN



Delivery Location 8301 FRUITRIDGE RD
Delivery Date January 6, 2003
Delivery Time 1048

Shipping Information

Tracking No 627305600374

Ship Date January 3, 2003

Recipient

FLEMING SPECIALTY
8301 FRUITRIDGE RD
SACRAMENTO CA 95826
US

Shipper

SLIM FAST
SLIM FAST
4836 HICKORY HILL RD
MEMPHIS, TN 381418215
US

Shipment Reference Information

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

FedEx Worldwide Customer Service
1-800-Go-FedEx®
Reference No R2003040800077239173

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
[illegible]

INVOICE NUMBER [illegible]

REPRINT [illegible]

SOLD TO [illegible]

SHIP TO [illegible]

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

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

PLEASE PROVIDE POD

DATE 4-2-03

[illegible]

INVOICE TOTAL [illegible]

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

ORIGINAL INVOICE

This Memorandum

B68795 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER
260229093

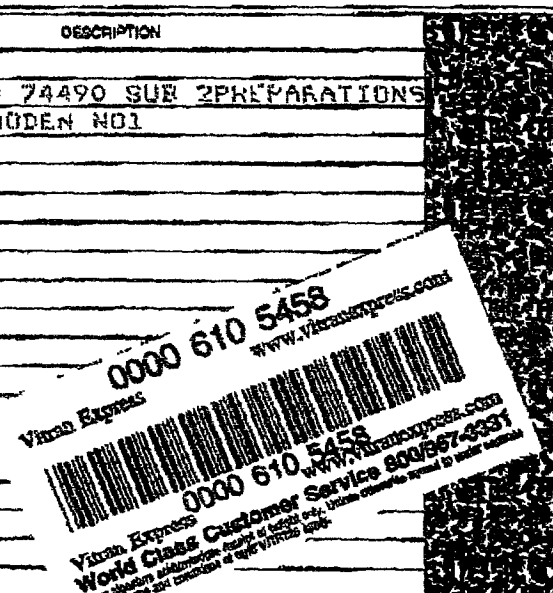
FROM:
Slimfast Foods Company
5500 Challenge Drive
Memphis, TN 38115

SHIP TO
MINIER WEISMAN CO
1035 N NATHAN LANE
PLYMOUTH, MN 55441
MSP

Please submit an original duplicate and remittance copy for all FREIGHT BILLS to
SLIM-FAST FOODS COMPANY
c/o Menlo Logistics
p.o. Box 5159
Portland, OR 97208
Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
2/18/03	31554		PREPAID	VIA - VITRAN Express

QUANTITY	********	WEIGHT	DESCRIPTION
	CLASS		
333	60.0	7326	NMFC ITEM# 74490 SUB 2PREPARATIONS
5		200	PALLETS WOODEN NO1
SHIP BY 02/19/2003			
ARRIVE BY 02/24/2003			
Order: 17199746 1 / 31554			
DELIVERIES BY APPT. ONLY. CFA			
800-742-5655 X336 /			
OR 765-345-3700 X336.			
PROTECT FROM FREEZING			
CAUTION			
PRESSURE PACKED CANS			
HANDLE WITH EXTREME CARE			
SHIPPERS LOAD/CARRIERS COUNT			
			TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S
			WITHIN 0 MONTHS OF DELIVERY DATE.
			Carrier Note: Should you incur any problems with
			please call customer service at 1-800-493-9833 be
			8:00AM - 6:00PM CST, Monday through Friday, For 1
			outside of these times, please call your dispatch
333 TOTAL WEIGHT		7526	5.0 FLOOR POSITIONS



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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.
YOUR NAME
YOUR COMPANY NAME
TODAY'S DATE 02-19-03
TOTAL PCS 333 TRUCK # 29178
PALLETS RECEIVED 0 PALLETS SHIPPED: 5

CARRIER'S COPY/PACKING SLIP

HENLO*LOGISTICS*KSB Fax 6303283217 Apr 2 '03 16 13 P 03

VITRAN EXPRESS

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

QUESTIONS? PLEASE CALL
800-807-3331 OR VISIT
www.vitranexpress.com

PRO NUMBER 000061054S8

DELIVERY RECEIPT

DATE 2/20/03

SN. NS

D0022403

STANDARD CARRIER CODE
VITR

TLR FRM73913 DOOR NO. 26

CONSIGNEE
0013695 Fleming Foods
MINTER WEISMAN
1035 NORTH NATHAN LANE

PLYMOUTH, MN 55447

763-545-3700
(X336)

BL# 1469752 PO# 20022909S

Wed 2/26 PO# 31594

Matt \ 1000

ORIGIN DEST
MEM 9461

BILLER HC RATER 97 T TH KR4

SHIPPER
0124506
SLIM FAST FOODS
5800 CHALLENGE DR

MEMPHIS, TN 38181

BILL TO
PAYOR OF FREIGHT CHARGES
SLIM FAST FOODS
5800 CHALLENGE DR

MEMPHIS, TN 38181

TOTAL CHARGES DUE.
Freight PREPAID
C.O.D
COD FEE

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

PCS	HM	DESCRIPTION	CLASS	LBS	RATE	AMOUNT
		PROTECT FROM FREEZING				
		CALL FOR DELIVERY APPOINTMENT				
333		1--74490-2 PREPARATIONS	60	7,52[illegible]		
		ON 5 PALLETS/SKIDS	5			
		IF REFUSED CALL CUSTOMER SVC AT				
		800-223-1248 BTWN 8AM-6PM EST M-F				
		SHIPPER LOAD & COUNT	SLC			
		FREEZABLE CHARGE	FRZ			
		800 742 5655 X336/765 545 3700				
		NOTIFICATION CHARGE	NTF			
		CONTINUED ON THE NEXT PAGE				

333 cases 2-26-03

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED

PRINT NAME _____ SIGNATURE _____ DATE _____

DRIVER [signature] DATE 2/26 TIME 953 1025 #PCS 333

SHRINK WRAPPED ☒ YES ☐ NO

VITRAN EXPRESS
GUARANTEED ON TIME!
P O Box 7004
Indianapolis IN 46207-7004

QUESTIONS? PLEASE CALL 800-967-9331 OR VISIT www.vitranexpress.com

D022403

STANDARD CARRIER CODE: VITR

PRO NUMBER 00006105458

TLR FRM73913 DOOR NO. 26

DELIVERY RECEIP

DATE 2/20/03

SN NS

CONSIGNEE
0013695
MINTER WEISMAN
1035 NORTH NATHAN LANE
PLYMOUTH, MN 55447

BL# B68752 PO# 200229093

ORIGIN MEM DEST MSP
BILLER RATER TH HOST TXR4

SHIPPER
0124506
SLIM FAST FOODS
5800 CHALLENGE DR
MEMPHIS, TN 38181

BILL TO
PAYOR OF FREIGHT CHARGES
SLIM FAST FOODS
5800 CHALLENGE DR
MEMPHIS, TN 38181

TOTAL CHARGES DUE
Freight Prepaid
COD
COD FEE

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

PCS	HM	DESCRIPTION	CLASS	LBS	RATE	AMOUNT
		--CONTINUED FROM THE PREVIOUS PAGE				
		HANDLE WITH CARE	HAND			
		ARRIVE BY 02 24 03				
		FUEL SURCHARGE	FS			
333		TOTALS PRO:00006105458 Tariff:LITEC202 RBN:303155		7,526	PREPAID	

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED

PRINT NAME SIGNATURE DATE DRIVER DATE TIME #PCS

SHRINK WRAPPED ___ YES ___ NO

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER	INVOICE NUMBER
[illegible]	[illegible]

REPRINT INVOICE

SOLD TO
[illegible]
1035 W NATHAN LANE
PLYMOUTH MN
55441

SHIP TO
[illegible]
1035 W NATHAN LANE
PLYMOUTH MN
55441

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
15 [illegible]	[illegible]	MGB APPLE COBBLER	[illegible]	368 [illegible]
[illegible]	[illegible]	MGB CHOCOLATE COOKIE DOUGH	25 92	1192 [illegible]
[illegible]	[illegible]	MGB MILK CHOCOLATE PEANUT	25 92	[illegible]
9 00	[illegible]	MGB FUDGE BROWNIE	25 92	[illegible]
5 00	[illegible]	MGB HONEY PEANUT	25 92	[illegible]
[illegible]	[illegible]	MGB OATMEAL RAISIN [illegible]	25 92	[illegible]
9 [illegible]	[illegible]	MGB TOASTED OATS AND SPICE	25 92	233 [illegible]

PLEASE PROVIDE POD

DATE 4 2 03

TOTAL [illegible]	[illegible]		[illegible]
TOTAL [illegible]	[illegible]	INVOICE TOTAL	[illegible]

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

ORIGINAL INVOICE

This Memorandum

B69223 PAGE 1

**** BILL OF LADING ****

139470

ORDER CONTROL NUMBER

200229968

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

duplicate and remittance copy for all FREIGHT BILLS to

C1371

MINTER WEISMAN CO
1035 N NATHAN LANE

PLYMOUTH, MN 55441 D626

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
2/10/03	31556		PREPAID	FRZF*L - FFE TRANSPORTATION (LTL)

QUANTITY	***TEMPO*** CLASS	WEIGHT	DESCRIPTION
130	65.0	701	NMFC ITEM# 39970 CANDY/CONFECTIONE
1		40	PALLETS WOODEN NOI

E BY 02/21/2003
RIVE BY 02/26/2003

der: 87199750 1 / 31556

ELLIVERIES BY APPT. ONLY. CFA
800-742-5655 X336
OR 765-545-3700 X336.
PROTECTED SERVICE REQUIRED.
MAINTAIN 50-65 DEGREES.
SHIPPERS LOAD/CARRIERS COUNT

HUDSON
DATE 3-4 PALLETS 1/2
FREEZER ___ COOLER ___
SORTED Y (N) RCVD
CONDITION

SUBJECT TO SHIPPERS CO
OR CONCEALED DAMAG

PALLET EXCHANGE REQUIRED

130 cases 360

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

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

130 TOTAL WEIGHT 741

1.0 FLOOR POSITIONS

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME Damary Rodor

YOUR COMPANY NAME FFE

TODAY'S DATE 64360

TOTAL PCS TRUCK

CARRIER'S COPY/PACKING

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
[illegible]

INVOICE NUMBER
[illegible]

REPRINT INVOICE

SOLD TO [illegible]

SHIP TO [illegible]

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

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

PLEASE PROVIDE POD

DATE 4.2.03

INVOICE TOTAL	[illegible]

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

ORIGINAL INVOICE

This Memorandum

B69903 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200233939

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

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

FLPRING OMD
201 W CHURCH RD

KING OF PRUSSIA, PA 19406

363776

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
2/24/03	113561-KO		PREPAID	FRZF*L - FFE TRANSPORTATION (LTL)

QUANTITY	***ITEM NO.*** CLASS	WEIGHT	DESCRIPTION
772	65.0	3929	NMFC ITEM# 39970 CANDY/CONFECTIONE
10		400	PALLETS WOODEN NOI

HIP BY 02/27/2003
RRIVE BY 03/05/2003

rder: 07201206 1 / 113561-KO

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

4349

11349

363776 1/2

772 cs
JEFF MOORE
3-5-3

3-5-
0600

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

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

772 TOTAL WEIGHT 4329

10.0 FLOOR POSITIONS

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.:

YOUR NAME Daniel Doctor
YOUR COMPANY NAME FFE
TODAY'S DATE 2-27-03
TOTAL PCS _____ TRUCK # _____
PALLETS RECEIVED _____ PALLETS SHIPPED _____

CARRIER'S COPY/PACKING SLIP

FFE Transportation Services, Inc.

Frozen and Refrigerated LTL, Truckload, and Warehousing Services

Request for Proof of Shipment

Please take a minute to answer a few brief questions We will be happy to provide proof of delivery
REQUIRED fields are labeled in red

Your Contact Information

Your Company Name: Slimfast Foods

Your Full Name: Liz Glorit

Address: 777 S Flagler Drive

City: West Palm Beach

State: Florida

Zip: 33401

Phone: 561-805-5263

Your e-mail address: lglorit@slimfast com

Fax: 561-655-8130

Return Request Via
US-Mail ○ E-Mail ○ Fax ◉

Request #1

Consignee

Company Name: Fleming Co Marshfield Div

Address: 1700 Laemle Rd , Marshfield, WI

Request #1

PO#: 0500057860

PRO#:

Order#

Request #2

Consignee

Company Name: Minter Weisman Co

Address: 1035 N Nathan Lane, Plymouth, I

Request #2

PO#: 31556

PRO#: 139470

Order#

Request #3

Consignee

Company Name: Fleming GMD

Address: 201 W Church Rd ,King of Pr

Request #3

PO#: 113561-KG

PRO#: 363776

Order#

Order #
201519

Order #
199750

Order #
201286

Ship Date
3/7/03

Ship Date
2/22/03

Ship Date
2/27/03

Do you have any other comments or questions?

Thank you

Submit Proof Request

© Copyright 2002 FFE Transportation Services, Inc

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

PLEASE PROVIDE POD

DATE 4-2-03

INVOICE TOTAL	

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

ORIGINAL INVOICE

This Memorandum

170544 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

FROM:
Stanfast Foods Company
5200 Challenge Drive
Memphis TN 38115

FLEMING CO.INC./MARSHFIELD DIV
1700 FAEHLE RD

MARSHFIELD, WI 54449

TOM

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

SLIM FAST FOODS COMPANY
c/o Menlo Logistics
P.O. Box 7251

Portland, OR 97203

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/26/03	0500067050		PREPAID	VIA VITRAN EXPRESS

QUANTITY	ITEM NO. ********	WEIGHT	DESCRIPTION
	C ATE		
135	60.0	2770	NMFC ITEM 73350 SUB SPECIFICATIONS
4		160	PALLETS WOODEN NOT
MIN BY 03/03/2003			
RECIVE BY 03/10/2003			
REF# 17200[illegible] / 0500067050			
CFA 215 104 3491			
ROUTED FROM FREEPORT			
CARTON			
FROZEN PACKED AND			
HANDLE WITH EXTREME CARE			
SHIPPERS LOAD/COUNT/TIE/STACK/COUNT			
			TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE
			WITHIN 9 MONTHS OF DELIVERY DATE.
			Carrier Note: Should you incur any problems with
			please call customer service at 1 800 493 9833 be
			8:00AM & 5:00PM EST, no later than 5:00PM. For a
			outside of these times, please call your dispatch
135 TOTAL WEIGHT		3130	53 FLOOR POSITIONS

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

RECEIVED subject to the conditions and terms in effect on the date of the receipt by the carrier of the property described on the Original Bill of Lading the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including those on the back hereof, and which are agreed to by the shipper and accepted for himself and his assigns. The Uniform Domestic Straight Bill of Lading and (2) in the applicable motor carrier classification or tariff if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO

YOUR NAME X Enoch Dillon

YOUR COMPANY NAME X VITRAN

TODAY'S DATE 3-3-03

TOTAL PCS 135 TRUCK # 4407

PALLETS RECEIVED -0- PALLETS SHIPPED: 4

CARRIER'S COPY/PACKING SLIP

MENLO*LOGISTICS*KSB Fax 6303283217 Apr 2 '03 16 14 P 06

(Page 1 of 1)

MAR-12-2003 WED 05 50 PM VITPAN EXPRESS TOMAH FAX NO. 16083744903 P. 01

VITRAN EXPRESS
GUARANTEED ON TIME
P O Box 7004
Indianapolis, IN 46207-7004

QUESTIONS? PLEASE CALL 800-967-8331 OR VISIT www.vitranexpress.com

STANDARD CARRIER CODE: VITR

PRO NUMBER 0C00410516?

DELIVERY RECEIP

DATE

SN

ORIGIN | DEST

BILLER | RATER | TH

TOTAL CHARGES DUE.

Freight Prepaid

COD

COD FEE

3-12 9:30 PAT

Sort + Seq

PAYOR OF FREIGHT CHARGES.

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

PCS	HM	DESCRIPTION	CLASS	LBS	RATE	AMOUNT
		PROTECT FROM FREEZING [illegible]				
3		[illegible] 23490 2 PREPARATIONS	60	[illegible]		
		[illegible]	FRZ			
		[illegible]	SLC			
		PRESSURE [illegible]				
		[illegible]				
		[illegible]	FC			

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED

CARL BINDER | Carl Binder | 3/12/03 | O Pingel | 3/12/03 | 946 1106 | 45 WR | SHRINK WRAP YES

SIGNATURE | DATE | DRIVER | DATE | TIME | #PCS

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

PLEASE PROVIDE
POD

DATE 4 2 03

INVOICE TOTAL

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

ORIGINAL INVOICE

Title Memorandum

****** BILL OF LADING ******

B71750 PAGE 1

ORDER CONTROL NUMBER

200237376

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

SHIP TO

FLEMING CO.INC./MARSHFIELD DIV
1700 LACHLE RD

MARSHFIELD, WI 54449

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
02/26/03	0500057860		PREPAID	FRZFSL - FFE TRANSPORTATION (LTL)

QUANTITY	********	WEIGHT	DESCRIPTION
	CLASS		
37	65.0	200	NMFC ITEM# 39970 CANDY/CONFECTIONE
1		40	PALLETS WOODEN NOT
SHIP BY 03/07/2003			
ARRIVE BY 03/12/2003			
Order: 07201519 1 / 0500057860			
CFA 715-384-3191			
PROTECTED SERVICE REQUIRED.			
MAINTAIN 50-65 DCOREES.			
SHIPPERS LOAD/CARRIERS COUNT			
	TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S		
	WITHIN 6 MONTHS OF DELIVERY DATE.		
	Carrier Note: Should you incur any problems with		
	please call customer service at 1-800-493-9033 be		
	8:00AM - 5:00PM EST, Monday through Friday, For i		
	outside of these times, please call your dispatch		
37 TOTAL WEIGHT	240		1.0 FLOOR POSITIONS

370687

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route, to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the 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.

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

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

DRIVER PLEASE FAX IN THE FOLLOWING INFO:

YOUR NAME

YOUR COMPANY NAME

TODAY'S DATE

TOTAL PCS TRUCK #

PALLETS RECEIVED PALLETS SHIPPED

CARRIER'S COPY/PACKING SLIP

This Memorandum -

****** PACKING LIST ******

PK37644 SD110 PAGE 1

ORDER CONTROL NUMBER

87201519 / 200237378

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

SHIP TO

FLEMING CO.INC./MARSHFIELD DIV
1700 LAEMLE RD

MARSHFIELD, WI 54449 370687

~~370670~~

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
2/26/03	0500057860		PREPAID	FRZF*L - FFE TRANSPORTATION (LTL)

QUANTITY	ITEM NO.	WEIGHT	DESCRIPTION
8 PC	EC1972	43	CHOC. COOKIE DOUGH MOG BARS
8 PC	EC1970	43	OATMEAL RAISIN MOG BARS
21 PC	EC1971	113	MILK CHOC. PEANUT MOG BARS
SHIP BY 03/07/2003			
ARRIVE BY 03/12/2003			
CFA 715-384-3191			
PROTECTED SERVICE REQUIRED.			
MAINTAIN 50-65 DEGREES.			
SHIPPERS LOAD/CARRIERS COUNT			

FFE TRANSPORTATION SERVICES
370687 ~~1~~ 1/2

-37 TOTAL WEIGHT 200

1.0 FLOOR POSITIONS

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the original bill of lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions of the Uniform Domestic Straight Bill of Lading and Rail Uniform Straight Bill of Lading, set forth (1) in Official Classification No. 1, effective October 1, 1936, and successive issues thereof, and (2) in the applicable motor carrier classifications or tariffs, if any, in effect on the date hereof, if this is a rail or a rail-water shipment, or (3) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME

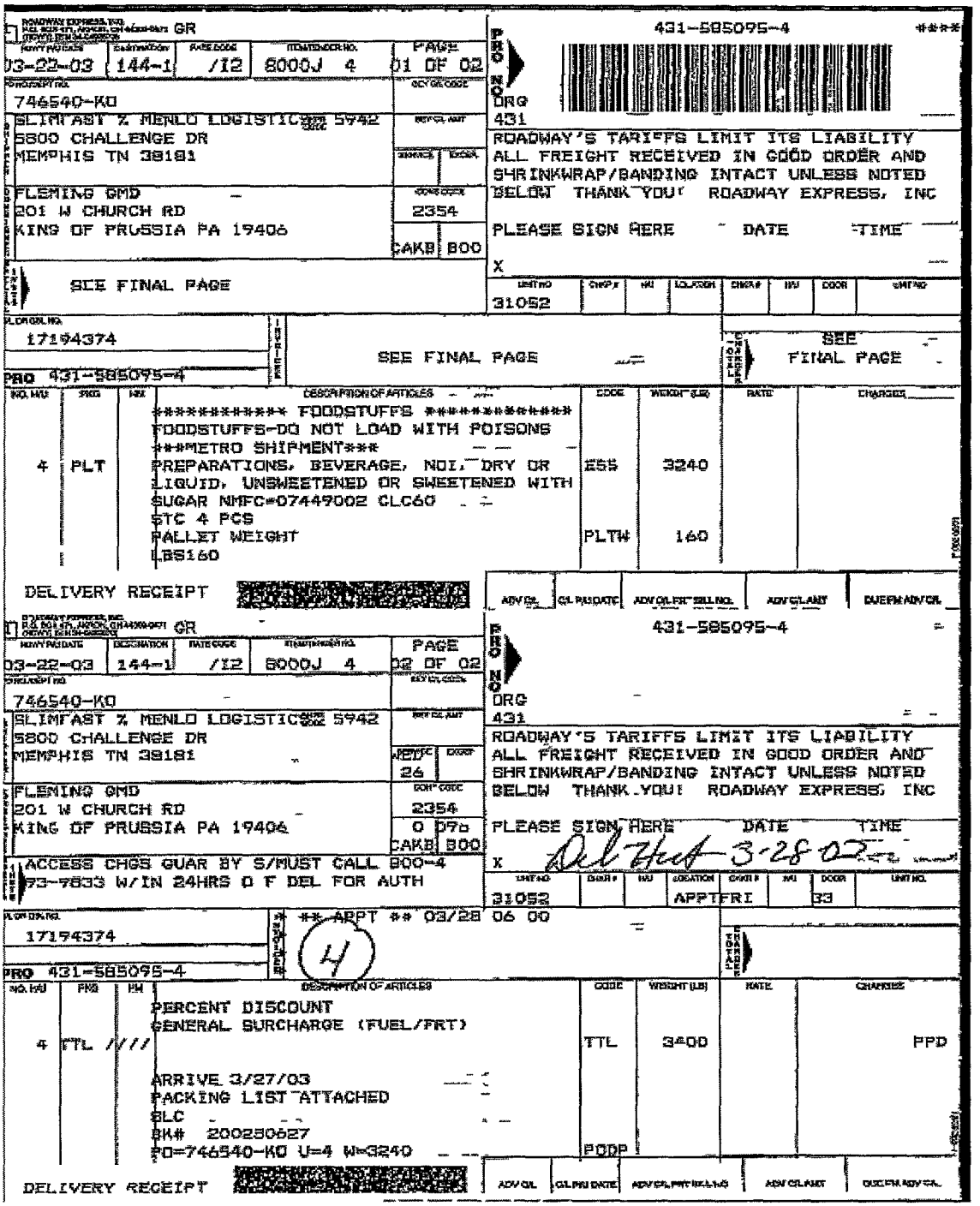
YOUR COMPANY NAME

TODAY'S DATE

TOTAL PCS. TRUCK #

PALLETS RECEIVED: PALLETS SHIPPED:

CARRIER'S COPY



ROADWAY EXPRESS, INC. GR

HDWY PAID DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
03-22-03	144-1	/I2	8000J 4	01 OF 02

PRO NO 431-585095-4 ****

ORG 431

PRO NO. 746540-KO

SLIMFAST % MENLO LOGISTIC 5942
5800 CHALLENGE DR
MEMPHIS TN 38181

FLEMING GMD
201 W CHURCH RD
KING OF PRUSSIA PA 19406

CONS CODE 2354
CAKB B00

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

PLEASE SIGN HERE DATE TIME

X

SEE FINAL PAGE

UNIT NO 31052

PLOR DSL NO. 17194374

PRO 431-585095-4

SEE FINAL PAGE

SEE FINAL PAGE

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
4	PLT		********** FOODSTUFFS ********** FOODSTUFFS-DO NOT LOAD WITH POISONS ***METRO SHIPMENT*** PREPARATIONS, BEVERAGE, NOI, DRY OR LIQUID, UNSWEETENED OR SWEETENED WITH SUGAR NMFC=07449002 CLC60 STC 4 PCS	ESS	3240		
			PALLET WEIGHT LBS160	PLTW	160		

DELIVERY RECEIPT [redacted]

ADV CL | CL PAID DATE | ADV CL FRT BILL NO. | ADV CL AMT | DUE FM ADV CL

ROADWAY EXPRESS, INC. GR

HDWY PAID DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
03-22-03	144-1	/I2	8000J 4	02 OF 02

PRO NO 431-585095-4

ORG 431

PRO NO. 746540-KO

SLIMFAST % MENLO LOGISTIC 5942
5800 CHALLENGE DR
MEMPHIS TN 38181

FLEMING GMD
201 W CHURCH RD
KING OF PRUSSIA PA 19406

CONS CODE 2354
CAKB B00

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

PLEASE SIGN HERE DATE TIME

X Del Hut 3-28-03

ACCESS CHGS GUAR BY S/MUST CALL B00-4 93-7833 W/IN 24HRS O F DEL FOR AUTH

UNIT NO 31052 | LOCATION APPTFRI | DOOR 33

PLOR DSL NO. 17194374

PRO 431-585095-4

** APPT ** 03/28 06 00

4

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
4	TTL	////	PERCENT DISCOUNT GENERAL SURCHARGE (FUEL/FRT)	TTL	3400		PPD
			ARRIVE 3/27/03 PACKING LIST ATTACHED BLC BK# 200280627 PO=746540-KO U=4 W=3240	PODP			

DELIVERY RECEIPT [redacted]

ADV CL | CL PAID DATE | ADV CL FRT BILL NO. | ADV CL AMT | DUE FM ADV CL

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
385300

REPRINT INVOICE

INVOICE NUMBER
2550504

SOLD TO
FLEMING COMPANIES, INC
CTP/KING OF PRUSSIA GMD
P O. BOX 268863
OKLAHOMA CITY, OK
73126

SHIP TO
FLEMING GMD
201 W CHURCH RD
KING OF PRUSSIA, PA
19406

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
1/13/03	1/30net31	966	42	152.75-KG		203072	3/13/03	FFE

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
34.00	FC7580	SB PEANUT BUTTER SNACK BARS	19.20	652 80
17.00	FC7584	SB CHEWY CARAMEL SNACK BARS	19 20	326 40
17.00	FC7586	SB PEANUT CARAMEL SNACK BARS	19 20	326 40

TOTAL PAYMENT DUE IF RECEIVED BEFORE	4/12/03		1292 55
TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER	4/13/03	INVOICE TOTAL	1305 60

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

ORIGINAL INVOICE

Timothy Lindsey

From ffe@localhost localdomain
Sent Friday, July 11, 2003 10 16 AM
To lstrawther@ffex net, flemming@ffex net, Timothy Lindsey
Subject Proof of Delivery

Proof of Delivery for Slimfast Foods

Company Name	Slimfast Foods
Name	Timothy Lindsey
Address	777 S Flagler Drive
City	West Palm Beach
State	Florida
ZIP	33401
Phone	561-805-5278
FAX	561-655-8130
E-mail	tlindsey@slimfast com

Return Request Via fax

REQUEST

Company Name	Fleming GMD
Address	201 W Church Rd
City	King Of Prussia
State	Pennsylvania
ZIP	19406
PO#	152175-KG
PRO#	380414
Order#	203672
Ship Date	3/13/03

Commments quantity shiiped 68

This Memorandum

B727 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200256447

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

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

SHIP TO
FLEMING OMD
201 W CHURCH RD

KING OF PRUSSIA, PA 19406

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
03/10/03	152175 KO		PREPAID	FRZF*L FFE TRANSPORTATION (LTL)

QUANTITY	******** CLASS	WEIGHT	DESCRIPTION
163	65.0	809	NMFC ITEM# 39970 CANDY/CONFECTIONE
2		80	PALLETS WOODEN NOI

SHIP BY 03/13/2003
ARRIVE BY 03/19/2003

Order: 87203672 1 / 152175 KO

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

380414 1/3

Order: 87203955 1 / 179261 KO

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

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

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

163 TOTAL WEIGHT 889

2.0 FLOOR POSITIONS

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME Danny Coffey

YOUR COMPANY NAME

TODAY'S DATE 3-13-03

TOTAL PCS _____ TRUCK # _____

PALLETS RECEIVED: _____ PALLETS SHIPPED: _____

Del. Tkt 3-14-03

CARRIER S COPY/PACKING SLIP

```
 ORD300-10          Slim-Fast Foods Company - 820-405CD PROD WAR5263B    7/08/03
 S10B507B                    Customer Order Inquiry          LGLORIT    08 15 21
Ord/Cust/Cons    203672 / 385300 /                Ship To    2       Store    21
Name             FLEMING COMPANIES, INC           FLEMING GMD
Attention
Address Line 1   FOR COUPONS ONLY                 201 W CHURCH RD
Address Line 2   P O  BOX 24850
Address Line 3   OKLAHOMA CITY                    KING OF PRUSSIA
Ste/Post/Country OK  73126     USA                PA  19406     USA
Corp Customer     22910              Customer PO 152175-KG       Source
Salesperson/CC       42 02  ADVANTAGE SALES-PA #042        RAD DATE  3/18/03
Split/Slsprs/CC                                            CANCELBY  0/00/00
Default Whse     87 MENLO/MEMPHIS BAR WAREHOUSE    Trms 30 Desc 1%30net31
                                                  Bank      Route
Recognition Date             Order Date  3/07/03 Foreign Res No
Ship Dat (AC)  3/13/03 Arrive Dte (AC)  3/19/03 Tax Rate
Ship Via         FFE         Carrier      FRZF   Order Type      1
Shipper Name     FFE                             Order Weight       340 000
Freight Amount              206 39               G/L Reason
Order Status      8 +         Region 966          Condition/Sale  Z Credit
CO  / C/C         2  00 00 00                    Usage             Payment C
Pro Number       380414                          Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

Req by Internet
7/11/03

ORD300-06 Slim-Fast Foods Company - 820-405CD PROD WAR5263B 7/08/03
S10B507B Customer Order Inquiry LGLORIT 08 15 24

Customer 385300 FLEMING COMPANIES, INC
Ship To 2 FLEMING GMD
Pallet Count 33 Qty Ord 68 000

Order 203672
Order Amount 1305 600
Order Cost 00
Quantity Shipped 68 000

Line	Item/Description	Quantity Ordered	Quantity Shipped	Quantity Received
1	FC7580 Wh 87	34 000	34 000	
2	FC7584 Wh 87	17 000	17 000	
3	FC7586 Wh 87	17 000	17 000	

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

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
[illegible]

INVOICE NUMBER
[illegible]

SOLD TO [illegible]

SHIP TO [illegible]

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/14/ [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
[illegible]	[illegible]	52 PEANUT BUTTER SNACK BARS	[illegible]	[illegible]
[illegible]	[illegible]	52 PEANUT BUTTER SNACK BARS	[illegible]	[illegible]
[illegible]	[illegible]	52 CHOCOLATE MOUSSE BARS	[illegible]	[illegible]
[illegible]	[illegible]	52 PEANUT [illegible] BARS	[illegible]	[illegible]
[illegible]	[illegible]	52 PEANUT MOUSSE BARS	[illegible]	[illegible]
[illegible]	[illegible]	52 CRUNCHY CHOCOLATE SNACK BARS	[illegible]	[illegible]
[illegible]	[illegible]	52 PEANUT CARAMEL SNACK BARS	[illegible]	[illegible]

PLEASE PROVIDE
PO #
DATE 4-2-03

INVOICE TOTAL

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

ORIGINAL INVOICE

This Memorandum

B73099 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200254876

FROM:
Slimfast Foods Company
5000 Challenge Drive
Memphis, TN 38115

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

SHIP TO:
FLEMING COMPANY TOPEKA
7215 S TOPEKA

TOPEKA, KS 66601

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

Portland, OR 97208

D5094

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
03/05/03	601752-TO		PREPAID	FRZF*L - FFE TRANSPORTATION (LTL)

QUANTITY	**ITEM** CLASS	WEIGHT	DESCRIPTION
221	65.0	942	NMFC ITEM# 39970 CANDY/CONFECTIONE
2		80	PALLETS WOODEN NOI

SHIP BY 03/14/2003
ARRIVE BY 03/19/2003

Order: 87203013 1 / 601752-TO

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

37900B

70059.

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

Carrier Note: Should you incur any problems with
please call customer service at 1-800-493-9033 be
8:00AM & 5:00PM EST, Monday through Friday, For
outside of these times, please call your dispatch

221 TOTAL WEIGHT 1042

2.0 FLOOR POSITIONS

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME Danny Dolan

YOUR COMPANY NAME FFE

TODAY'S DATE 3-14-03

TOTAL PCS TRUCK #

PALLETS RECEIVED PALLETS SHIPPED

CARRIER'S COPY/PACKING SLIP

This Memorandum

B73077 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER
200254876

FROM:
Slimfast Foods Company
5000 Challenge Drive
Memphis, TN 38115

SHIP TO
FLEMING COMPANY TOPEKA
7215 S TOPEKA

TOPEKA, KS 66601

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

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

D5094

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
03/05/03	401752-TO		PREPAID	FRZFTL - FFE TRANSPORTATION (LTL)

QUANTITY	********** CLASS	WEIGHT	DESCRIPTION
221	65.0	942	NMFC ITEM# 37770 CANDY/CONFECTIONE
2		80	PALLETS WOODEN NOI

SHIP BY 03/14/2003
ARRIVE BY 03/19/2003

Order: 87203013 1 / 401752 TO

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

379008

1463

70059.

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

Carrier Note: Should you encur any problems with
please call customer service at 1-800-493 9833 be
8:00AM - 5:00PM EST, Monday through Frida,, For
outside of these times, please call your dispatch

221 TOTAL WEIGHT 1042

2.0 FLOOR POSITIONS

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

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described hereon in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the 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.

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO:

YOUR NAME Danny Lester

YOUR COMPANY NAME FFE

TODAY'S DATE 3-14-03

TOTAL PCS. TRUCK #

PALLETS RECEIVED: PALLETS SHIPPED:

CARRIER'S COPY/PACKING SLIP

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

REPRINT INVOICE

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

PLEASE PROVIDE
POD

DATE 4-2 03

		INVOICE TOTAL	

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

ORIGINAL INVOICE

This Memorandum

D73104 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200263496

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

D5050

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

SHIP TO

FLEMING COMPANY TOPEKA
7215 S TOPEKA

TOPEKA, KS 66601

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
03/12/03	705230 TO		PREPAID	FRZF*L - FFE TRANSPORTATION (LTL)

QUANTITY	****** CLASS	WEIGHT	DESCRIPTION
185	65.0	1010	NMFC ITEM# 39970 CANDY/CONFECTIONE
1		40	PALLETS WOODEN NOI

SHIP BY 03/14/2003
ARRIVE BY 03/19/2003

Order: 87204186 1 / 705230 TO

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

382820 1/2

$4463

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

Carrier Carrier 3-26-03.

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

$233

185 TOTAL WEIGHT 1050

1.0 FLOOR POSITIONS

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO

YOUR NAME Kenny Dodge

YOUR COMPANY NAME FFE

TODAY'S DATE 3-14-03

TOTAL PCS 185 TRUCK #

PALLETS RECEIVED PALLETS SHIPPED

CARRIER'S COPY/PACKING SLIP

This Memorandum

**** BILL OF LADING ****

273194 PAGE 1

ORDER CONTROL NUMBER

200263496

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

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

SHIP TO

FLEMING COMPANY TOPEKA
7215 S TOPEKA

TOPEKA, KS 66601

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
03/12/03	705238-TO		PREPAID	FRZFRL - FFE TRANSPORTATION (LTL)

QUANTITY	***** CLASS	WEIGHT	DESCRIPTION
185	65.0	1010	NMFC ITEM# 39770 CANDY/CONFECTIONE
1		40	PALLETS WOODEN NOT

SHIP BY 03/14/2003
ARRIVE BY 03/19/2003

Order: 87204181 1 / 705238-TO

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

382820 1/2

TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S
WITHIN 9 MONTHS OF DELIVERY DATE.

Carrier Note: Should you incur any problems with
please call customer service at 1-800 493 9037 be
8:00AM - 5:00PM EST, Monday through Friday. For
outside of these times, please call your dispatch

185 TOTAL WEIGHT 1050

1.0 FLOOR POSITIONS

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME

YOUR COMPANY NAME

TODAY'S DATE 3-14-03

TOTAL PCS. 185 TRUCK #

PALLETS RECEIVED PALLETS SHIPPED

CARRIER'S COPY/PACKING SLIP

(2)

DMP135-01 Slim-Fast Foods Company - 820-405CD PROD WAR5263A 4/01/03
S10B507B Invoice Level LGLORIT 12 25 38
DETAIL C O R P O R A T E V I E W
Cust __ 22910 + FLEMING COMPANIES, I Invoice __ _____ Trn/Rs ___ + __ +
OPEN P O Number _____ Total Due 732,208 58
Type Option, press Enter
2=Revise 4=Delete 6=New Transaction7=Contacts 8=Notes 9=Invoice Detail

O	Cust #	Invoice#	T	Due Amount	Tran Dte	Trn Rs	Purchase Order#	Order#
~~_~~	~~259695~~	~~02550689~~	~~I~~	~~4780 88~~	~~3/14/03~~		~~705238-TG~~	~~204185~~
✓	385300	02550697	I	18247 68	3/14/03		429315-KG	187957
✓	762790	02551023	I	27371 52	3/17/03		368076-GS	200356
✓	762790	02551024	I	37764 48	3/17/03		468895-GS	203993
✓	385300	02551127	I	16536 96	3/18/03		043848-KG	198975
✓	463225	02551144	I	1958 40	3/18/03		564690-MG	202998
✓	762790	02551203	I	1710 72	3/18/03		403371-GS	190077
✓	762790	02551204	I	5702 40	3/18/03		037509-GS	190691
✓	259695	02551415	I	8553 60	3/21/03		644116-TG	200634
✓	385300	02551422	I	633 60	3/19/03		746541-KG	194373

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

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

PLEASE PROVIDE
POD

DATE 4-2-03

INVOICE TOTAL

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

ORIGINAL INVOICE

This Memorandum

**** PACKING LIST **** 367057

ORDER CONTROL NUMBER

17187957 / 200258427

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

SHIP TO
FLEMING GMD
201 W CHURCH RD
200258427
KING OF PRUSSIA, PA 19406

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

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

Copy of original bill of lading must accompany freight bill

ORDER DATE	[redacted]	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
7/03	429315-KG		PREPAID	SCNN*I - SCHNEIDER INTERMODAL

QUANTITY	ITEM NO.	WEIGHT	DESCRIPTION
16 PC	D04170	25936	USF RTD PALLET ASST-PROMO (8PK)

IIP BY 03/14/2003
RRIVE BY 03/21/2003

CME
ROTECT FROM FREEZING
AUTION
RESSURE PACKED CANS
ANDLE WITH EXTREME CARE
HIPPERS LOAD/CARRIERS COUNT

Clay Ashmore
Fleming GMD
16 pallet
Sales
3-26-03

16 TOTAL WEIGHT 25,936 16.0 FLOOR POSITIONS

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME _____
YOUR COMPANY NAME _____
TODAY'S DATE _____
TOTAL PCS _____ TRUCK # _____
PALLETS RECEIVED _____ PALLETS SHIPPED _____

CARRIER'S COPY/PACKING SLIP

Farruggio's (FBPE)

ICC MC-38481
U.S. DOT 111026

Main Office, 1819 Radcliffe Street
P.O. Box 362
Bristol, PA 19007
Phone: (215) 788-5586
Fax: (215) 788-9230

Terminal Phone Numbers:

Alexandria, VA	(410) 534-0500
Norfolk, VA	(757) 487-6710
Allentown, PA	(610) 434-3344
Baltimore, MD	(410) 534-0500
Harrisburg, PA	(410) 534-0500
Morrisville, PA	(215) 788-5586
Philadelphia, PA	(215) 788-5586
South Kearny, NJ	(732) 583-2900

Freight Bill No. 367059

Date: 3-26-03

Bill To:	Shipper:	Consignee:
	Norfolk R/R	Flemings King of Prussia PA
Trailer: EMPU 281456	Date Trailer Pick Up: Date Trailer Return:	Pick Up RR/Pier: Return RR/Pier:
Drop: Yes: ☐ No: ☒	Empty Picked Up Yes: ☐ No ☐	Empty Trailer No

Description: Sealed Load
PO. 429315

Total Weight: _____ Total Pieces: _____

Delivery Date: 3-26-03	Driver Labor: Yes: ☐ No: ☒	Seal No: 814565 Intact On Delivery Received in Good Condition
Time In:	Time Out:	Customer Signature
599	Joe Torres	C. Small
Delivery Unit	Driver's Name	Customer Name (Print)

200258427

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
[illegible]

INVOICE NUMBER [illegible]

SOLD TO [illegible]

SHIP TO [illegible]

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

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

PLEASE PROVIDE POD

DATE 8 4 2 03

[illegible]

INVOICE TOTAL [illegible]

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

ORIGINAL INVOICE

Our WEB address is http://arlnetwork.com

ARL

P.O BOX 938
CORAOPOLIS, PA. 15108

COMP NO 594141
UNIT NO. 34096
DIVISIONAL CO.
SHIPPER NO 200266510

DELIVERY RECEIPT

CONSIGNEE NAME & ADDRESS

CONSIGNEE NO OR S.S. NO.	DATE	DRIVER'S NAME
	03-24-03	AMAR

CONSIGNEE	SHIPPER
Flemins Foods 8301 Fruit Ridge Road SAC, CA.	U.P. LATHROP CA

NO PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	LOAD DELIVERS, OPSU 234388 SEAL 4299573 PO# 368 076-65 48 pallet picks 7 3/24/03	

*NO EXCEPTIONS TO BE NOTED WITHOUT FIRST CALLING 800-245-4722 OR 412-264-6000

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

CONSIGNEE SIGN HERE: Keith Nissen FIRM: Keith Nissen
(NO INITIALS)

DATE 03-24-03 TIME ☐ AM ☒ PM 12:10

RELEASE NO. (CALL CORP. OFFICE)

CARRIER COPY

OPSU234388 NSFZ133938

DEPARTED 03/24/03 10:11
PXBSE LATHROP CA
AIPA AMAR P SINGH
SHIPPER SCHNEINATOPT
CARRIER
SEAL # 4299573
CHECKED BY XIPA880

Cut 2 Panel - Left - Rear
Cut 3 Posts - Left Rear
Cut 1 Posts - Left Center
Cut 1 Panel - Left - Front
Cut 3 Posts - Right Rear
LOAD 50500 LBS
CERT PARTY CERTIFICATION NOT RECEIVED

Commodity Description
INTERMODAL TRLR/CONT LOAD
GLIMFAST
ID:SCHNEIDER

GSU

Fleming

Count / No.	Type	Charge
44 plts	→ Plan by CASES →	$
	→ Plan by WEIGHT →	$
	Plan by LOAD →	$ 50
Side plts	→ Special Handling →	$ 20
1-4	→ Super Sheet Unit →	$
	→ Nurse →	$
	→ Pallets Retention →	$

Total Garden Charge $ 70

Bill To Customer:

Payment Type: ( ) Account, complete bill to above ( ) Cash

Amount 80

Check Number

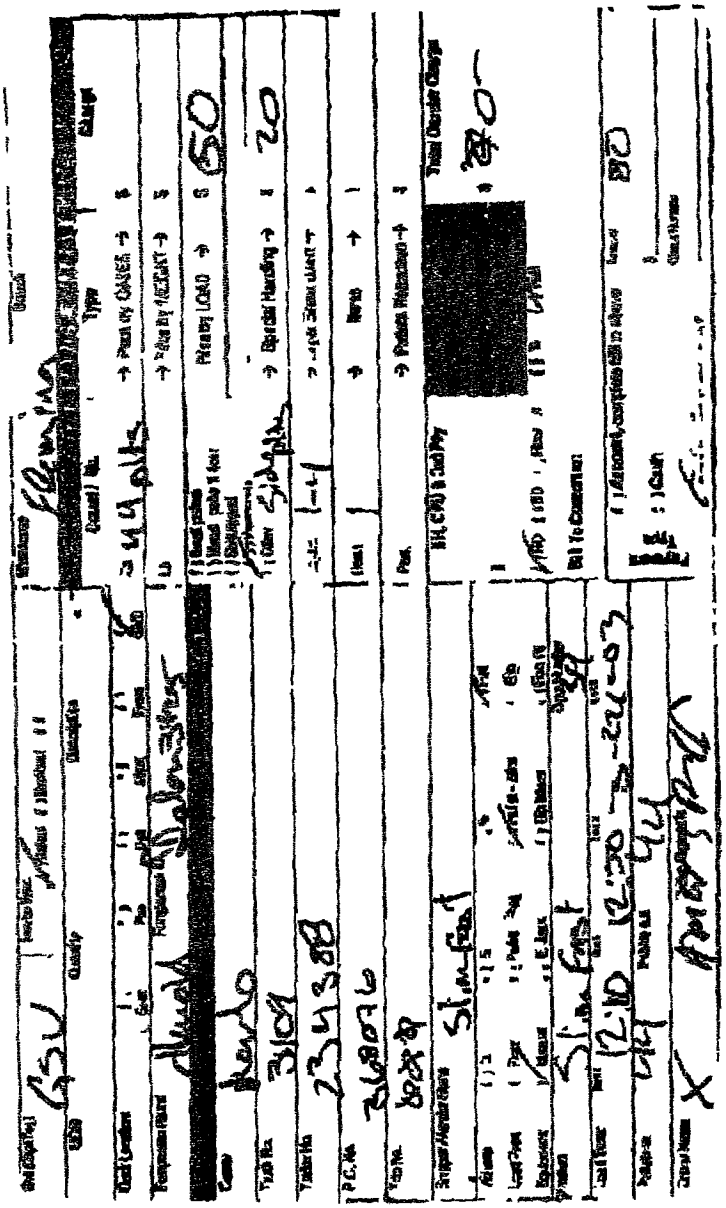
Stimfast

Stimfast

12:10 12:30 3-22-03

44 44

X



Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
762790

REPRINT INVOICE

INVOICE NUMBER
2551024

SOLD TO
FLEMING COMPANIES, INC
SACRAMENTO GMD
BO/ 208864
OKLAHOMA CITY, OK
73120

SHIP TO
FLEMING SPECIALTY
8301 FRUITRIDGE RD
SACRAMENTO, CA
95826

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/17/03	1%30net31	966	516	468895-GS		203993	3/17/03	PICKUP

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
72.00	FC1736	RTD CHOCOLATE ROYALE 12 PACK	20 00	1440.00
72 00	FC1741	RTD VANILLA 12 PACK	20 00	1440.00
144 00	FC1743	RTD STRAWBERRY 12 PACK	20 00	2880 00
144 00	FC1749	RTD MILK CHOCOLATE 12 PK	20.00	2880 00
144.00	FC1841	RTD VANILLA SINGLE SERVE	21 12	3041 28
72.00	FC1843	RTD STRAWBERRY SINGLE SERVE	21 12	1520 64
72 00	FC1849	RTD MILK CHOCOLATE SINGLES	21 12	1520 64
120 00	FC2912	RTD ORANGE/STRAW/BANANA JUICE	21.12	2534 40
80.00	FC2920	RTD ORANGE/PINEAPPLE JUICE	21.12	1689.60
18 00	FC2958	RTD ORG/STRAW/BAN SOY 6 PACK	21.12	380 16
9.00	FC2959	RTD APPLE/CRAN/RASPBERRY SOY	21 12	190.08
216.00	FC3038	RTD CHOCOLATE ROYALE 6 PACK	21 12	4561.92
144 00	FC3041	RTD VANILLA 6 PACK	21 12	3041.28
216 00	FC3043	RTD STRAWBERRY 6 PACK	21.12	4561 92
72 00	FC3044	RTD CAPPUCCINO DELIGHT 6 PK	21 12	1520 64
216.00	FC3049	RTD MILK CHOCOLATE 6 PACK	21 12	4561 92

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/16/03 — 37386 84

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/17/03 — INVOICE TOTAL — 37704 48

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

ORIGINAL INVOICE

```
 ORD300-10          Slim-Fast Foods Company - 820-405CD PROD WAR5263B    7/08/03
 S10B507B                    Customer Order Inquiry          LGLORIT    08 15 38
Ord/Cust/Cons    203993 / 762790 /                Ship To    1       Store    11
Name             FLEMING COMPANIES, INC           FLEMING SPECIALTY
Attention
Address Line 1   FOR COUPONS ONLY                 8301 FRUITRIDGE RD
Address Line 2   P O  BOX 24850
Address Line 3   OKLAHOMA CITY                    SACRAMENTO
Ste/Post/Country OK  73126     USA                CA  95826     USA
Corp Customer     22910              Customer PO 468895-GS       Source EDI
Salesperson/CC      516 02  ADVANTAGE-N CALIF  #516        RAD DATE  3/24/03
Split/Slsprs/CC                                            CANCELBY  0/00/00
Default Whse     17 MENLO/MEMPHIS WAREHOUSE        Trms 30 Desc 1%30net31
                                                   Bank      Route
Recognition Date            Order Date  3/11/03 Foreign Res No
Ship Dat (AC)  3/17/03 Arrive Dte (AC)  3/24/03 Tax Rate
Ship Via         PICKKUP    Carrier      SCNN   Order Type      1
Shipper Name     Customer Pick Up               Order Weight     41243 000
Freight Amount           1958 59                G/L Reason
Order Status      8 +       Region 966          Condition/Sale  Z Credit
CO  / C/C         2  00 00 00                   Usage             Payment C
Pro Number       D603106810                     Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

Schneider National

PLEASE PROVIDE
POD

DATE 7-7-03

```
ORD300-06          Slim-Fast Foods Company - 820-405CD PROD  WAR5263B    7/08/03
S10B507B                    Customer Order Inquiry           LGLORIT    08 15 40
Customer  762790  FLEMING COMPANIES, INC
Ship To       1   FLEMING SPECIALTY              Order                    203993
Pallet Count       24 87   Qty Ord     1163 000  Order Amount          24078 720
                                                 Order Cost                00
                                                 Quantity Shipped      1163 000
```

Line	Item/Description	Quantity Ordered	Quantity Shipped	Quantity Received
1	FC1738 Wh 17	72 000	72 000	
2	FC1741 Wh 17	72 000	72 000	
3	FC1743 Wh 17	144 000	144 000	
4	FC1749 Wh 17	144 000	144 000	
5	FC1841 Wh 17	144 000	144 000	
6	FC1843 Wh 17	72 000	72 000	
7	FC1849 Wh 17	72 000	72 000	
8	FC2912 Wh 17	120 000	120 000	
9	FC2920 Wh 17	80 000	80 000	
10	FC2958 Wh 17	18 000	18 000	
11	FC2959 Wh 17	9 000	9 000	
12	FC3038 Wh 17	216 000	216 000	+

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

ORD300-06 Slim-Fast Foods Company - 820-405CD PROD WAR5263B 7/08/03
S10B507B Customer Order Inquiry LGLORIT 08 15 40

Customer 762790 FLEMING COMPANIES, INC
Ship To 1 FLEMING SPECIALTY
Pallet Count 24 87 Qty Ord 1811 000

Order 203993
Order Amount 37764 480
Order Cost 00
Quantity Shipped 1811 000

Line	Item/Description	Quantity Ordered	Quantity Shipped	Quantity Received
13	FC3041 Wh 17	144 000	144 000	
14	FC3043 Wh 17	216 000	216 000	
15	FC3044 Wh 17	72 000	72 000	
16	FC3049 Wh 17	216 000	216 000	

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

BPCS# 17203993

DELIVERY RECEIPT

ARL

COMP NO 395162

UNIT NO 35756

DIVISIONAL CO.

Po# 200266467

OWNER'S NAME & ADDRESS

Bodhi Sidhu

P O BOX 836
CORAOPOLIS, PA. 15108

OWNER'S PID OR S.E. NO.	DATE	DRIVER'S NAME
	3/24/03	Bodhi Sidhu

CONSIGNEE	SHIPPER
Fleming Food SAC - CA	UP LATHROP - CA

NO PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Sealed Trl TRL # EMHU 237 333 R/J Seal # 814149 intact KN 1810 2 Hours Delay Time 1 damage refused 08346-03043 3/24/03 MTS Trl Dept in Tomra-Sac	

*NO EXCEPTIONS TO BE NOTED WITHOUT FIRST CALLING 800-345-4722 OR 412-264-6000

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

CONSIGNEE SIGN HERE: (NO INITIALS) Keith Nissen FIRM: Keith Nissen

DATE 3/24/03 TIME 1 to 6:00 AM ☐ AM ☐ PM Time out 10:00 AM

CARRIER COPY

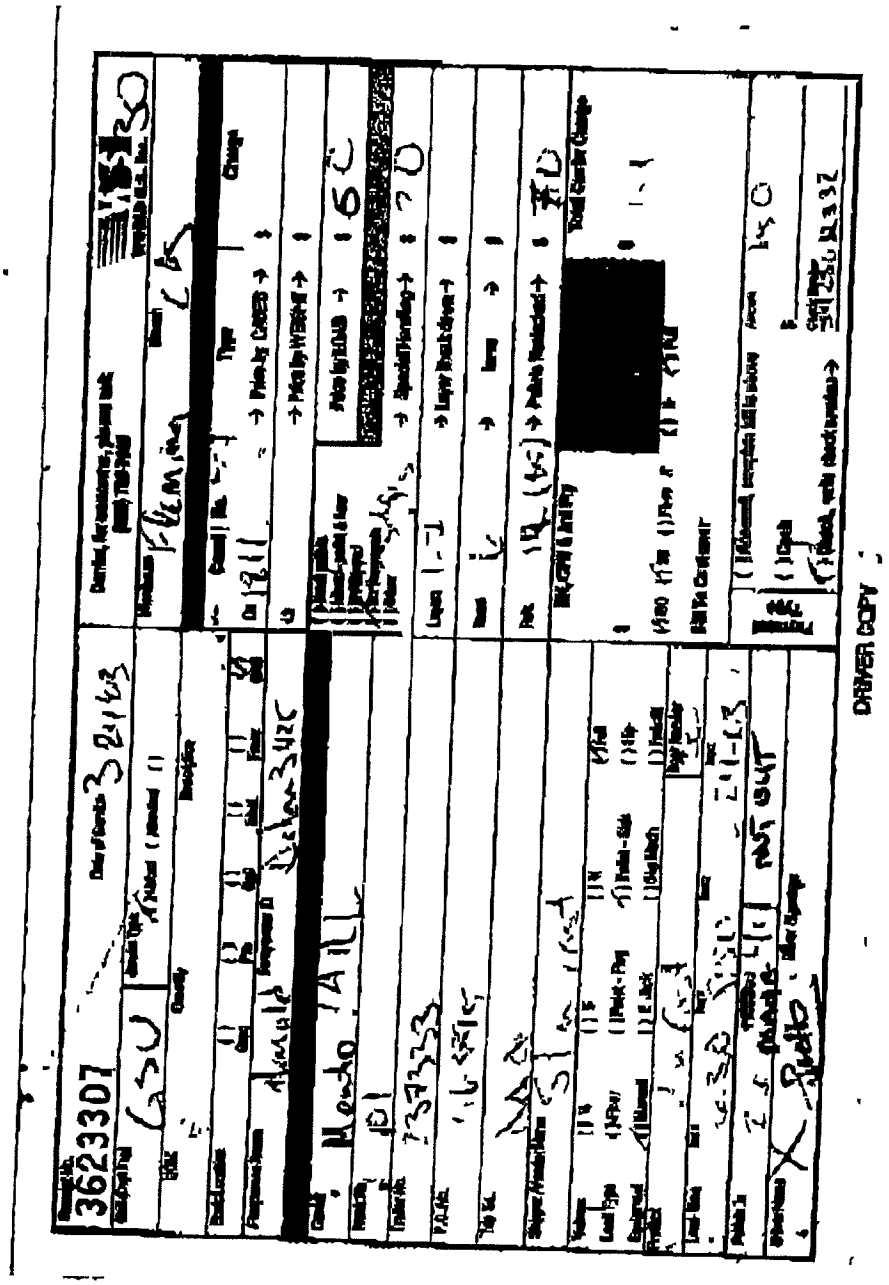
EMHU237333 UPHZ13392I

DEPARTED: 03/24/03 04:28
FX888 LATHROP CA
AIPA BODHI S SIDHU
SHIPPER: SCHNEINATOPT
CARRIER
SEAL # 814149
CHECKED BY: XIPCLII

Cut 6 Pants - Left Rear
Cut 1 Panel - Right - Front
LOAD: 54000 LBS
CERT PARTY: CERTIFICATION NOT RECEIVED

Commodity Description
INTERMOD. TRLR/CONT LOAD
SLIMFAST
ID=SCHNEIDER

BPCS # 17203993



Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

PLEASE PROVIDE POD

DATE 4 2 03

		INVOICE TOTAL	

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

ORIGINAL INVOICE

200253225

**** PACKING LIST ****

ORDER CONTROL NUMBER
7198075 / 200253225

FROM
Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 381-5

SHIP TO
FLEMING GMD
201 W CHURCH RD
KING OF PRUSSIA, PA 19406

Please submit an original, indicate and remittance copy for all FREIGHT BILLS to:
SLIM-FAST FOODS COMPANY
c/o Menlo Logistics
p o Box 5159
Portland, OR 97208
Copy of original bill as lading must accompany freight bill.

ORDER DATE	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
27/03 043848-KB		PREPAID	SCNNEI - SCHNEIDER INTERMODAL

QUANTITY	TRAILER	WEIGHT	DESCRIPTION
29 PC	DR4173	23490	USF RTD PALLET ABST-PROMO

MIP BY 03/18/2003
RRIVE BY 03/24/2003

ROTECT FROM FREEZING
AUTION
RESSURE PACKED CANS
ANDLE WITH EXTREME CARE
HIPPERS LOAD/CARRIERS COUNT

[signature]
Fleming GMD
29 pallet
Salvo
3-24-03

29 TOTAL WEIGHT 23,490

29 0 FLOOR POSITIONS

SHIPPING CERTIFICATION: [illegible]

DRIVER PLEASE FILL IN THE FOLLOWING INFO.
YOUR NAME
YOUR COMPANY NAME
DELIVERY DATE
TOTAL PCS TRUCK #
PALLETS RECEIVED PALLETS SHIPPED

CARRIER'S COPY/PACKING SLIP

Menco
POD
309359

200 253 225

Farruggio's (FBPE) ICC MC-38481 U.S. DOT 111029

Main Office: 1419 Radcliffe Street
P.O. Box 382
Bristol, PA 19007
Phone (215) 788-5386
Fax (215) 788-9230

Terminal Phone Numbers:
Alexandria, VA (410) 534-0300
Norfolk, VA (757) 487-8710
Allentown, PA (610) 434-3344
Baltimore, MD (410) 534-0500
Harrisburg, PA (410) 534-0500
Morrisville, PA (215) 788-5386
Philadelphia, PA (215) 788-5386
South Kearny, NJ (732) 583-2800

Freight Bill No 367110

Date. 3/24/03

Bill To.	Shipper: N.S.	Consignee: Fleming 201 W. Church Rd King of Prussia, PA
Trailer. NCHU 686503	Date Trailer Pick Up: Date Trailer Return:	Pick Up RR/Pier: Return RR/Pier:
Drop: Yes: ☑ No: ☐	Empty Picked Up: Yes: ☐ No ☐	Empty Trailer No

Description:

Total Weight: _____ Total Pieces: _____

Delivery Date 3/24/03	Driver Labor: Yes: ☐ No: ☐	Seal No: 813988 Intact On Delivery Received in Good Condition
Time In 195	Time Out	Customer Signature
607	Rich Stetzman	C Smail
Delivery Unit	Driver's Name	Customer Name (Print)

2003 MAR 19 AM 1 5

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

PLEASE PROVIDE
POD
DATE 4.2.03

			INVOICE TOTAL	

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

ORIGINAL INVOICE

This Memorandum

PK39175 SD100 PAGE 1

**** PACKING LIST ****

ORDER CONTROL NUMBER

87202998 / 200271965

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

FLEMING
4688 HUNGERFORD

MEMPHIS, TN 38118

385202

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

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

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
05/03	564690-MG		PREPAID	FRZF*L - FFE TRANSPORTATION (LTL)

QUANTITY	ITEM NO.	WEIGHT	DESCRIPTION
34 PC	FC7580	150 SB	PEANUT BUTTER CRUCH SNACK BARS
17 PC	FC7583	70 SB	PEANUT NOUGAT BARS
34 PC	FC7584	150 SB	CHEWY CARAMEL SNACK BARS
17 PC	FC7586	75 SB	PEANUT CARAMEL SNACK BAR

HIP BY 03/19/2003
RRIVE BY 03/20/2003

ROTECTED SERVICE REQUIRED.
AINTAIN 50-65 DEGREES.
HIPPERS LOAD/CARRIERS COUNT

FFE TRANSPORTATION SERVICES
385202
2/2

102 TOTAL WEIGHT 444

1.0 FLOOR POSITIONS

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME

YOUR COMPANY NAME

TODAY'S DATE

TOTAL PCS TRUCK #

PALLETS RECEIVED PALLETS SHIPPED

CARRIER'S COPY

This Memorandum, [illegible]

B73843 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER
200271945

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

SHIP TO:
FLEMING
4600 HUNGERFORD

MEMPHIS, TN 38118

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

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

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
03/05/03	564690-MG		PREPAID	FRZF*L - FFE TRANSPORTATION (LTL)

QUANTITY	******** CLASS	WEIGHT	DESCRIPTION
102	65.0	444	NMFC ITEM# 37970 CANDY/CONFECTIONE
1		40	PALLETS WOODEN NOI
SHIP BY 03/19/2003			
ARRIVE BY 03/20/2003			
Order: 97202990 1 / 564690-MG			
PROTECTED SERVICE REQUIRED.			
MAINTAIN 50 65 DEGREES.			
SHIPPERS LOAD/CARRIERS COUNT			
			TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE C
			WITHIN 9 MONTHS OF DELIVERY DATE.
			Carrier Note: Should you incur any problems with
			please call customer service at 1-800-493 9033 be
			8:00AM - 5:00PM EST, Monday through Friday, For a
			outside of these times, please call your dispatch
102 TOTAL WEIGHT		484	1.0 FLOOR POSITIONS

385202 1/2

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME Danny Dees

YOUR COMPANY NAME

TODAY'S DATE 3-5-03

TOTAL PCS TRUCK #

PALLETS RECEIVED PALLETS SHIPPED

CARRIER'S COPY/PACKING SLIP

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

PLEASE PROVIDE
POD

DATE 4 8 03

INVOICE TOTAL

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

ORIGINAL INVOICE

This Memorandum

D73662 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200262051

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

SHIP TO
FLEMING SPECIALTY
8301 FRUITRIDGE RD

SACRAMENTO, CA 95826

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

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

Portland, OR 97208

OR
NO

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
02/27/03	403371 OS		PREPAID	CENF - CENTRAL FREIGHT LINES INC

QUANTITY	******** CLASS	WEIGHT	DESCRIPTION
C	60.0	10535	NMFC ITEM# 74490 SUB 2PREPARATIONS
B		320	PALLETS WOODEN NOI

SHIP BY 03/17/2003
ARRIVE BY 03/24/2003

Order: 17190077 1 / 403371 OS

AUG 2002 SHOW B/O PO 877430
PROTECT FROM FREEZING
CAUTION
PRESSURE PACKED CANS
HANDLE WITH EXTREME CARE
SHIPPERS LOAD/CARRIERS COUNT

CENTRAL FB# 34538151-1

Order: 17190691 1 / 037509 OS

PROTECT FROM FREEZING
CAUTION

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

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

8 TOTAL WEIGHT 10855

0.0 FLOOR POSITIONS

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME Keith Newell
YOUR COMPANY NAME Cent.
TODAY'S DATE 3-18-03
TOTAL PCS 8 TRUCK # 537
PALLETS RECEIVED 8 PALLETS SHIPPED 8

CARRIER'S COPY/PACKING SLIP

SEE BACK OF DELIVERY RECEIPT DATE 03/18/03

MEM 095 CJS C1SCY324
FREIGHT BILL#FL#34538151-1
SHIPPER 2900 0 BT BL
SLIM FAST FOODS
5800 CHALLENGE DR
MEMPHIS TN 38115

Central Freight Lines, Inc.
CORPORATE HEADQUARTERS
P.O. BOX 2638
WACO TX 76702-2638
PHONE (254) 770-2126

nellie 1800-223-1248

OS&P# 3-28-03-5

DELIVERY RECEIPT

ROUTING
3777681006 FB# 345381511

SCAC-CENF
IL

CONSIGNEE 6720 0 BT
FLEMING GMD WEST
8301 FRUITRIDGE RD
SACRAMENTO CA 95826

REF #
BL 200262851
PO# 403371-0S ~~BGS~~
037509-GS (-5) (4) (1) palletpick damage 04170

3116548001 LBS

3 PLTS TM

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES
8			FOODSTUFFS, UNSWEETENED OR 55	10855		
			SWEETENED WITH SUGAR			
			IF THIS SHIPMENT IS REFUSED,			
			PLEASE CALL 800-223-1248			
			4.50% FUEL SURCHARGE FC			
			DISCOUNT CENF 9034 0000100.0000DSCA			
			CZAR 198 10905 TRFB			
			@@@LMH			
			SW PALLETS INTACT UNLESS NOTED			

7

TEL # 381-9255
CALL DT 3/25/03 2:26
SPOKE TO Evelyn
DELY DT. 3/28 TIME 12:00
SMP #

EXTRA SERVICE PERFORMED
YES ___
NO ___
DRIVER Kay Wh
UNITS 8 PLTS
DATE 3-28-03
TIME 12:00 1:30
AMT COLLECTED

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

SEE BACK OF DELIVERY RECEIPT

DATE 03/18/03

MEM 095 CJS C1SCY324

FREIGHT BILL#FL#34538151-1

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

Central Freight Lines, Inc

CORPORATE HEADQUARTERS
P O BOX 2638
WACO, TX 76702-2638
PHONE (254) 772-8120

DELIVERY RECEIPT

SCAC-CENF
IL

ROUTING
3777681006 FB# 345381511

CONSIGNEE 6720 O BT
FLEMING GMD WEST
8301 FRUITRIDGE RD
SACRAMENTO CA 95826

REF #
BL 200262851
PO# 403371-OS

3116548001 LBS

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	EXTRA SERVICE PERFORMED
8			*PREPAID CHARGES ON INVOICE COPY ONLY*	10855			YES ___ NO ___
			** THANK YOU FOR YOUR BUSINESS AND **				DRIVER
			* CONFIDENCE, CENTRAL FREIGHT LINES *				
			* NASSTRAC CENTRAL REGION *				UNITS
			* CARRIER OF THE YEAR-2001 AND 2002 *				DATE
							TIME

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

This Memorandum

B73662 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200262051

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

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

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

Portland, OR 97208

DR
NO

Copy of original bill of lading must accompany freight bill

SHIP TO

FLEMING SPECIALTY
8301 FRUITRIDGE RD

SACRAMENTO, CA 95826

ORDER DATE	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
02/27/03	403371-GS		PREPAID	CENF - CENTRAL FREIGHT LINES INC

QUANTITY	**********	WEIGHT	DESCRIPTION
	CLASS		
8	60.0	10535	NMFC ITEM# 74490 SUB 2PREPARATIONS
8		320	PALLETS WOODEN NO1
SHIP BY 03/17/2003			
ARRIVE BY 03/24/2003			
Order: 17190077 1 / 403371-GS			
AUG 2002 SHOW B/O PO 877430			
PROTECT FROM FREEZING			
CAUTION			
PRESSURE PACKED CANS			
HANDLE WITH EXTREME CARE			
SHIPPERS LOAD/CARRIERS COUNT			
Order: 17190691 1 / 037509 GS			
PROTECT FROM FREEZING			
CAUTION			
	TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S		
	WITHIN 8 MONTHS OF DELIVERY DATE.		
	Carrier Note: Should you incur any problems with		
	please call customer service at 1-800-493-9833 be		
	8:00AM - 6:00PM EST, Monday through Friday, for i		
	outside of these times, please call your dispatch		
8 TOTAL WEIGHT		10855	8.0 FLOOR POSITIONS

CENTRAL FB# 34538151-1

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME Keith Newell

YOUR COMPANY NAME Cent

TODAY'S DATE 3-18-03

TOTAL PCS 8 TRUCK # 537139

PALLETS RECEIVED 8 PALLETS SHIPPED 8

CARRIER'S COPY/PACKING SLIP

***** FACSIMILE COVER SHEET *****

To deb
cenf
9165674786

Date 04/22/03

Page 1 of 2

From: Monica M Wyka

Fax ID YZCN0000

Subject: Load Manifest

3453815 11

Manifest

ATTN :

Menlo Logistics
% SLIMFAST

from Monica M Myka
Phone: 6303283133
Fax : 6303283217

Bill SLIMFAST
%: Menlo Logistics
P.O BOX 5159
PORTLAND
OR 97208 United States
Scac CENF CENTRAL FREIGHT LINES INC

MSG Booking	Shipper	Consignee	Pieces	Weight	Load Date/Delivered Date
200344797	FLEMING SPECIALTY 8301 FRUITRIDGE RD SACRAMENTO CA 95826 USA	BRIGHTON RETURN CENT 6500 HIGHWAY 51 SOUT BRIGHTON TN 38011 USA	72 00	1500 000 LB	04-23-2003 00 00 00 04-30-2003 00 00 00 TMG . TM2- LTL DRY VAN PICK-UP : RF125026 Cust Order#

Note THIS IS THE RETURN LOAD THAT IS FOR LOAD 20026285 PLS BILL SEPARATELY
MWYKA 4-22

345381511

SEE BACK OF DELIVERY RECEIPT DATE 03/18/03

MEM 095 CJS C1SCY324
FREIGHT BILL FL#34538151-1
SHIPPER 2900 O BT BL
SLIM FAST FOODS
5800 CHALLENGE DR
MEMPHIS TN 38115

nellie 1800-223-1248

OS+P# 3-28-03-5

Central Freight Lines, Inc.
CORPORATE HEADQUARTERS
P O BOX 2530
WACO, TX 76702 2530
PHONE (254) 779-3122

DELIVERY RECEIPT
SCAC=CENF
IL

ROUTING
3777681006 FB# 345381511

CONSIGNEE 6720 O BT
FLEMING GMD WEST
8301 FRUITRIDGE RD
SACRAMENTO CA 95826

REF #
BL 200262851
PO# 403371-OS ~~865~~
037309-GS
3116548001 LBS

3 PLTS TM
1 palletpick
damage 04170

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	EXTRA SERVICE PERFORMED
8			FOODSTUFFS, UNSWEETENED OR 55	10855			
			SWEETENED WITH SUGAR				
			IF THIS SHIPMENT IS REFUSED,				
			PLEASE CALL 800-223-1248				
			4.50% FUEL SURCHARGE FC				
7			DISCOUNT CENF 9034 0000100.0000DSCA				
			CZAR 198 10905 TRFB				
			@@@LMH				
			SW PALLETS INTACT UNLESS NOTED				

TEL # 351-9255
CALL DT 3/25/03 2:16
SPOKE TO Evelyn
DELY DT. 3/28 /TIME 12:00
EMP #

YES ___
NO ___
DRIVER Kay Whitt
UNITS 7 PLTS
DATE 3-28-03
TIME 12:00 1345
AMT COLLECTED

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

SEE BACK OF DELIVERY RECEIPT

DATE 03/18/03

MEM 095 CJS C1SCY324
FREIGHT BILL#FL#34538151-1
SHIPPER 2900 O BT BL
SLIM FAST FOODS
5800 CHALLENGE DR
MEMPHIS TN 38115

Central Freight Lines, Inc

CORPORATE HEADQUARTERS
P.O. BOX 2630
WACO, TX 76702-2630
PHONE (254) 772-2190

ROUTING
3777681006 FB# 345381511

DELIVERY RECEIPT
SCAC-CENF
IL

CONSIGNEE 6720 O BT
FLEMING GMD WEST
8301 FRUITRIDGE RD
SACRAMENTO CA 95826

REF #
BL 200262851
PO# 403371-OS

3116548001 LBS

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES
8			*PREPAID CHARGES ON INVOICE COPY ONLY*	10855		
			** THANK YOU FOR YOUR BUSINESS AND **			
			* CONFIDENCE, CENTRAL FREIGHT LINES *			
			* NASSTRAC CENTRAL REGION *			
			* CARRIER OF THE YEAR-2001 AND 2002 *			

EXTRA SERVICE PERFORMED
YES ____
NO ____
DRIVER
UNITS
DATE
TIME

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

PAGE 1 OF 2

SEE BACK OF DELIVERY RECEIPT

DATE 03/18/03

MEM 095 CJS C1SCY324

FREIGHT BILL#FL#34538151-1

SHIPPER 2900 0 BT BL

SLIM FAST FOODS
5800 CHALLENGE DR
MEMPHIS TN 38115

nellie 1800-223-1248

OS+P# 3-25-03-5

Central Freight Lines, Inc.

CORPORATE HEADQUARTERS
P.O. BOX 2636
WACO, TX 76702-2636
PHONE (254) 772-2128

DELIVERY RECEIPT

ROUTING
3777681006 FB# 345381511

SCAC-CENF
IL

CONSIGNEE 6720 0 BT
FLEMING GMD WEST
8301 FRUITRIDGE RD
SACRAMENTO CA 95826

REF #
BL 200262851
PO# 403371-0S-~~865~~
037509-65 (5) (4)

3 PLTS TM
1 pallet pick
damage 04670

3116548001 LBS

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES
8			FOODSTUFFS, UNSWEETENED OR 55	10855		
			SWEETENED WITH SUGAR			
			IF THIS SHIPMENT IS REFUSED,			
			PLEASE CALL 800-223-1248			
			4.50% FUEL SURCHARGE FC			
			DISCOUNT CENF 9034 0000100.0000DSCA			
			CZAR 198 10905 TRFB			
			@@@LMH			
			SW PALLETS INTACT UNLESS NOTED			

7

TEL # 381-9255
CALL DT 3/25/03 26
SPOKE TO Evelyn
DELY DT 3/28 TIME: 12:55
EMP #

EXTRA SERVICE PERFORMED
YES ___
NO ___
DRIVER
UNITS 7 PLTS
DATE 3-28-03
TIME 1215 1345
AMT COLLECTED

RECEIVED IN GOOD ORDER EXCEPT AS NOTED
X [signature]
PRINT LAST NAME NBSell

RECEIVING CO NAME

SEAL #

INTACT ON RECEIPT X

SURCHARGE CONTINUED

AMT DUE

SEE BACK OF DELIVERY RECEIPT

DATE 03/18/03

MEM 095 CJS C1SCY324

FREIGHT BILL# FL#34538151-1

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

Central Freight Lines, Inc.

CORPORATE HEADQUARTERS
P O BOX 3638
WACO TX 76702-3638
PHONE (254) 772 2120

ROUTING
3777681006 FB# 345381511

DELIVERY RECEIPT
SCAC-CENF
IL

CONSIGNEE 6720 O BT
FLEMING GMD WEST
8301 FRUITRIDGE RD
SACRAMENTO CA 95826

REF #
BL 200262851
PO# 403371-0S

3116548001 LBS

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES
8			*PREPAID CHARGES ON INVOICE COPY ONLY*	10855		
			** THANK YOU FOR YOUR BUSINESS AND **			
			* CONFIDENCE, CENTRAL FREIGHT LINES *			
			* NASSTRAC CENTRAL REGION *			
			* CARRIER OF THE YEAR-2001 AND 2002 *			

EXTRA SERVICE PERFORMED
YES ____
NO ____
DRIVER
UNITS
DATE
TIME

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

AMT COLLECTED

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
762790

REPRINT INVOICE

INVOICE NUMBER
2551204

SOLD TO
FLEMING COMPANIES, INC.
SACRAMENTO SMD
BOX 268864
OKLAHOMA CITY, OK
73126

SHIP TO
FLEMING SPECIALTY
8301 FRUITRIDGE RD
SACRAMENTO, CA
95826

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/18/03	1/30net31	966	516	037509-GS		190691	3/18/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
5 00	ED4170	PTD PALLET ASST 8 PK PROMO	1140 48	5702 40
		TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/17/03		5645.38
		TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/18/03	INVOICE TOTAL	5702 40

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

ORIGINAL INVOICE

```
 ORD300-10          Slim-Fast Foods Company - 820-405CD PROD WAR5263B    7/08/03
 S10B507B                    Customer Order Inquiry          LGLORIT    08 15 54
Ord/Cust/Cons     190691 / 762790 /                Ship To    1       Store    11
Name              FLEMING COMPANIES, INC           FLEMING SPECIALTY
Attention
Address Line 1    FOR COUPONS ONLY                 8301 FRUITRIDGE RD
Address Line 2    P O  BOX 24850
Address Line 3    OKLAHOMA CITY                    SACRAMENTO
Ste/Post/Country  OK  73126     USA                CA  95826     USA
Corp Customer      22910              Customer PO 037509-GS       Source
Salesperson/CC       516 02  ADVANTAGE-N CALIF  #516        RAD DATE  3/24/03
Split/Slsprs/CC                                             CANCELBY  0/00/00
Default Whse      17 MENLO/MEMPHIS WAREHOUSE        Trms 30 Desc 1%30net31
                                                   Bank      Route
Recognition Date             Order Date 12/03/02 Foreign Res No
Ship Dat (AC)  3/18/03 Arrive Dte (AP)  3/24/03 Tax Rate
Ship Via                     Carrier      CENF   Order Type      1
Shipper Name                                     Order Weight      8305 000
Freight Amount                  00               G/L Reason
Order Status       8 +       Region 966          Condition/Sale  Z Credit
CO  / C/C          2  00 00 00                   Usage             Payment C
Pro Number                                       Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

Central Freight

PLEASE PROVIDE
POD

DATE 7-7-03

```
ORD300-06          Slim-Fast Foods Company - 820-405CD PROD  WAR5263B    7/08/03
S10B507B                    Customer Order Inquiry           LGLORIT    08 15 55
Customer  762790  FLEMING COMPANIES, INC
Ship To       1   FLEMING SPECIALTY              Order                   190691
Pallet Count          06   Qty Ord        5 000  Order Amount          5702 400
                                                 Order Cost                 00
                                                 Quantity Shipped        5 000
Line Item/Description  Quantity Ordered    Quantity Shipped  Quantity Received
  1  DD4170          Wh 17        5 000             5 000
```

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

This Memorandum

****** BILL OF LADING ******

073662 PAGE 1

BPCS# 17190691

ORDER CONTROL NUMBER

200262051

FROM:

SlimFast Foods Compan,
5800 Challenge Drive
Memphis, TN 38115

SHIP TO

FLEMING SPECIALTY
0301 FRUITRIDGE RD

SACRAMENTO, CA 95826

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

DR
#0

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

Portland, OR 97200

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
02/27/03	403371 OS		PREPAID	CENF CENTRAL FREIGHT LINES INC

QUANTITY	**ITEM***	WEIGHT	DESCRIPTION
	CLASS		
0	60.0	10035	NMFC ITEM# 74490 SUB 2PREPARATIONS
0		320	PALLETS WOODEN NOI
SHIP BY 03/17/2003			
ARRIVE BY 03/24/2003			
Order: 17190077	1 / 4033	71.00	
AUG 2002 SHOW	B/O PO 87430		
PROTECT FROM FREEZING			
CAUTION			
PRESSURE PACKED CANS			
HANDLE WITH EXTREME CARE			
SHIPPERS LOAD/CARRIERS COUNT			
Order: 17190690	1 / 03750	9.00	
PROTECT FROM FREEZING			
CAUTION			
	TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE		
	WITHIN 9 MONTHS OF DELIVERY DATE.		
	Carrier Note: Should you incur any problems with		
	please call customer service at 1 800 493 9833 be		
	8:00AM & 5:00PM EST, Monday through Friday, for a		
	outside of these times, please call your dispatch		
8 TOTAL WEIGHT		10055	0.0 FLOOR POSITIONS

CENTRAL FB# 34538151-1

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME Keith Howell

YOUR COMPANY NAME Capt.

TODAY'S DATE 3-18-03

TOTAL PCS 8 TRUCK # 537139

PALLETS RECEIVED 8 PALLETS SHIPPED 8

CARRIER'S COPY/PACKING SLIP

SEE BACK OF DELIVERY RECEIPT 03/18/03

MEM 095 CJS C1SCY324
FREIGHT BILL #FL#34538151-1
SHIPPER 2900 O BT BL
SLIM FAST FOODS
5800 CHALLENGE DR
MEMPHIS TN 38115

nellie 1800-223-1248

OSHP# 3-28-03-5

Central Freight Lines, Inc.
CORPORATE HEADQUARTERS P.O. BOX 2636 WACO, TX 76702 2636 PHONE (254) 772-2120

DELIVERY RECEIPT

ROUTING
3777681006 FB# 345381511

SCAC-CENF
IL

CONSIGNEE 6720 O BT
FLEMING GMD WEST
8301 FRUITRIDGE RD
SACRAMENTO CA 95826

REF #
BL 200262851
PO# 403371-OS ~~8CS~~
037509-GS (-5) (4) 3 PLTS TM (1) palletpick damage 04170

3116548001 LBS

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES
8			FOODSTUFFS, UNSWEETENED OR SWEETENED WITH SUGAR IF THIS SHIPMENT IS REFUSED, PLEASE CALL 800-223-1248 4.50% FUEL SURCHARGE FC DISCOUNT CENF 9034 0000100.0000DSCA CZAR 198 10905 TRFB @@@LMH SW PALLETS INTACT UNLESS NOTED	10855		

7

TEL # 361-9255
CALL DT 3/25/03 2:16
SPOKE TO Evelyn
DELY DT 3/28 TIME: 12:15
BMP #

EXTRA SERVICE PERFORMED
YES ___
NO ___
DRIVER Kay Wh
UNITS 7 PLTS
DATE 3-28-03
TIME 12:15 1:35
AMT COLLECTED

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

SEE BACK OF DELIVERY RECEIPT

DATE 03/18/03

MEM 095 CJS C1SCY324

FREIGHT BILL #FL#34538151-1

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

Central Freight Lines, Inc

CORPORATE HEADQUARTERS
P.O. BOX 2630
WACO, TX 76702-2630
PHONE (254) 772-3120

ROUTING
3777681006 FB# 345381511

DELIVERY RECEIPT
SCAC-CENF
IL

CONSIGNEE 6720 O BT
FLEMING GMD WEST
8301 FRUITRIDGE RD
SACRAMENTO CA 95826

REF #
BL 200262851
PO# 403371-OS

3116548001 LBS

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES
8			*PREPAID CHARGES ON INVOICE COPY ONLY*	10855		
			** THANK YOU FOR YOUR BUSINESS AND **			
			* CONFIDENCE, CENTRAL FREIGHT LINES *			
			* NASSTRAC CENTRAL REGION *			
			* CARRIER OF THE YEAR-2001 AND 2002 *			

EXTRA SERVICE PERFORMED
YES ____
NO ____
DRIVER
UNITS
DATE
TIME

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

AMT COLLECTE

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

PLEASE PROVIDE POD

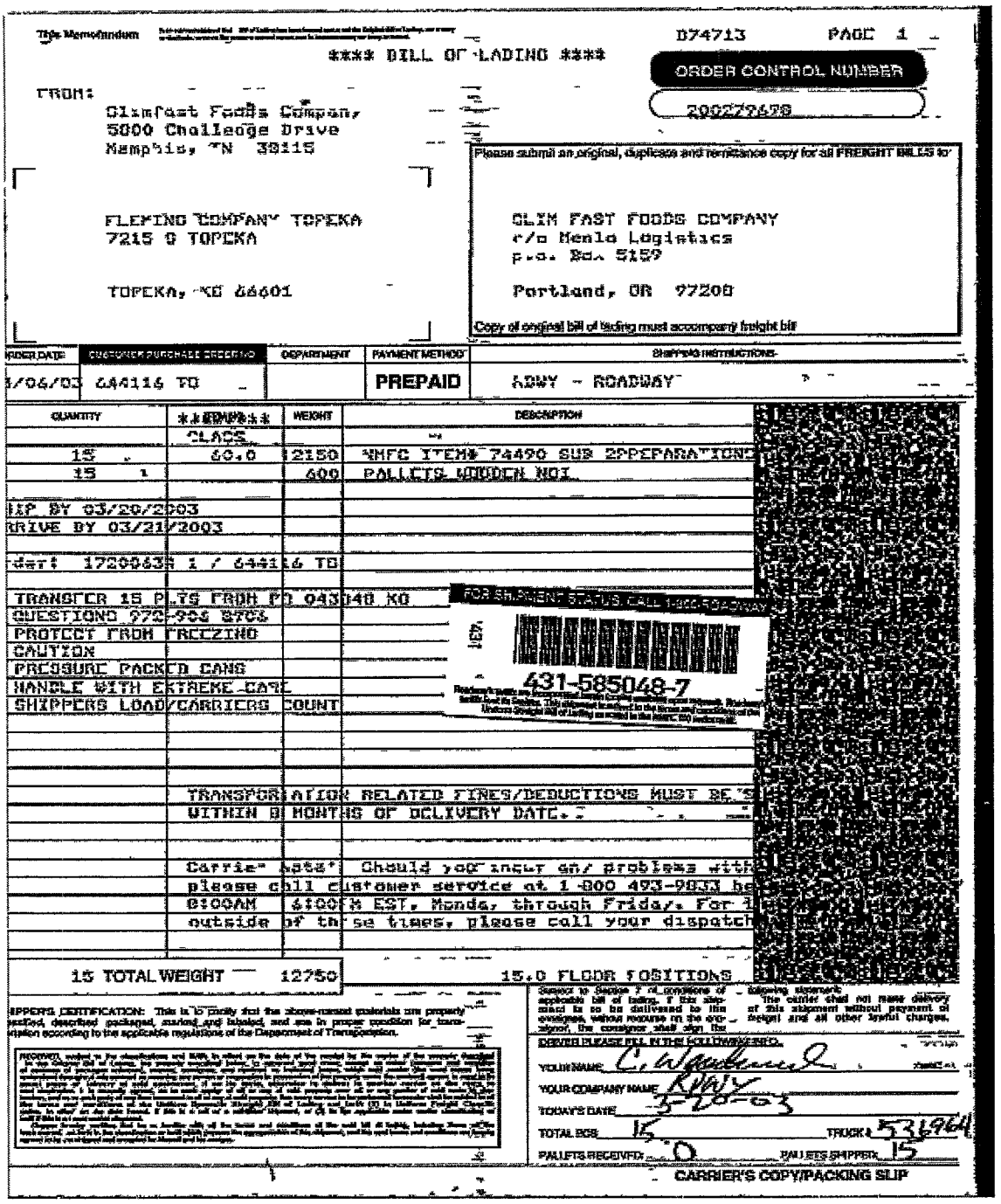
DATE 4-2-03

INVOICE TOTAL

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

ORIGINAL INVOICE

```
 ORD300-10          Slim-Fast Foods Company - 820-405CD PROD WAR5263B    4/02/03
 S10B507B                    Customer Order Inquiry          LGLORIT    12 09 21
Ord/Cust/Cons    200634 / 259695 /                Ship To    1       Store     1
Name             FLEMING COMPANIES, INC           FLEMING COMPANY TOPEKA
Attention
Address Line 1   FOR COUPONS ONLY                 GENERAL MERCHANDISE DIV
Address Line 2   P O  BOX 24850                   7215 S TOPEKA
Address Line 3   OKLAHOMA CITY                    TOPEKA
Ste/Post/Country OK  73126     USA                KS  66601     USA
Corp Customer     22910              Customer PO 644116-TG       Source EDI
Salesperson/CC       18 02  ACOSTA-KANSAS CITY #018        RAD DATE  3/24/03
Split/Slsprs/CC                                            CANCELBY  0/00/00
Default Whse     17 MENLO/MEMPHIS WAREHOUSE        Trms 30 Desc 1%30net31
                                                   Bank      Route
Recognition Date             Order Date  2/18/03 Foreign Res No
Ship Dat (AC)  3/21/03 Arrive Dte (AP)  3/21/03 Tax Rate
Ship Via         ROADWAY    Carrier      RDWY   Order Type      1
Shipper Name     ROADWAY                        Order Weight     12750 000
Freight Amount             613 03               G/L Reason
Order Status      8 +       Region 966           Condition/Sale  Z Credit
CO  / C/C         2  00 00 00                    Usage             Payment C
Pro Number       4315850487                     Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```



This Memorandum

074713 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200279678

FROM:
Glimfast Foods Company
5000 Challenge Drive
Memphis, TN 38115

FLEMING COMPANY TOPEKA
7215 S TOPEKA

TOPEKA, KS 66601

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/06/03	644116 TO		PREPAID	RDWY - ROADWAY

QUANTITY	***FOR*** CLASS	WEIGHT	DESCRIPTION
15	60.0	12150	NMFC ITEM# 74490 SUB 2PREPARATIONS
15		600	PALLETS WOODEN NOI

SHIP BY 03/20/2003
DRIVE BY 03/21/2003

Order: 1720063 1 / 644116 TO

TRANSFER 15 PLTS FROM PO 043048 KO
QUESTIONS 972-906 8706
PROTECT FROM FREEZING
CAUTION
PRESSURE PACKED CANS
HANDLE WITH EXTREME CARE
SHIPPERS LOAD/CARRIERS COUNT

FOR SHIPMENT STATUS, CALL 1-800-ROADWAY

431-585048-7

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

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

15 TOTAL WEIGHT 12750 15.0 FLOOR POSITIONS

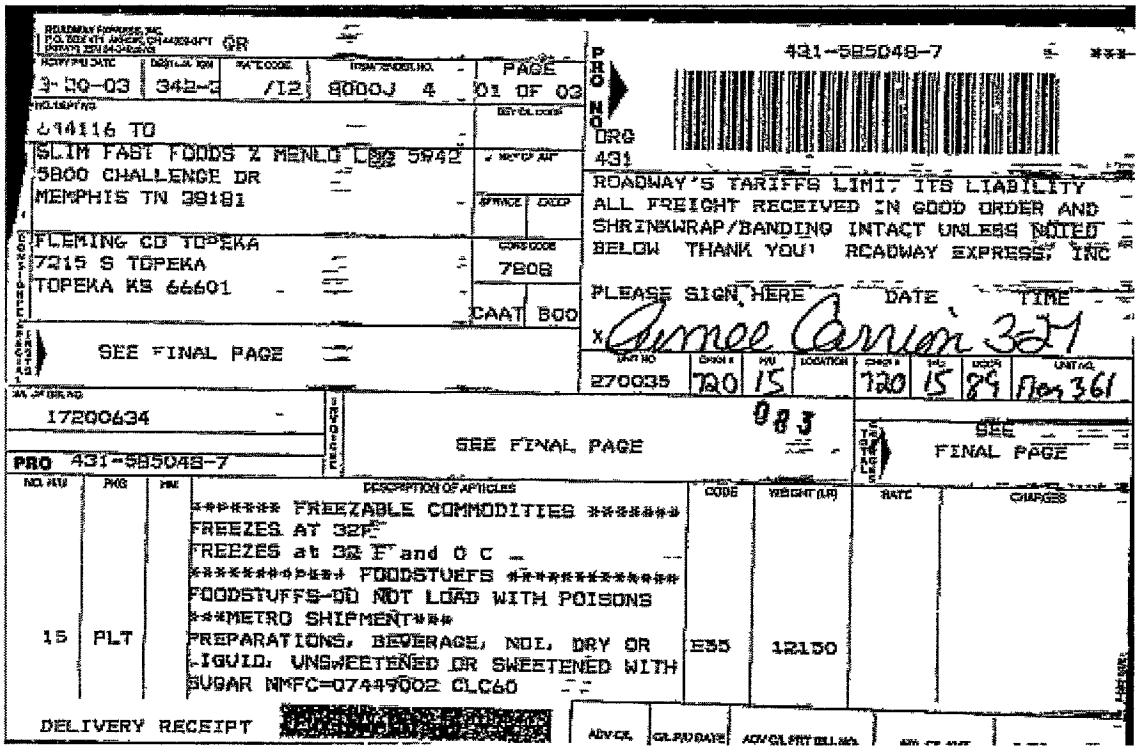
SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME C. Wardwell
YOUR COMPANY NAME RDWY
TODAY'S DATE 3-20-03
TOTAL BOS 15 TRUCK# 536964
PALLETS RECEIVED 0 PALLETS SHIPPED 15

CARRIER'S COPY/PACKING SLIP



ROADWAY EXPRESS, INC.
P.O. BOX 471 AKRON, OH 44309-0471
INTERNATIONAL 24-HOUR
QR

PROJECTED DATE	DESTINATION	RATE CODE	TRANSFER NO.	PAGE
3-20-03	342-3	/12	8000J 4	01 OF 03

PRO NO 431-585048-7

ORG 431

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

CONSIGNEE
644116 TO
SLIM FAST FOODS % MENLO LOG 5942
5800 CHALLENGE DR
MEMPHIS TN 38181

FLEMING CO TOPEKA
7215 S TOPEKA
TOPEKA KS 66601

CORS CODE 7808
CAAT B00

SEE FINAL PAGE

PLEASE SIGN HERE DATE TIME
X Aimee Carrion 321

UNIT NO	CHKR #	HU	LOCATION	CHKR #	HU	DOCK	UNIT NO.
270035	720	15		720	15	89	Flex 361

083

17200634

PRO 431-585048-7

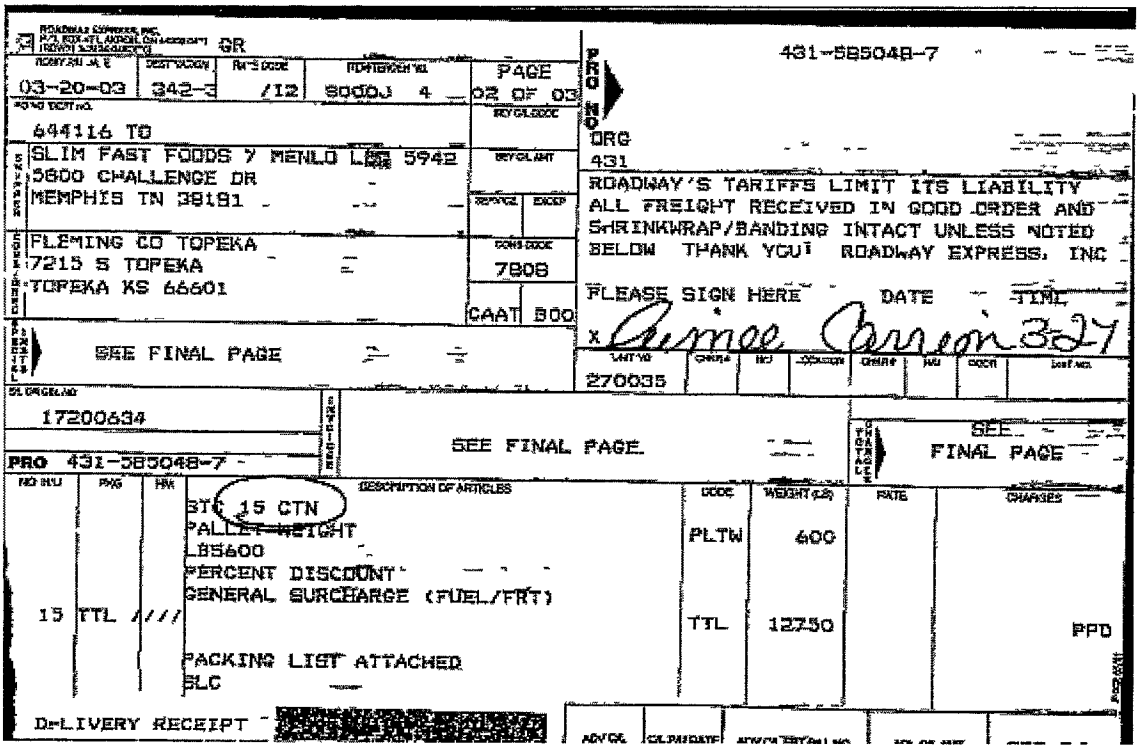
SEE FINAL PAGE

SEE FINAL PAGE

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			******* FREEZABLE COMMODITIES ******* FREEZES AT 32F FREEZES at 32 F and 0 C ********** FOODSTUFFS ********** FOODSTUFFS-DO NOT LOAD WITH POISONS ***METRO SHIPMENT***				
15	PLT		PREPARATIONS, BEVERAGE, NOI, DRY OR LIQUID, UNSWEETENED OR SWEETENED WITH SUGAR NMFC=07449002 CLC60	E55	12150		

DELIVERY RECEIPT [redacted]

ADV CL | CL P/U DATE | ADV CL PRT BILL NO.



ROADWAYS EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(800) 441-9315

GR

ROADWAY SVC. DATE	DEST. TERMINAL	RATE CODE	REFERENCE NO.	PAGE
03-20-03	342-3	/12	80000 4	02 OF 03

ROAD DEST NO. 644116 TO

REV CLASSIFICATION

SHIPPER: SLIM FAST FOODS 7 MENLO L 5942
5800 CHALLENGE DR
MEMPHIS TN 38181

REVENUE | EXCEP

CONSIGNEE: FLEMING CO TOPEKA
7215 S TOPEKA
TOPEKA KS 66601

CONS CODE 7908

CAAT 800

SEE FINAL PAGE

PRO NO 431-585048-7

ORG 431

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

PLEASE SIGN HERE DATE TIME

X Aimee Simeon 327

UNIT NO	CHARGE	INIT	OBSERVATION	CHARGE	PAY	DOCK	LOAD NO.
270035							

SL ORDER NO 17200634

SEE FINAL PAGE

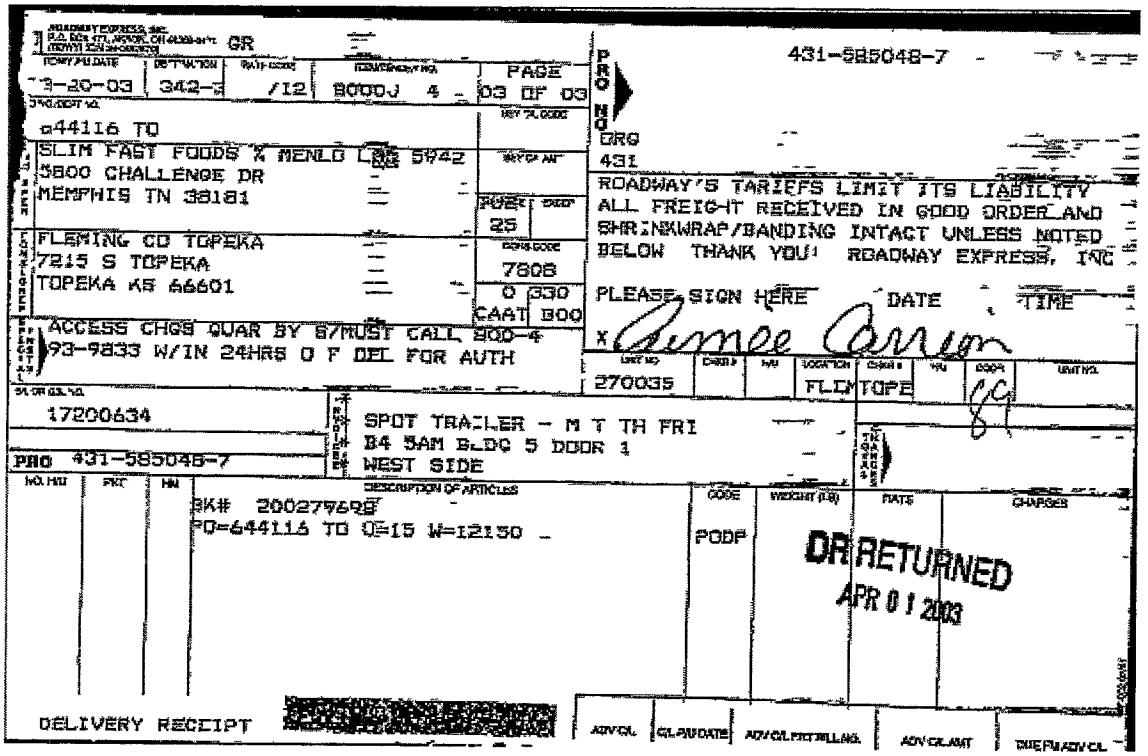
SEE FINAL PAGE

PRO 431-585048-7

NO. IN U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			STC 15 CTN				
			PALLET WEIGHT	PLTW	400		
			LB5600				
			PERCENT DISCOUNT				
			GENERAL SURCHARGE (FUEL/FRT)				
15	TTL	////		TTL	12750		PPD
			PACKING LIST ATTACHED				
			SLC				

DELIVERY RECEIPT [redacted]

ADVCE | COLLECT DATE | DELIVERY DATE | NO. OF UNIT



ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(800) 421-9900 (800) 421-9900

GR

PRO/PU DATE	DESTINATION	RATE CODE	COMMENCEMENT NO.	PAGE
3-20-03	342-3	/12	8000J 4	03 OF 03

PRO NO 431-585048-7

ORG 431

DIST. DEPT NO. 644116 TO

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

FLEMING CO TOPEKA
7215 S TOPEKA
TOPEKA KS 66601

PUBL 25

CONS CODE 7808

0 330
CAAT 800

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

PLEASE SIGN HERE DATE TIME

X Aimee Carrion

ACCESS CHGS QUAR BY S/MUST CALL 800-4
93-9833 W/IN 24HRS O F DEL FOR AUTH

UNIT NO	CHKR #	HM	LOCATION	CHKR #	HM	DOOR	UNIT NO.
270035			FLEMTOPE			8G	

S/L OR G.S. NO. 17200634

PRO 431-585048-7

SPOT TRAILER - M T TH FRI
B4 5AM BLDG 5 DOOR 1
WEST SIDE

NO. HU	PKT	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			BK# 200279698 PO=644116 TO O=15 W=12150	PODP			

DR RETURNED
APR 01 2003

DELIVERY RECEIPT [redacted]

ADV CL	CL P/U DATE	ADV CL PRT BILL NO.	ADV CL AMT	DUE FM ADV CL

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
[illegible]

INVOICE NUMBER [illegible]

SOLD TO [illegible]

SHIP TO [illegible]

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

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

PLEASE PROVIDE
POD

DATE 4 2 03

[illegible]

[illegible]

INVOICE TOTAL [illegible]

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

ORIGINAL INVOICE

This Memorandum

**** BILL OF LADING ****

074154 PAGE 1

ORDER CONTROL NUMBER

200216001

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

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

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

Copy of original bill of lading must accompany freight bill.

SHIP TO

FLEMING CMD
201 W CHURCH RD

KING OF PRUSSIA, PA 19406

ORDER DATE		DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
02/10/03	760466-KO		PREPAID	FRZF*L FFE TRANSPORTATION (LTL)

QUANTITY	**NMFC**	WEIGHT	DESCRIPTION
	CLASS		
16	65.0	376	NMFC ITEM# 39970 CANDY/CONFECTIONE
4		160	PALLETS WOODEN NOI
SHIP BY 03/20/2003			
ARRIVE BY 03/26/2003			
2551422			
Order: 07194378 1 / 746641-KO			
SHIP ASAP MCCAFFREY AI SHIP 4/13			
PROTECTED SERVICE REQUIRED.			
MAINTAIN 50 65 DEGREES.			
SHIPPERS LOAD/CARRIERS COUNT			
Order: 07194762 1 / 760466-KO			
AUG 2002 SHOW QUESTION 972-906-0906			
PROTECTED SERVICE REQUIRED.			
MAINTAIN 60-65 DEGREES.			
SHIPPERS LOAD/CARRIERS COUNT			
			TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S
			WITHIN 9 MONTHS OF DELIVERY DATE.
			Carrier Note: Should you incur an problems with
			please call customer service at 1-800-493-9033 be
			8:00AM - 5:00PM EST, Monday through Friday, for i
			outside of these times, please call your dispatch
16 TOTAL WEIGHT		556	4.0 FLOOR POSITIONS

DR#11

4349

349.93

3-26-03

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route or 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 those on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO:

YOUR NAME Manny Cole

YOUR COMPANY NAME

TODAY'S DATE 3-19-03

TOTAL PCS TRUCK #

PALLETS RECEIVED PALLETS SHIPPED

APR 05 '03 12 46PM FFE - OS&D/CLAIMS 214 819 5568

(3)

DMP135-01 Slim-Fast Foods Company - 820-405CD PROD WAR5263A 4/01/03
S10B507B Invoice Level LGLORIT 12 25 40
DETAIL C O R P O R A T E V I E W
Cust __ 22910 + FLEMING COMPANIES, I Invoice __ _____ Trn/Rs ___ + __ +
OPEN P O Number _____ Total Due 732,208 58
Type Option, press Enter
2=Revise 4=Delete 6=New Transaction7=Contacts 8=Notes 9=Invoice Detail

O	Cust #	Invoice#	T	Due Amount	Tran Dte	Trn Rs	Purchase Order#	Order#
~~_~~	~~385300~~	~~02551422~~	~~I~~	~~633 60~~	~~3/19/03~~		~~746541-KG~~	~~194373~~
✓	385300	02551423	I	633 60	3/19/03		768466-KG	194762
✓	385300	02551424	I	4536 00	3/20/03		032897-KG	198803
✓	385300	02551749	I	2280 96	3/22/03		746540-KG	194374
✓	762790	02551978	I	1411 20	3/21/03		877429-GS	189444
✓	762790	02551979	I	2217 60	3/21/03		403372-GS	190078
✓	762790	02551980	I	20528 64	3/22/03		403370-GS	190443
✓	259695	02552114	I	17107 20	3/24/03		985982-TG	185163
✓	259695	02552115	I	12545 28	3/24/03		985984-TG	185166
✓	385300	02552128	I	10264 32	3/24/03		636344-KG	191168

WA WC for WA

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

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

PLEASE PROVIDE POD

DATE 4-2 03

INVOICE TOTAL	

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

ORIGINAL INVOICE

Bill Memorandum

D74154 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200216081

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

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

SHIP TO
FLEMING GMD
201 W CHURCH RD
KING OF PRUSSIA, PA 19406

SLIM FAST FOODS COMPANY
c/o Menlo Logistics
p.o. Box 5157
Portland, OR 97200

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
02/10/03	760466-KO		PREPAID	FRZF*L · FFE TRANSPORTATION (LTL)

QUANTITY	***STEMING*** CLASS	WEIGHT	DESCRIPTION
16	65.0	396	NMFC ITEM# 39970 CANDY/CONFECTIONE
4		160	PALLETS WOODEN NOI

SHIP BY 03/20/2003
ARRIVE BY 03/26/2003

Order: 87194373 1 / 746541 KO
2551422
SHIP ASAP MCCAFFREY AL SHIP 4/13
PROTECTED SERVICE REQUIRED.
MAINTAIN 50-65 DEGREES.
SHIPPERS LOAD/CARRIERS COUNT

Order: 87194762 1 / 760466-KO 2551423
AUG 2002 SHOW QUESTION 972-906-0906
PROTECTED SERVICE REQUIRED.
MAINTAIN 50-65 DEGREES.
SHIPPERS LOAD/CARRIERS COUNT

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

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

DR#11 4349

349193

3-26-03

16 TOTAL WEIGHT 556

4.0 FLOOR POSITIONS

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME Danny Dow
YOUR COMPANY NAME FFE
TODAY'S DATE 3-19-03
TOTAL PCS _____ TRUCK # _____
PALLETS RECEIVED: _____ PALLETS SHIPPED: _____

CARRIER'S COPY/PACKING SLIP

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
[illegible]

INVOICE NUMBER
[illegible]

SOLD TO [illegible]

SHIP TO [illegible]

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

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

PLEASE PROVIDE
POD

DATE 4 2 03

[illegible]

INVOICE TOTAL [illegible]

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

ORIGINAL INVOICE

File Memorandum

B74517 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200271906

FROM:

Slimfast Foods Company
5000 Challenge Drive
Memphis, TN 38115

SHIP TO

FLEMING OMD
201 W CHURCH RD

KING OF PRUSSIA, PA 19406

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

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

Portland, OR 97200

Copy of original bill of lading must accompany freight bill

ORDER DATE	[illegible]	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
02/27/03	032897-KO		PREPAID	FRZF*L - FFE TRANSPORTATION (LTL)

QUANTITY	** ITEMS **	WEIGHT	DESCRIPTION
	CLASS		
45	65.0	1500	NMFC ITEM# 39770 CANDY/CONFECTIONE
3		120	PALLETS WOODEN NOI

SHIP BY 03/20/2003
ARRIVE BY 03/26/2003

Order: 07198803 1 / 032897-KO

385195

4349

ACME PO SHIP W/O 4/16
QUESTIONS 972 906-8906
PROTECTED SERVICE REQUIRED.
MAINTAIN 50-65 DEGREES.
SHIPPERS LOAD/CARRIERS COUNT

3/26/03

3-26-0600

FCN

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

Carrier Note: Should you incur any problems with
please call customer service at 1-800-493-9833 be
8:00AM - 5:00PM EST, Monday through Friday, for i
outside of these times, please call your dispatch

45 TOTAL WEIGHT 1620

3.0 FLOOR POSITIONS

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

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 delive of this shipment without payment freight and all other lawful charg

DRIVER PLEASE FILL IN THE FOLLOWING INFO.:

YOUR NAME Vanny Vogler

YOUR COMPANY NAME

TODAY'S DATE 3/26/03

TOTAL PCS _____ TRUCK # _____

PALLETS RECEIVED _____ PALLETS SHIPPED _____

CARRIER'S COPY/PACKING SLIP

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
385300

REPRINT INVOICE

INVOICE NUMBER
2551749

SOLD TO
FLEMING COMPANIES, INC.
CTP/KING OF PRUSSIA GMD
P.O. BOX 268863
OKLAHOMA CITY, OK
73126

SHIP TO
FLEMING GMD
201 W CHURCH RD
KING OF PRUSSIA, PA
19406

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/22/03	1%30net31	966	42	746540-KG		194374	3/22/03	ROADWAY

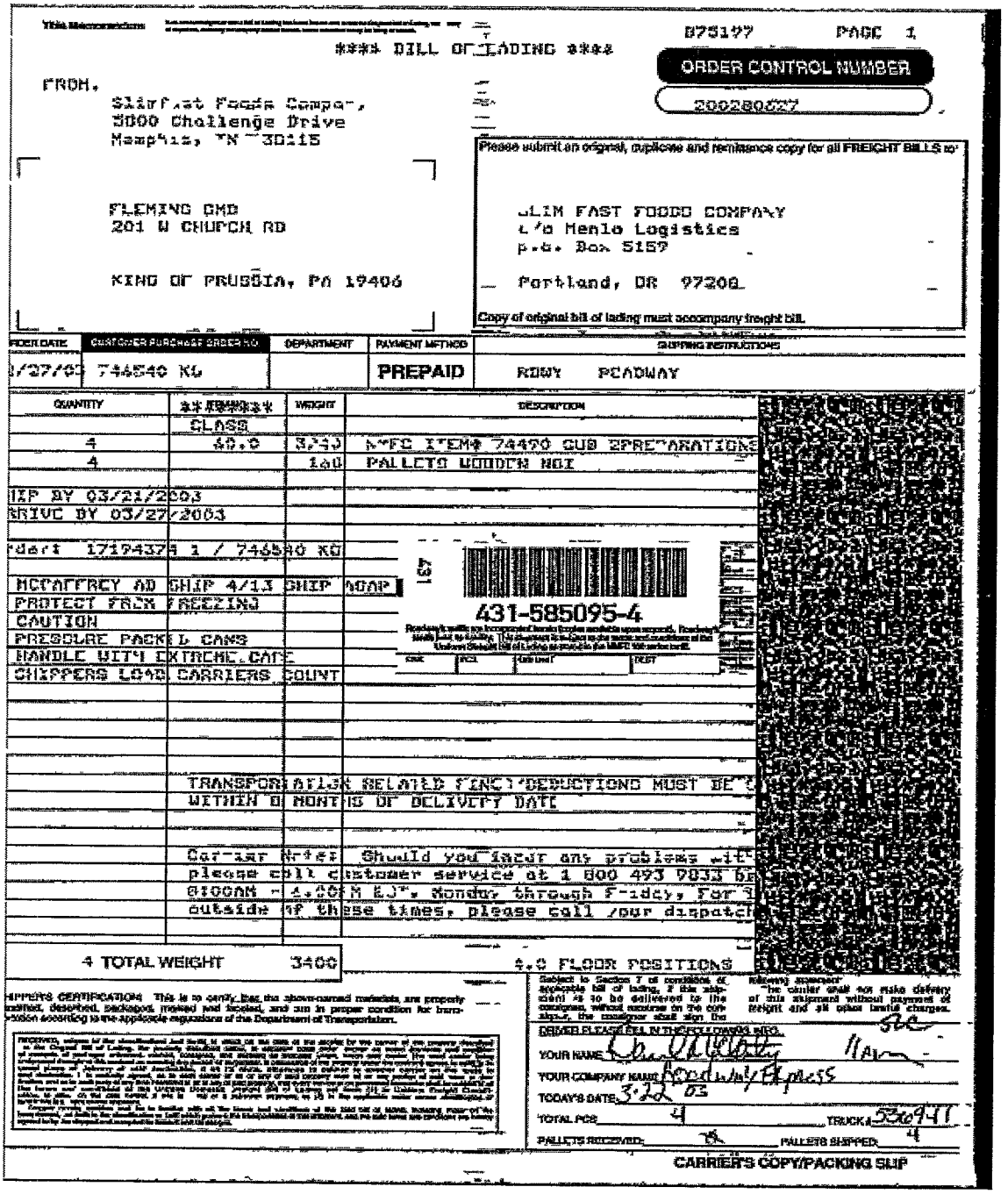
QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
4.00	DD4173	RTD PALLET ASST 8 PK PROMO	570.24	2280.96

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/21/03 — 2258.16

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/22/03 — INVOICE TOTAL 2280.96

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

ORIGINAL INVOICE



This Memorandum

875197 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200280627

FROM,
Slimfast Foods Compan,
3000 Challenge Drive
Memphis, TN 38115

FLEMING GMD
201 W CHURCH RD

KING OF PRUSSIA, PA 19406

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/27/03	746540 KG		PREPAID	RDWY PEADWAY

QUANTITY	***ITEMS*** CLASS	WEIGHT	DESCRIPTION
4	60.0	3240	NMFC ITEM# 74490 SUB 2PREPARATIONS
4		160	PALLETS WOODEN NOI

SHIP BY 03/21/2003
DRIVE BY 03/27/2003

Order: 17194374 1 / 746540 KG

MCCAFFREY AD SHIP 4/13 SHIP ASAP
PROTECT FROM FREEZING
CAUTION
PRESSURE PACKED CANS
HANDLE WITH EXTREME CARE
SHIPPERS LOAD CARRIERS COUNT

431-585095-4

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

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

4 TOTAL WEIGHT 3400

4.0 FLOOR POSITIONS

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME [signature] 11AM

YOUR COMPANY NAME Roadway Express

TODAY'S DATE 3-22-03

TOTAL PCS 4 TRUCK # 536941

PALLETS RECEIVED: [illegible] PALLETS SHIPPED: 4

CARRIER'S COPY/PACKING SLIP

ROADWAY EXPRESS, INC. GR

HWY PAY DATE	DESTINATION	RATE CODE	ITEM/ORDER NO.	PAGE
03-22-03	144-1	/I2	8000J 4	01 OF 02

SHIPMENT NO. 746540-KO

SLIMFAST % MENLO LOGISTICS 5942
5800 CHALLENGE DR
MEMPHIS TN 38181

FLEMING GMD
201 W CHURCH RD
KING OF PRUSSIA PA 19406

CON CODE 2354
CAKB 800

SEE FINAL PAGE

PRO NO 431-585095-4 ****

ORG 431

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

PLEASE SIGN HERE DATE TIME

X

UNIT NO	CHKR #	HU	LOCATION	CHKR #	HU	DOOR	UNIT NO.
31052							

FLOW CELL NO. 17194374

PRO 431-585095-4

SEE FINAL PAGE

SEE FINAL PAGE

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			********** FOODSTUFFS **********				
			FOODSTUFFS-DO NOT LOAD WITH POISONS				
			METRO SHIPMENT				
4	PLT		PREPARATIONS, BEVERAGE, NOI, DRY OR LIQUID UNSWEETENED OR SWEETENED WITH SUGAR NMFC=07449002 CLC60	E55	3240		
			STC 4 PCS				
			PALLET WEIGHT	PLTW	160		
			LBS160				

DELIVERY RECEIPT

ADV CL	CL PAY DATE	ADV CL FREIGHT BILL NO.	ADV CL AMT	DUE FM ADV CL

ROADWAY EXPRESS, INC. GR

HWY PAY DATE	DESTINATION	RATE CODE	ITEM/ORDER NO.	PAGE
03-22-03	144-1	/I2	8000J 4	02 OF 02

SHIPMENT NO. 746540-KO

SLIMFAST % MENLO LOGISTICS 5942
5800 CHALLENGE DR
MEMPHIS TN 38181

FLEMING GMD
201 W CHURCH RD
KING OF PRUSSIA PA 19406

WHSE 26
CON CODE 2354
0 096
CAKB 800

ACCESS CHGS GUAR BY S/MUST CALL 800-4 73-9833 W/IN 24HRS O F DEL FOR AUTH

PRO NO 431-585095-4

ORG 431

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

PLEASE SIGN HERE DATE TIME

X Del Hut 3-28-03

UNIT NO	CHKR #	HU	LOCATION	CHKR #	HU	DOOR	UNIT NO.
31052			APPT	FRI		33	

FLOW CELL NO. 17194374

PRO 431-585095-4

** APPT ** 03/28 06 09

4

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			PERCENT DISCOUNT				
			GENERAL SURCHARGE (FUEL/FRT)				
4	TTL	////		TTL	3400		PPD
			ARRIVE 3/27/03				
			PACKING LIST ATTACHED				
			BLC				
			BK# 200280627				
			PO=746540-KO U=4 W=3240				
				POOP			

DELIVERY RECEIPT

ADV CL	CL PAY DATE	ADV CL FREIGHT BILL NO.	ADV CL AMT	DUE FM ADV CL

```
 ORD300-10         Slim-Fast Foods Company - 820-405CD PROD WAR5263B    5/02/03
 S10B507B                    Customer Order Inquiry          LGLORIT    11 39 23
Ord/Cust/Cons    194374 / 385300 /               Ship To    2       Store    21
Name             FLEMING COMPANIES, INC          FLEMING GMD
Attention
Address Line 1   FOR COUPONS ONLY                201 W CHURCH RD
Address Line 2   P O  BOX 24850
Address Line 3   OKLAHOMA CITY                   KING OF PRUSSIA
Ste/Post/Country OK  73126     USA               PA  19406     USA
Corp Customer     22910              Customer PO 746540-KG       Source EDI
Salesperson/CC       42 02  ADVANTAGE SALES-PA #042        RAD DATE  3/17/03
Split/Slsprs/CC                                            CANCELBY  0/00/00
Default Whse     17 MENLO/MEMPHIS WAREHOUSE        Trms 30 Desc 1%30net31
                                                   Bank      Route
Recognition Date            Order Date 12/31/02 Foreign Res No
Ship Dat (AC)  3/22/03 Arrive Dte (AC)  3/27/03 Tax Rate
Ship Via         ROADWAY    Carrier      RDWY   Order Type      1
Shipper Name     ROADWAY                        Order Weight      3400 000
Freight Amount              326 97              G/L Reason
Order Status      8 +       Region 966          Condition/Sale  Z Credit
CO  / C/C         2  00 00 00                   Usage             Payment C
Pro Number       4315850954                     Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

```
ORD300-06          Slim-Fast Foods Company - 820-405CD PROD  WAR5263B     5/02/03
S10B507B                    Customer Order Inquiry           LGLORIT     11 39 24
Customer  385300  FLEMING COMPANIES, INC
Ship To      2    FLEMING GMD                      Order                   194374
Pallet Count           11   Qty Ord        4 000  Order Amount          2280 960
                                                  Order Cost                 00
                                                  Quantity Shipped        4 000
Line Item/Description  Quantity Ordered    Quantity Shipped  Quantity Received
  1  DD4173           Wh 17        4 000           4 000
```

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

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

PLEASE PROVIDE POD

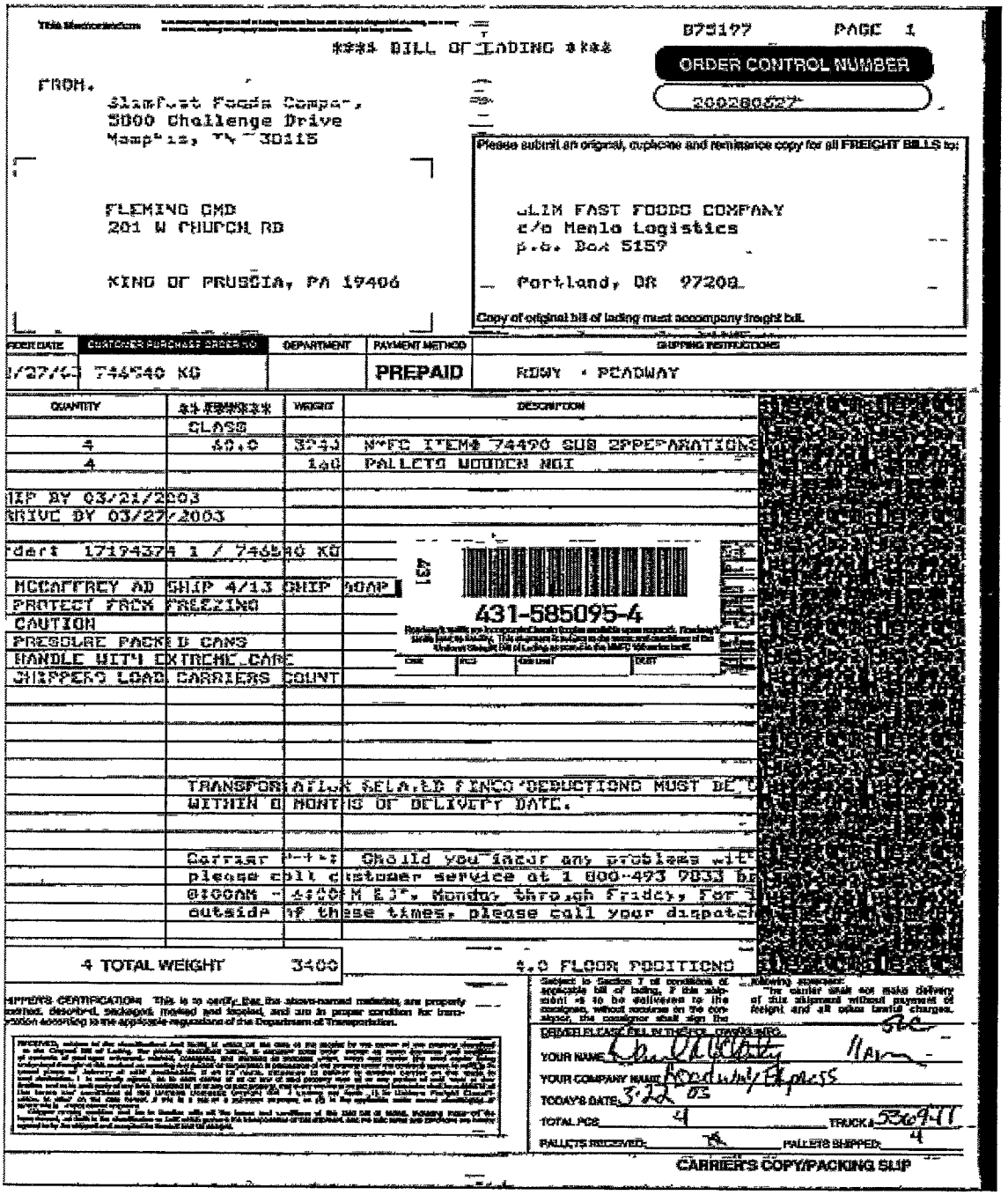
DATE 4-2-03

INVOICE TOTAL

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

ORIGINAL INVOICE

```
 ORD300-10          Slim-Fast Foods Company - 820-405CD PROD WAR5263B    4/02/03
 S10B507B                    Customer Order Inquiry          LGLORIT    12 13 30
Ord/Cust/Cons     194374 / 385300 /                Ship To    2       Store    21
Name              FLEMING COMPANIES, INC           FLEMING GMD
Attention
Address Line 1    FOR COUPONS ONLY                 201 W CHURCH RD
Address Line 2    P O  BOX 24850
Address Line 3    OKLAHOMA CITY                    KING OF PRUSSIA
Ste/Post/Country  OK  73126     USA                PA  19406     USA
Corp Customer      22910              Customer PO 746540-KG       Source EDI
Salesperson/CC        42 02  ADVANTAGE SALES-PA #042        RAD DATE  3/17/03
Split/Slsprs/CC                                             CANCELBY  0/00/00
Default Whse      17 MENLO/MEMPHIS WAREHOUSE        Trms 30 Desc 1%30net31
                                                   Bank      Route
Recognition Date             Order Date 12/31/02 Foreign Res No
Ship Dat (AC)  3/22/03 Arrive Dte (AP)  3/27/03 Tax Rate
Ship Via          ROADWAY    Carrier      RDWY   Order Type      1
Shipper Name      ROADWAY                        Order Weight      3400 000
Freight Amount               326 97              G/L Reason
Order Status       8 +        Region 966         Condition/Sale  Z Credit
CO  / C/C          2  00 00 00                   Usage             Payment C
Pro Number        4315850954                     Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```



***** BILL OF LADING *****

875177 PAGE 1

ORDER CONTROL NUMBER

2002805277

FROM:
Stanfast Foods Compan
3000 Challenge Drive
Memphis, TN 38115

FLEMING CMD
201 W CHURCH RD

KING OF PRUSSIA, PA 19406

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

SLIM FAST FOODS COMPANY
c/o Menlo Logistics
P.O. Box 5157

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

PICK UP DATE	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/27/03	744540 KG		PREPAID	ROSY - BROADWAY

QUANTITY	** ****** CLASS	WEIGHT	DESCRIPTION
4	60.0	3743	NMFC ITEM# 74490 SUB 2PREPARATIONS
4		140	PALLETS WOODEN NOI
SHIP BY 03/21/2003			
ARRIVE BY 03/27/2003			
Order# 17194379 1 / 7465		40 KG	
MCCAFFREY AD	SHIP 4/13	SHIP	SOAP
PROTECT FROM	FREEZING		
CAUTION			
PRESSURE PACKED CANS			
HANDLE WITH EXTREME CARE			
SHIPPERS LOAD	CARRIERS	COUNT	
	TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE C		
	WITHIN 6 MONTHS OF DELIVERY DATE.		
	Carrier Note:		Should you incur any problems wit
	please call customer service at 1 800-493 7833 be		
	Slocum - 4:30 M-F, Monday through Friday, for		
	outside		if these times, please call your dispatc
4 TOTAL WEIGHT		3400	4.0 FLOOR POSITIONS

431-585095-4

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

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

DRIVER PLEASE FILL IN THESE CHARGES HERE

YOUR NAME: Chris McCarty 11Am

YOUR COMPANY NAME: Ford Wind Express

TODAY'S DATE: 3.27.03

TOTAL PCS: 4 TRUCK #: 536911

PALLETS RECEIVED: PALLETS SHIPPED: 4

CARRIER'S COPY/PACKING SLIP

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

PLEASE PROVIDE
POD
DATE 4.2.03

INVOICE TOTAL

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

ORIGINAL INVOICE

This Memorandum

B2517 PAGE 1

**** BILL OF LADING ****

379843

ORDER CONTROL NUMBER

200257186

379843

FROM: SlimFast* Tucson
8755 S. Rita Rd.

Tucson, AZ 85747

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

FLEMING SPECIALTY
8301 FRUITRIDGE RD

SACRAMENTO, CA 95826

SLIMFAST
c/o Menlo Logistics
PO Box 5159

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
11/03	877429-GS		PREPAID	FRZF*L - FFE TRANSPORTATION LTL

QUANTITY	ITEM NO.	WEIGHT	DESCRIPTION
	CLASS		
14	65.0	469	NMFC ITEM# 39970 CANDY/CONFECTIONE
1		38	PALLETS WOODEN NOT
P BY 03/21/2003			
TUE BY 03/26/2003			
ler: 83189444	1 / 877429-GS		SHRINK-WRAP INTACT AT TIME OF DELIVERY
AUG 2002 SHOW QUESTIONS 972-906-8906			
PROTECTED SERVICE REQUIRED.			
MAINTAIN 50-65 DEGREES.			
SHIPPERS LOAD/CARRIERS COUNT			

RECEIVER:

3/26/03

GUZMAN (14)

LOAD# M309192
DRIVER N. Silberschlag
TRUCK# 10054
TRAILER# 123155
DRIVER/PUMPER UNLOAD
X YES ___ NO
SORT AND SEGREGATE
X YES ___ NO
CASE COUNT 14
PALLETS IN CUS PL
SEAL# Padlock
RECEIVER'S SIGNATURE
Guzman
DATE REC'D 03/26/03

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

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

14 TOTAL WEIGHT 507

1.0 FLOOR POSITIONS

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO:

YOUR NAME: [signature]

YOUR COMPANY NAME: FFE

TODAY'S DATE: 3/21/03

TOTAL PCS: 14 TRUCK# 123155

PALLETS RECEIVED: PALLETS SHIPPED:

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
[illegible]

INVOICE NUMBER
[illegible]

REPRINT [illegible]

SOLD TO [illegible]

SHIP TO [illegible]

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
[illegible]	[illegible]	[illegible] FLOOR DISPLAY [illegible] PK	[illegible]	[illegible]
[illegible]	[illegible]	[illegible] FLOOR DISPLAY [illegible] PK	[illegible]	[illegible]
[illegible]				[illegible]
[illegible]			INVOICE TOTAL	[illegible]

PLEASE PROVIDE POD

DATE 4-2-03

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

ORIGINAL INVOICE

B2518 PAGE 1

**** BILL OF LADING ****

379849

ORDER CONTROL NUMBER

200257187

379849

FROM: SlimFast® Tucson
8755 S. Rita Rd.

Tucson, AZ 85747

original, duplicate and remittance copy for all FREIGHT BILLS to

FLEMING SPECIALTY
8301 FRUITRIDGE RD

SACRAMENTO, CA 95826

SLIMFAST
c/o Menlo Logistics
PO Box 5159

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ER DATE	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
11/03	403372-GS		PREPAID	FRZF&L - FFE TRANSPORTATION LTL

QUANTITY	RATING ******* CLASS	WEIGHT	DESCRIPTION
22	65.0	737	NMFC ITEM# 39970 CANDY/CONFECTIONS
2		74	PALLETS WOODEN NOI
E BY 03/21/2003			
UE BY 03/24/2003			
er 83190078 1 / 403372-GS			SHRINK-WRAP INTACT AT TIME OF DELIVERY
UG 2002 SHOW B/O PO 877430			
OT AVAIL UNTIL 3/24 HALSTEAD			
PROTECTED SERVICE REQUIRED.			
AINTAIN 50-65 DEGREES.			
SHIPPERS LOAD/CARRIERS COUNT			RECEIVER
			3/26/03
			TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE SU
			WITHIN 9 MONTHS OF DELIVERY DATE.
			Carrier Note: Should you incur any problems with
			please call customer service at 1-800-493-9833, M
			8:00AM EST - 5:00PM EST Monday through Friday. For
			outside of these times please call your dispatch
22	TOTAL WEIGHT	813	2.0 FLOOR POSITIONS

LOAD# 1130919 2
DRIVER N. Silberschla
TRUCK# 10054
TRAILER# 123155
DRIVER/~~SHIPPER~~ UNLOAD
X YES ____ NO
SORT AND SEGREGATE
X YES ____ NO
CASE COUNT 22
PALLETS IN 2 PL
SEAL# Pollock
RECEIVER'S SIGNATURE
Buzman
DATE RECD 03/26/03

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

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

DRIVER PLEASE PRINT THE FOLLOWING INFO:
YOUR NAME
YOUR COMPANY NAME FFE
TODAY'S DATE 3/26/03
TOTAL PCS 22 TRUCK# 123155
PALLETS RECEIVED 2 PALLETS SHIPPED

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
762790

REPRINT INVOICE

INVOICE NUMBER 2551980

SOLD TO
FLEMING COMPANIES, INC
SACRAMENTO GMD
BOX 268864
OKLAHOMA CITY, Or
73126

SHIP TO
FLEMING SPECIALTY
8301 FRUITRIDGE RD
SACRAMENTO, CA
95826

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
/22/03	1/30net31	966	516	403370-GS		190443	3/22/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
18 0	DD4170	RTD PALLET ASST 8 PK PROMO	1140 48	20528 64

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/21/03 — 20325.36

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/22/03 — INVOICE TOTAL 20528 64

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

ORIGINAL INVOICE

Jul 29 2003 12 01PM

No 7946 P 1/1

WESTERN EXPRESS, INC.
DEPT 54 • PO BOX 305172
NASHVILLE, TN 37230-5172

WESTERN EXPRESS

INVOICE NO
0268448

PRO NO
0250753

TRACTOR #	TRAILER NO	DATE	SHIPPER #	DRIVER NAME	P/U DATE
875	8124J	5/13/03	200281996	SHAWN STITH	3/22/03

SHIPPER MEMPHIS WAREHOUSE
5800 CHALLENGE DRIVE
MEMPHIS, TN 38115

DELIVER TO FLEMING SPECIALTY
8301 FRUITRIDGE RD
SACRAMENTO, CA 95826

COMMODITY	WEIGHT	MILES	RATE	CHARGES
FREIGHT ALL KINDS		2086	125	2,607 50
FUEL SURCHARGE		2086	10	208 60
**** DUE UPON RECEIPT ****				2,816 10

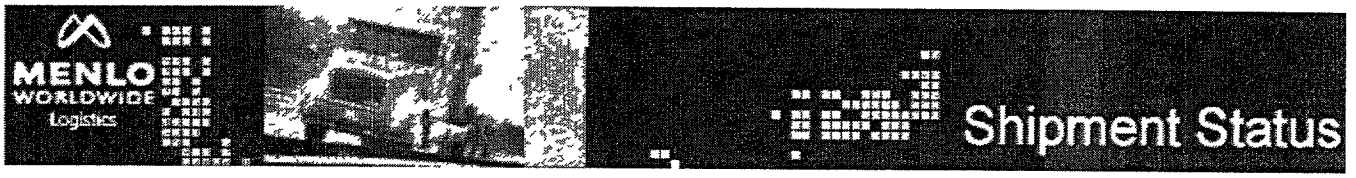
ALL OTHER INQUIRIES -
P.O BOX 280958
NASHVILLE, TN 37228
PHONE: 615-259-9920

BILL FREIGHT CHARGES TO -
SLIM FAST C/O MENLO
C/O MENLO LOGISTICS
PO BOX 5159
PORTLAND, OR 97208

SFML

SLIM FAST C/O MENLO
C/O MENLO LOGISTICS
PO BOX 5159
PORTLAND, OR 97208

Att: Tim
561-655-8130 fax #



Search Shipment Data

Slimfast Order Number	17190443
Carrier Pro Number	NONE
LMS Load Number	200281996
Carrier SCAC	WSXI
Customer PO Number	403370-GS

Ship from Address
MEMPHIS WAREHOUSE
5800 CHALLENGE DRIVE
MEMPHIS, TN 38115

Ship to Address
FLEMING SPECIALTY
8301 FRUITRIDGE RD
SACRAMENTO, CA 95826

Status	Date/Time	Location
LOAD UPDATED AFTER SHIPPED	6/13/2003 6 55 PM ET	
LOAD UPDATED AFTER SHIPPED	5/22/2003 6 34 AM ET	
LOAD UPDATED AFTER SHIPPED	5/22/2003 6 16 AM ET	
SHIPMENT UPDATED AFTER SHIPPED	5/21/2003 4 17 PM ET	
ORDER LINE UPDATED AFTER SHIPPED	4/04/2003 9 49 PM ET	
DELIVERY APPOINTMENT DATE AND TIME	3/31/2003 1 30 PM PT	SACRAMENTO, CA
COMPLETED UNLOADING AT DELIVERY LOCATION	3/31/2003 1 30 PM PT	SACRAMENTO, CA
PCC DATA CHANGED AFTER SHIPPED	3/31/2003 12 01 PM ET	
ACCESSORIALS CHANGED AFTER SHIPPED	3/22/2003 11 32 AM ET	
ACCESSORIALS CHANGED AFTER SHIPPED	3/22/2003 11 32 AM ET	
SHIPMENT LINE UPDATED AFTER SHIPPED	3/22/2003 11 32 AM ET	
SHIPMENT UPDATED AFTER SHIPPED	3/22/2003 11 32 AM ET	
ACCESSORIALS CHANGED AFTER ACTUAL	3/22/2003 11 32 AM ET	
SHIPMENT LINE UPDATED AFTER ACTUAL	3/22/2003 11 32 AM ET	
SHIPMENT LINE UPDATED AFTER ACTUAL	3/22/2003 11 31 AM ET	
LOAD SHIPPED	3/22/2003 11 30 AM ET	
LOAD PLAN MADE ACTUAL	3/20/2003 1 01 PM ET	
PCC DATA CHANGED BEFORE ACTUAL	2/27/2003 5 27 PM ET	
SALES ORDER CREATED	2/27/2003 5 27 PM ET	

Menlo Worldwide is
Designed and developed by the Menlo Wor

```
 ORD300-10          Slim-Fast Foods Company - 820-405CD PROD WAR5263B    7/08/03
 S10B507B                    Customer Order Inquiry          LGLORIT    08 16 09
Ord/Cust/Cons    190443 / 762790 /                Ship To    1       Store    11
Name             FLEMING COMPANIES, INC           FLEMING SPECIALTY
Attention
Address Line 1   FOR COUPONS ONLY                 8301 FRUITRIDGE RD
Address Line 2   P O  BOX 24850
Address Line 3   OKLAHOMA CITY                    SACRAMENTO
Ste/Post/Country OK  73126     USA                CA  95826     USA
Corp Customer     22910              Customer PO 403370-GS       Source EDI
Salesperson/CC      516 02  ADVANTAGE-N CALIF  #516        RAD DATE  3/24/03
Split/Slsprs/CC                                            CANCELBY  0/00/00
Default Whse     17 MENLO/MEMPHIS WAREHOUSE        Trms 30 Desc 1%30net31
                                                 Bank      Route
Recognition Date            Order Date 12/02/02 Foreign Res No
Ship Dat (AC)  3/22/03 Arrive Dte (AC)  3/28/03 Tax Rate
Ship Via                    Carrier      WSXI   Order Type      1
Shipper Name                                    Order Weight     29898 000
Freight Amount            2901 84               G/L Reason
Order Status      8 +       Region 966          Condition/Sale  Z Credit
CO  / C/C         2  00 00 00                   Usage             Payment C
Pro Number       0268448                        Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

Western Express

Req by Fax 7/1/03

PLEASE PROVIDE
POD

DATE 7-7-03

```
ORD300-06          Slim-Fast Foods Company - 820-405CD PROD  WAR5263B    7/08/03
S10B507B                    Customer Order Inquiry           LGLORIT    08 16 11
Customer  762790  FLEMING COMPANIES, INC
Ship To      1    FLEMING SPECIALTY                 Order                  190443
Pallet Count          25   Qty Ord        18 000   Order Amount        20528 640
                                                   Order Cost                 00
                                                   Quantity Shipped       18 000
Line Item/Description  Quantity Ordered   Quantity Shipped  Quantity Received
  1  DD4170          Wh 17       18 000            18 000
```

Line ___

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

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
259693

REPRINT INVOICE

INVOICE NUMBER
2552114

SOLD TO
FLEMING COMPANIES, INC
TOPEKA GMD
P O. BOX 26862
OKLAHOMA CITY, OK
73125

SHIP TO
FLEMING COMPANY, TOPEKA
GENERAL MERCHANDISE DIV.
7215 S TOPEKA
TOPEKA, KS
66610

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/24/03	1/30net31	Pco	16	P85992-T3		185103	3/24/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
30 OC	ID4_73	RTC PALLET ASST 8 PK PROMO	570 24	17107 20
		TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/23/03		16936 13
		TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/24/03	INVOICE TOTAL	17107.20

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

DUPLICATE INVOICE

Apr 30 03

Fax 0000200211

This document must not be a Bill of Lading that has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or records.

**** BILL OF LADING ****

875504 2750410

ORDER CONTROL NUMBER

2002202203

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

Copy of original bill of lading must accompany freight bill

NONE

St Mark Foods Company
5000 Challenge Drive
Memphis, TN 38115

FLEMING COMPANY TOPEKA
7215 S TOPEKA

TOPEKA, KS 66601

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

Portland, OR 97208

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/27/03	905904 TO		**PREPAID**	FAST JIM PALMER TRUCKING

QUANTITY	**ITEM NO**	WEIGHT	DESCRIPTION
	CLASS		
52	60.0	42120	NMFC ITEM 74490 SUB 2 PHILIP MORRIS
52		2080	PALLETS (NON-EXCHANGE)
			PACKING LIST MUST ACCOMPANY BILL OF LADING WHEN DEPOSITED WITH THE CUSTOMER
UP BY 03/24/2003			
RIVE BY 03/25/2003			
er: 17105166 1 / 905904 TO			
Delivery Window Start Time: 700			
elivery Window End Time: 700			
ppointment Reference No. = AMY			
0&2 FALL SIDE ORIEN			
NOTECT FROM FREEZING			
OUTION			
RESSURE PACKED CANS			
NDLE WITH EXTREME CARE			
IPPERS LOAD/CARRIERS COUNT			
T: 17105166 1 / 905904 TO			
			TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S
			WITHIN 6 MONTHS OF DELIVERY DATE.

Seal
81691

Aimee Cannon 3/20-03

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

52 TOTAL WEIGHT 44200

52 FLOOR POSITIONS

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO

YOUR NAME x William Maddox

YOUR COMPANY NAME x Jim Palmer

TODAY'S DATE 3/23/03

TOTAL PCS 44200 TRUCK # 538069

PALLETS RECEIVED 52

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
259695

REPRINT INVOICE

INVOICE NUMBER
2552115

SOLD TO
FLEMING COMPANIES, INC.
TOPEKA DMD
P.O. BOX 25962
OKLAHOMA CITY, OK
73125

SHIP TO
FLEMING COMPANY TOPEKA
GENERAL MERCHANDISE DIV.
7215 S TOPEKA
TOPEKA KS
66601

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/24 03	1/30net31	960	19	P85984-TG		851066	3/24/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
22.00	ID413	RTD PALLET ASST 8 PK PROMO	570 24	12545 28

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/23/03 — 12119 33

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/24 03 — INVOICE TOTAL — 12545 28

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

DUPLICATE INVOICE

This shipment has a bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein and is furnished solely for filing or records.

FROM:

**** BILL OF LADING ****

DOC# 275810

ORDER CONTROL NUMBER

200302203

Slim Fast Foods Company
5800 Challenge Drive
Memphis, TN 38141

FLEMING COMPANY TOPEKA
7215 S TOPEKA

TOPEKA, KS 66601

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/27/03	905904 TO		PREPAID	PAJI JIM PALMER TRUCKING

QUANTITY	**ITEM NO**	WEIGHT	DESCRIPTION
52	CLASS		
52	60.0	42120	NMFC ITEM 74490 SUB 2ORLPARATIONS
		2080	PALLETS MUSTN'T OVERHANG
UP BY 03/24/2003			PACKING LIST MUST ACCOMPANY BILL OF LADING WHEN DELIVERY IS MADE TO THE CUSTOMER
DLVE BY 03/25/2003			
Det: 17105163 1 / 905902 TO			
Delivery Window Start Time: 700			
Delivery Window End Time: 700			
Appointment Reference No. = ANY			
002 FALL SHOW ORDER			
ROTECT FROM FREEZING			
OUTION			
RESSURE PACKED CANS			
NDLE WITH EXTREME CARE			
IPPERS LOAD/CARRIERS COUNT			
T: 17105162 1 / 905904 TO			
TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S			
WITHIN 6 MONTHS OF DELIVERY DATE.			
Carrier Note: Should you incur any problems with			
please call customer service at 1 800 493 9833 be			
8:00AM 4:00PM EST, Monday through Friday, for i			
outside of these times, please call your dispatch			
52 TOTAL WEIGHT 44200			52 FLOOR POSITIONS

8 1/2 x 11 inch "Straight Bill of Lading - Short Form - Originals - Not Negotiable"

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO

YOUR NAME: William Maddox

YOUR COMPANY NAME: Jim Palmer

TODAY'S DATE: 3/23/03

TOTAL PCS: 44200

PALLETS RECEIVED: 52

TRUCK #: 538069

PALLETS SHIPPED: 52

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
[illegible]

INVOICE NUMBER
[illegible]

SOLD TO [illegible]

SHIP TO [illegible]

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

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

PLEASE PROVIDE
POD

DATE 4-2-03

[illegible]

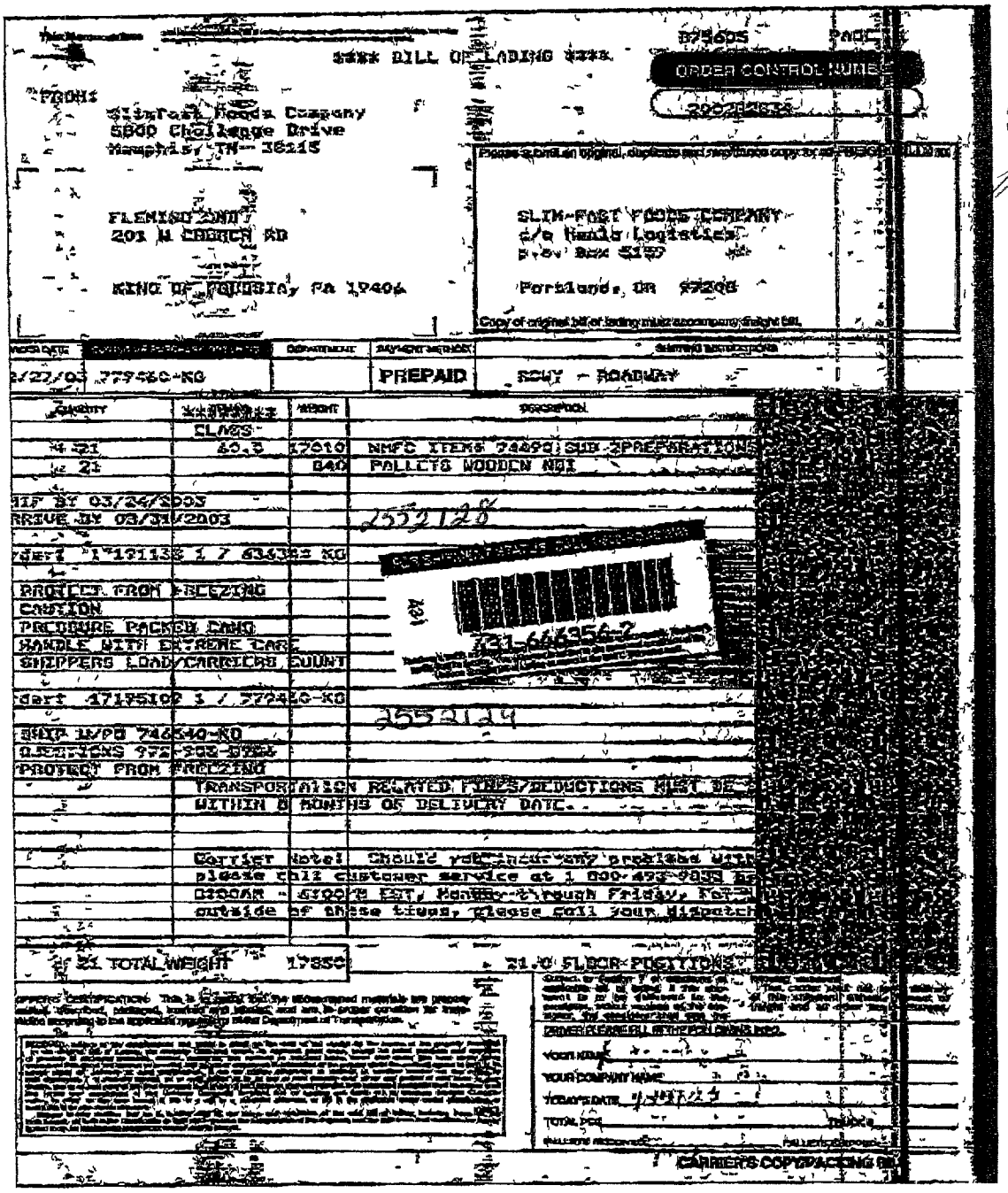
[illegible]

INVOICE TOTAL [illegible]

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

ORIGINAL INVOICE

B75605 PAGE



**** BILL OF LADING ****

ORDER CONTROL NUMBER

290282834

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

FLEMING 2ND
201 W CHURCH RD

KING OF PRUSSIA, PA 19406

Please submit an original, duplicate and two/three copy to all PREPAID BILLS

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
2/27/03	779460-KG		PREPAID	RCWY - ROADWAY

QUANTITY	CLASS	WEIGHT	DESCRIPTION
21	60.5	17010	NMFC ITEM# 74490 SUB 2PREPARATIONS
21		840	PALLETS WOODEN NOI
SHIP BY 03/24/2003			
ARRIVE BY 03/31/2003			2552128
Order# 17191138 1 / 636383 KG			
PROTECT FROM FREEZING			
CAUTION			
PRESSURE PACKED CANS			
HANDLE WITH EXTREME CARE			
SHIPPERS LOAD/CARRIERS COUNT			
Order# 17195102 1 / 779460-KG			2552129
SHIP W/PO 746540-KG			
QUESTIONS 972-902-5924			
PROTECT FROM FREEZING			
	TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE		
	WITHIN 8 MONTHS OF DELIVERY DATE.		
	Carrier Note! Should you incur any problems with		
	please call customer service at 1 800-493-9833		
	8:00AM - 6:00PM EST, Monday through Friday, For		
	outside of these times, please call your dispatch		
21 TOTAL WEIGHT		17850	21.0 FLOOR POSITIONS

OPPOSITE CERTIFICATION: This is to certify that the above-named materials are properly [illegible] and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PRIVATE PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME

YOUR COMPANY NAME

TODAY'S DATE 4/14/03

TOTAL PCS

TRUCK #

PALLETS RECEIVED

PALLETS DISPOSED

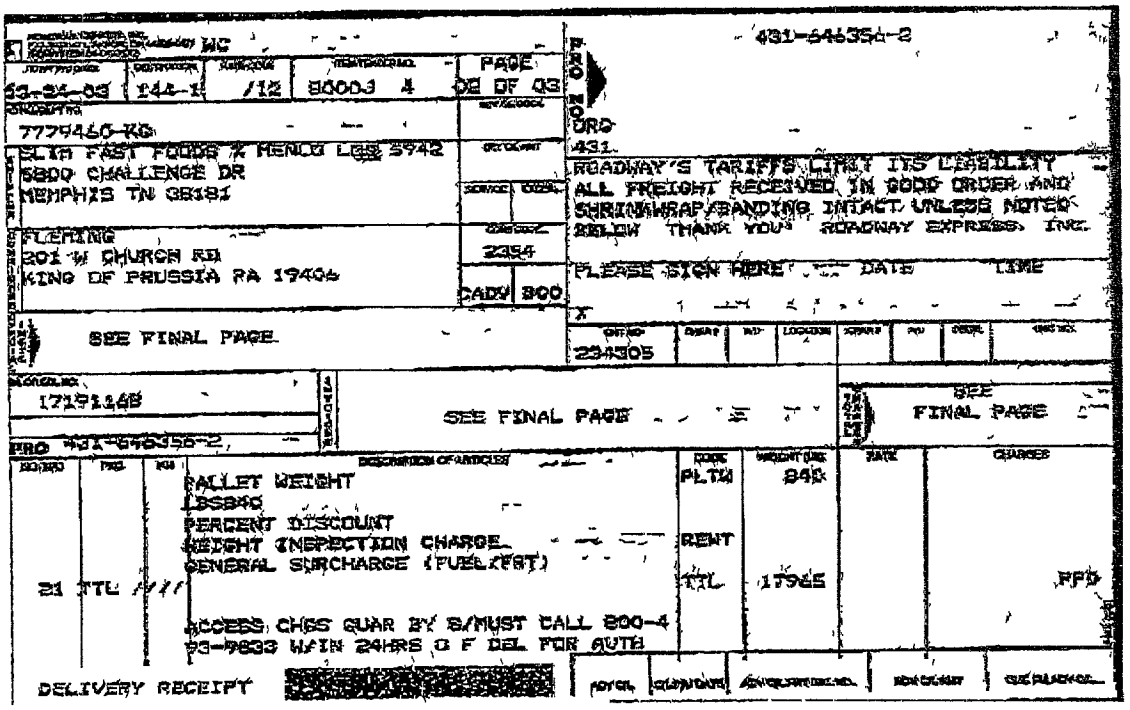
CARRIER'S COPY/PACKING BILL

16 24

TDIN 14
215 533 8832

3/31 16:24

WC



03-24-03	144-1	/12	80003 4	PAGE 02 OF 03

7779460-KG

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

FLEMING
201 W CHURCH RD
KING OF PRUSSIA PA 19406

2354
CADV 800

SEE FINAL PAGE

PRO NO 431-646356-2

ORG
431

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

PLEASE SIGN HERE DATE TIME

234305

17191168

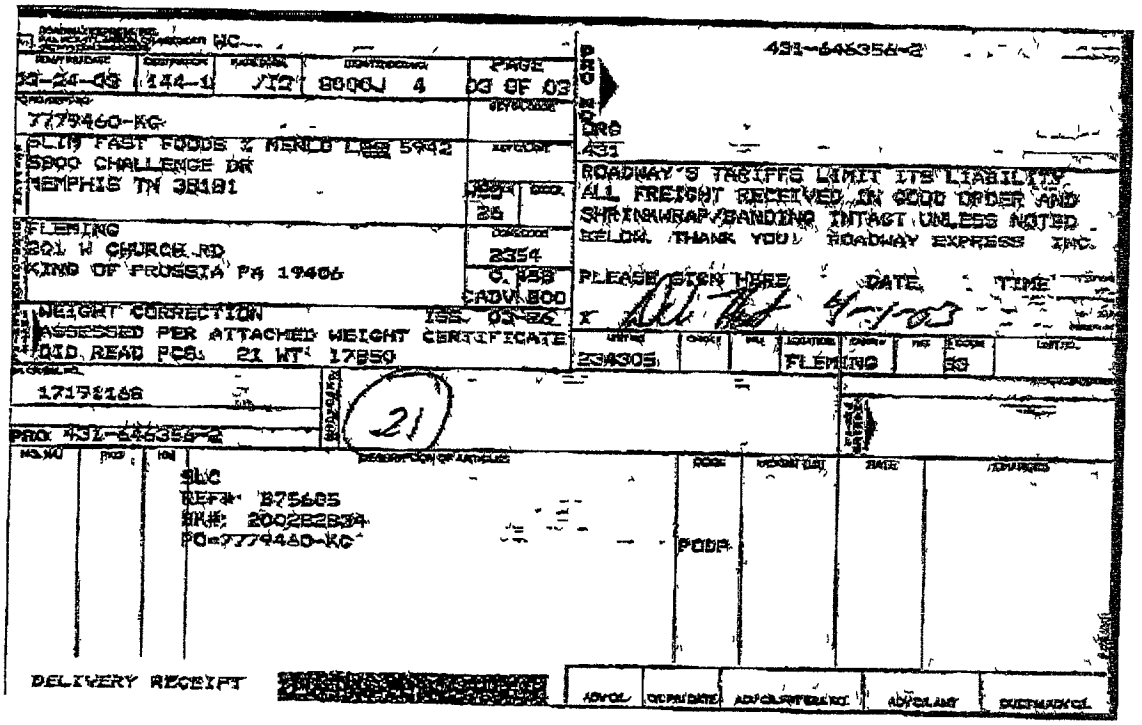
SEE FINAL PAGE

SEE FINAL PAGE

PRO 431-646356-2

NO. PKG	PKG	KG	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LBS)	RATE	CHARGES
			PALLET WEIGHT	PLTW	840		
			LBS840				
			PERCENT DISCOUNT				
			WEIGHT INSPECTION CHARGE	REWT			
			GENERAL SURCHARGE (FUEL/FRT)				
21	TTL	////		TTL	17965		PPD
			ACCESS CHGS QUAR BY S/MUST CALL 800-4				
			93-9833 W/IN 24HRS O F DEL FOR AUTH				

DELIVERY RECEIPT [redacted]



431-646358-2

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

PLEASE SIGN HERE DATE TIME

4-7-03

03 OF 03

7779460-KC

SLIM FAST FOODS % MERCO LOG 5942
5900 CHALLENGE DR
MEMPHIS TN 38181

FLEMING
301 W CHURCH RD
KING OF PRUSSIA PA 19406

WEIGHT CORRECTION
ASSESSED PER ATTACHED WEIGHT CERTIFICATE
BID READ PCS: 21 WT: 17850

17191186

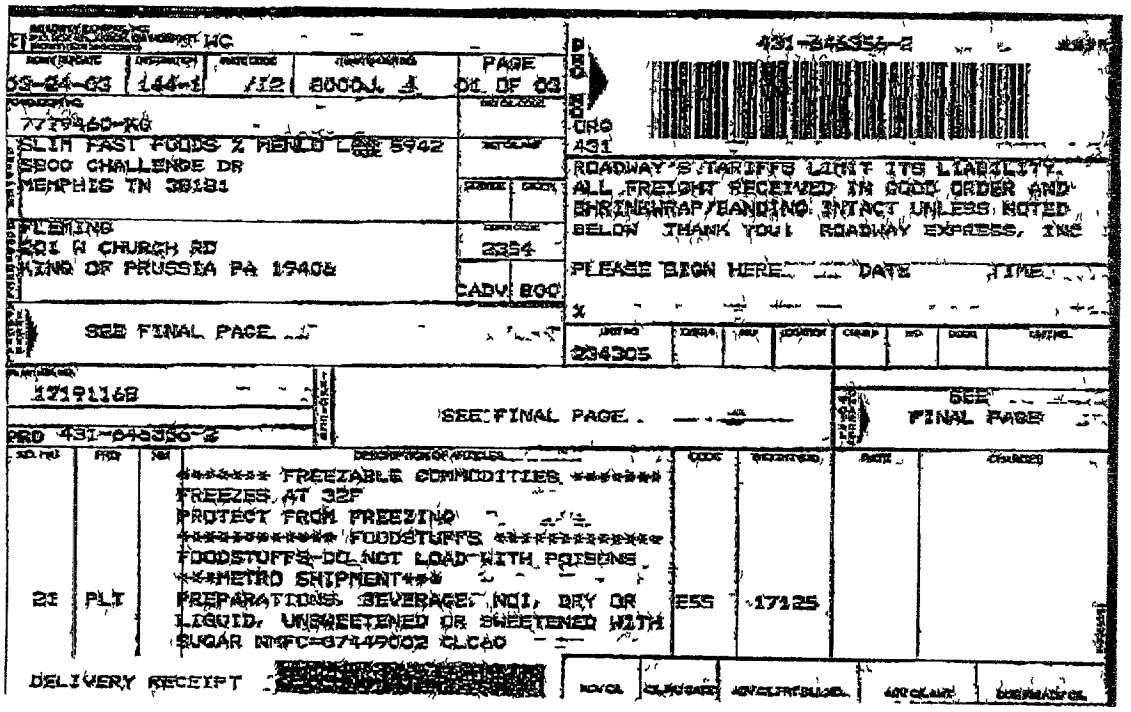
PRO 431-646358-2

21

SLC
REF#: 875685
BR#: 2002E2834
PO=7779460-KC

PODP

DELIVERY RECEIPT



WC

03-24-03	144-1	/12	8000J	PAGE 01 OF 03

7779460-KG

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

FLEMING
201 W CHURCH RD
KING OF PRUSSIA PA 19406

2354
CADV 800

SEE FINAL PAGE

431-646356-2

ORG 431

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

PLEASE SIGN HERE DATE TIME

234305

17191168

PRO 431-646356-2

SEE FINAL PAGE

SEE FINAL PAGE

NO. PKG	PKG	NM	DESCRIPTION OF ARTICLES	CODE	WEIGHTED	RATE	CHARGES
			******* FREEZABLE COMMODITIES ******* FREEZES AT 32F PROTECT FROM FREEZING ********** FOODSTUFFS ********** FOODSTUFFS-DO NOT LOAD WITH POISONS ***METRO SHIPMENT***				
21	PLT		PREPARATIONS, BEVERAGE, NOI, DRY OR LIQUID, UNSWEETENED OR SWEETENED WITH SUGAR NMFC=07449002 CLC60	E55	17125		

DELIVERY RECEIPT [redacted]

NO/CL | CLAIM DATE | ADV CLIFF BLDG. | ADV CLAIM | DOCUMENT CL

doris thomas

SHP001 SHIPMENT INFORMATION SYSTEM/SHPI MAY 14, 2003
SHP026 E135DLT 10 32

SHIPMENT ID 431 646356 2
PURPOSE GR ORIG 431 P/U DATE 03 24 03 GATE TTL H/U 21
BILL STA B00 DEST 144 1 DEL DATE 03 31 03 APPT 04/01 TOT WGT 17965
SERVICES ** FREZ FOOD MTRO **
BUS ID 02219590407 CHARGES 1101.62 BUS ID 90242493205
S/ SLIM FAST FOODS & MENLO LOGISTIC C/ FLEMING
5800 CHALLENGE DR 201 W CHURCH RD
MEMPHIS TN 38181 KING OF PRUSSIA PA 19406

SALES CODE 5942 OPTION CODE SALES CODE 2354

1	*	DELIVERY/TRANS	5		CONNECT LINE	9	RELATED SHPTS	13	MORE PAYER(S)
2	*	RATING INFO	6	1	CORRECTIONS	10	CURRENT VIEW	14	* SHPMT CMNTS
3	*	REF NUMBERS	7	*	RELATED BUS	11	SEL SHPTS	15	IN-BOND
4	*	SPECIAL INSTS	8		WAYGROUPS	12	SHPT SCHEDULE		

NEXT CMD _____ NEXT DATA _____

1=	2=REFRESH	3=QUIT	4=MAINMENU	5=	6=LINE ITEMS
7=	8=	9=COMPRESS	10=INVI	11=STATUS	12=TNDR CDWRD

Post-it® Fax Note 7671	Date 5-14 # of pages ▶ 1
To Tim	From Doris
Co./Dept. Slimfast	Co Roadway Exp
Phone #	Phone #
Fax # 561-655-8130	Fax #

Date: 05/14/03 Time: 10:27.02

(4)

DMP135-01 Slim-Fast Foods Company - 820-405CD PROD WAR5263A 4/01/03
S10B507B Invoice Level LGLORIT 12 25 41
DETAIL C O R P O R A T E V I E W
Cust __ 22910 + FLEMING COMPANIES, I Invoice __ _____ Trn/Rs ___ + __ +
OPEN P O Number _____ Total Due 732,208 58
Type Option, press Enter
2=Revise 4=Delete 6=New Transaction7=Contacts 8=Notes 9=Invoice Detail

O	Cust #	Invoice#	T	Due Amount	Tran Dte	Trn Rs	Purchase Order#	Order#
~~_~~	~~385300~~	~~02552128~~	~~I~~	~~10264 32~~	~~3/24/03~~		~~636344-KG~~	~~191160~~
✓	385300	02552129	I	1710 72	3/24/03		779460-KG	195109
✓	463225	02552137	I	806 40	3/24/03		801800-MG	192960
✓	463225	02552327	I	25090 56	3/25/03		801704-MG	194902
✓	463225	02552328	I	25090 56	3/26/03		801705-MG	194903
✓	259695	02552544	I	29652 48	3/26/03		986238-TG	192299
✓	259695	02552545	I	29652 48	3/26/03		986236-TG	192300
✓	~~385300~~	~~02552565~~	~~I~~ RETURNED	~~22809 60~~	~~3/27/03~~	CREDIT	~~059095-KG~~	~~200280~~
✓	259695	02552785	I	29652 48	3/27/03		986240-TG	192298
✓	259695	02552786	I	29652 48	3/27/03		986242-TG	192301

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

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
[illegible]

INVOICE NUMBER [illegible]

REMIT A DIF

SOLD TO [illegible]

SHIP TO [illegible]

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

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

PLEASE PROVIDE
POD

DATE 4.2.03

[illegible]

[illegible]

INVOICE TOTAL [illegible]

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

ORIGINAL INVOICE

**** BILL OF LADING ****

D75605 PAGE 1

ORDER CONTROL NUMBER

FROM:
Slimfast Foods Company
8800 Challenge Drive
Memphis, TN 38115

FLEMING DMD
201 W CHURCH RD

KING OF PRUSSIA, PA 19406

Please submit an original, duplicate and recommended copy for all PREPAID BILLS to:

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

Copy of original bill of lading must accompany freight bill.

PRO DATE		DEPARTMENT	PAYMENT METHOD	CHARGES SUBJECT TO
2/27/03	779460-KC		PREPAID	RDWY - ROADWAY

QUANTITY	CLASS	WEIGHT	DESCRIPTION
21	40.0	17010	NMFC ITEM# 74490;SUB 2PREPARATIONS
21		840	PALLETS WOODEN NOT

SHIP BY 03/24/2003
ARRIVE BY 03/31/2003

Order# 17191180 1 / 636381-KC

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

Order# 17195100 1 / 779460-KC

SHIP W/PO 746540-KC
QUESTIONS 972-705-8904
PROTECT FROM FREEZING

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

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

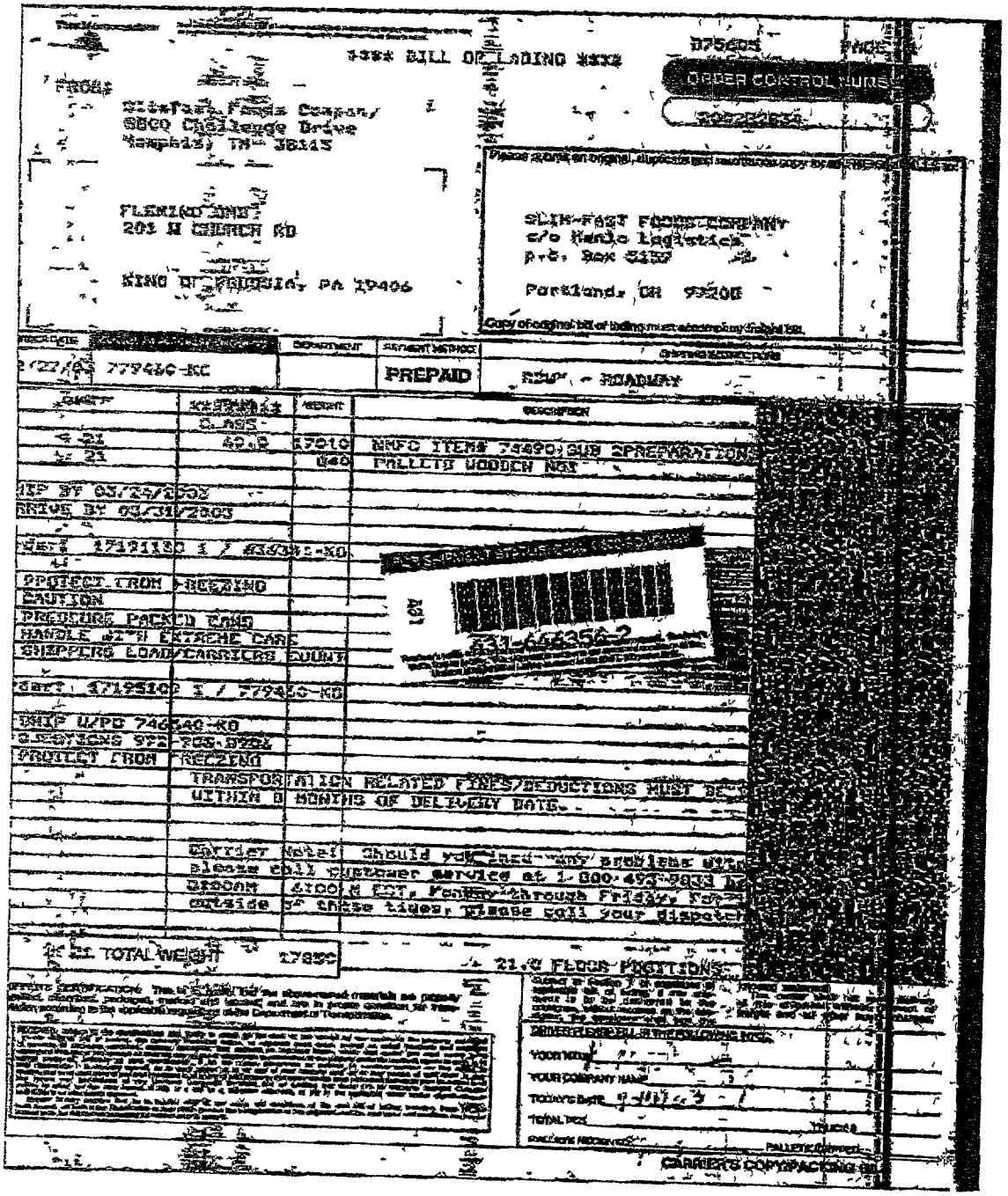
21 TOTAL WEIGHT 17850

21.0 FLOOR POSITIONS

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO:
YOUR NAME
YOUR COMPANY NAME
TODAY'S DATE 9-11-03
TOTAL PICS
PALLETS RECEIVED
TRUCKS
PALLETS CHARGED

CARRIER'S COPY/PACKING BILL



ROADWAY Express

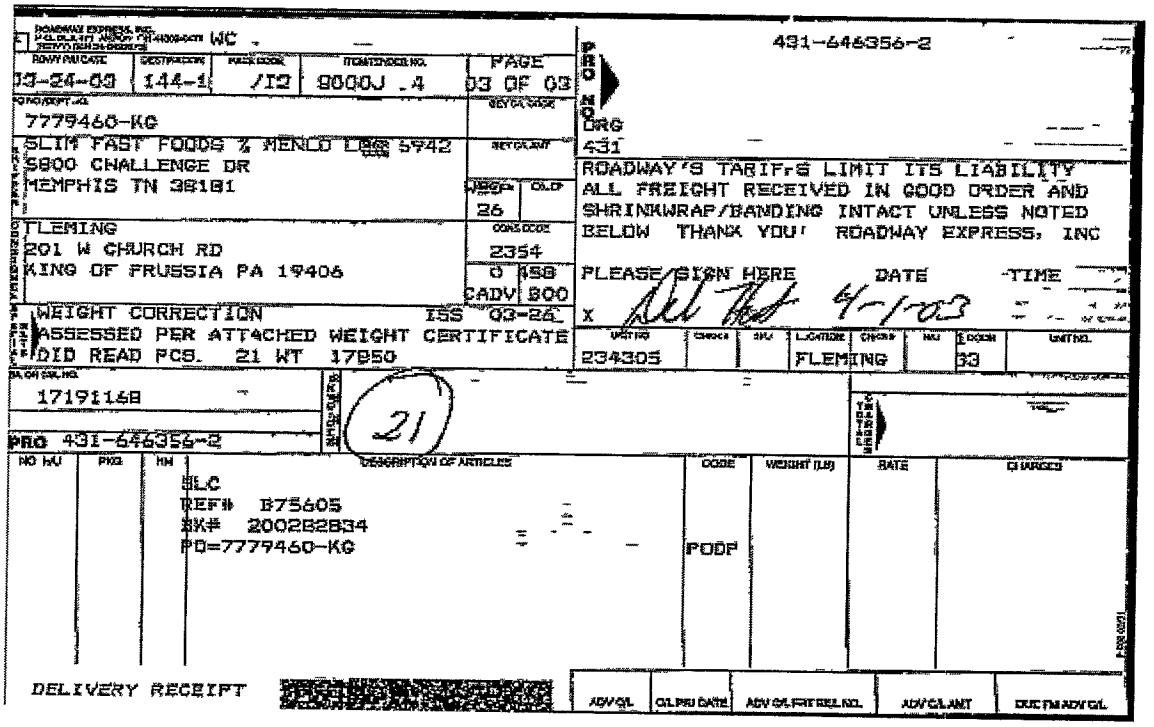
Roadway Express Weight & Inspection Certificate
Weight Correction

Issuing Terminal 135
Pro Number 431-646356-2 Inspection Date 03/26/03

Shipper SLIM FAST FOODS % MENLO LOGIST
Consignee FLEMING

B/O's	Tendered Weight	Actual Weight	Variance
21	17850	17968	118
Weight Detail By B/O			
21	17010	17125	115

Inspection Performed By MICHAEL A. REIBSAME



ROADWAY EXPRESS, INC.
P.O. BOX 471 AKRON, OH 44309-0471 WC

DELIVERY DATE	DESTINATION	PAGE CODE	ITEM/ENDED NO.	PAGE
03-24-03	144-1	/I2	8000J .4	03 OF 03

PRO NO 431-646356-2

PO NO/DEPT NO.
7779460-KG

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

FLEMING
201 W CHURCH RD
KING OF PRUSSIA PA 19406

WEIGHT CORRECTION ISS 03-26
ASSESSED PER ATTACHED WEIGHT CERTIFICATE
DID READ PCS. 21 WT 17850

BILL OF LAD NO.
17191168

PRO 431-646356-2

ORG
431

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

PLEASE SIGN HERE DATE TIME
X [signature] 4-1-03

UNIT NO	CHECK	SPL	LOCATION	CHECK	NO	DOCK	UNIT NO.
234305			FLEMING			33	

21

NO HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			SLC REF# B75605 BK# 200282834 PO=7779460-KG	PODP			

DELIVERY RECEIPT [redacted]

ADV G/L	G/L PRI DATE	ADV G/L FRT SEL NO.	ADV G/L AMT	DUE FM ADV G/L

3/31

ppt 6 00 PM

4 24

doris thomas

SHP001 SHIPMENT INFORMATION SYSTEM/SHPI MAY 14, 2003
SHP026 E135DLT 10 32

SHIPMENT ID 431 646356 2
PURPOSE GR ORIG· 431 P/U DATE 03 24 03 GATE TTL H/U 21
BILL STA B00 DEST 144 1 DEL DATE 03 31 03 APPT 04/01 TOT WGT 17965
SERVICES ** FREZ FOOD MTRO **
BUS ID 02219590407 CHARGES 1101.62 BUS ID 90242493205
S/ SLIM FAST FOODS & MENLO LOGISTIC C/ FLEMING
5800 CHALLENGE DR 201 W CHURCH RD
MEMPHIS TN 38181 KING OF PRUSSIA PA 19406

SALES CODE 5942 OPTION CODE SALES CODE 2354

1	*	DELIVERY/TRANS	5		CONNECT LINE	9	RELATED SHPTS	13	MORE PAYER(S)
2	*	RATING INFO	6	1	CORRECTIONS	10	CURRENT VIEW	14	* SHPMT CMNTS
3	*	REF NUMBERS	7	*	RELATED BUS	11	SEL SHPTS	15	IN-BOND
4	*	SPECIAL INSTS	8		WAYGROUPS	12	SHPT SCHEDULE		

NEXT CMD NEXT DATA

1=	2=REFRESH	3=QUIT	4=MAINMENU	5=	6=LINE ITEMS
7=	8=	9=COMPRESS	10=INVI	11=STATUS	12=TNDR CDWRD

Post-it® Fax Note 7671	Date 5-14 # of pages ▶ 1
To Tim	From Doris
Co./Dept Slimfast	Co Roadway Exp
Phone #	Phone #
Fax # 561-655-8130	Fax #

Date: 05/14/03 Time: 10·27·02

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER	INVOICE NUMBER

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

PLEASE PROVIDE
POD

DATE 4203

INVOICE TOTAL	

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

ORIGINAL INVOICE

This Memorandum

B75674 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200216077

FROM:

Slimfast Foods Company
5000 Challenge Drive
Memphis, TN 38115

SHIP TO

FLEMING
4600 HUNGERFORD

MEMPHIS, IN 38110

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

349179

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	[illegible]	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
02/10/03	001000-MO		PREPAID	FRZF*L - FFE TRANSPORTATION (LTL)

QUANTITY	**ITEM#**	WEIGHT	DESCRIPTION
	CLASS		
0	65.0	260	NMFC ITEM# 37970 CANDY/CONFECTIONE
1		40	PALLETS WOODEN NOI
SHIP BY 03/24/2003			
ARRIVE BY 03/25/2003			
Order: 07172743 1 / 001000 MO			
ORLANDO SHOW ORDERS			
PROTECTED SERVICE REQUIRED.			
MAINTAIN 50 65 DEGREES.			
SHIPPERS LOAD/CARRIERS COUNT			
			TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S
			WITHIN 9 MONTHS OF DELIVERY DATE.
			Carrier Note: Should you incur any problems with
			please call customer service at 1-800 493-9033 be
			8:00AM 5:00PM EST, Monday through Friday. For i
			outside of these times, please call your dispatch
0 TOTAL WEIGHT		300	1.0 FLOOR POSITIONS

349179 1/1

3/24/03

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

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO:

YOUR NAME [illegible]

YOUR COMPANY NAME FFE

TODAY'S DATE 032403

TOTAL PCS 8 TRUCK # 1026

PALLETS RECEIVED: 1 PALLETS SHIPPED: 1

CARRIER'S COPY/PACKING SLIP

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
[illegible]

INVOICE NUMBER [illegible]

SOLD TO [illegible]

SHIP TO [illegible]

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

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

PLEASE PROVIDE
POD

DATE 4-2-03

[illegible]

INVOICE TOTAL [illegible]

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

ORIGINAL INVOICE

MENLO*LOGISTICS*KSB Fax 6303283217 Apr 3 '03 15 24 P 08

This Memorandum

(6) B75784 PAGE 1

**** BILL OF LADING ****

Monday 3/31/03 6:00

ORDER CONTROL NUMBER

200291040

FROM:

Slimfast Foods Company
5600 Challenge Drive
Memphis, TN 38118

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

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

Copy of original bill of lading must accompany freight bill

SHIP TO

FLEMING
4688 HUNDERFORD
MEMPHIS, TN 38118

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
03/24/03	001704 MO		PREPAID	ONGS OVERNITE TRANS.

QUANTITY	********	WEIGHT	DESCRIPTION
	CLASS		
44	60.0	35640	NMFC ITEM# 74490 SUB SPREPARATIONS
44		1760	PALLETS WOODEN NOT

SHIP BY 03/25/2003
ARRIVE BY 03/26/2003

Seal

Order: 17194900 1 7 001704 MO
Delivery Window Start Time: 600
Deliver, Window End Time: 600
Appointment Reference No. = PER JAMES

#17268

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

PACKING LIST MUST ACCOMPANY BILL OF LADING WHEN DELIVERY IS MADE TO THE CUSTOMER

(44) [signature]
3-31-03

DOOMETER | ARRIVE | DEPART | DESTINATION

MHS 727 736 505

...ON RELATED FINES/DEDUCTIONS MUST BE S... OF DELIVERY DATE.

Should you incur any problems with ... customer service at 1 800 493 9033 be... ...n ... Monday through Friday, for ... ...se times, please call your dispatch...

44 TOTAL WEIGHT 37400

44.0 FLOOR POSITIONS

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO:

YOUR NAME [signature]
YOUR COMPANY NAME Overnite
TODAY'S DATE 3-25-03
TOTAL PCS 44 TRUCK # 940045
PALLETS RECEIVED: 0 PALLETS SHIPPED: 2/4

CARRIER'S COPY/PACKING SLIP

** TOTAL PAGE 08 **

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

PLEASE PROVIDE POD

DATE 4-2 03

INVOICE TOTAL	

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

ORIGINAL INVOICE

MENLO*LOGISTICS*KSB Fax 6303283217 Apr 3 '03 15 22 P 02

APR 03 2003 14:19 FR OVERNITE 901 547 0840 TO 16303283217 P 02

This Memorandum

B76166 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200291005

FROM:
Slimfast Foods Company
9800 Challenge Drive
Memphis, TN 38115

FLEMING
4688 HUNGERFORD

MEMPHIS, TN 38118

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

DR #26

ORDER DATE	[illegible]	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/20/03	001705 MG		PREPAID	ONSS OVERNITE TRANS.

QUANTITY	******	WEIGHT	DESCRIPTION
	CLASS		
44	60.0	35640	NMFC ITEM: 74490 SUB 2PREPARATIONS
44		1760	PALLETS WOODEN NOT
SHIP BY 03/25/2003			
ARRIVE BY 03/26/2003			
			Seal 1-13 213
rder: 17194903 1 / 001705 MG			
Delivery Window Start Time: 600			
Delivery Window End Time: 600			
Appointment Reference No. = MR JAMES			
PROTECT FROM FREEZING			
CAUTION			
PRESSURE PACKED CANS			
HANDLE WITH EXTREME CARE			
SHIPPERS LOAD/CARRIERS COUNT			
			44 PLTS
			3-26-03
			TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S
			WITHIN 6 MONTHS OF DELIVERY DATE.
			Carrier Note: Should you incur any problems with
			please call customer service at 1 800 493 9833 be
			8:00AM 6:00PM EST, Monday through Friday, For
			outside of these times, please call your dispatch
44 TOTAL WEIGHT		37400	44.0 FLOOR POSITIONS

MHS 727 735 805

PACKING LIST MUST ACCOMPANY BILL OF LADING WHEN DELIVERY IS MADE TO THE CUSTOMER

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME E. Clark

YOUR COMPANY NAME Overnite

TODAY'S DATE 03-25-03

TOTAL PCS 44 TRUCK # 640633

PALLETS RECEIVED -0- PALLETS SHIPPED 44

CARRIER'S COPY/PACKING SLIP

707467

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
259695

REPRINT INVOICE

INVOICE NUMBER
2552544

SOLD TO
FLEMING COMPANIES, INC.
TOPEKA GMD
P.O. BOX 268862
OKLAHOMA CITY, OK
73126

SHIP TO
FLEMING COMPANY TOPEKA
GENERAL MERCHANDISE DIV.
7215 S TOPEKA
TOPEKA, KS
66601

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/26/03	1%30net31	966	18	986238-TG		192299	3/26/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
26.00	DD4170	RTD PALLET ASST 8 PK PROMO	1140.48	29652.48

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/25/03 — 29355.96

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/26/03 — INVOICE TOTAL 29652.48

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

ORIGINAL INVOICE

This Memorandum

B76423 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200285391

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

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

SHIP TO

FLEMING COMPANY TOPEKA
7215 S TOPEKA

TOPEKA, KS 66601

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
02/27/03	906238 TO		PREPAID	HJBT JB HUNT TRANSPORT INC

QUANTITY	** [illegible] **	WEIGHT	DESCRIPTION
	CLASS		
26	60.0	42146	NMFC ITEM# 74490 SUB 2PREPARATIONS
26		1040	PALLETS WOODEN NOI

SHIP BY 03/26/2003
ARRIVE BY 03/27/2003

PACKING LIST MUST ACCOMPANY BILL OF LADING WHEN DELIVERY IS MADE TO THE CUSTOMER

Order: 1/1,229, 1 / 906238 TO
Delivery Window Start Time 700
Delivery Window End Time: 700
Appointment Reference No. = ANY

2002 FALL SHOW ORDER SHIP TO ARRIVE ON TIME
PROTECT FROM FREEZING
CAUTION
PRESSURE PACKED CANS
HANDLE WITH EXTREME CARE
SHIPPERS LOAD/CARRIERS COUNT

SEAL
17338
JB# 2561542

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

3-31-03 Aimee Carrier

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

26 TOTAL WEIGHT 43186

26.0 FLOOR POSITIONS

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME [signature]
YOUR COMPANY NAME JB Hunt
TODAY'S DATE 03/26/03
TOTAL PCS ~~[illegible]~~ 26 TRUCK # 576706
PALLETS RECEIVED: -0- PALLETS SHIPPED 26

CARRIER'S COPY/PACKING SLIP

This Memorandum

PK40719 SD181 PAGE 1

**** PACKING LIST ****

ORDER CONTROL NUMBER

17192299 / 200285391

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

SHIP TO
FLEMING COMPANY TOPEKA
7215 S TOPEKA

TOPEKA, KS 66601

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
2/27/03	986238-TG		PREPAID	HJBT - JB HUNT TRANSPORT INC

QUANTITY	ITEM NO	WEIGHT	DESCRIPTION
26 PC	DD4170	42146	USF RTD PALLET ASST-PROMO (8PK)
SHIP BY 03/26/2003			
ARRIVE BY 03/27/2003			
2002 FALL SHOW ORDER SHIP TO ARRIVE ON			
TIME			
PROTECT FROM FREEZING			
CAUTION			
PRESSURE PACKED CANS			
HANDLE WITH EXTREME CARE			
SHIPPERS LOAD/CARRIERS COUNT			

26 TOTAL WEIGHT 42,146 26.0 FLOOR POSITIONS

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME

YOUR COMPANY NAME

TODAY'S DATE

TOTAL PCS TRUCK #

PALLETS RECEIVED: PALLETS SHIPPED:

CARRIER'S COPY

[Help]

Order Number	2561542	**Trailer Information**	JBHZ 576706
Status	EMPTY	**Mode**	TRUCK
Origin	MEMPHIS, TN	**Shipper ID**	200285391
Actual Pickup	03/26/2003 01 00 PM	**SCAC Code**	HJBT
Scheduled Pickup	03/26/2003 02 00 PM	**SCAC Name**	JB HUNT TRANSPORT
Final Stop	TOPEKA, KS	**Last Location**	NOT AVAILABLE
Actual Delivery	03/31/2003 05 30 AM	**Quantity**	26
Scheduled Delivery	03/31/2003 06 00 AM	**Weight**	43106 0
Next City	NOT AVAILABLE	**Fleet**	HJBT JBVAN
Next Stop	NOT AVAILABLE	**Appointment Number**	AMY
Next Miles	NOT AVAILABLE	**On-Time Status**	ON-TIME

Track It Again!

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```
 ORD300-10          Slim-Fast Foods Company - 820-405CD PROD WAR5263B    5/02/03
 S10B507B                    Customer Order Inquiry          LGLORIT    11 40 34
Ord/Cust/Cons     192299 / 259695 /                Ship To    1       Store     1
Name              FLEMING COMPANIES, INC           FLEMING COMPANY TOPEKA
Attention
Address Line 1    FOR COUPONS ONLY                 GENERAL MERCHANDISE DIV
Address Line 2    P O  BOX 24850                   7215 S TOPEKA
Address Line 3    OKLAHOMA CITY                    TOPEKA
Ste/Post/Country  OK  73126     USA                KS  66601     USA
Corp Customer      22910              Customer PO 986238-TG       Source EDI
Salesperson/CC        18 02  ACOSTA-KANSAS CITY #018        RAD DATE  2/21/03
Split/Slsprs/CC                                             CANCELBY  0/00/00
Default Whse      17 MENLO/MEMPHIS WAREHOUSE        Trms 30 Desc 1%30net31
                                                   Bank      Route
Recognition Date             Order Date 12/14/02 Foreign Res No
Ship Dat (AC)  3/26/03 Arrive Dte (AC)  3/27/03 Tax Rate
Ship Via                     Carrier      HJBT   Order Type      1
Shipper Name                                     Order Weight     43186 000
Freight Amount              793 97               G/L Reason
Order Status       8 +       Region 966          Condition/Sale  Z Credit
CO  / C/C          2  00 00 00                   Usage             Payment C
Pro Number        2561542                        Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

```
ORD300-06          Slim-Fast Foods Company - 820-405CD PROD  WAR5263B     5/02/03
S10B507B                    Customer Order Inquiry           LGLORIT     11 40 36
Customer  259695  FLEMING COMPANIES, INC
Ship To       1   FLEMING COMPANY TOPEKA          Order                   192299
Pallet Count           36   Qty Ord       26 000  Order Amount          29652 480
                                                  Order Cost                 00
                                                  Quantity Shipped       26 000
Line Item/Description  Quantity Ordered    Quantity Shipped  Quantity Received
  1  DD4170           Wh 17       26 000           26 000
```

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

Correspondence to

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

DUNS
61 347 6373

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

CUSTOMER NUMBER	INVOICE NUMBER
[illegible]	[illegible]

REPRINT INVOICE

SOLD TO
[illegible]

SHIP TO
[illegible]

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
[illegible]	[illegible]	[illegible]	19	[illegible]		[illegible]	[illegible]	

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

PLEASE PROVIDE POD

DATE 4-2-03

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

ORIGINAL INVOICE

This Memorandum

****** BILL OF LADING ******

D76410 PAGE 1

ORDER CONTROL NUMBER
200285393

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

SHIP TO
FLEMING COMPANY TOPEKA
7215 S TOPEKA
4704528
TOPEKA, KS 66601
~~4709586~~

Please submit an original, duplicate and remittance copy for all FREIGHT BILLS to:
SLIM-FAST FOODS COMPANY
c/o Henlo Logistics
p.o. Box 5157
Portland, OR 97208
Copy of original bill of lading must accompany freight bill.

ORDER DATE	[illegible]	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
02/27/03	986236-TO		PREPAID	YKEG - CONTINUOUS MOVE PROJECT

QUANTITY	******** CLASS	WEIGHT	DESCRIPTION
25	50.0	42145	NMFC ITEM 74470 SUB 2FREPARATIONS
26		1040	PALLET

PACKING LIST MUST ACCOMPANY BILL OF LADING WHEN DELIVERY IS MADE TO THE CUSTOMER

SHIP BY 03/26/2003
ARRIVE BY 03/27/2003

U.Serf 171?2300 1 7 986236-TO
Delivery Window Start Time: 700
Delivery Window End Time: 700
Appointment Reference No. = ANY

SEAL
1382

2003 FALL CHOW ORDER SHIP TO ARRIVE ON TIME
PROTECT FROM FREEZING
CAUTION
PRESSURE PACKED CANS
HANDLE WITH EXTREME CARE
SHIPPERS LOAD/CARRIERS COUNT

TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S
WITHIN 9 MONTHS OF DELIVERY DATE.

Lonnie Carrier 3-21-03

Carrier Note: Should you incur any problems with
please call Customer Service at 1 800 493-9833 be
8:00AM - 5:00PM EST, Monday through Friday, for i
outside of these times, please call your dispatch

26	TOTAL WEIGHT	43106

26.0 FLOOR POSITIONS

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

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

Agreed or declared value per lb. (applies only on the basis and conditions of the said rate of lading, including those on the back hereof, and not to the prejudice or limit which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO:
YOUR NAME: X Brian Buffington
YOUR COMPANY NAME: U.S. Xpress
TODAY'S DATE: 3/26/03
TOTAL PCS: 26 TRUCK #: 10037
PALLETS RECEIVED: -0- PALLETS SHIPPED: 26

CARRIER'S COPY/PACKING SLIP

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
259695

REPRINT INVOICE

INVOICE NUMBER
2552785

SOLD TO
FLEMING COMPANIES, INC.
TOPEKA GMD
P.O. BOX 268862
OKLAHOMA CITY, OK
73126

SHIP TO
FLEMING COMPANY TOPEKA
GENERAL MERCHANDISE DIV.
7215 S TOPEKA
TOPEKA, KS
66601

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/27/03	1%30net31	966	18	986240-TG		192298	3/27/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
24.00	DD4170	RTD PALLET ASST 8 PK PROMO	1140.48	27371.52
2.00	DD4170	RTD PALLET ASST 8 PK PROMO	1140.48	2280.96

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/26/03 — 29355.96

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/27/03 — INVOICE TOTAL 29652.48

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

ORIGINAL INVOICE

This Memorandum

D76714 PAGE

**** BILL OF LADING ****

ORDER CONTROL NUMBER

20028530

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

SHIP TO
FLEMING COMPANY TOPEKA
7215 S TOPEKA

TOPEKA, KS 66601

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

SLIM FAST FOODS COMPANY
c/o Menlo Logistics
P.O. Box 5157

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
02/27/0	986240 TO		PREPAID	HJBT JB HUNT TRANSPORT INC

QUANTITY	**Weight** CLASS	WEIGHT	DESCRIPTION
			PACKING LIST MUST ACCOMPANY BILL OF LADING WHEN DELIVERY IS MADE TO THE CUSTOMER. DELIVERY TICKET MUST BE SIGNED BY RECEIVER.
26	60.0	43106	CUSTOMER PREPARATIONS
26		1040	PALLETS WOODEN NOT
SHIP BY 03/27/2003			
ARRIVE BY 03/28/2003			
Order# 17192270 1 / 986240 TO			
Delivery Window Start Time: 700			
Delivery Window End Time: 700			
Appointment Reference No: = ANY			
DOCK PACK SHIP COMPLETE TO ARRIVE ON			SEAL
TIME			11503
PALLET PROTECTION FREEZING			
CAUTION			
FREIGHT PACKED CASE			
HANDLE WITH EXTREME CARE			
SHIP PER QUAD CARRIERS ACCNT			
			TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE
			WITHIN 5 HOURS OF DELIVERY DATE.
			Common Carrier
			Carrier: Notify you incur any problems with
			please call Customer Service at 1 800 493 9833 be
			Hours: 8:00 A EST Monday through Friday, for
			Outside of these times, please call your dispatch
26 TOTAL WEIGHT		43106	26.0 FLOOR POSITIONS

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

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

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

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

DELIVER PLEASE FILL IN THE FOLLOWING INFO:

YOUR NAME [illegible]

YOUR COMPANY NAME J.B. Hunt

TODAY'S DATE 03/27/03

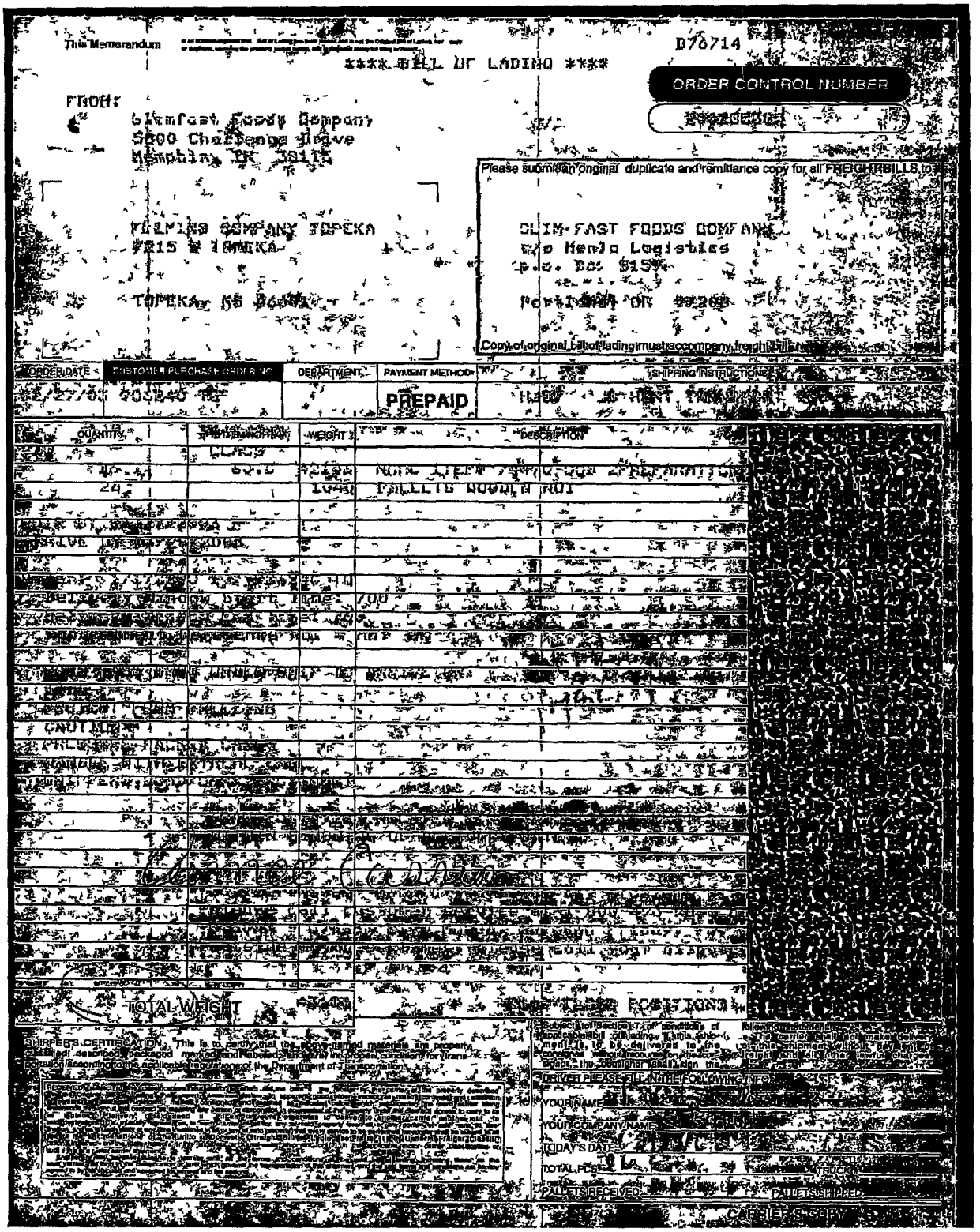
TOTAL PCS 26

TRUCK #

PALLETS RECEIVED -0-

PALLETS SHIPPED

CARRIER'S COPY/PACKING SLIP



This Memorandum

B76714

**** BILL OF LADING ****

ORDER CONTROL NUMBER

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

FLEMING COMPANY TOPEKA
7215 W 10MEKA

TOPEKA, KS 66600

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

SLIM-FAST FOODS COMPANY
c/o Menlo Logistics
P.O. Box 515
Portland, OR 97208

Copy of original bill of lading must accompany freight bills

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
5/27/05	6035445		PREPAID	

QUANTITY	WEIGHT	DESCRIPTION
24		PALLETS ROUND RED
	700	
25	TOTAL WEIGHT	TRAILER POSITIONS

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

DRIVER PLEASE FILL OUT THE FOLLOWING INFO

YOUR NAME

YOUR COMPANY NAME

TODAY'S DATE

TOTAL PCS

PALLETS RECEIVED

PALLETS SHIPPED

CARRIER'S COPY

[Help]

Order Number	2561962	**Trailer Information**	JBHZ 041585
Status	EMPTY	**Mode**	TRUCK
Origin	MEMPHIS, TN	**Shipper ID**	200285387
Actual Pickup	03/27/2003 12 39 PM	**SCAC Code**	HJBT
Scheduled Pickup	03/27/2003 02 00 PM	**SCAC Name**	JB HUNT TRANSPORT
Final Stop	TOPEKA, KS	**Last Location**	NOT AVAILABLE
Actual Delivery	03/28/2003 02 43 AM	**Quantity**	26
Scheduled Delivery	03/28/2003 07 00 AM	**Weight**	43186 0
Next City	NOT AVAILABLE	**Fleet**	HJBT JBVAN
Next Stop	NOT AVAILABLE	**Appointment Number**	NOT AVAILABLE
Next Miles	NOT AVAILABLE	**On-Time Status**	ON-TIME

Track It Again!

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```
 ORD300-10          Slim-Fast Foods Company - 820-405CD PROD WAR5263B    5/02/03
 S10B507B                    Customer Order Inquiry          LGLORIT    11 41 15
Ord/Cust/Cons    192298 / 259695 /                Ship To    1       Store     1
Name             FLEMING COMPANIES, INC           FLEMING COMPANY TOPEKA
Attention
Address Line 1   FOR COUPONS ONLY                 GENERAL MERCHANDISE DIV
Address Line 2   P O  BOX 24850                   7215 S TOPEKA
Address Line 3   OKLAHOMA CITY                    TOPEKA
Ste/Post/Country OK  73126     USA                KS  66601     USA
Corp Customer     22910              Customer PO 986240-TG       Source EDI
Salesperson/CC       18 02  ACOSTA-KANSAS CITY #018        RAD DATE  2/24/03
Split/Slsprs/CC                                            CANCELBY  0/00/00
Default Whse     17 MENLO/MEMPHIS WAREHOUSE        Trms 30 Desc 1%30net31
                                                  Bank      Route
Recognition Date            Order Date 12/14/02 Foreign Res No
Ship Dat (AC)  3/27/03 Arrive Dte (AC)  3/28/03 Tax Rate
Ship Via                    Carrier      HJBT   Order Type      1
Shipper Name                                    Order Weight     43186 000
Freight Amount             793 97               G/L Reason
Order Status      8 +       Region 966          Condition/Sale  Z Credit
CO  / C/C         2  00 00 00                   Usage             Payment C
Pro Number       2561962                        Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

```
ORD300-06          Slim-Fast Foods Company - 820-405CD PROD  WAR5263B     5/02/03
S10B507B                      Customer Order Inquiry          LGLORIT     11 41 17
Customer  259695  FLEMING COMPANIES, INC
Ship To       1   FLEMING COMPANY TOPEKA          Order                    192298
Pallet Count           36   Qty Ord       26 000  Order Amount          29652 480
                                                  Order Cost                   00
                                                  Quantity Shipped         26 000
Line Item/Description  Quantity Ordered    Quantity Shipped  Quantity Received
  1  DD4170           Wh 17       26 000           26 000
```

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

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
259695

REPRINT INVOICE

INVOICE NUMBER
2552786

SOLD TO
FLEMING COMPANIES, INC
TOPEKA GMD
P.O BOX 268862
OKLAHOMA CITY, OK
73126

SHIP TO
FLEMING COMPANY TOPEKA
GENERAL MERCHANDISE DIV
7215 S TOPEKA
TOPEKA, KS
66601

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/27/03	1/30net31	966	18	986242-TG		192301	3/27/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
2 00	DD4170	RTD PALLET ASST 8 PK PROMO	1140 48	2280 96
14 00	DD4170	RTD PALLET ASST 8 PK PROMO	1140 48	15966.72
10 00	DD4170	RTD PALLET ASST 8 PK PROMO	1140.48	11404 80

TOTAL PAYMENT DUE IF PECEIVED BEFORE 4/20/03 — 29355 96

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/27/03 — INVOICE TOTAL — 29352 48

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

ORIGINAL INVOICE

```
 ORD300-10          Slim-Fast Foods Company - 820-405CD PROD WAR5263B    7/08/03
 S10B507B                    Customer Order Inquiry          LGLORIT    08 16 22
Ord/Cust/Cons    192301 / 259695 /                Ship To    1       Store     1
Name             FLEMING COMPANIES, INC           FLEMING COMPANY TOPEKA
Attention
Address Line 1   FOR COUPONS ONLY                 GENERAL MERCHANDISE DIV
Address Line 2   P O  BOX 24850                   7215 S TOPEKA
Address Line 3   OKLAHOMA CITY                    TOPEKA
Ste/Post/Country OK  73126     USA                KS  66601     USA
Corp Customer     22910              Customer PO 986242-TG       Source EDI
Salesperson/CC       18 02  ACOSTA-KANSAS CITY #018        RAD DATE  2/25/03
Split/Slsprs/CC                                            CANCELBY  0/00/00
Default Whse     17 MENLO/MEMPHIS WAREHOUSE        Trms 30 Desc 1%30net31
                                                  Bank      Route
Recognition Date            Order Date 12/14/02 Foreign Res No
Ship Dat (AC)  3/27/03 Arrive Dte (AC)  3/31/03 Tax Rate
Ship Via                    Carrier      HSRG   Order Type      1
Shipper Name                                    Order Weight     43186 000
Freight Amount             804 35               G/L Reason
Order Status      8 +       Region 966          Condition/Sale  Z Credit
CO  / C/C         2  00 00 00                   Usage             Payment C
Pro Number       119297                         Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

PLEASE PROVIDE
POD

DATE 7 7 03

```
ORD300-06          Slim-Fast Foods Company - 820-405CD PROD  WAR5263B     7/08/03
S10B507B                    Customer Order Inquiry           LGLORIT     08 16 23
Customer  259695  FLEMING COMPANIES, INC
Ship To       1   FLEMING COMPANY TOPEKA          Order                    192301
Pallet Count           36   Qty Ord       26 000  Order Amount          29652 480
                                                  Order Cost                   00
                                                  Quantity Shipped         26 000
Line Item/Description  Quantity Ordered    Quantity Shipped  Quantity Received
  1  DD4170          Wh 17       26 000           26 000
```

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

BILL OF LADING

BPCS # 1719230

ORDER CONTROL NUMBER

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

R Flem 11/12

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

677

FLEMING COMPANY/ TOPEKA
7215 S TOPEKA

TOPEKA, KS 66601

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/27/03	903242 TO		**PREPAID**	HSRO - ROGER HENSON TRUCKING

QUANTITY	HANDLING	WEIGHT	DESCRIPTION
	CLASS		
26	50.0	42145	NMFC ITEM 74450 SUB 2 FREEZE/UNFROZEN
26		LOAD	PALLETS WOULD NOT
UP AT 03/27/2003			
ARRIVE BY 03/31/2003			
Insert Phrase to Describe Lo			
Delivery Window Start Time 7:00			
Delivery Window End Time 7:00			
Appointment Reference No. TO BE			
LOAD TALL SHIP ORDER SHIP TO ARRIVE ON			
TIME			
PROTECT FROM FREEZING			
CAUTION			
PERISHABLE PACKED LOAD			
HANDLE WITH EXTRA CARE			
SHIPPER LOAD/COUNT			
			TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S
			WITHIN 9 MONTHS OF DELIVERY DATE.
			Carrier Note: Should you incur any problems with
			please call Customer Service at 1-800-423 9833 be
			8:00AM EST, Monday through Friday. For
			outside of these times, please call your dispatch
26 TOTAL WEIGHT		43196	26.0 FLOOR POSITIONS

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME: Preston Dodson

YOUR COMPANY NAME: Roger Henson Trucking

TODAY'S DATE: 3-27-03

TOTAL PCS: 26 TRUCK #: 677

PALLETS RECEIVED: -0- PALLETS SHIPPED: 26

CARRIER'S COPY/PACKING SLIP

OCT 6 2003 6 40AM MENLO LOGISTICS No 8828 P 12/12
05/02/2003 14 36 7316592619 ROGER HENSON TRKIN PAGE 05/05

This Memorandum

H Bone 876916 11929 PAGE 1

BPCS# 17192301 **** BILL OF LADING ****

ORDER CONTROL NUMBER

200295970

FROM:

Slimfast Foods Company,
5800 Challenge Drive
Memphis, TN 38115

FLEMING COMPANY TOPEKA
7215 S TOPEKA

TOPEKA, KS 66601

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

677

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
2/27/03	906242 TG		PREPAID	HGRO ROGER HENSON TRUCKING

QUANTITY	******	WEIGHT	DESCRIPTION
	CLASS		
26	60.0	42146	NMFC ITEM# 74470 SUB 2PREPARATIONS
26		1040	PALLETS WOODEN NO1

SHIP BY 03/27/2003
ARRIVE BY 03/31/2003

Order: 17192301 1 / 906242 TG
Delivery Window Start Time: 700
Delivery Window End Time: 700
Appointment Reference No. = AMY

2002 FALL SHOW ORDER SHIP TO ARRIVE ON -
TIME
PROTECT FROM FREEZING
CAUTION
PRESSURE PACKED CANS
HANDLE WITH EXTREME CARE
SHIPPERS LOAD/CARRIERS COUNT

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

Aimee Carrion
3-31-03

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

26 TOTAL WEIGHT 43186

26.0 FLOOR POSITIONS

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME X Preston Jordan
YOUR COMPANY NAME X Roger Henson Trucking
TODAY'S DATE 3-27-03
TOTAL PCS 26 TRUCK #
PALLETS RECEIVED -0- PALLETS SHIPPED

(5)

DMP135-01 Slim-Fast Foods Company - 820-405CD PROD WAR5263A 4/01/03
S10B507B Invoice Level LGLORIT 12 25 42
DETAIL C O R P O R A T E V I E W
Cust 22910 + FLEMING COMPANIES, I Invoice Trn/Rs + +
OPEN P O Number Total Due 732,208 58
Type Option, press Enter
2=Revise 4=Delete 6=New Transaction7=Contacts 8=Notes 9=Invoice Detail

O	Cust #	Invoice#	T	Due Amount	Tran Dte	Trn Rs	Purchase Order#	Order#
	~~259695~~	~~02552786~~	~~I~~	~~29652 48~~	~~3/27/03~~		~~986242-TG~~	~~192301~~
✓	259695	02552787	I	29652 48	3/27/03		986246-TG	192302
✓	259695	02552788	I	29652 48	3/27/03		986244-TG	192303
✓	463225	02552814	I	7983 36	3/27/03		801801-MG	192959
✓	463225	02552815	I	25090 56	3/27/03		801706-MG	194904
✓	463225	02552816	I	25090 56	3/28/03		801707-MG	194905
✓	463225	02552817	I	25090 56	3/28/03		801708-MG	194906
✓	~~259695~~	~~02553079~~	~~I~~ RETURNED	~~13749 68~~	~~3/29/03~~	CREDIT	~~732055-TG~~	~~205558~~
✓	463225	02553150	I	27371 52	3/29/03		801701-MG	194901
✓	463225	02553151	I	1710 72	3/29/03		801709-MG	194907

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

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
259695

PEPPINT INVOICE

INVOICE NUMBER
2552787

SOLD TO
FLEMING COMPANIES, INC.
TOPEKA GMD
P.O BOX 268862
OKLAHOMA CITY, OK
73126

SHIP TO
FLEMING COMPAN/ TOPEKA
GENERAL MERCHANDISE DIV
7215 S TOPEKA
TOPEKA, KS
66601

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/27/03	1%30net31	P66	18	986246-TG		192302	3/27/03	FFE

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
10.00	DD417C	RTD PALLET ASST 9 PK PROMO	1140.48	11404 80
16 00	DD417C	RTD PALLET ASST 8 PK PROMO	1140 48	18247 68

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/26/03 — 29355 96

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/27/03 — INVOICE TOTAL — 29652 48

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

ORIGINAL INVOICE

```
ORD300-10          Slim-Fast Foods Company - 820-405CD PROD WAR5263B    7/08/03
S10B507B                    Customer Order Inquiry          LGLORIT    08 16 30
Ord/Cust/Cons     192302 / 259695 /                 Ship To    1       Store     1
Name              FLEMING COMPANIES, INC            FLEMING COMPANY TOPEKA
Attention
Address Line 1    FOR COUPONS ONLY                  GENERAL MERCHANDISE DIV
Address Line 2    P O  BOX 24850                    7215 S TOPEKA
Address Line 3    OKLAHOMA CITY                     TOPEKA
Ste/Post/Country OK  73126     USA                  KS  66601     USA
Corp Customer      22910              Customer PO 986246-TG       Source EDI
Salesperson/CC        18 02  ACOSTA-KANSAS CITY #018        RAD DATE  2/21/03
Split/Slsprs/CC                                             CANCELBY  0/00/00
Default Whse      17 MENLO/MEMPHIS WAREHOUSE         Trms 30 Desc 1%30net31
                                                    Bank      Route
Recognition Date            Order Date 12/14/02 Foreign Res No
Ship Dat (AC)  3/27/03 Arrive Dte (AC)  3/31/03 Tax Rate
Ship Via          FFE        Carrier      HSRG   Order Type      1
Shipper Name      FFE                            Order Weight     43186 000
Freight Amount              804 35               G/L Reason
Order Status       8 +       Region 966          Condition/Sale  Z Credit
CO  / C/C          2  00 00 00                   Usage             Payment C
Pro Number        119330                          Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

Roger Henson Truck

PLEASE PROVIDE POD

DATE 7-7-03

```
ORD300-06          Slim-Fast Foods Company - 820-405CD PROD  WAR5263B     7/08/03
S10B507B                    Customer Order Inquiry           LGLORIT     08 16 32
Customer  259695  FLEMING COMPANIES, INC
Ship To       1   FLEMING COMPANY TOPEKA          Order                    192302
Pallet Count           36   Qty Ord       26 000  Order Amount          29652 480
                                                  Order Cost                   00
                                                  Quantity Shipped         26 000
Line Item/Description  Quantity Ordered    Quantity Shipped  Quantity Received
  1  DD4170           Wh 17       26 000           26 000

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

JUL 0 2003 0 00AM MENLO LOGISTICS

05/02/2003 14 36 7316592619 ROGER HENSON TRKIN PAGE 01/05

BILL OF LADING

ORDER CONTROL NUMBER

20029597L

FROM: BRCS# 17192302

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

R Hopper 1-2

FLEMING COMPANY TOPEKA
7215 S TOPEKA

TOPEKA, KS 66601

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
/27/03	906246 TD		**PREPAID**	HOAO - ROGER HENSON TRUCKING

QUANTITY	CLASS	WEIGHT	DESCRIPTION	
	CLASS			[redacted]
20	60.0	42146	NMFC ITEM 74450 SUB 2 PREPARATIONS	
20		1040	PALLETS WOODEN NOI	
IP BY 03/27/2003				
RIVE BY 03/31/2003			Seal - 17468	
REF: 17192302 / 906246 TD				
Delivery Window Start Time: 700				
Delivery Window End Time: 700				
Appointment Reference No: = ANY			This POD is evidence of service provided by Roger Henson Trucking, L 731-643-2222	
2002 FALL DROP ORDER SHIP TO WAREHOUSE				
FINAL				
PROTECT FROM FREEZING				
CAUTION				
PRESSURE PACKED CANS				
HANDLE WITH EXTREME CARE				
SHIPPERS LOAD/CARRIERS COUNT				
	TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE			
	WITHIN 6 MONTHS OF DELIVERY DATE.			
	CARRIER NOTE: Should you incur any problems with			
	please call customer service at 1 800 493 7663			
	8:00AM 6:30 PM EST Monday through Friday. For			
	outside of these times, please call your dispatch			

26 TOTAL WEIGHT 43186

26.0 FLOOR POSITIONS

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO:

YOUR NAME [signature]

YOUR COMPANY NAME Roger Henson

TODAY'S DATE 03-27-03

TOTAL PCS 26 TRUCK # 610

PALLETS RECEIVED — 0 — PALLETS SHIPPED 20

CARRIER'S COPY/PACKING SLIP

JUL 8 2003 8:03AM MENLO LOGISTICS
05/02/2003 14:36 7316592619 ROGER HENSON TRKIN PAGE 02/05

This Memorandum

**** BILL OF LADING ****

ORDER CONTROL NUMBER
2052975971

FROM:
Clemens Foods Company
5800 Challenge Drive
Memphis TN 38115

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

SHIP TO
FLEMING COMPANY TOPEKA
7215 S TOPEKA
TOPEKA, KS 66601

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

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/27/03	906244 10		PREPAID	ROAD - ROGER HENSON TRUCKING

QUANTITY	** Unknown **	WEIGHT	DESCRIPTION
	LEMUS		
27	60.0	47105	SMPC KIDNEY 24455 SIR SPECIFICATIONS
26		T040	PALLETS WOODEN NOT
SHIP BY 03/27/2003			
ARRIVE BY 03/31/2003			Seal-17468
START TRANSPORT BY 0000			
Delivery Window Start Time: 700			
Delivery Window End Time: 700			
Appointment Reference No: APPT			
YOUR FULL STOP ORDER MUST TO ARRIVE ON			
TIME			
FROZEN FOOD ONLY			
TAILGATE			
FULL DOUBLE TRAILER LOAD			
LOADED WITH DOUBLE CARE			
SHIPPING CLERK/WAREHOUSE WORKS			
			TRANSPORTATION RELATED TIMES/DEDUCTIONS MUST BE S
			WITHIN 8 HOURS OF DELIVERY DATE.
			CARRIER NOTE: SHOULD YOU ENCOUNTER ANY PROBLEMS WITH
			PLEASE CALL CUSTOMER SERVICE AT 1 800 443 7456 BE
			WINDOW GIVEN EQT, MONDAY THROUGH FRIDAY, IF S
			OUTSIDE OF THESE TIMES, PLEASE CALL YOUR DISPATCH
16 TOTAL WEIGHT		47105	26+0 FLOOR POSITIONS

This POD is evidence of service provided by Roger Henson Trucking 731-659-2222

3-31-03

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

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO

YOUR NAME [illegible]

YOUR COMPANY NAME Roger Henson

TODAY'S DATE 03-27-03

TOTAL PCS 26 TRUCK # 6112

PALLETS RECEIVED -0- PALLETS SHIPPED 26

CARRIER'S COPY/PACKING SLIP

This Memorandum

PK41018\\SP158 PAGE 1

**** PACKING LIST ****

ORDER CONTROL NUMBER

17192302 / 200295971

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

SHIP TO

FLEMING COMPANY TOPEKA
7215 S TOPEKA

TOPEKA, KS 66601

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

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

Portland, OR 97208

H-4

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
2/27/03	986246-TG		PREPAID	HSRG - ROGER HENSON TRUCKING

QUANTITY	ITEM NO	WEIGHT	DESCRIPTION
26 PC	DD4170	42146	USF RTD PALLET ASBT-PROMO (NPK)

SHIP BY 03/27/2003
ARRIVE BY 03/31/2003

2002 FALL SHOW ORDER SHIP TO ARRIVE ON TIME
PROTECT FROM FREEZING
CAUTION
PRESSURE PACKED CANS
HANDLE WITH EXTREME CARE
SHIPPERS LOAD/CARRIERS COUNT

This is evidence of service provided by Roger Henson Trucking, LLC 341-659-2222

Carriel Carrion
3-31-03

26	TOTAL WEIGHT	42,146

26.0 FLOOR POSITIONS

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO

YOUR NAME

YOUR COMPANY NAME

TODAY'S DATE

TOTAL PCS TRUCK #

PALLETS RECEIVED PALLETS SHIPPED

CARRIER'S COPY

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
259695

REPRINT INVOICE

INVOICE NUMBER
2552788

SOLD TO
FLEMING COMPANIES, INC.
TOPEKA GMD
P.O. BOX 268862
OKLAHOMA CITY, OK
73126

SHIP TO
FLEMING COMPANY TOPEKA
GENERAL MERCHANDISE DIV.
7215 S TOPEKA
TOPEKA, KS
66601

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/27/03	1%30net31	966	18	986244-TG		192303	3/27/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
1.00	DD4170	RTD PALLET ASST 8 PK PROMO	1140.48	1140.48
24.00	DD4170	RTD PALLET ASST 8 PK PROMO	1140.48	27371.52
1.00	DD4170	RTD PALLET ASST 8 PK PROMO	1140.48	1140.48

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/26/03 — 29355.96

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/27/03 — INVOICE TOTAL — 29652.48

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

ORIGINAL INVOICE

J.B. HUNT®

J B Hunt Transport INC

ORIGINAL INVOICE
HJBT

FREIGHT BILL NUMBER
002562017

INVOICE DATE
04/02/2003

DUE DATE
04/17/2003

ORIGIN
SLIM FAST WAREHOUSE
5800 CHALLENGE DR
MEMPHIS TN 38115

DESTINATION
FLEMING CO
7215 S TOPEKA BLVD
BUILDING #5
TOPEKA KS 66619-1425

INVOICE TO
SLIM FAST%MENLO LOGISTICS
P O BOX 5159
PORTLAND OR 97208

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
P O BOX 98545
CHICAGO, IL 60693-8545

BILL TO CODE SFPO36

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/27/2003	03/28/2003	372556	037460	285389

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
SLIM FAST	26	43 186	503	1 43/mile	719 29
FUEL SURCHG AT10 00CNT/MI					50 30
				TOTAL AMOUNT DUE	769 59

HJBT TARIFF 1168CONT
ITEM 153T

* * THIS IS YOUR ORIGINAL INVOICE * *

Please reference our Freight Bill Number on your payment for proper credit 002562017

ICC-MC 135797

Please contact JENNIFER SPENCER your Account Specialist
at 1-800-643-3622 ext 42604 for any questions regarding this invoice
JMS0081

This is a 53 foot load *EDI transmitted invoice* Remit in U S currency

For information on viewing PODs online, go to WWW JBHUNT COM

[Help]

Order Number	2562017	**Trailer Information**	JBHZ 037460
Status	EMPTY	**Mode**	TRUCK
Origin	MEMPHIS, TN	**Shipper ID**	200285389
Actual Pickup	03/27/2003 08 00 PM	**SCAC Code**	HJBT
Scheduled Pickup	03/27/2003 05 00 PM	**SCAC Name**	JB HUNT TRANSPORT
Final Stop	TOPEKA, KS	**Last Location**	NOT AVAILABLE
Actual Delivery	03/28/2003 12 00 PM	**Quantity**	26
Scheduled Delivery	03/28/2003 12 00 PM	**Weight**	43186 0
Next City	NOT AVAILABLE	**Fleet**	HJBT JBVAN
Next Stop	NOT AVAILABLE	**Appointment Number**	NOT AVAILABLE
Next Miles	NOT AVAILABLE	**On-Time Status**	ON-TIME

Track It Again!

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```
 ORD300-10          Slim-Fast Foods Company - 820-405CD PROD WAR5263B    5/02/03
 S10B507B                    Customer Order Inquiry          LGLORIT    11 43 50
Ord/Cust/Cons    192303 / 259695 /                Ship To    1       Store     1
Name             FLEMING COMPANIES, INC           FLEMING COMPANY TOPEKA
Attention
Address Line 1   FOR COUPONS ONLY                 GENERAL MERCHANDISE DIV
Address Line 2   P O  BOX 24850                   7215 S TOPEKA
Address Line 3   OKLAHOMA CITY                    TOPEKA
Ste/Post/Country OK  73126     USA                KS  66601     USA
Corp Customer     22910              Customer PO 986244-TG       Source EDI
Salesperson/CC       18 02  ACOSTA-KANSAS CITY #018        RAD DATE  2/20/03
Split/Slsprs/CC                                            CANCELBY  0/00/00
Default Whse     17 MENLO/MEMPHIS WAREHOUSE        Trms 30 Desc 1%30net31
                                                  Bank      Route
Recognition Date            Order Date 12/14/02 Foreign Res No
Ship Dat (AC)  3/27/03 Arrive Dte (AC)  3/28/03 Tax Rate
Ship Via                    Carrier      HJBT   Order Type      1
Shipper Name                                    Order Weight     43186 000
Freight Amount              793 97              G/L Reason
Order Status      8 +       Region 966          Condition/Sale  Z Credit
CO  / C/C         2  00 00 00                   Usage             Payment C
Pro Number       2562017                        Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

```
ORD300-06          Slim-Fast Foods Company - 820-405CD PROD  WAR5263B     5/02/03
S10B507B                    Customer Order Inquiry           LGLORIT     11 43 51
Customer  259695  FLEMING COMPANIES, INC
Ship To       1   FLEMING COMPANY TOPEKA          Order                    192303
Pallet Count          36   Qty Ord       26 000  Order Amount          29652 480
                                                 Order Cost                   00
                                                 Quantity Shipped       26 000
Line Item/Description  Quantity Ordered    Quantity Shipped  Quantity Received
  1  DD4170          Wh 17       26 000           26 000
```

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

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

REPRINT

SOLD TO

SHIP TO

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

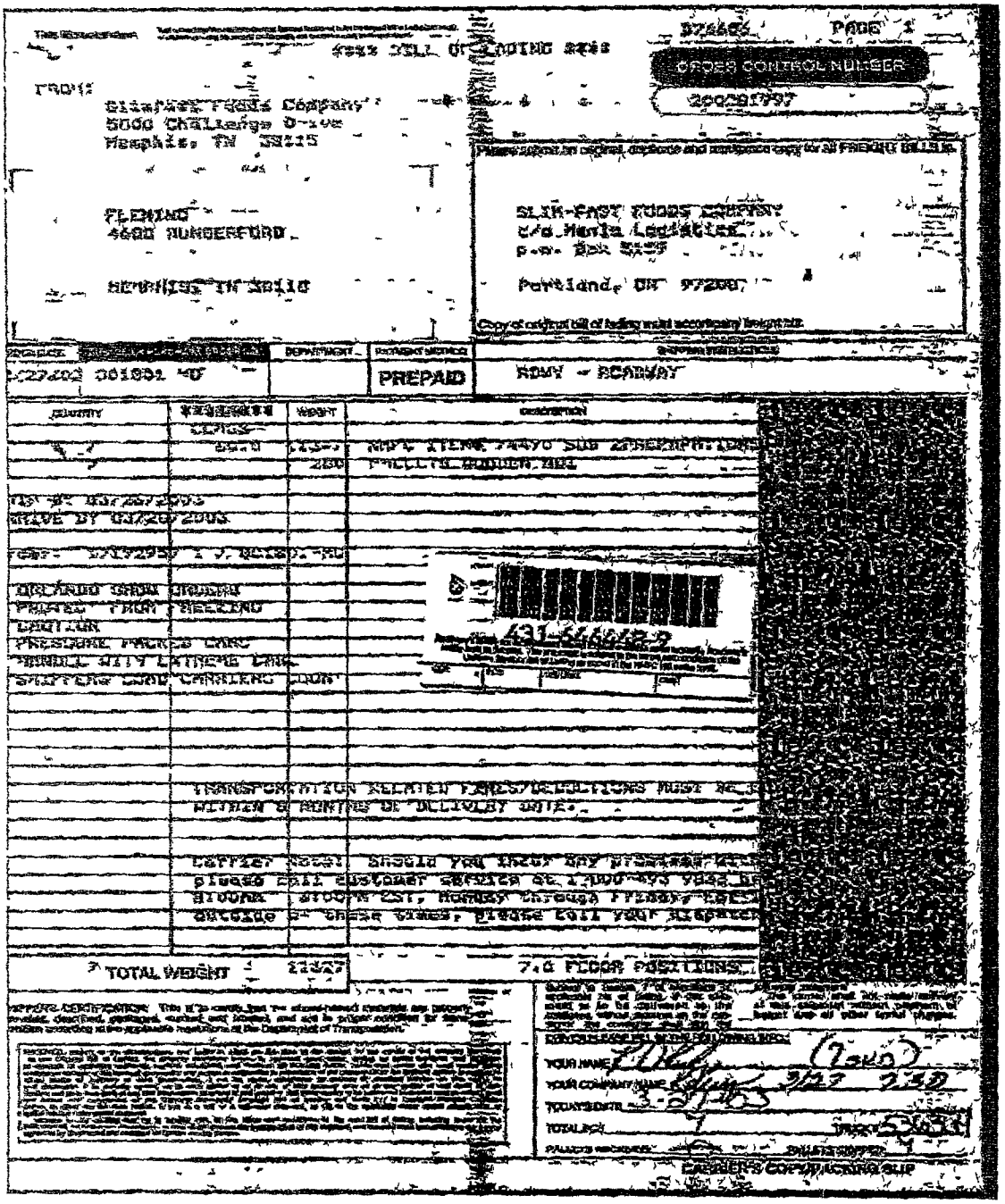
QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

PLEASE PROVIDE
POD
DATE 4-2 03

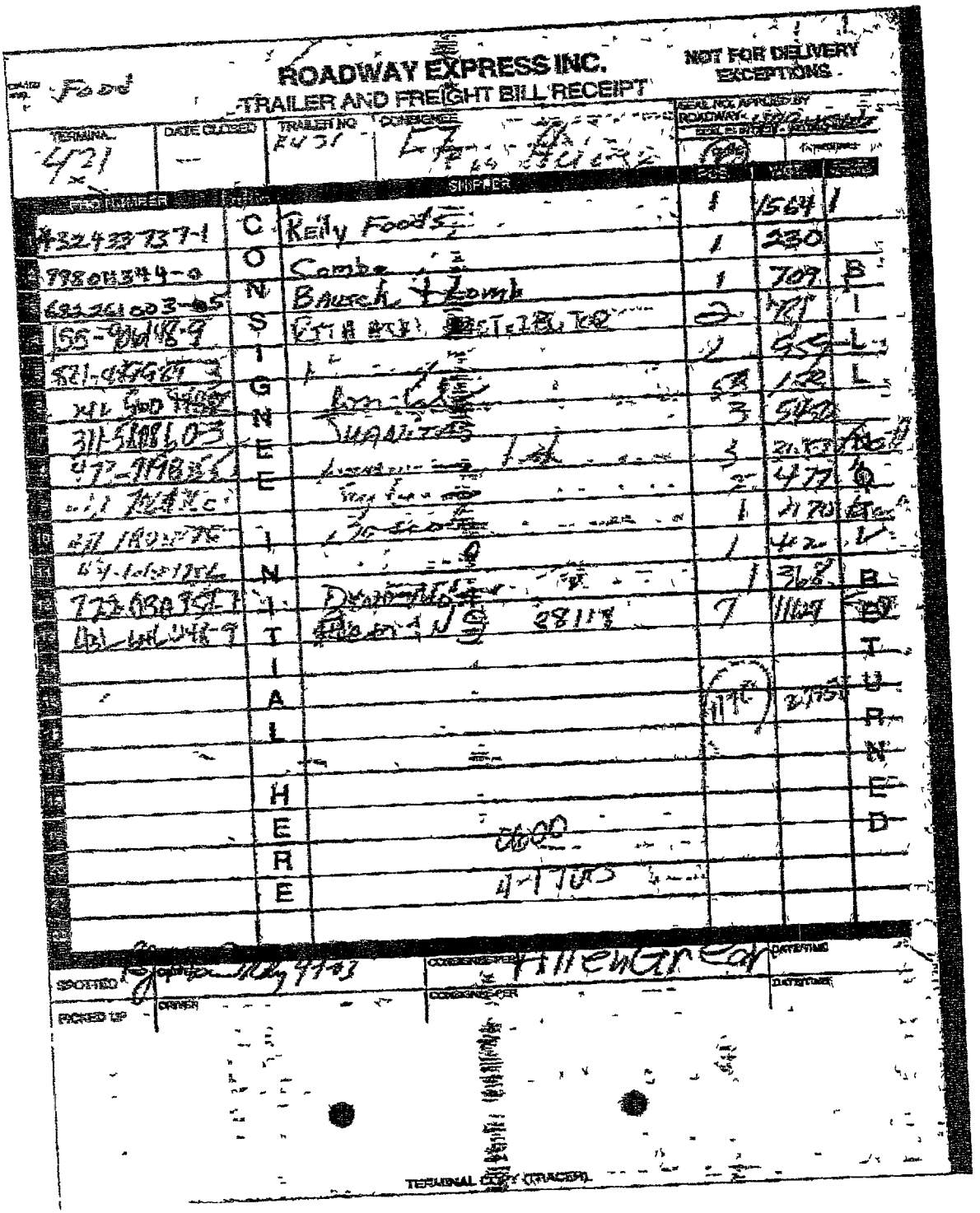
INVOICE TOTAL

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

ORIGINAL INVOICE



Food



ROADWAY EXPRESS INC.

TRAILER AND FREIGHT BILL RECEIPT

NOT FOR DELIVERY EXCEPTIONS

TERMINAL	DATE CLOSED	TRAILER NO	CONSIGNEE
421	—	2431	[illegible]

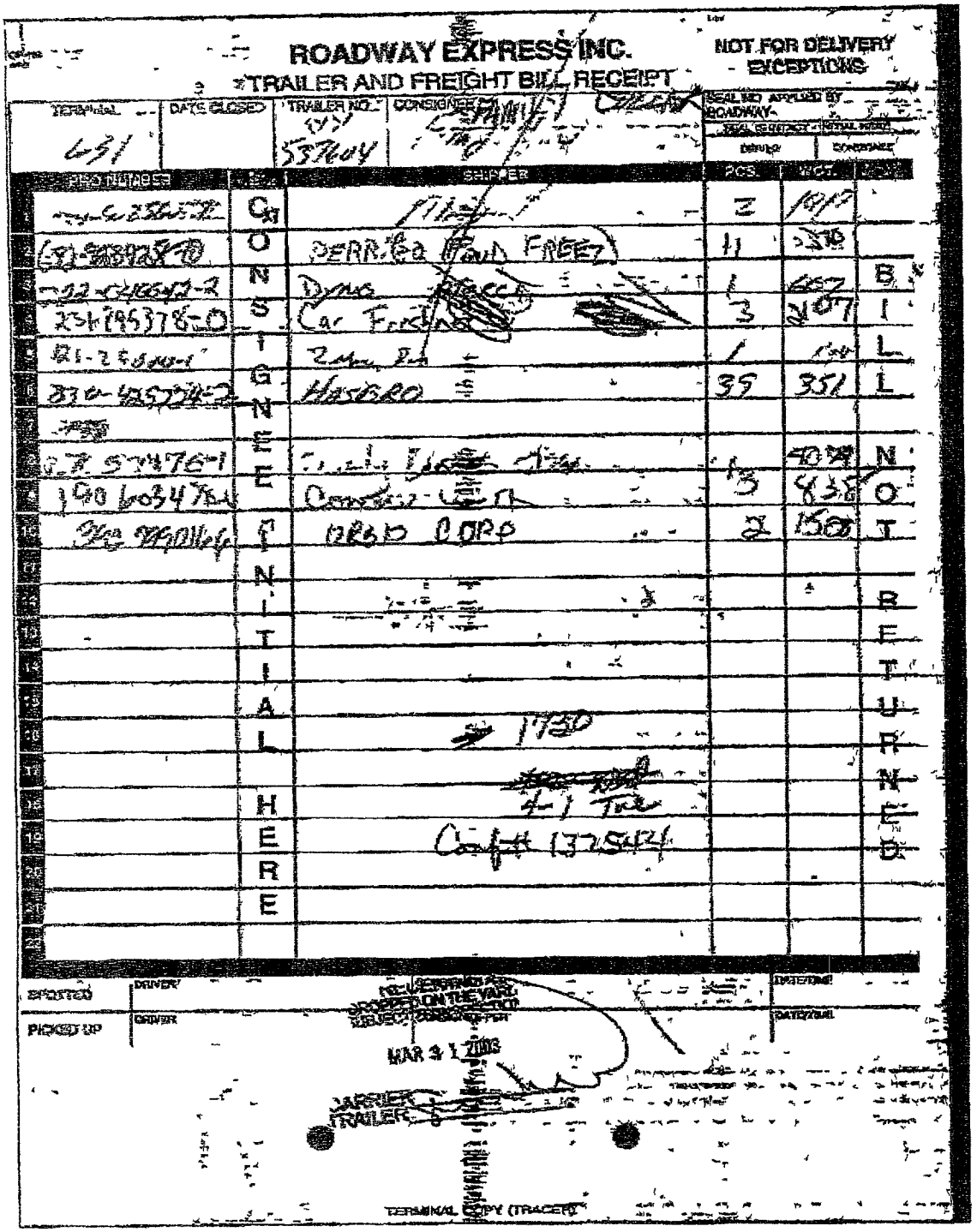
SEAL NO. APPLIED BY ROADWAY: [illegible]

PRO NUMBER		SHIPPER	POS	WGT	
432433737-1	CONSIGNEE INITIAL HERE	Reily Foods	1	1564	1
798011344-0		Combe	1	230	
632261003-05		Bausch + Lomb	1	709	B
155-906148-9		[illegible]	2	[illegible]	I
521-[illegible]		[illegible]	2	559	L
[illegible]		[illegible]	[illegible]	152	L
311-5808603		Suanitas	3	5[illegible]	
477-[illegible]		[illegible]	3	[illegible]	[illegible]
[illegible]		[illegible]	2	477	Q
[illegible]		[illegible]	1	2170	[illegible]
[illegible]		[illegible]	1	402	[illegible]
[illegible]		[illegible]	1	368	B
722-[illegible]		[illegible] 28118	7	1109	[illegible]
[illegible]					T
			1170	2[illegible]	U
					R
					N
					E
		0600			D
		4-17-03			

SPOTTED [illegible] 4-7-03 CONSIGNEE PER Allen Grear DATE/TIME

PICKED UP DRIVER CONSIGNEE PER DATE/TIME

TERMINAL COPY (TRACER)



ROADWAY EXPRESS INC.

TRAILER AND FREIGHT BILL RECEIPT

NOT FOR DELIVERY EXCEPTIONS

TERMINAL	DATE CLOSED	TRAILER NO.	CONSIGNEE
631		537604	[illegible]

SEAL NO. APPLIED BY ROADWAY

PRO NUMBER		SHIPPER	PCS.	WGT.	
[illegible]	CONSIGNEE	[illegible]	2	1917	
(8)-[illegible]		PERRIGO (Fond FREEZ)	11	[illegible]	
[illegible]-2		Dyna [illegible]	1	667	BILL
234-[illegible]-0		Car Fresh [illegible]	3	2107	
21-[illegible]		[illegible]	1	[illegible]	
330-[illegible]-2		HASBRO	35	351	
[illegible]					
[illegible]-1		[illegible]	1	[illegible]	NOT
190 6034 [illegible]		[illegible]	3	838	
[illegible]		ORBIS CORP	2	1500	
	INITIAL HERE				RETURNED
		1730			
		4-1 Tue			
		Conf# 1375424			

SPOTTED DRIVER DATE/TIME

PICKED UP DRIVER DATE/TIME

NOT DELIVERED AND DROPPED ON THE YARD SUBJECT TO CONSIGNEE

MAR 3 1 2003

CARRIER TRAILER

TERMINAL COPY (TRACER)

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

PLEASE PROVIDE POD

DATE 4 2 03

INVOICE TOTAL

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

ORIGINAL INVOICE

This Memorandum ... Bill of Lading has been issued and is not the original Bill of Lading, but a copy or duplicate, covering the property received hereon, and is delivered solely for filing or reference.

D76605 PAGE 1

***** BILL OF LADING *****

ORDER CONTROL NUMBER
20029101

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

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

SHIP TO
FLEMING
4600 HUNGERFORD

MEMPHIS, TN 38118

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

Portland, OR 97200

Copy of original bill of lading must accompany freight bill

ORDER DATE	[illegible]	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
03/31/03	001706 MS		PREPAID	ONCE - OVERNITE TRANS.

QUANTITY	[illegible]	WEIGHT	DESCRIPTION
	PLTS		
44	80.0	35640	NMFC ITEM# 74490 SUB 2 [illegible]
44		1760	PALLETS WOODEN NOI

ORIG. ST 03/28/2003
ARRIVE AT 03/.../2003

Order [illegible] 1 / 001706 PO
Delivery Window Start Time: 600
Delivery Window End Time: 800
Appointment Reference No. = PLN 30445

Seal # 17599

PROTECT FROM FREEZING
CAUTION
PRESSURE PACKED CAN
HANDLE WITH EXTREME CARE
SHIPPING AND CARRIERS COPY

PACKING LIST MUST ACCOMPANY BILL OF LADING WHEN DELIVERY IS MADE TO THE CUSTOMER

44-PLTS Wayne Tash 3-27-03

TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S
WITHIN 3 MONTHS OF DELIVERY DATE.

Carrier Note: Should you incur any problems dur
please call Customer Service at 1 800 493-9833 be
8:00AM - 5:00PM EST, Monday through Friday. For
outside of these times, please call your dispatch

44 TOTAL WEIGHT 37400 44.0 FLOOR POSITIONS

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

RECEIVED, subject to the Original Bill of Lading, the property described above and consigned as noted above (weight, kind of packages, description of articles, special marks, and exceptions) in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which the carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions in the Uniform Domestic Straight Bill of Lading set forth in the Official Classification in effect on the date hereof, if this is a rail or rail-water shipment, or in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Agent of carrier in charge of property at point of delivery may sign Delivery Receipt and Freight Bill for carrier but unless such agent is also employed by carrier to receive payment of freight charges, such signature shall not bind carrier to pay or waive payment of any charges against the property. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which contains the rules that apply to this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

MHS 727 735 864

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME E. Collette

YOUR COMPANY NAME Overnite

TODAY'S DATE 3-27-03

TOTAL PCS 44 TRUCK # 20370

PALLETS RECEIVED: 0 PALLETS SHIPPED: 44

CARRIER'S COPY/PACKING SLIP

D76579

MENLO*LOGISTICS*KSB Fax 6303283217 Apr 3 '03 15 23 P 05

APR 03 2003 14 21 FR OVERNITE 901 547 0840 TO 16303283217 P.05

This Memorandum is an acknowledgment that a bill of lading has been issued and is not the receipt of the goods, nor a copy of documents, covering the property named herein, and is intended solely for filing of record. 176932 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200291012

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

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

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

Eric C.

Copy of original bill of lading must accompany freight bill

SHIP TO
FLEMING
4608 HUNGERFORD
MEMPHIS, TN 38118

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/21/03	001707 MO		PREPAID	ONSS OVERNITE TRANS.

QUANTITY	********	WEIGHT	DESCRIPTION
	CLASS		
44	60.0	35040	NMFC ITEM 74
44		1760	PALLETS WOODEN NOI

SHIP BY 03/27/2003
ARRIVE BY 03/28/2003

Sent 17492

Order: 17174 05 1 / 001707 MO
Delivery Window Start Time: 600
Delivery Window End Time 600
Appointment Reference No. = FER JAMES

44-PLTS

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

Wayne [illegible]
3-28-03

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

Carrier Note: Should you incur any problems with
please call customer service at 1-800-493 9833 be
9:00AM - 3:00PM EST, Monday through Friday. For
outside of these times, please call your dispatch

44 TOTAL WEIGHT 37400 44.0 FLOOR POSITIONS

MHS 727 735 886

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

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

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

DRIVER PLEASE BILL IN THE FOLLOWING INFO.

YOUR NAME Ben Ch
YOUR COMPANY NAME Overnite
TODAY'S DATE 3-28-03
TOTAL PCS 44 TRUCK # 990590
PALLETS RECEIVED 44 PALLETS SHIPPED 44

708113

CARRIER'S COPY/PACKING SLIP

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER	INVOICE NUMBER

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

PLEASE PROVIDE
POD

DATE 4-2 03

INVOICE TOTAL

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

ORIGINAL INVOICE

This Memorandum ... D/6V3B PAGE 1

*** BILL OF LADING ***

ORDER CONTROL NUMBER
209231013

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

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

CLARFAST FOODS COMPANY
c/o Menlo Logistics
P.O. Box 5157
MEMPHIS, TN 38116 OR V7200

FLEMING
4600 HUNGERFORD

MEMPHIS, TN 38118

PACKING LIST MUST ACCOMPANY BILL OF LADING WHEN DELIVERY IS MADE TO THE CUSTOMER

Copy of original bill of lading must accompany freight bill

ORDER DATE	[redacted]	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/27/03	001700 MG		PREPAID	DNSO OVERNITE TRANS.

QUANTITY	[redacted]	WEIGHT	DESCRIPTION
	CLASS		
44	60.0	35040	NMFC ITEM 74470 DUE UNPREPRATIONS
44		1760	PALLETS WOODEN NOT
			SEAL 14693
MAT BY 03/27/2003			
ARRIVE BY 03/28/2003			
TEST: 27194906 1 / 001700 MG			
Delivery Window Start Time: 800			
Delivery Window End Time: 930			
Appointment [redacted] Appt # Not Applic			
PROTECT FROM FREEZING			
CAUTION			
PRESSURE PACKED CANS			
HANDLE WITH EXTREME CARE			
SHIPPERS LOAD/COUNT			
			44-PLS
			Wayne Foster 3-28-03
			TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE [illegible] WITHIN 6 MONTHS OF DELIVERY DATE.
			CAT ACT NOW! Should you incur any problems with [illegible] please call Customer Service at 1-800-493-9833 be[illegible] 8:00 AM EST, Monday through Friday, for [illegible] outside of these times, please call your dispatch[illegible]
44	TOTAL WEIGHT	37480	44.0 FLOOR POSITIONS

MHS 352 822 455

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME [redacted] Overnite #3021L

YOUR COMPANY NAME

TODAY'S DATE 3-28-03

TOTAL PCS 44 TRUCK # 940732

PALLETS RECEIVED -0- PALLETS SHIPPED 44

CARRIER'S SIGNATURE

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

PLEASE PROVIDE
POD

DATE 4-2-03

	INVOICE TOTAL	

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

ORIGINAL INVOICE

MENLO*LOGISTICS*KSB Fax 6303283217 Apr 3 '03 15 24 P 07

APR.03 2003 14:21 FR OVERNITE 901 547 0840 TO 16303283217 P.07

This Memorandum

D77408 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

#9 200291014

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

FLEMING
4608 HUNGERFORD

MEMPHIS, TN 38110

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

#30698

ORDER DATE	[illegible]	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/21/03	801701 MO		PREPAID	ONCS OVERNITE TRANS.

QUANTITY	***TERMS***	WEIGHT	DESCRIPTION
	CLASS		
27	60.0	41334	NMFC ITEM# 74490 SUB 2PREPARATIONS
27		1080	PALLETS WOODEN NO1
HIP BY 03/20/2003			
RRIVE BY 03/31/2003			PACKING LIST MUST ACCOMPANY BILL OF LADING WHEN DELIVERY IS MADE TO THE CUSTOMER
rder: 17194901 1 / 801701 MO			
Delivery Window Start Time: 600			
Delivery Window End Time: 600			
Appointment Reference No. = PER JAMES			
			Seal# 11626
PROTECT FROM FREEZING			
CAUTION			
PRESSURE PACKED CANS			
HANDLE WITH EXTREME CARE			
SHIPPERS LOAD/CARRIERS COUNT			27
rder: 17194907 1 / 801709 MO			3-31-03
Delivery Window Start Time: 600			
	TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S		
	WITHIN 8 MONTHS OF DELIVERY DATE.		
	Carrier Note: Should you incur any problems with		
	please call customer service at 1 800 493 9833 be		
	6:00AM 6:00PM EST, Monday through Friday, For i		
	outside of these times, please call your dispatch		
27 TOTAL WEIGHT		42414	27.0 FLOOR POSITIONS

MHS 727 154 610

207744

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO:

YOUR NAME [signature]

YOUR COMPANY NAME OVN

TODAY'S DATE 3-29-03

TOTAL PCS 27 TRUCK# 440641

PALLETS RECEIVED 0 PALLETS SHIPPED 27

7 8 3 6 9

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

RA 125006

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

Slim•Fast Foods

RA 125006

Return Authorization/Request For Credit

DATE 4/10/03 REQUESTED BY Don ☐ ISSUE CHECK ☐ BILL TO ☐ SHIP TO

BILL TO		SHIP TO	
ACCOUNT NAME		ACCOUNT NAME	Fleming
ADDRESS		ADDRESS	7215 E. Topeka
CITY	STATE ZIP	CITY Topeka	STATE KS ZIP 6660
CUSTOMER #		CUSTOMER #	

DEBIT MEMO/REFERENCE # Order Contol # 205558

☒ Account authorized to return REASON ☐ Misshipped ☐ Damaged ☐ Overstock ☐ Expired ☐ Discontinued ☒ Other Entire Order

☐ Account authorized to destroy

APPROVED BY REGION MANAGER

RETURN MERCHANDISE TO
SLIM•FAST FOODS
C/O Brighton Control Center
6500 Highway 51 South
Brighton Tenn 38011

732055-T OK
2553079

CODE	ITEM	SIZE	CSE	EA	COST	EXTEN
1809	Chocolate Royale	48 oz				
1635	Chocolate	15 oz				
1637	Vanilla	15 oz				
1639	Strawberry	15 oz				
1648	Cafe Mocha	15 oz				
1650	Chocolate Malt	15 oz				
1651	Chocolate Fudge	15 oz				
1652	Milk Chocolate	13.69 oz				
1630	Juice Mixable	11 oz				
1810	Chocolate	48 oz				
1838	Chocolate Royale	11 oz				
1841	French Vanilla	11 oz				
1843	Strawberry Supreme	11 oz				
1844	Coffee	11 oz				
1849	Milk Chocolate	11 oz				
1850	Chocolate Fudge	11 oz				
3038	Chocolate Royale	11 oz				
3041	French Vanilla	11 oz				
3043	Strawberry Supreme	11 oz				
3044	Coffee	11 oz				
3049	Milk Chocolate	11 oz				
3050	Chocolate Fudge	11 oz				
1738	Chocolate Royale	11 oz				
1741	French Vanilla	11 oz				
1749	Milk Chocolate	11 oz				
1698	Chocolate Royale	30 oz				
1699	Vanilla	30 oz				
3122			16			
2912	Orange Strawberry Banana	11 5 oz				
2918	Apple-Cranberry Rasberry	11 5 oz				
2920	Orange Pineapple	11 5 oz				
2959	Apple Cranberry Rasberry 6pk	11 5 oz				
2960	Orange Pineapple 6 pk	11 5 oz				
1953			8			

24 Returned after 11, 6850-10, 6851-10, 6852-10, 6853-10, 7582-10, 7583-10

CODE	ITEM	SIZE	CSE	EA	COST	EXTEN
1540	Oatmeal Raisin	1 97 oz				
1541	Milk Chocolate Peanut	1 97 oz				
1542	Chocolate Cookie Dough	1 97 oz				
1543	Oats & Spice	1 97 oz				
1530	Oatmeal Raisin	6 ct	48			
1531	Milk Chocolate Peanut	6 ct	6			
1532	Chocolate Cookie Dough	6 ct	6			
1533	Oats & Spice	6 ct	38			
1534	Chocolate Brownie	6 ct	54			
1535	Apple Cobbler	6 ct	36			
1536	Honey Peanut	6 ct	27			
1970	Oatmeal Raisin	1 97 oz	13			
1971	Milk Chocolate Peanut	1 97 oz	13			
1972	Chocolate Cookie Dough	1 97 oz	28			
1973	Oats & Spice	1 97 oz	13			
1974	Chocolate Brownie	1 97 oz	7			
1975	Apple Cobbler	1 97 oz	13			
1976	Honey Peanut	1 97 oz	11			
1611	S F Chocolate	15 oz				
1615	S F Chocolate Malt	15 oz				
1621	S F Vanilla	15 oz				
1625	S F Strawberry	15 oz				
1520	S F Dutch Chocolate Bar	8				
1522	S F Peanut Butter Bar	8				
1950			6			
3600	Jump Start Chocolate	4's				
3602	Jump Start Vanilla	4's				
1580	Peanut Butter Crunch	6 ct				
1584	Chewy Caramel Crunch	6 ct				
1586	Peanut Caramel Crunch	6 ct				
2841	French Vanilla 24 pk	11 oz				
2849	Milk Chocolate 24 pk	11 oz				
1957			18			
1952			15			

Credit will be issued only for items approved Total Estimated Value of return $ 9896.40

FL OFFICE

MENLO*LOGISTICS*KSB Fax 6505285217 May 14 '03 12:52 P.02

Overnite 5/14/03 12 47 PAGE 2/2 RightFAX

This Memorandum

877488 PAGE 1

**** BILL OF LADING ****

[redacted]

200221814

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

FLEMING
4600 HUNGERFORD

MEMPHIS, TN 38110

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

SLIM FAST FOODS COMPANY
c/o Menlo Logistics
P.O. Box 5157

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ER DATE		DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
21/03	001701 MG		PREPAID	ONCS OVERNITE TRANS.

QUANTITY	********* CLASS	WEIGHT	DESCRIPTION
27	60.0	41334	NMFC ITEM# 74490 SUB PREPARATIONS
27		1000	PALLETS WOODEN NO1
P BY 03/28/2003			
IVE BY 03/31/2003			PACKING LIST MUST ACCOMPANY BILL OF LADING WHEN DELIVERY IS MADE TO THE CUSTOMER
er: 17194901 1 / 001701-MG			
elivery Window Start Time: 600			
elivery Window End Time: 600			
ppointment Reference No. = PER JAMES			
			Seal# 11626
ROTECT FROM FREEZING			
AUTION			
RESSURE PACKED CANS			
ANDLE WITH EXTREME CARE			
HIPPERS LOAD/CARRIERS COUNT			
er: 17194907 1 / 001709-MG			
eliver, Window Start Time: 600			
	TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S		
	WITHIN 8 MONTHS OF DELIVERY DATE.		
	Carrier Note: Should you incur any problems with		
	please call customer service at 1 800-493-9833 be		
	8:00AM 6:00PM EST, Monday through Friday. For i		
	outside of these times, please call your dispatch		

27 Wayne Ford 3-31-03

MHS 7[illegible]-154 610

27 TOTAL WEIGHT 42414

27.0 FLOOR POSITIONS

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO:

YOUR NAME [signature]

YOUR COMPANY NAME [illegible]

TODAY'S DATE 3-29-03

TOTAL PCS 27 TRUCK # 940641

PALLETS RECEIVED 0 PALLETS SHIPPED 27

CARRIER'S CERTIFICATION

** TOTAL PAGE 02 **

5/7/2003 7 38 02AM

Log 19459 **Current date** 20030429 **WS ID**

Customer FLEMING **City** TOPEKA

Address 7215 S TOPEKA **State** KS

Zip 66601

Ship Point of Orgin TOPEKA **Ship Point of Orgin** KS **Rcvd Return** 20030408

Carrie FFE **Shipment Pro#** A397503 **Return Auth#** 125006

Customer Debit/ Inv # 205558 **Customer Debit Inv/Date** 20030410 **Debit Mem/inv Amt** $9,896 40

Num of Pallets 6 00 **Num of Carton rtns** 545 00 **Weight of Powder(LBS)** 0 00

Weight of 3,025 00 **RTD/STL-WGHT (LBS)** 0 00 **RTD/ALM Wght(LBS)** 0 00

Others-Wght (LBS) 0 00 **Disposition** R **RTS** 502 **Reason** 26

Comments

CUSTOMER FILED CHAPTER 11 BANKRUPTCY

Slim•Fast Foods

RA 125006

Return Authorization/Request For Credit

DATE 4/10/03 REQUESTED BY Don ☐ ISSUE CHECK ☐ BILL TO ☐ SHIP TO

BILL TO.	SHIP TO
ACCOUNT NAME.	ACCOUNT NAME Fleming
ADDRESS	ADDRESS 1345 E. 7th
CITY; STATE ZIP	CITY. Topeka STATE KS. ZIP 6601
CUSTOMER #:	CUSTOMER #

DEBIT MEMO/REFERENCE #

☒ Account authorized to return REASON ☐ Misshipped ☐ Damaged ☐ Overstock ☐ Expired ☐ Discontinued ☒ Other Entire Order

☐ Account authorized to destroy

APPROVED BY REGION MANAGER

Order Contol # 205558

OK

RETURN MERCHANDISE TO
SLIM•FAST FOODS
C/O Brighton Control Center
6500 Highway 51 South
Brighton, Tenn 38011

CODE	ITEM	SIZE	CSE	EA	COST	EXTEN
1809	Chocolate Royale	48 oz				
1835	Chocolate	15 oz				
1837	Vanilla	15 oz				
1839	Strawberry	15 oz				
1848	Cafe Mocha	15 oz				
1850	Chocolate Malt	15 oz				
1851	Chocolate Fudge	15 oz				
1852	Milk Chocolate	13.99 oz				
1890	Juice Mixable	11 oz.				
1810	Chocolate	48 oz				
1838	Chocolate Royale	11 oz				
1841	French Vanilla	11 oz				
1843	Strawberry Supreme	11 oz				
1844	Coffee	11 oz				
1849	Milk Chocolate	11 oz	6850 - 10			
1850	Chocolate Fudge	11 oz.	6851-10			
3038	Chocolate Royale	11 oz	6852-10			
3041	French Vanilla	11 oz.	6853-10			
3043	Strawberry Supreme	11 oz	6853-10			
3044	Coffee	11 oz	7582-10			
3049	Milk Chocolate	11 oz				
3050	Chocolate Fudge	11 oz	7583-10			
1738	Chocolate Royale	11 oz				
1741	French Vanilla	11 oz	7583-10			
1749	Milk Chocolate	11 oz				
1698	Chocolate Royale	30 oz				
1699	Vanilla	30 oz				
3127			16			
2912	Orange Strawberry-Banana	11 5 oz.				
2918	Apple-Cranberry-Rasberry	11 5 oz				
2920	Orange-Pineapple	11 5 oz				
2959	Apple-Cranberry Rasberry 6pk	11 5 oz				
2960	Orange Pineapple 6 pk	11 5 oz				
1953			8			

CODE	ITEM	SIZE	CSE	EA	COST	EXTEN
1540	Oatmeal Raisin	1,97 oz				
1541	Milk Chocolate Peanut	1,97 oz				
1542	Chocolate Cookie Dough	1 97 oz				
1543	Oats & Spice	1,97 oz.				
1530	Oatmeal Raisin	6 ct	48			
1531	Milk Chocolate Peanut	6 ct	67			
1532	Chocolate Cookie Dough	6 ct	61			
1533	Oats & Spice	6 ct	38			
1534	Chocolate Brownie	6 ct	54			
1535	Apple Cobbler	6 ct	36			
1536	Honey Peanut	6 ct	27			
1970	Oatmeal Raisin	1 97 oz	13			
1971	Milk Chocolate Peanut	1 97 oz.	13			
1972	Chocolate Cookie Dough	1,97 oz	28			
1973	Oats & Spice	1 97 oz	13			
1974	Chocolate Brownie	1 97 oz	7			
1975	Apple Cobbler	1,97 oz	13			
1976	Honey Peanut	1 97 oz	11			
1611	S F Chocolate	15 oz				
1615	S,F Chocolate Malt	15 oz				
1621	S F Vanilla	15 oz				
1625	S F, Strawberry	15 oz				
1520	S F Dutch Chocolate Bar	8				
1522	S F, Peanut Butter Bar	8				
1950			6			
3600	Jump Start Chocolate	4's				
3602	Jump Start Vanilla	4 s				
1580	Peanut Butter Crunch	6 ct				
1584	Chewy Caramel Crunch	6 ct				
1586	Peanut Caramel Crunch	6 ct				
2841	French Vanilla 24 pk	11 oz				
2849	Milk Chocolate 24 pk	11 oz				
1957			18			
1952			15			

Credit will be issued only for items approved Total Estimated Value of return $ 7896 47

FL OFFICE

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record.

**** PACKING LIST ****

PK41-30 SH121 PAGE 2

ORDER CONTROL NUMBER

9/20'558 / 200299423

FROM

Slim-Fast Foods Company
800 Challenge Drive
[illegible] TN 3[illegible]

SHIP TO

[illegible] MING COMPANY TOPEKA
2[illegible] S TOPEKA
TOPEKA, KS 66601.

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

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

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
[illegible]/03	732055-TG		**PREPAID**	FKZF*L - FFE TRANSPORTATION (LTL)

QUANTITY	ITEM NO	WEIGHT	DESCRIPTION
PROTECTED SERVICE REQUIRED.			
MAINTAIN 50-65 DEGREES.			
SHIPPERS LOAD CARRIERS COUNT			

TOTAL WEIGHT 2,924

6.0 FLOOR POSITIONS

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO

YOUR NAME ____________________

YOUR COMPANY NAME ____________________

TODAY S DATE ____________________

TOTAL PCS ____________________ TRUCK # ____________

PALLETS RECEIVED ____________ PALLETS SHIPPED ____________

CARRIER'S COPY/PACKING SLIP

This Memorandum is an acknowledgment that Bill of Lading has been issued and is not the Original Bill of Lading, nor copy or duplicate, covering the property named herein, and is intended solely for filing or record.

B77512

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200299623

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

FLEMING COMPANY TOPEKA
7215 S TOPEKA

TOPEKA, KS 66601

397503

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/26/03	732055 TO		**PREPAID**	FRZF*L FFE TRANSPORTATION (LTL)

QUANTITY	ITEM NO	WEIGHT	DESCRIPTION
	******** CLASS		
545	65.0	2924	NMFC ITEM# 39970 CANDY/CONFECTIONE [redacted]
6		240	PALLETS WOODEN NO1
SHIP BY 03/31/2003			
DELIVER BY 04/03/2003			
[illegible] 0225550 / 732055 TO			
PROTECTED SERVICE REQUIRED,			
MAINTAIN 50 65 DEGREES.			
SHIPPERS LOAD/CARRIERS COUNT			
	TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE [redacted]		
	WITHIN 8 MONTHS OF DELIVERY DATE.		
	Carrier Note: Should you incur any problems with [redacted]		
	please call customer service at 1 800 493 9033 be [redacted]		
	8:00AM 6:00PM EST, Monday through Friday. For [redacted]		
	outside of these times, please call your dispatch [redacted]		

397503

Apr 8 '03

545 TOTAL WEIGHT 3164

6.0 FLOOR LOCATIONS

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO
YOUR NAME ____
YOUR COMPANY NAME ____ FFE
TODAY'S DATE ____ 3/27/03
TOTAL PCS ____ TRUCK # ____
PALLETS RECEIVED ____ PALLETS SHIPPED ____

This Memorandum

PK41236 SD121 PAGE 2

**** PACKING LIST ****

ORDER CONTROL NUMBER

87205558 / 200299623

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

SHIP TO:
FLEMING COMPANY TOPEKA
7215 S TOPEKA
TOPEKA, KS 66601

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

SLIMFAST FOODS COMPANY
c/o Menlo Logistics
p.o. Box 5159
Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
/26/03	732055-TG		PREPAID	FRZF*L - FFE TRANSPORTATION (LTL)

QUANTITY	ITEM NO	WEIGHT	DESCRIPTION
PROTECTED SERVICE REQUIRED.			
MAINTAIN 50-65 DEGREES.			
SHIPPERS LOAD/CARRIERS COUNT			

FFE TRANSPORTATION SERVICES
397503 2/3

545 TOTAL WEIGHT 2,924

6.0 FLOOR POSITIONS

PER S CERTIFICATION This is to certify that the above named materials are properly ...bed, described packaged marked and labeled and are in proper condition for trans...ation according to the applicable regulations of the Department of Transportation

... the classifications and tariffs in effect on the date of the receipt by the carrier of the property described ... Bill of Lading, the property described below in appa ent good order except as noted (contents and condition ... marked, consigned, and destined as indicated below which said carrier (the word carrier being ... any person or corporation in possession of the property under the contract) agrees to carry to its ... destination, if on its route otherwise to deliver to another carrier on the route to ... each carrier of all or any of said property over all or any portion of said route to des... of all or any of said property that every service to be performed hereunder shall be subject to all ... Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifi... all-water shipment, or (2) in the applicable motor carrier classification or ... terms and conditions of the said bill of lading including those on the ... the transportation of this shipment, and the said terms and conditions are hereby ...

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 delive... of this shipment without payment freight and all other lawful charge...

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME

YOUR COMPANY NAME

TODAY S DATE

TOTAL PCS TRUCK #

PALLETS RECEIVED PALLETS SHIPPED

CARRIER'S COPY

This Memorandum is an acknowledgment that Bill of Lading has been issued and is not the Original Bill of Lading, nor copy or duplicate, covering the property named herein, and is intended solely for filing or record.

B77512 PAGE

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200299623

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

FLEMING COMPANY TOPEKA
7215 S TOPEKA

TOPEKA, KS 66601

397503

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/26/03	732055 TO		**PREPAID**	FRZF*L FFE TRANSPORTATION (LTL)

QUANTITY	ITEM NO	WEIGHT	DESCRIPTION
	CLASS		
545	65.0	2924	NMFC ITEM# 39970 CANDY/CONFECTIONE
6		240	PALLETS WOODEN NOI
SHIP BY 03/31/2003			
ARRIVE BY 04/02/2003			
O # 0220555	P 1 / 732055 TO		
PROTECTED SERVICE REQUIRED.			
MAINTAIN 50 65 DEGREES.			
SHIPPERS LOAD	CARRIERS COUNT		
	TRANSPORTATION RELATED FINES/DEDUCTIONS MUST		
	WITHIN 8 MONTHS OF DELIVERY DATE.		
	Carrier Note: Should you incur any problems with		
	please call customer service at 1 800 493 9833 be		
	8:00AM 6:00PM EST, Monday through Friday. For i		
	outside of these times, please call your dispatch		

397503

545 TOTAL WEIGHT 3164 6.0 FLOOR POSITIONS

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME

YOUR COMPANY NAME

TODAY S DATE 3-27-03

TOTAL PCS TRUCK #

PALLETS RECEIVED PALLETS SHIPPED

This Memorandum ... PK41236 SDJ21 PAGE 2

**** PACKING LIST ****

ORDER CONTROL NUMBER

87205558 / 2002976231

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

FLEMING COMPANY TOPEKA
7215 S TOPEKA
TOPEKA, KS 66601

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

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

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
1/26/03	732055-TG		PREPAID	FRZFXL - FFE TRANSPORTATION (LTL)

QUANTITY	ITEM NO	WEIGHT	DESCRIPTION
			PROTECTED SERVICE REQUIRED,
			MAINTAIN 50-65 DEGREES.
			SHIPPERS LOAD/CARRIERS COUNT

FFE TRANSPORTATION SERVICES
397503 2/3

545 TOTAL WEIGHT 2,924

6.0 FLOOR POSITIONS

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

...the classifications and tariffs in effect on the date of the receipt by the carrier of the property described ... the property described below in apparent good order ... except as noted (contents and condition ... marked, consigned and destined as indicated below which said carrier (the word carrier being ... meaning any person or corporation in possession of the property under the contract) agrees to carry to its ... existing lines ... if on its route otherwise to deliver to another carrier on the route to ... each carrier of all or any of said property over all or any portion of said route to des... that every service to be performed hereunder shall be subject to all ... set forth (1) in Uniform Freight Classifi... Straight Bill of Lading ... shipment, or (2) in the applicable motor carrier classification or ... and conditions of the said bill of lading including those on the ... transportation of this shipment, and the said terms and conditions are hereby

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 delive... of this shipment without payment ... freight and all other lawful charge...

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME

YOUR COMPANY NAME

TODAY'S DATE

TOTAL PCS / TRUCK #

PALLETS RECEIVED / PALLETS SHIPPED

CARRIER'S COPY

This Memorandum is an acknowledgment that Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein and is intended solely for filing or record.

FK41236 SD121 PAGE

**** PACKING LIST ****

ORDER CONTROL NUMBER

87205558 / 200299623

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

FLEMING COMPANY TOPEKA
7215 S TOPEKA
TOPEKA, KS 66601

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

SLIM-FAST FOODS COMPANY
c/o Menlo Logistics
P.O. Box 5169
Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
/26/03	732055-TG		PREPAID	FRZF*L - FFE TRANSPORTATION (LTL)

QUANTITY	ITEM NO	WEIGHT	DESCRIPTION
48 PC	FC1530	257	OATMEAL RAISIN 6PK MOTG
67 FC	FC1531	358	MILK CHOC PEANUT 6PK MOTG
61 PC	FC1532	324	CHOC. COOKIE DOUGH 6PK MOTG
38 PC	FC1533	203	OATS AND SPICE 6PK MOTG
54 PC	FC1534	289	CHOC. BROWNIE 6PK MOTG
36 FC	FC1535	193	APPLE COBBLER 6PK MOTG
27 PC	FC1536	144	HONEY PEANUT 6PK MOTG
6 PC	FC1950	33	CHOC CHIP SGL GRAN
18 PC	FC1951	99	PEANUT BUTTER SGL GRAN
15 FC	FC1952	83	CRANBERRY APPLE SGL GRAN
8 FC	FC1953	44	BERRY SGL GRAN
13 FC	FC1970	70	OATMEAL RAISIN MOG BARS
13 PC	FC1971	70	MILK CHOC PEANUT MOG BARS
28 FC	FC1972	151	CHOC. COOKIE DOUGH MOG BARS
12 PC	FC1973	64	OATS AND SPICE SGL MOTG
7 PC	FC1974	38	RICH CHOC. BROWNIE MOG BARS
13 PC	FC1975	70	APPLE COBBLER SGL MOTG
11 PC	FC1976	59	HONEY PEANUT MOG BARS
10 PC	FC3122	62	MB PEANUT BUTTER NUTRITION BAR
10 PC	FC6950	57	CHEWY GRANOLA CHOCALATE CHIP 6 PK
10 PC	FC6951	57	CHEWY GRANOLA PEANUT BUTTER 6PK
10 PC	FC6952	57	CHEWY GRANOLA CRANBERRY APPLE 6PK
10 PC	FC6953	57	CHEWY GRANOLA MIXED BERRY 6PK
10 PC	FC7582	41	SB CHOCOLATE NOUGAT BARS
10 PC	FC7583	41	PB PEANUT NOUGAT BARS
SHIP BY 03/31/2003			
DRIVE BY 04/02/2003			
			CONTINUED ON NEXT PAGE

FFE TRANSPORTATION SERVICES
397503 3/3

545 TOTAL WEIGHT 2,924 6.0 FLOOR POSITIONS

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO

YOUR NAME _____

YOUR COMPANY NAME _____

TODAY'S DATE _____

TOTAL PCS _____ TRL

PALLETS RECEIVED _____ PALLETS SH

CARRIER'S COPY

This Memorandum is an acknowledgment that Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

**** BILL OF LADING ****

077512 PAGE 1

ORDER CONTROL NUMBER

30027263

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

SHIP TO
FLEMING COMPANY TOPEKA
7215 S TOPEKA

TOPEKA, KS 66601

397503

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

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

Portland, OR 97200

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
03/26/03	732055 TO		PREPAID	FROZEN LTL TRANSPORTATION (LTL)

QUANTITY	ITEMNO ****	WEIGHT	DESCRIPTION
	CLASS		
5,11,	85.0	7224	NMFC ITEM# 39926 CANDY/CONFECTIONE
6		240	PALLETS WOODEN NOI
TH BY 03/31/2003			
THU BY 04/01/2003			
L.T. 02/26/03 T / 73025 TO			
FROZEN SERVICE REQUIRED.			
MAINTAIN 50 TO 65 DEGREES.			
SHIPPERS LOAD/COUNT			
			TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE
			WITHIN 8 MONTHS OF DELIVERY DATE.
			Carrier Note: Should you incur any problems with
			please call customer service at 1 800 493 9833 be
			8:00AM 6:00PM EST, Monday through Friday. For i
			outside of these times, please call your dispatch

397503 15

5/6, TOTAL WEIGHT 3164

6.0 FLOOR POSITIONS

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME Danny Walker

YOUR COMPANY NAME

TODAY'S DATE 3-27-03

TOTAL PCS TRUCK #

PALLETS RECEIVED PALLETS SHIPPED

This Memorandum ... PK41236 80121 PAGE 2

**** PACKING LIST ****

ORDER CONTROL NUMBER

87205558 / 200299623

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

SHIP TO
FLEMING COMPANY TOPEKA
7215 S TOPEKA
DC
TOPEKA, KS 66601

Please submit an original, duplicate and remittance copy for all FREIGHT BILL
SLIM-FAST FOODS COMPANY
c/o Menlo Logistics
P.O. Box 5159
Portland, OR 97208
Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
/26/03	732055-TG		PREPAID	FRZFXL - FFE TRANSPORTATION (LTL)

QUANTITY	ITEM NO	WEIGHT	DESCRIPTION
			PROTECTED SERVICE REQUIRED.
			MAINTAIN 50-65 DEGREES.
			SHIPPERS LOAD/CARRIERS COUNT

FFE TRANSPORTATION SERVICES
397503 2/3

545 TOTAL WEIGHT 2,924

6.0 FLOOR POSITIONS

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

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described on the Original Bill of Lading, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including those on the back hereof, Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Agent of carrier in possession of the property under the contract agrees to deliver to consignee, and the terms and conditions of the said bill of lading including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO

YOUR NAME

YOUR COMPANY NAME

TODAY'S DATE

TOTAL PCS TRUCK #

PALLETS RECEIVED PALLETS SHIPPED

CARRIER'S COPY

This Memorandum is an acknowledgme t that Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

****** PACKING LIST ******

PK41236 SD121 PAGE 1

ORDER CONTROL NUMBER

87205558 / 200299623

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

SLIMFAST COMPANY TOPEKA
7215 S TOPEKA
D2
TOPEKA, KS 66601

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

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

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
/26/03	732055-TG		PREPAID	FRZF*L - FFE TRANSPORTATION (LTL)

QUANTITY	ITEM NO	WEIGHT	DESCRIPTION
48 PC	FC1530	257	OATMEAL RAISIN 6PK MOTG
67 PC	FC1531	358	MILK CHOC. PEANUT 6PK MOTG
61 PC	FC1532	326	CHOC. COOKIE DOUGH 6PK MOTG
38 PC	FC1533	203	OATS AND SPICE 6PK MOTG
54 PC	FC1534	289	CHOC. BROWNIE 6PK MOTG
36 PC	FC1535	193	APPLE COBBLER 6PK MOTG
27 PC	FC1536	144	HONEY PEANUT 6PK MOTG
6 PC	FC1950	33	CHOC. CHIP SGL GRAN
18 PC	FC1951	99	PEANUT BUTTER SGL GRAN
15 PC	FC1952	83	CRANBERRY APPLE SGL GRAN
8 PC	FC1953	44	BERRY SGL GRAN
13 PC	FC1970	70	OATMEAL RAISIN MOG BARS
13 PC	FC1971	70	MILK CHOC. PEANUT MOG BARS
28 PC	FC1972	151	CHOC. COOKIE DOUGH MOG BARS
12 PC	FC1973	64	OATS AND SPICE SGL MOTG
7 PC	FC1974	38	RICH CHOC. BROWNIE MOG BARS
13 PC	FC1975	70	APPLE COBBLER SGL MOTG
11 PC	FC1976	59	HONEY PEANUT MOG BARS
10 PC	FC3122	62	MB PEANUT BUTTER NUTRITION BAR
10 PC	FC6950	57	CHEWY GRANOLA CHOCALATE CHIP 6 PK
10 PC	FC6951	57	CHEWY GRANOLA PEANUT BUTTER 6PK
10 PC	FC6952	57	CHEWY GRANOLA CRANBERRY APPLE 6PK
10 PC	FC6953	57	CHEWY GRANOLA MIXED BERRY 6PK
10 PC	FC7582	41	SB CHOCOLATE NOUGAT BARS
10 PC	FC7583	41	PB PEANUT NOUGAT BARS
SHIP BY 03/31/2003			
ARRIVE BY 04/02/2003			
			CONTINUED ON NEXT PAGE
545	TOTAL WEIGHT	2,924	6.0 FLOOR POSITIONS

FFE TRANSPORTATION SERVICES
397503 3/3

PERS CERTIFICATION This is to certify that the above named materials are properly ified described packaged marked and labeled and are in proper condition for transtion according to the applicable regulations of the Department of Transportation

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME

YOUR COMPANY NAME

TODAY'S DATE

TOTAL PCS TRUCK #

PALLETS RECEIVED PALLETS SHIPPED

CARRIER'S COPY

This Memorandum is an acknowledgment that Bill of Lading has been issued and is not the Original Bill of Lading, nor copy or duplicate covering the property named herein, and is intended solely for filing or record.

B77512 PAGE 1

ORDER CONTROL NUMBER

200299623

**** BILL OF LADING ****

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

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

SHIP

FLEMING COMPANY TOPEKA
7215 S TOPEKA

TOPEKA, KS 66601

397503

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
/26/03	732055 TO		**PREPAID**	FRZF*L FFE TRANSPORTATION (LTL)

QUANTITY	ITEM NO	WEIGHT	DESCRIPTION
	********		
	CLASS		
525	65.0	2924	NMFC ITEM# 39970 CANDY/CONFECTIONE
6		240	PALLETS WOODEN NO1
HE BY 03/31/2003			
LIVE BY 04/02/2003			
[illegible]	[illegible]		
PROTECTED SERVICE REQUIRED.			
MAINTAIN 50 [illegible] DEGREES.			
SHIPPERS LOAD/CARRIERS COUNT			

397503 1/3

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

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

TOTAL WEIGHT 3164

6.0 FLOOR POSITIONS

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME Danny Wilson

YOUR COMPANY NAME [illegible]

TODAY'S DATE 3-27-03

TOTAL PCS _____ TRUCK # _____

PALLETS RECEIVED _____ PALLETS SHIPPED _____

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

PK41236 SD121 PAGE 2

**** PACKING LIST ****

ORDER CONTROL NUMBER

87205558 / 200299623

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

FLEMING COMPANY TOPEKA
7215 S TOPEKA

TOPEKA, KS 66601

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
/26/03	732055-TO		PREPAID	FRZF*L - FFE TRANSPORTATION (LTL)

QUANTITY	ITEM NO	WEIGHT	DESCRIPTION
PROTECTED SERVICE REQUIRED.			
MAINTAIN 50-65 DEGREES.			
SHIPPERS LOAD/CARRIERS COUNT			

FFE TRANSPORTATION SERVICES
397503 2/3

545 TOTAL WEIGHT 2,924

6.0 FLOOR POSITIONS

PER'S CERTIFICATION This is to certify that the above named materials are properly ified described packaged marked and labeled and are in proper condition for trans tion according to the applicable regulations of the Department of Transportation

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

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described [illegible] Original Bill of Lading, the property described below in apparent good order except as noted (contents and condition [illegible] packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being [illegible] this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its [illegible] at said destination if on its route otherwise to deliver to another carrier on the route to [illegible] as to each carrier of all or any of said property over all or any portion of said route to des [illegible] time interested in all or any of said property that every service to be performed hereunder shall be subject to all [illegible] the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifi [illegible] a rail or a rail-water shipment, o (2) in the applicable motor carrier classification or [illegible] the terms and conditions of the said bill of lading including those on the [illegible] governs the transportation of this shipment and the said terms and conditions are hereby [illegible] assigns.

DRIVER PLEASE FILL IN THE FOLLOWING INFO

YOUR NAME

YOUR COMPANY NAME

TODAY S DATE

TOTAL PCS TRUCK #

PALLETS RECEIVED PALLETS SHIPPED

CARRIER'S COPY

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

PK41236 SD121 PAGE 1

**** PACKING LIST ****

ORDER CONTROL NUMBER

87205558 / 200299623

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

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

SHIP TO

PLEMING COMPANY TOPEKA
7215 S TOPEKA
D2
TOPEKA, KS 66601

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

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
03/26/03	732055-TG		PREPAID	FRZF*L - FFE TRANSPORTATION (LTL)

QUANTITY	ITEM NO	WEIGHT	DESCRIPTION
48 PC	FC1530	257	OATMEAL RAISIN 6PK MOTG
67 PC	FC1531	358	MILK CHOC. PEANUT 6PK MOTG
61 PC	FC1532	326	CHOC. COOKIE DOUGH 6PK MOTG
38 PC	FC1533	203	OATS AND SPICE 6PK MOTG
54 PC	FC1534	289	CHOC. BROWNIE 6PK MOTG
36 PC	FC1535	193	APPLE COBBLER 6PK MOTG
27 PC	FC1536	144	HONEY PEANUT 6PK MOTG
6 PC	FC1950	33	CHOC. CHIP SGL GRAN
18 PC	FC1951	99	PEANUT BUTTER SGL GRAN
15 PC	FC1952	83	CRANBERRY APPLE SGL GRAN
8 PC	FC1953	44	BERRY SGL GRAN
13 PC	FC1970	70	OATMEAL RAISIN MOG BARS
13 PC	FC1971	70	MILK CHOC. PEANUT MOG BARS
28 PC	FC1972	151	CHOC. COOKIE DOUGH MOG BARS
12 PC	FC1973	64	OATS AND SPICE SGL MOTG
7 PC	FC1974	38	RICH CHOC. BROWNIE MOG BARS
13 PC	FC1975	70	APPLE COBBLER SGL MOTG
11 PC	FC1976	59	HONEY PEANUT MOG BARS
10 PC	FC3122	62	MB PEANUT BUTTER NUTRITION BAR
10 PC	FC6950	57	CHEWY GRANOLA CHOCALATE CHIP 6 PK
10 PC	FC6951	57	CHEWY GRANOLA PEANUT BUTTER 6PK
10 PC	FC6952	57	CHEWY GRANOLA GRANBERRY APPLE 6PK
10 PC	FC6953	57	CHEWY GRANOLA MIXED BERRY 6PK
10 PC	FC7582	41	SB CHOCOLATE NOUGAT BARS
10 PC	FC7583	41	PB PEANUT NOUGAT BARS
SHIP BY 03/31/2003			
ARRIVE BY 04/02/2003			
			CONTINUED ON NEXT PAGE

FFE TRANSPORTATION SERVICES
397503 3/3

545 TOTAL WEIGHT 2,924

6.0 FLOOR POSITIONS

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO..

YOUR NAME _____

YOUR COMPANY NAME _____

TODAY'S DATE _____

TOTAL PCS _____ TRUCK # _____

PALLETS RECEIVED _____ PALLETS SHIPPED _____

CARRIER'S COPY

FFE TRANSPORTATION SERVICES, INC

RETURN SHIPMENT

P O BOX 655888
DALLAS, TEXAS 75265 5888

A397503

Shippers No 200299623

Carriers No

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

at Topeka Ks 4-1 20 04 From Fleming Co

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

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

Consigned to Brighton Control Center

(Mail or street address of consignee — For purposes of notification only

Destination Brighton State In County 38011 Delivery Address ★

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat

Authorization letter required? Yes No

Return Authorized By Return Authorization No 125006

No Packages	Kind of Package Description of Articles Special Marks and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column
[illegible]	slim fast	36641LBS		
545				
[illegible]	6 pallets cooler			
[illegible]	1/1/1/1/1/1			
	(LP)			
	Apricot 4/08			
frt	4407			

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)

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)

Charges Advanced

$

†Shippers imprint in lieu of stamp not a part of Bill of Lading approved by the Interstate Commerce Commission

If charges are to be prepaid or collect write or stamp Prepaid or Collect

Prepaid

If third party billing is required write

Bill

Address

Bill of Lading Prepared By

This Shipment will be forwarded open unless C O D Amount is filled in here C O D $ C O D CHARGE TO BE PAID BY ☐ CONSIGNEE ☐ SHIPPPER

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carriers or shippers 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

†The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all other requirements of the Consolidated Freight Classification

Received By

Signature Required

Permanent post-office address of shipper

BL 87

This Memorandum i ck wledgment that Bill of Ladi g has been issued and is not the Origi al Bill of Lading, nor a copy or d plicat ng the property named h rein, d l inte ded ly f filling or record

FN41236 SD121 PAGE 1

**** PACKING LIST ****

ORDER CONTROL NUMBER

87205558 / 200299623

FROM

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

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

SHIP TO

FLEMING COMPANY TOPEKA
7 15 S TOPEKA

TOPEKA, KS 66601

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
06/03	732055-TG		**PREPAID**	FLZF*L - FFE TRANSPORTATION (LTL)

QUANTITY	ITEM NO	WEIGHT	DESCRIPTION
40 FC	FC1530	257	OATMEAL RAISIN 6PK MOTG
67 FC	FC1531	358	MILK CHOC. PEANUT 6PK MOTG
61 FC	FC1532	326	CHOC. COOKIE DOUGH 6PK MOTG
39 FC	FC1533	203	OATS AND SPICE 6PK MOTG
54 FC	FC1534	289	CHOC. BROWNIE 6PK MOTG
36 FC	FC1535	193	APPLE COBBLER 6PK MOTG
27 FC	FC1536	144	HONEY PEANUT 6PK MOTG
5 FC	FC1950	32	CHOC. CHIP SGL GRAN
18 FC	FC1951	99	PEANUT BUTTER SGL GRAN
15 FC	FC1952	83	CRANBERRY APPLE SGL GRAN
8 FC	FC1953	44	BERRY SGL GRAN
13 FC	FC1970	70	OATMEAL RAISIN MOG BARS
13 FC	FC1971	70	MILK CHOC. PEANUT MOG BARS
29 FC	FC1972	151	CHOC. COOKIE DOUGH MOG BARS
12 FC	FC1973	64	OATS AND SPICE SGL MOTG
7 FC	FC1974	38	RICH CHOC. BROWNIE MOG BARS
13 FC	FC1975	70	APPLE COBBLER SGL MOTG
11 FC	FC1976	59	HONEY PEANUT MOG BARS
10 FC	FC5122	62	MB PEANUT BUTTER NUTRITION BAR
10 FC	FC6950	57	CHEWY GRANOLA CHOCALATE CHIP 6 PK
10 FC	FC6951	57	CHEWY GRANOLA PEANUT BUTTER 6PK
10 FC	FC6952	57	CHEWY GRANOLA GRANBERRY APPLE 6PK
10 FC	FC6953	57	CHEWY GRANOLA MIXED BERRY 6PK
10 FC	FC7502	41	SB CHOCOLATE NOUGAT BARS
10 FC	FC7503	41	FB PEANUT NOUGAT BARS
SHIP BY 03/31/2003			
DELIVER BY 04/02/2003			
			CONTINUED ON NEXT PAGE
TOTAL WEIGHT			6.0 FLOOR POSITIONS

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

RECEIVED subject to the classifications and tariffs in effect o the date of the eceipt by the ca ier of the property described in the Original Bill of Lading the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being unde stood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its us al place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to sa d d stinat on 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 t me interested all or any of sa d p operty that every serv ce to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification i eff ct on the date he eof If this is a rail or a rail water shipm t or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

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

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

The carrier shall not make delive of this shipment without payment freight and all other lawful charge

DRIVER PLEASE FILL IN THE FOLLOWING INFO

YOUR NAME _____

YOUR COMPANY NAME _____

TODAY S DATE _____

TOTAL PCS _____ TRUCK # _____

PALLETS RECEIVED _____ PALLETS SHIPPED _____

CARRIER'S COPY/PACKING SLIP

SLIM•FAST FOODS

CUSTOMER RETURNS

Log # INSPECTION # 19459

CUSTOMER NAME	QUANTITY RECEIVED	CARRIER	ORIGINAL CARTONS	DATE RECEIVED
Fleming	PLTS 6 CASES 545	FFE	Y X N	4-8-03
LOCATION	**DAMAGES NOTED?**	**SHORTAGE NOTED?**	**AUTHORIZATION #**	**DATE PROCESSED**
Topeka, KS 66601	YES ☐ NO ☒	YES ☐ NO ☒	125006	

ITEM #	LOT NUMBER	FULL CASES	QUANTITY RETURNED TO STOCK	LESS THAN FULL CASE QUANTITIES		QUANTITY DESTROYED
				QUANTITY	DESCRIBE FULLY	
15303	NU053069CD	38	35		Crushed Torn	3
1535	NUAC3008CE	36	35		Torn	1
1975	NUAC3041AJ	13	12		Crushed	1
1970	NUOR3061AJ	13	11		Taped	2
1972	NUCD3063BJ	28	26		Crushed	2
1974	NUFB3063BJ	7	6		Torn	1
1971	NUMP3045DJ	13	12		Torn	1
3122	IUPB3052AC	10	9		Crushed	1
7582	TUCN3049BC	10	9		Crushed	1
7583	TUPN3028BC	10	9		Torn	1

O C INSPECTION BY	SYSTEM ENTRY BY	PROCESSED BY

NOTE ATTACH ALL DOCUMENTATION RECEIVED WITH RETURN

WHITE INVENTORY CONTROL CANARY RECEIVER PINK INVENTORY CONTROL

FORM #1001CR REV 7/91

NO. 3498

SLIM•FAST FOODS

CUSTOMER RETURNS

~~LOG #~~ INSPECTION # 19459

CUSTOMER NAME	QUANTITY RECEIVED	CARRIER	ORIGINAL CARTONS	DATE RECEIVED
Fleming	PLTS 6 CASES 548	FFE	Y X N	4-8-93
LOCATION	**DAMAGES NOTED?**	**SHORTAGE NOTED?**	**AUTHORIZATION #**	**DATE PROCESSED**
Topeka, Ks. 66601	YES ☐ NO ☒	YES ☐ NO ☒	125006	

ITEM #	LOT NUMBER	FULL CASES	QUANTITY RETURNED TO STOCK	LESS THAN FULL CASE QUANTITIES		QUANTITY DESTROYED
				QUANTITY	DESCRIBE FULLY	
6952	NUAG3043CE	10	9		Torn	1
6953	NUBG3031CE	10	9		Crushed Torn	1
6951	NUPG3035DE	10	9		Torn	1
6950	NUCG3043CE	10	9		Crushed	1
1531	NUMP3080BE	59	58		"	1
1531	NUMP3044CE	8	7		"	1
1532	NUCD3073CE	61	60		"	1

O C INSPECTION BY

SYSTEM ENTRY BY

PROCESSED BY

NOTE ATTACH ALL DOCUMENTATION RECEIVED WITH RETURN

WHITE INVENTORY CONTROL CANARY RECEIVER PINK INVENTORY CONTROL

FORM #1001CR REV 7/91

NO. 3499

SLIM•FAST FOODS

CUSTOMER RETURNS

Log # INSPECTION # 19459

CUSTOMER NAME	QUANTITY RECEIVED	CARRIER	ORIGINAL CARTONS	DATE RECEIVED
Fleming	PLTS 6 CASES 545	FFE	Y X N	4-8-03
LOCATION	**DAMAGES NOTED?**	**SHORTAGE NOTED?**	**AUTHORIZATION #**	**DATE PROCESSED**
Topeka, KS. 66601	YES ☐ NO ☒	YES ☐ NO ☒	125006	4-18

ITEM #	LOT NUMBER	FULL CASES	QUANTITY RETURNED TO STOCK	LESS THAN FULL CASE QUANTITIES		QUANTITY DESTROYED
				QUANTITY	DESCRIBE FULLY	
√1973	NU05306BJ	12	11		Crushed	1
√1976	NUHP3043CJ	11	10		Torn	1
√1953	NUBG3050AJ	8	7		Torn	1
√1952	NUAG3017DJ	4	0		Crushed	4
√1952	NUAG3017DJ	11	10		Crushed	1
√1951	NUPG3051DJ	18	17		"	1
√1950	NUCG3063BJ	6	5		"	1
√1530	NUOR3076DE	48	47		"	1
√1534	NUFB3016AE	54	53		"	1
√1536	NUHP3009CE	27	17		Crushed Torn	10

O C INSPECTION BY	SYSTEM ENTRY BY	PROCESSED BY

NOTE: ATTACH ALL DOCUMENTATION RECEIVED WITH RETURN

WHITE INVENTORY CONTROL CANARY RECEIVER PINK INVENTORY CONTROL

FORM #1001CR REV 7/91

NO. 3479

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
463225

REPRINT INVOICE

INVOICE NUMBER
2553151

SOLD TO
FLEMING COMPANIES, INC
MEMPHIS GMD
P O BOX 268865
OKLAHOMA CITY, Ok
73126

SHIP TO
FLEMING
GMD M & H
4688 HUNGERFORD
MEMPHIS TN
38118

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3/29/03	1%30net31	966	508	801709-MG		194907	3/29/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
3.00	DD4173	RTD PALLET ASST 8 PK PROMO	570 24	1710 72
		TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/28/03		1693 62
		TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/29/03	INVOICE TOTAL	1710.72

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

ORIGINAL - RETURN

```
 ORD300-10          Slim-Fast Foods Company - 820-405CD PROD WAR5263B    7/08/03
 S10B507B                    Customer Order Inquiry          LGLORIT    08 16 39
Ord/Cust/Cons    194907 / 463225 /                Ship To    1       Store     1
Name             FLEMING COMPANIES, INC           FLEMING
Attention
Address Line 1   FOR COUPONS ONLY                 GMD M & H
Address Line 2   P O  BOX 24850                   4688 HUNGERFORD
Address Line 3   OKLAHOMA CITY                    MEMPHIS
Ste/Post/Country OK  73126     USA                TN  38118     USA
Corp Customer     22910              Customer PO 801709-MG       Source
Salesperson/CC      508 02  ADVANTAGE-MEMPHIS/L R  #508    RAD DATE  3/25/03
Split/Slsprs/CC                                              CANCELBY  0/00/00
Default Whse     17 MENLO/MEMPHIS WAREHOUSE        Trms 30 Desc 1%30net31
                                                  Bank      Route
Recognition Date            Order Date  1/06/03 Foreign Res No
Ship Dat (AC)  3/29/03 Arrive Dte (AP)  3/31/03 Tax Rate
Ship Via                    Carrier      ONSS   Order Type      1
Shipper Name                                    Order Weight      2550 000
Freight Amount                 00               G/L Reason
Order Status      8 +       Region 966          Condition/Sale  Z Credit
CO  / C/C         2  00 00 00                   Usage             Payment C
Pro Number                                      Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

PLEASE PROVIDE
POD

DATE 7 7 03

```
ORD300-06          Slim-Fast Foods Company - 820-405CD PROD  WAR5263B     7/08/03
S10B507B                    Customer Order Inquiry           LGLORIT     08 16 41
Customer  463225  FLEMING COMPANIES, INC
Ship To       1   FLEMING                          Order                   194907
Pallet Count           91   Qty Ord       33 000  Order Amount          1710 720
                                                  Order Cost                 00
                                                  Quantity Shipped        3 000
Line Item/Description  Quantity Ordered    Quantity Shipped  Quantity Received
  1  DD4173          Wh 17       33 000             3 000
```

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

1 This Memorandum

D77488 PAGE 1

**** BILL OF LADING ****

BPCS #: 17194907

ORDER CONTROL NUMBER

20029014

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

FLEMING
4600 HUNGERFORD

MEMPHIS, TN 38110

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

SLIM FAST FOODS COMPANY
c/o Menlo Logistics
P.O. Bo. 5157

Portland, OR 97200

Copy of original bill of lading must accompany freight bill.

ORDER DATE	[illegible]	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/21/03	00-701-MO		PREPAID	ONCO OVERNITE TRANS.

QUANTITY	**ITEM**	WEIGHT	DESCRIPTION
	CLASS		
27	60.0	41334	NMFC ITEM# 74490 SUB 2PREPARATIONS
27		1080	PALLETS WOODEN NOI
DLIV BY 03/20/2003			
ARRIVE BY 03/31/2003			
			PACKING LIST MUST ACCOMPANY BILL OF LADING WHEN DELIVERY IS MADE TO THE CUSTOMER
rder: 17194907 1 / 001701 MO			
Delivery Window Start Time: 600			
Delivery Window End Time: 600			
Appointment Reference No.: PER JAMES			
PROTECT FROM FREEZING			
CAUTION			
PRESSURE PACKED CANS			
HANDLE WITH EXTREME CARE			
SHIPPERS LOAD/CARRIERS COUNT			
rder: 17194907 1 / 001709 MO			
Delivery Window Start Time: 600			
			TRANSPORTATION RELATED CLAIMS/LAWSUITS MUST BE S
			WITHIN 9 MONTHS OF DELIVERY DATE.
			Carrier Note: Should you incur any problems with
			please call customer service at 1 800 497-9833 be
			8:00AM 5:00PM EST, Monday through Friday. For
			outside of these times, please call your dispatch
27 TOTAL WEIGHT		42414	27.0 FLOOR POSITIONS

Seal # 11620

27

3-31-03

MHS 27154 610

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING AREA:

YOUR NAME Luther Dawson

YOUR COMPANY NAME BDN

TODAY'S DATE 3-29-03

TOTAL PCS 27 TRUCK # 940641

PALLETS RECEIVED 2 PALLETS SHIPPED 27

LAST PAGE (6)

DMP135-01 Slim-Fast Foods Company - 820-405CD PROD WAR5263A 4/01/03
S10B507B Invoice Level LGLORIT 12 25 43
DETAIL C O R P O R A T E V I E W
Cust __ 22910 + FLEMING COMPANIES, I Invoice __ _____ Trn/Rs ___ + __ +
OPEN P O Number _____ Total Due 732,208 58
Type Option, press Enter
2=Revise 4=Delete 6=New Transaction7=Contacts 8=Notes 9=Invoice Detail

O	Cust #	Invoice#	T		Due Amount	Tran Dte	Trn Rs	Purchase Order#	Order#
_	463225	02553151	I		1710 72	3/29/03		801709-MG	194907
✓	385300	02553532	I	RETURNED	6385 76	3/30/03		228589-KG	205712
✓	385300	02553533	I	RETURNED	10677 00	3/31/03		228588-KG	205731
✓	463225	02553560	I	RETURNED	9676.80	3/31/03		100965-MG	194828
✓	463225	02553561	I		28904 40	3/31/03		626578-MG	205727
✓	463225	02553562	I	RETURNED	5496 16	3/30/03		626574-MG	205729
✓	762790	02553630	I		9267 00	4/01/03		535129-GS	206306
_	255890	40001234	D		3013 15	3/22/02	DED 01		
_	259695	40001236	D		556 00	3/22/02	DED 01		
_	385300	40001604	D		829 23	3/26/02	DED 07		

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

3/15/03 - 4/1/03
P.O.D

Cor espondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
			INVOICE TOTAL	

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

ORIGINAL INVOICE

Slim•Fast Foods

KA 125004

Return Authorization/Request For Credit

DATE 4-10-03 REQUESTED BY Bill Byrne ☐ ISSUE CHECK ☐ BILL TO ☐ SHIP TO

BILL TO	SHIP TO Fleming
ACCOUNT NAME	ACCOUNT NAME
ADDRESS	ADDRESS
CITY STATE ZIP	CITY King of Prussia STATE Pa. ZIP 19406
CUSTOMER #	CUSTOMER #

DEBIT MEMO/REFERENCE #

☒ Account authorized to return REASON ☐ Misshipped ☐ Damaged ☐ Overstock ☐ Expired ☒ Discontinued ☒ Other Chapter 11

☐ Account authorized to destroy

APPROVED BY REGION MANAGER

Order Contol # 205112

RETURN MERCHANDISE TO
SLIM•FAST FOODS
C/O Brighton Control Center
6500 Highway 51 South
Brighton Tenn 38011

228589-8KG OK
2553532

CODE	ITEM	SIZE	CSE	EA	COST	EXTEN
1809	Chocolate Royale	48 oz	4	76		
1635	Chocolate	15 oz				
1637	Vanilla	15 oz				
1639	Strawberry	15 oz				
1648	Cafe Mocha	15 oz				
1650	Chocolate Malt	15 oz				
1651	Chocolate Fudge	15 oz				
1652	Milk Chocolate	13 69 oz.				
1630	Juice Mixable	11 oz				
1810	Chocolate	48 oz				
1838	Chocolate Royale	11 oz	6950	10		
1841	French Vanilla	11 oz	6951	10		
1843	Strawberry Supreme	11 oz	6952	10		
1844	Coffee	11 oz	6953	10		
1849	Milk Chocolate	11 oz				
1850	Chocolate Fudge	11 oz	7582	10		
3038	Chocolate Royale	11 oz				
3041	French Vanilla	11 oz	7583	10		
3043	Strawberry Supreme	11 oz				
3044	Coffee	11 oz	7584	34		
3049	Milk Chocolate	11 oz				
3050	Chocolate Fudge	11 oz	7586	34		
1738	Chocolate Royale	11 oz				
1741	French Vanilla	11 oz				
1749	Milk Chocolate	11 oz				
1698	Chocolate Royale	30 oz				
1699	Vanilla	30 oz				
3170			16			
2912	Orange Strawberry Banana	11 5 oz				
2918	Apple Cranberry Rasberry	11 5 oz				
2920	Orange Pineapple	11 5 oz				
2959	Apple Cranberry Rasberry 6pk	11 5 oz				
2960	Orange Pineapple 6 pk	11 5 oz				
1953			6			

CODE	ITEM	SIZE	CSE	EA	COST	EXTEN
1540	Oatmeal Raisin	1 97 oz				
1541	Milk Chocolate Peanut	1 97 oz				
1542	Chocolate Cookie Dough	1 97 oz				
1543	Oats & Spice	1 97 oz				
1530	Oatmeal Raisin	6 ct				
1531	Milk Chocolate Peanut	6 ct				
1532	Chocolate Cookie Dough	6 ct	37			
1533	Oats & Spice	6 ct	13			
1534	Chocolate Brownie	6 ct	1			
1535	Apple Cobbler	6 ct	4			
1536	Honey Peanut	6 ct	5			
1970	Oatmeal Raisin	1 97 oz				
1971	Milk Chocolate Peanut	1 97 oz	12			
1972	Chocolate Cookie Dough	1 97 oz	20			
1973	Oats & Spice	1 97 oz				
1974	Chocolate Brownie	1 97 oz	6			
1975	Apple Cobbler	1 97 oz	1			
1976	Honey Peanut	1 97 oz	5			
1611	S F Chocolate	15 oz				
1615	S F Chocolate Malt	15 oz				
1621	S F Vanilla	15 oz				
1625	S F Strawberry	15 oz				
1520	S F Dutch Chocolate Bar	8				
1522	S F Peanut Butter Bar	8				
1950			11			
3600	Jump Start Chocolate	4's				
3602	Jump Start Vanilla	4's				
1580	Peanut Butter Crunch	6 ct				
1584	Chewy Caramel Crunch	6 ct				
1586	Peanut Caramel Crunch	6 ct				
2841	French Vanilla 24 pk	11 oz				
2849	Milk Chocolate 24 pk	11 oz				
1951			4			
1952			2			

6,385.76

Credit will be issued only for items approved Total Estimated Value of return $

FL OFFICE

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

PLEASE PROVIDE
POD

DATE 4-2-03

INVOICE TOTAL

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

ORIGINAL INVOICE

Slim•Fast Foods

KA 125005

Return Authorization/Request For Credit

DATE 4-10-03 REQUESTED BY Bill Hyper ☐ ISSUE CHECK ☐ BILL TO ☐ SHIP TO

BILL TO		SHIP TO	
ACCOUNT NAME		ACCOUNT NAME	Fleming
ADDRESS		ADDRESS	4688 Hwy 64 Ford
CITY STATE ZIP		CITY	Memphis STATE Tn. ZIP 3818
CUSTOMER #.	463725	CUSTOMER #	

DEBIT MEMO/REFERENCE #

Order Contol # 194828

☒ Account authorized to return REASON ☐ Misshipped ☐ Damaged ☐ Overstock ☐ Expired ☐ Discontinued ☒ Other Chapter 11

☐ Account authorized to destroy

APPROVED BY REGION MANAGER

RETURN MERCHANDISE TO
SLIM•FAST FOODS
C/O Brighton Control Center 100965 MG
6500 Highway 51 South
Brighton, Tenn 38011

CODE	ITEM	SIZE	CSE	EA	COST	EXTEN
1809	Chocolate Royale	48 oz				
1635	Chocolate	15 oz				
1637	Vanilla	15 oz				
1639	Strawberry	15 oz				
1648	Cafe Mocha	15 oz				
1650	Chocolate Malt	15 oz				
1651	Chocolate Fudge	15 oz				
1652	Milk Chocolate	13 69 oz.				
1630	Juice Mixable	11 oz				
1810	Chocolate	48 oz				
1838	Chocolate Royale	11 oz				
1841	French Vanilla	11 oz				
1843	Strawberry Supreme	11 oz				
1844	Coffee	11 oz				
1849	Milk Chocolate	11 oz				
1850	Chocolate Fudge	11 oz				
3038	Chocolate Royale	11 oz				
3041	French Vanilla	11 oz				
3043	Strawberry Supreme	11 oz				
3044	Coffee	11 oz				
3049	Milk Chocolate	11 oz				
3050	Chocolate Fudge	11 oz				
1738	Chocolate Royale	11 oz				
1741	French Vanilla	11 oz				
1749	Milk Chocolate	11 oz				
1698	Chocolate Royale	30 oz				
1699	Vanilla	30 oz				
2912	Orange Strawberry-Banana	11 5 oz				
2918	Apple Cranberry Rasberry	11 5 oz				
2920	Orange Pineapple	11 5 oz				
2959	Apple Cranberry Rasberry 6pk	11 5 oz				
2960	Orange Pineapple 6 pk	11 5 oz				

CODE	ITEM	SIZE	CSE	EA	COST	EXTEN
1540	Oatmeal Raisin	1 97 oz				
1541	Milk Chocolate Peanut	1 97 oz				
1542	Chocolate Cookie Dough	1 97 oz				
1543	Oats & Spice	1 97 oz				
1530	Oatmeal Raisin	6 ct				
1531	Milk Chocolate Peanut	6 ct				
1532	Chocolate Cookie Dough	6 ct				
1533	Oats & Spice	6 ct				
1534	Chocolate Brownie	6 ct				
1535	Apple Cobbler	6 ct				
1536	Honey Peanut	6 ct				
1970	Oatmeal Raisin	1 97 oz				
1971	Milk Chocolate Peanut	1 97 oz				
1972	Chocolate Cookie Dough	1 97 oz				
1973	Oats & Spice	1 97 oz				
1974	Chocolate Brownie	1 97 oz				
1975	Apple Cobbler	1 97 oz				
1976	Honey Peanut	1 97 oz				
1611	S F Chocolate	15 oz				
1615	S F Chocolate Malt	15 oz				
1621	S F Vanilla	15 oz				
1625	S F Strawberry	15 oz				
1520	S F Dutch Chocolate Bar	8				
1522	S F Peanut Butter Bar	8				
DD 1579				96		
3600	Jump Start Chocolate	4's				
3602	Jump Start Vanilla	4's				
1580	Peanut Butter Crunch	6 ct				
1584	Chewy Caramel Crunch	6 ct				
1586	Peanut Caramel Crunch	6 ct				
2841	French Vanilla 24 pk	11 oz				
2849	Milk Chocolate 24 pk	11 oz				

#26

9,676.80

Credit will be issued only for items approved Total Estimated Value of return $ 9,676.80

FL OFFICE

CLOSED INV

5/7/2003 7 38 02AM

Log 19461 **Current date** 20030429 **WS ID**

Customer FLEMING **City** MEMPHIS

Address 4688 HUNGERFORD **State** TN

Zip 38118

Ship Point of Orgin MEMPHIS **Ship Point of Orgin** TN **Rcvd Return** 20030407

Carrie FFE **Shipment Pro#** 200299464 **Return Auth#** 125005

Customer Debit/ Inv # 194828 **Customer Debit Inv/Date** 20030410 **Debit Mem/inv Amt** $9,676 80

Num of Pallets 7 00 **Num of Carton rtns** 96 00 **Weight of Powder(LBS)** 0 00

Weight of 3,168 00 **RTD/STL-WGHT (LBS)** 0 00 **RTD/ALM Wght(LBS)** 0 00

Others-Wght (LBS) 0 00 **Disposition** R **RTS** 96 **Reason** 26

Comments

CUSTOMER FILED CHAPTER 11 BANKRUPTCY

SLIM•FAST FOODS

CUSTOMER RETURNS

Log # INSPECTION # 19461

CUSTOMER NAME	QUANTITY RECEIVED	CARRIER	ORIGINAL CARTONS	DATE RECEIVED
FLEMING	PLTS 7 CASES 96	FFE	Y X N	4-07-03
LOCATION	**DAMAGES NOTED?**	**SHORTAGE NOTED?**	**AUTHORIZATION #**	**DATE PROCESSED**
MEMPHIS TN	YES ☐ NO ☒	YES ☐ NO ☒	125005	

ITEM #	LOT NUMBER	FULL CASES	QUANTITY RETURNED TO STOCK	LESS THAN FULL CASE QUANTITIES		QUANTITY DESTROYED
				QUANTITY	DESCRIBE FULLY	
1579	NUPW 3074 AR	15	15		NONE	0
1579	NUPW 3076 AR	81	81		NONE	0

O C INSPECTION BY | SYSTEM ENTRY BY | PROCESSED BY

NOTE ATTACH ALL DOCUMENTATION RECEIVED WITH RETURN

WHITE INVENTORY CONTROL CANARY RECEIVER PINK INVENTORY CONTROL

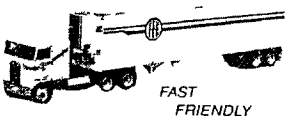
FORM #1001CR REV 7/91

NO. 3392

BILL OF LADING

A397542
(for Carrier use only)

PLACE
PRO LABEL HERE



FFE TRANSPORTATION SERVICES INC

P O BOX 655888 DALLAS TEXAS 75265-5888

Shipper No _____

Carrier No _____

Date _____

TO Consignee	Brighton Control Center	FROM Shipper	Slim Fast C/O Fleming
Street	6500 Hwy 51 South	Street	4688 Hunger Ford Rd
Destination	Brighton TN Zip Code 38011	Origin	Memphis TN Zip Code 38118
Route		Vehicle Number	

No Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Class or Rate	CHARGES (for Carrier use on
96	CS -	3496		
	Load # 200299464			Pec d $
	PA # 125005			apply in prepayme of the charges on t property describ hereon
				Agent or Cashier
				Per
				(The signature he acknowledges onl the amount prepaid

SPECIAL INSTRUCTIONS

REMIT C O D TO

ADDRESS

COD Amt $

C O D FEE
PREPAID ☐ $
COLLECT ☐

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 _____

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on the con signor 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)

FREIGHT CHARGE

Check Appropriate Box

☐ Freight prepaid ☐ Coll

Received subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is 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 said property that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER	CARRIER FFE TRANSPORTATION SERVICES, INC
PER	PER DATE

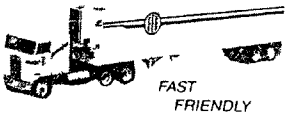
BILL OF LADING

FFE TRANSPORTATION SERVICES
INC

P O BOX 655888 DALLAS TEXAS 75265-5888

A397542
(for Carrier use only)

PLACE PRO LABEL HERE



Shipper No _____

Carrier No _____

Date _____

TO Consignee	Brighton Control Center	FROM Shipper	Slim Fast C/O Fleming
Street	6500 Hwy 51 South	Street	4688 Hunger Ford Rd
Destination	Brghtn TN Zip Code 38011	Origin	Memphis TN Zip Code 38118
Route		Vehicle Number	

No Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Class or Rate	CHARGES (for Carrier use on
96	CS -	3496		
	Load # 200299464			Pec d $
	PA # 125005			apply in prepayme of the charges on t property describ hereon
				Agent or Cashier
				Per
				(The signature he acknowledges on the amount prepair

SPECIAL INSTRUCTIONS

REMIT COD TO

ADDRESS

COD Amt $

COD FEE
PREPAID ☐ $
COLLECT ☐

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 _____

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

FREIGHT CHARGE

Check Appropriate Box

☐ Freight prepaid ☐ Coll

Received subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is 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 said property, that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER	CARRIER FFE TRANSPORTATION SERVICES, INC
PER	PER DATE

APR 10 2003 5 32PM NO 346 P 2

Slim•Fast Foods

Return Authorization/Request For Credit

RA 125005

DATE 4-10-03 REQUESTED BY Bill Bynes ☐ ISSUE CHECK ☐ BILL TO ☐ SHIP TO

BILL TO:	SHIP TO
ACCOUNT NAME:	ACCOUNT NAME Fleming
ADDRESS	ADDRESS 488 Hwy 64 East
CITY STATE ZIP	CITY Memphis STATE TN ZIP 3818
CUSTOMER # 463335	CUSTOMER #

DEBIT MEMO/REFERENCE #

☒ Account authorized to return REASON ☐ Misshipped ☐ Damaged ☐ Overstock ☐ Expired ☐ Discontinued ☒ Other Chapter 11

☐ Account authorized to destroy

APPROVED BY REGION MANAGER

Order Contol # 194828

RETURN MERCHANDISE TO
SLIM•FAST FOODS
C/O Brighton Control Center
6500 Highway 51 South
Brighton, Tenn 38011

OK

CODE	ITEM	SIZE	CSE	EA	COST	EXTEN
1809	Chocolate Royale	48 oz				
1635	Chocolate	15 oz				
1637	Vanilla	15 oz				
1639	Strawberry	15 oz				
1648	Cafe Mocha	15 oz				
1650	Chocolate Malt	15 oz				
1651	Chocolate Fudge	15 oz,				
1652	Milk Chocolate	13 69 oz				
1630	Juice Mixable	11 oz				
1810	Chocolate	48 oz,				
1838	Chocolate Royale	11 oz				
1841	French Vanilla	11 oz				
1843	Strawberry Supreme	11 oz				
1844	Coffee	11 oz				
1849	Milk Chocolate	11 oz				
1850	Chocolate Fudge	11 oz				
3038	Chocolate Royale	11 oz				
3041	French Vanilla	11 oz				
3043	Strawberry Supreme	11 oz				
3044	Coffee	11 oz				
3049	Milk Chocolate	11 oz				
3050	Chocolate Fudge	11 oz				
1738	Chocolate Royale	11 oz				
1741	French Vanilla	11 oz				
1749	Milk Chocolate	11 oz,				
1698	Chocolate Royale	30 oz				
1699	Vanilla	30 oz				
2912	Orange Strawberry Banana	11 5 oz				
2918	Apple Cranberry Rasberry	11 5 oz,				
2920	Orange-Pineapple	11 5 oz,				
2959	Apple Cranberry-Rasberry 6pk	11 5 oz				
2960	Orange Pineapple 6 pk	11 5 oz				

CODE	ITEM	SIZE	CSE	EA	COST	EXTEN
1540	Oatmeal Raisin	1.97 oz				
1541	Milk Chocolate Peanut	1 97 oz,				
1542	Chocolate Cookie Dough	1 97 oz				
1543	Oats & Spice	1 97 oz				
1530	Oatmeal Raisin	6 ct				
1531	Milk Chocolate Peanut	6 ct				
1532	Chocolate Cookie Dough	6 ct				
1533	Oats & Spice	6 ct				
1534	Chocolate Brownie	6 ct				
1535	Apple Cobbler	6 ct				
1536	Honey Peanut	6 ct				
1970	Oatmeal Raisin	1 97 oz				
1971	Milk Chocolate Peanut	1.97 oz				
1972	Chocolate Cookie Dough	1 97 oz				
1973	Oats & Spice	1 97 oz,				
1974	Chocolate Brownie	1 97 oz				
1975	Apple Cobbler	1 97 oz				
1976	Honey Peanut	1 97 oz				
1611	S F Chocolate	15 oz				
1615	S.F. Chocolate Malt	15 oz				
1621	S F Vanilla	15 oz				
1625	S.F. Strawberry	15 oz				
1520	S F Dutch Chocolate Bar	8				
1522	S F Peanut Butter Bar	8				
DD 1579						
3600	Jump Start Chocolate	4's				
3602	Jump Start Vanilla	4's				
1580	Peanut Butter Crunch	6 ct				
1584	Chewy Caramel Crunch	6 ct				
1586	Peanut Caramel Crunch	6 ct				
2841	French Vanilla 24 pk	11 oz,				
2849	Milk Chocolate 24 pk	11 oz				

Credit will be issued only for items approved. Total Estimated Value of return $ 9676.80

FL OFFICE

This Memorandum is an ack wledgm t th t Bill of L ding has been issued and is n t the Original Bill of Lading or a copy d pl te co ng th pr party named herein and i i t nded solely for filing o record.

FK41266 SD130 PAGE 1

**** PACKING LIST ****

ORDER CONTROL NUMBER

8/194828 / 200299464

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

SHIP TO

FLEMING
4688 HUNGERFORD

MEMPHIS, TN 38118

397542

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
03 17/03	100965-MG		**PREPAID**	FFZF*L - FFE TRANSPORTATION (LTL)

QUANTITY	ITEM NO	WEIGHT	DESCRIPTION
96 FT	DD1579	3216	MGB FLOOR DISPLAY/F WING 8 PK
SHIP BY 03/31/2003			
ARRIVE BY 04/01/2003			
PROTECTED SERVICE REQUIRED.			
MAINTAIN 50-65 DEGREES			
HIPPERS LOAD/CARRIERS COUNT			
TOTAL WEIGHT		3,216	7.0 FLOOR POSITIONS

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

RECEIVED s bject to the classifications and tariffs in effect o the date of the receipt by the carrier of the property described in the Original Bill of Lading the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being u derstood throughout this contract as meaning any person or corporat on in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination I is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to des tinat n d a to each party at any time interested in all or any of said prop rty that every service to be performed hereunder shall be subject to all th te m a d nd t o s of the Uniform Domestic Straight Bill of Ladi g et forth (1) in Uniform Freight Classifi t elle on the date hereof If this is a rail or a rail water shipment or (2) n the applicable motor carrier classification or tariff if this is a r otor carrier shipment

Shipper h reby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the ba k the eof et forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby ag eed to by he shipped and accepted for himself and his assigns

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO

YOUR NAME _____

YOUR COMPANY NAME _____

TODAY S DATE _____

TOTAL PCS _____ TRUCK # _____

PALLETS RECEIVED _____ PALLETS SHIPPED _____

CARRIER'S COPY/PACKING SLIP

BILL OF LADING

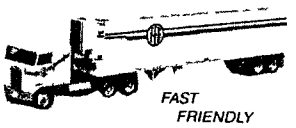
FFE TRANSPORTATION SERVICES, INC.

P O BOX 655888 DALLAS TEXAS 75265-5888

A397542

(for Carrier use only)

PLACE PRO LABEL HERE



FAST FRIENDLY EFFICIENT

Shipper No _____

Carrier No _____

Date _____

TO Consignee	Brighton Control Center	FROM Shipper	Slim Fast C/O Fleming
Street	6500 Hwy 51 South	Street	4688 Hungerford Rd
Destination	Brighton TN Zip Code 38011	Origin	Memphis TN Zip Code 38118
Route		Vehicle Number	

No Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Class or Rate	CHARGES (for Carrier use on
96	CS -	3496		
	Load # 200299464			Rec d $
	PA # 125005			apply in prepayme of the charges on t property describ hereon
	7 APR 03			Agent or Cashier
	ALC			Per
				(The signature he acknowledges on the amount prepaid

SPECIAL INSTRUCTIONS

REMIT C O D TO

ADDRESS

COD Amt $

C O D FEE
PREPAID ☐ $
COLLECT ☐

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 _____

Subject to Section 7 of the 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)

FREIGHT CHARGE

Check Appropriate Box

☐ Freight prepaid ☐ Coll

Received subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is 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 said property that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER	CARRIER FFE TRANSPORTATION SERVICES, INC.
P	PER DATE

Correspon nce to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

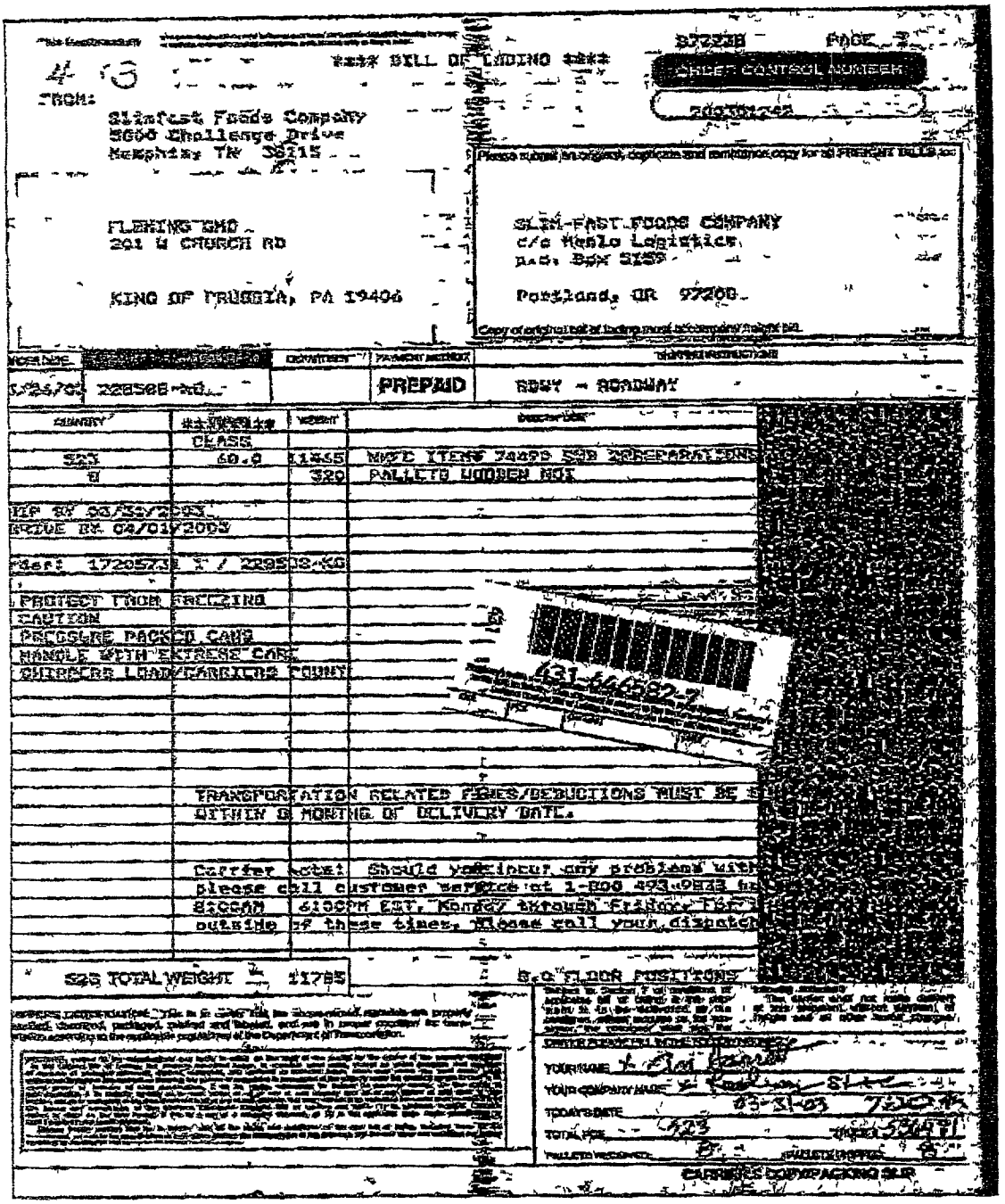
PLEASE PROVIDE
POD

DATE 4-2-03

INVOICE TOTAL

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

ORIGINAL INVOICE



**** BILL OF LADING ****

PAGE 3

ORDER CONTROL NUMBER

FROM:
Slimfast Foods Company
5600 Challenge Drive
Memphis, TN 38115

FLEMING GMD
201 W CHURCH RD

KING OF PRUSSIA, PA 19406

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ORDER DATE		DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/26/03	228508-KG		PREPAID	RDWY - ROADWAY

COUNTRY	CLASS	WEIGHT	DESCRIPTION
523	60.0	11465	NMFC ITEM# 74499 SUB 2PREPARATIONS
8		320	PALLETS WOODEN NOI

HIP BY 03/31/2003
DRIVE BY 04/01/2003

Order: 17205731 / 228508-KG

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

431-646582-7

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

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

523 TOTAL WEIGHT 11785

8.0 FLOOR POSITIONS

YOUR NAME
YOUR COMPANY NAME
TODAY'S DATE 03-31-03 7:30 PM
TOTAL PCS 523
PALLETS RECEIVED 8
CARRIER'S COPY/PACKING SLIP

MENLO Fax 901-795-4628 Apr 1 2003 13:08 P.01

Return Authorization Form

MENLO WORLDWIDE

Nicholas Kenny / Mark Giacumakis 520 987 0959
Operations Supervisor
Menlo Worldwide Logistics-SlimFast Project
5800 Challenge Drive
Memphis Tn 38115
P-901-435-5448
F-901-795-4628
kenny.nicholas@menlolog.com

Facsimile Transmittal

To: HAZEL From: Nicholas Kenny / Mark Giacumakis

Fax: 901 348 1610 Date: 4/1/03

Phone: Pages: 1

Re: Return Authorization

Urgent X For Review ☐ Please Comment ☐ Please Reply ☐

Notes/Comments

Please Return the following order to: 5800 Challenge Dr
Memphis, Tenn 38115

PRO# 431 646 5827
order # 200301242

This fax is confidential and intended only for the individual(s) to whom it is addressed

MENLO Fax 901-795-4626 Apr 1 2003 13:09 P.01

Return Authorization Form

MENLO WORLDWIDE

Nicholas Kenny / Mark Glasgowski 520 947 0958
Operations Supervisor
Menlo Worldwide Logistics-SlimFast Project
5800 Challenge Drive
Memphis Tn 38115
P-901-433-8446
F-901-795-4626
kenny.nicholas@menlolog.com

Facsimile Transmittal

To: HAZEL From: Nicholas Kenny / Mark Glasgowski

Fax: 901 348 1610 Date: 4/1/03

Phone: Pages: 1

Re: Return Authorization

Urgent ☒ For Review ☐ Please Comment ☐ Please Reply ☐

Notes/Comments

Please Return the following order to: 5800 Challenge Dr
Memphis, Tenn 38115

PRO # 431 646 5827
order # 200301242

This fax is confidential and intended only for the individual(s) to whom it is addressed.

CLOSED INV

5/7/2003 7 38 02AM

Log 19462 **Current date** 20030429 **WS ID**

Customer FLEMING **City** KING OF PRUSSIA

Address 201 W CHURCH RD **State** PA

Zip 19406

Ship Point of Orgin KING OF PRUSSI **Ship Point of Orgin** PA **Rcvd Return** 20030404

Carrie ESTES FREIGHT **Shipment Pro#** 0140528004 **Return Auth#** 125004

Customer Debit/ Inv # 205712 **Customer Debit Inv/Date** 20030410 **Debit Mem/inv Amt** $6,385 76

Num of Pallets 2 00 **Num of Carton rtns** 271 00 **Weight of Powder(LBS)** 0 00

Weight of 1,388 00 **RTD/STL-WGHT (LBS)** 0 00 **RTD/ALM Wght(LBS)** 0 00

Others-Wght (LBS) 0 00 **Disposition** R **RTS** 224 **Reason** 26

Comments

CUSTOMER FILED CHAPTER 11 BANKRUPTCY

SLIM·FAST FOODS

CUSTOMER RETURNS

Page 1

Log# ~~INSPECTION~~ # 19412

CUSTOMER NAME	QUANTITY RECEIVED	CARRIER	ORIGINAL CARTONS	DATE RECEIVED
Fleming	PLTS 2 CASES 271	Estes	Y ✓ N	
LOCATION	**DAMAGES NOTED?**	**SHORTAGE NOTED?**	**AUTHORIZATION #**	**DATE PROCESSED**
KING OF PRUSSIA PA	YES ✓ NO	YES NO ✓	125004	41503

ITEM #	LOT NUMBER	FULL CASES	QUANTITY RETURNED TO STOCK	LESS THAN FULL CASE QUANTITIES		QUANTITY DESTROYED
				QUANTITY	DESCRIBE FULLY	
FC 7582	TUCN3049AC	10	9		1QA	1
7583	TULN3059BC	5	4		1QA	1
7583	TULN3059AC	5	4		1QA	1
6952	NUAG3043AE	10	9		1QA	1
6953	NUBG3031BE	10	8		1QA, 1Crushed	2
6951	NUPG3035CE	10	9		1QA	1
6950	NUCG3043DE	10	9		1QA	1
1533	NUQS3027AE	13	12		1QA	1
1535	NUAC3008CE	~~4~~	3		1QA	1
1534	NUFB3016AE	1	0		1QA	1

QC INSPECTION BY	SYSTEM ENTRY BY	PROCESSED BY

NOTE ATTACH ALL DOCUMENTATION RECEIVED WITH RETURN

WHITE INVENTORY CONTROL CANARY RECEIVER PINK INVENTORY CONTROL

FORM #1001CR REV 7/91

NO. 3087

SLIM·FAST FOODS

CUSTOMER RETURNS

Page 2

Log# [redacted] # 19462

CUSTOMER NAME	QUANTITY RECEIVED	CARRIER	ORIGINAL CARTONS	DATE RECEIVED
Fleming	PLTS 2 CASES 271	Estes	Y — N —	
LOCATION	**DAMAGES NOTED?**	**SHORTAGE NOTED?**	**AUTHORIZATION #**	**DATE PROCESSED**
King of Prussia PA	YES ✓ NO ☐	YES ☐ NO ✓	125004	

ITEM #	LOT NUMBER	FULL CASES	QUANTITY RETURNED TO STOCK	LESS THAN FULL CASE QUANTITIES		QUANTITY DESTROYED
				QUANTITY	DESCRIBE FULLY	
FC 1953	NUBG3050A5	6	5		1QA	1
1536	NUHP3076GE	5	4		1QA	1
1925	NUAC3052A5	7	6		1QA	1
3120	IUCH3050AC	10	9		1QA	1
1532	NUCD3073BE	37	30		1QA, 6 crushed	7
7584	IUCC3057AC	34	25		1QA, 8 crushed	9
1952	NUAG2299C5	2	~~0~~		Close dated, Lot	2
1951	NUPG3051D5	4	3		1QA	1
1950	NUCG3063B5	11	10		1QA	1
7586	CUPC3079AC	34	28		1QA, 5 crushed	6

O C INSPECTION BY

SYSTEM ENTRY BY

PROCESSED BY

NOTE ATTACH ALL DOCUMENTATION RECEIVED WITH RETURN

WHITE INVENTORY CONTROL CANARY RECEIVER PINK INVENTORY CONTROL

FORM #1001CR REV 7/91

NO. 3088

SLIM•FAST FOODS

Page 3

CUSTOMER RETURNS

LOG# [redacted]# 19462

CUSTOMER NAME	QUANTITY RECEIVED	CARRIER	ORIGINAL CARTONS	DATE RECEIVED
Fleming	PLTS 2 CASES 271	Estes	Y — N ___	
LOCATION	**DAMAGES NOTED?**	**SHORTAGE NOTED?**	**AUTHORIZATION #**	**DATE PROCESSED**
King of Prussia PA	YES ☒ NO ☐	YES ☐ NO ☒	125004	4-15-93

ITEM #	LOT NUMBER	FULL CASES	QUANTITY RETURNED TO STOCK	LESS THAN FULL CASE QUANTITIES		QUANTITY DESTROYED
				QUANTITY	DESCRIBE FULLY	
FC#						
1972	NUCD3063C5	20	18		1QA, 1Crushed	2
1974	NUFB3063B5	6	5		1QA	1
1971	NUMP3045D5	12	11		1QA	1
1976	NUHP3043C5	4	3		1QA	1
1976	NUHP3035C5	1	0		1QA	1

C C INSPECTION BY | SYSTEM ENTRY BY | PROCESSED BY

NOTE ATTACH ALL DOCUMENTATION RECEIVED WITH RETURN

WHITE INVENTORY CONTROL CANARY RECEIVER PINK INVENTORY CONTROL

FORM #1001CR REV 7/91

NO. 3086

This Memorandum is an acknowledgment that the Bill of Lading has been issued and is not the Original Bill of Lading or duplicate covering the property named herein and is not to be deemed a receipt of the property or a record

[illegible]

ORDER CONTROL NUMBER

[illegible]

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

FLEMING GMD
201 W CHURCH RD

KING OF PRUSSIA PA 19[illegible]

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

SLIM-FAST FOODS COMPANY
c/o Menlo Logistics
P.O. Box 51[illegible]

Portland, OR [illegible]

Copy of original bill of lading must accompany freight bill

DER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
26/03	228589-KO		**PREPAID**	EXLA - ESTES [illegible] LINES

QUANTITY	ITEM NO	WEIGHT	DESCRIPTION
AINTAIN 50-65	DECKERS		
HIPPERS LOAD	CARRIERS COUNT		
271	TOTAL WEIGHT	1,388	2.0 FLOOR POSITIONS

'ER S CERTIFICATION This is to certify that the above named materials are properly ied described packaged marked and labeled and are in proper condition for trans on according to the applicable regulations of the Department of Transportation

CEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described n the Original Bill of Lading the property described below in apparent good order except as noted (contents and condition contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being derstood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its ual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to d 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 e terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or ff if this is a motor carrier shipment

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO

YOUR NAME _____

YOUR COMPANY NAME _____

TODAY S DATE _____

TOTAL PCS _____ TRUCK # _____

PALLETS RECEIVED _____ PALLETS SHIPPED _____

CARRIER'S COPY/PACKING SLIP

200298771

87205712

C000078888

FLEMING GMD
KING OF PRUSSIA
PA 19406

Part Nbr (SKU)	Lot Nbr	Tag ID	Total Qty
FC1533	NUOS3027AE	341265	13 00
			13
FC1534	NUFB3016AE	335336	1 00
			1
FC1535	NUAC3008CE	333140	4 00
			4
FC1536	NUHP3076CE	350731	5 00
			5
FC1953	NUBG3050AJ	343349	2 00
			2
FC6950	NUCG3043DE	XX16865	10 00
			10
FC6951	NUPG3035CE	340610	10 00
			10
FC6952	NUAG3043AE	342159	10 00
			10
FC6953	NUBG3031BE	339873	10 00
			10
FC7582	TUCN3049AC	0000001936	10 00
			10
FC7583	TUPN3059AC	0000002811	5 00
			5

Verified By ML

Date 3/27/2003

200298771

87205712

C000078888

FLEMING GMD
KING OF PRUSSIA
PA 19406

Part Nbr (SKU)	Lot Nbr	Tag ID	Total Qty
FC7583	TUPN3059BC	0000002843	5 00
			5
Total For Pallet			85

Verified By _____

Date 3/27/2003

200298771

87205712

C000078889

FLEMING GMD
KING OF PRUSSIA
PA 19406

Part Nbr (SKU)	Lot Nbr	Tag ID	Total Qty
FC1532	NUCD3073BE	349835	X 37 00
			37
FC1950	NUCG3063BJ	346421	X 11 00
			11
FC1951	NUPG3051DJ	343746	X 4 00
			4
FC1952	NUAG2299CJ	312873	X 2 00
			2
FC1953	NUBG3050AJ	343349	X 4 00
			4
FC1971	NUMP3045DJ	342956	X 12 00
			12
FC1972	NUCD3063CJ	346572	X 20 00
			20
FC1974	NUFB3063BJ	346452	X 6 00
			6
FC1975	NUAC3052AJ	343812	X 7 00
			7
FC1976	NUHP3043CJ	342303	X 5 00
			5
FC3120	IUCH3050AC	NLSE102890	X 10 00
			10

Verified By M L

Date 3/27/2003

C000078889

FLEMING GMD
KING OF PRUSSIA
PA 19406

Part Nbr (SKU)	Lot Nbr	Tag ID	Total Qty
FC7584	IUCC3057AC	NLSE103017	33 00
		NLSE103025	1 00
			34
FC7586	CUPC3079AC	SCC0002263	34 00
			34
Total For Pallet			186

Verified By ML

Date 3/27/2003

Slim•Fast Foods

RA 125004

Return Authorization/Request For Credit

DATE 4-10-03 REQUESTED BY Bill Byrne ☐ ISSUE CHECK ☐ BILL TO ☐ SHIP TO

BILL TO		SHIP TO	Fleming
ACCOUNT NAME		ACCOUNT NAME	
ADDRESS		ADDRESS	
CITY	STATE ZIP	CITY King of Prussia	STATE Pa. ZIP 19406
CUSTOMER #		CUSTOMER #	

DEBIT MEMO/REFERENCE #

☒ Account authorized to return REASON ☐ Misshipped ☐ Damaged ☐ Overstock ☐ Expired ☑ Discontinued ☒ Other Chapter 11

☐ Account authorized to destroy

APPROVED BY REGION MANAGER

Order Contol # 20512

RETURN MERCHANDISE TO
SLIM•FAST FOODS
C/O Brighton Control Center
6500 Highway 51 South
Brighton, Tenn. 38011

228589-146 OK
2553532

CODE	ITEM	SIZE	CSE	EA	COST	EXTEN
1609	Chocolate Royale	48 oz		26		
1635	Chocolate	15 oz				
1637	Vanilla	15 oz				
1639	Strawberry	15 oz				
1648	Cafe Mocha	15 oz				
1650	Chocolate Malt	15 oz				
1651	Chocolate Fudge	15 oz				
1652	Milk Chocolate	13 69 oz				
1830	Juice Mixable	11 oz.				
1810	Chocolate	46 oz				
1838	Chocolate Royale	11 oz	6750	10		
1841	French Vanilla	11 oz	6951	10		
1843	Strawberry Supreme	11 oz.	6952	10		
1844	Coffee	11 oz	6950	10		
1849	Milk Chocolate	11 oz				
1850	Chocolate Fudge	11 oz	6953	10		
3038	Chocolate Royale	11 oz				
3041	French Vanilla	11 oz	7582	10		
3043	Strawberry Supreme	11 oz				
3044	Coffee	11 oz	7583	10		
3049	Milk Chocolate	11 oz				
3050	Chocolate Fudge	11 oz	7584	34		
1738	Chocolate Royale	11 oz				
1741	French Vanilla	11 oz	7586	34		
1749	Milk Chocolate	11 oz				
1698	Chocolate Royale	30 oz				
1699	Vanilla	30 oz				
3120			6			
2912	Orange-Strawberry-Banana	11.5 oz				
2918	Apple Cranberry Rasberry	11 5 oz				
2920	Orange-Pineapple	11 5 oz				
2959	Apple Cranberry Rasberry 6pk	11 5 oz				
2960	Orange-Pineapple 6 pk	11 5 oz				
1953			6			

CODE	ITEM	SIZE	CSE	EA	COST	EXTEN
1540	Oatmeal Raisin	1 97 oz				
1541	Milk Chocolate Peanut	1 97 oz				
1542	Chocolate Cookie Dough	1 97 oz				
1543	Oats & Spice	1 97 oz				
1530	Oatmeal Raisin	6 ct				
1531	Milk Chocolate Peanut	6 ct				
1532	Chocolate Cookie Dough	6 ct	37			
1533	Oats & Spice	6 ct	13			
1534	Chocolate Brownie	6 ct	1			
1535	Apple Cobbler	6 ct	4			
1536	Honey Peanut	6 ct	5			
1970	Oatmeal Raisin	1 97 oz				
1971	Milk Chocolate Peanut	1 97 oz	12			
1972	Chocolate Cookie Dough	1 97 oz	20			
1973	Oats & Spice	1 97 oz				
1974	Chocolate Brownie	1 97 oz	6			
1975	Apple Cobbler	1.97 oz.	7			
1976	Honey Peanut	1 97 oz	5			
1611	S F Chocolate	15 oz				
1615	S F, Chocolate Malt	15 oz				
1621	S.F. Vanilla	15 oz				
1625	S F, Strawberry	15 oz				
1520	S F Dutch Chocolate Bar	8				
1522	S F, Peanut Butter Bar	8				
1950			11			
3600	Jump Start Chocolate	4's				
3602	Jump Start Vanilla	4 s				
1580	Peanut Butter Crunch	6 ct				
1584	Chewy Caramel Crunch	6 ct				
1586	Peanut Caramel Crunch	6 ct				
2841	French Vanilla 24 pk	11 oz.				
2849	Milk Chocolate 24 pk	11 oz				
1951			4			
1952			2			

6,385.26

Credit will be issued only for items approved. Total Estimated Value of return $

FL. OFFICE

This Memorandum is k owledgme t th t Bill f Ladi g has been is ued nd i not th Original Bill f Ladi g, nor copy or duplic t cov ring the property amed h rei nd i int ded sol ly for fill g or rec d.

**** PACKING LIST ****

ORDER CONTROL NUMBER

[illegible]

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

FLEMING GMD
201 W CHURCH RD

KING OF PRUSSIA, PA 19406

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

SLIM[illegible] FOODS COMPANY
[illegible]
P.O. [illegible]

Portland, OR [illegible]

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
[illegible]/26/03	228589-KG		**PREPAID**	[illegible] EXLA - [illegible]

QUANTITY	ITEM NO	WEIGHT	DESCRIPTION
37 PC	FC1532	198	CHOC COOKIE DOUGH 6PK MOTG
13 PC	FC1533	70	OATS AND SPICE 6PK MOTG
1 PC	FC1534	5	CHOC. BROWNIE 6PK MOTG
4 PC	FC1535	21	APPLE COBBLER 6PK MOTG
5 PC	FC1536	27	HONEY PEANUT 6PK MOTG
11 PC	FC1950	61	CHOC. CHIP SGL GRAN
4 PC	FC1951	22	PEANUT BUTTER SGL GRAN
[illegible] PC	FC1952	11	CRANBERRY APPLE SGL GRAN
6 PC	FC1953	33	BERRY SGL GRAN
12 PC	FC1971	65	MILK CHOC. PEANUT MOG BARS
20 PC	FC1972	108	CHOC. COOKIE DOUGH MOG BARS
6 PC	FC1974	32	RICH CHOC. BROWNIE MOG BARS
7 PC	FC1975	37	APPLE COBBLER SGL MOTG
5 PC	FC1976	27	HONEY PEANUT MOG BARS
10 PC	FC3120	62	MB CHOCOLATE NUTRITION BAR 8 CT
10 PC	FC6950	57	CHEWY GRANOLA CHOCALATE CHIP 6 PK
10 PC	FC6951	57	CHEWY GRANOLA PEANUT BUTTER 6PK
10 PC	FC6952	57	CHEWY GRANOLA GRANBERRY APPLE 6PK
10 PC	FC6953	57	CHEWY GRANOLA MIXED BERRY 6PK
10 PC	FC7582	41	SB CHOCOLATE NOUGAT BARS
10 PC	FC7583	41	SB PEANUT NOUGAT BARS
34 PC	FC7584	150	SB CHEWY CARAMEL SNACK BARS
34 PC	FC7586	150	SB PEANUT CARAMEL SNACK BAR

SHIP BY 03/28/2003
ARRIVE BY 04/02/2003

PROTECTED SERVICE REQUIRED.

CONTINUED ON NEXT PAGE

271 TOTAL WEIGHT 1,388 2.0 FLOOR POSITIONS

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

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

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

[illegible] applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the [illegible]

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO

YOUR NAME _____

YOUR COMPANY NAME _____

TODAY S DATE _____

TOTAL PCS _____ TRUCK # _____

PALLETS RECEIVED _____ PALLETS SHIPPED _____

CARRIER'S COPY/PACKING SLIP

ESTES EXPRESS

P O Box 25612 Richmond VA 23260 5612
www estes express com

CONSIGNEE COPY

DATE	ORIGIN	DESTINATION	PURCHASE ORDER #

SHIPPER B/L OR GBL NUMBER	ESTES REV	ADV REV	BYD REV

CONSIGNEE

PRO NUMBER

ROUTE (CARRIERS F/B NO DATE AND INTERCHANGE POINTS)

BILL CHARGES TO

SHIPPER

S/W SKIDS DELD INTACT ___ # SKIDS DELD ___ # EMPTY SKIDS RET D ___
☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
DESCRIBE EXCEPTIONS

NO PCS	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	TOTAL CHARGES

REC'D THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

DATE DELIVERED	TIME IN	ACCESSO CODE
	TIME OUT	

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
			INVOICE TOTAL	

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

ORIGINAL INVOICE

Slim•Fast Foods

RA 125002

Return Authorization/Request For Credit

DATE 4/3 REQUESTED BY _____ ☐ ISSUE CHECK ☐ BILL TO ☐ SHIP TO

BILL TO	SHIP TO
ACCOUNT NAME	ACCOUNT NAME Fleming
ADDRESS	ADDRESS
CITY STATE ZIP	CITY Memphis STATE Tn ZIP 38118
CUSTOMER #.	CUSTOMER #

DEBIT MEMO/REFERENCE # _____ Order Contol # 205729

☒ Account authorized to return REASON ☐ Misshipped ☐ Damaged ☐ Overstock ☐ Expired ☐ Discontinued ☒ Other Fleming - Chapter 11

☐ Account authorized to destroy

APPROVED BY REGION MANAGER _____

RETURN MERCHANDISE TO
SLIM•FAST FOODS
C/O Brighton Control Center
6500 Highway 51 South
Brighton Tenn 38011 626574-HG

2553562 OK

CODE	ITEM	SIZE	CSE	EA	COST	EXTEN
1809	Chocolate Royale	48 oz				
1635	Chocolate	15 oz				
1637	Vanilla	15 oz				
1639	Strawberry	15 oz				
1648	Cafe Mocha	15 oz				
1650	Chocolate Malt	15 oz				
1651	Chocolate Fudge	15 oz				
1652	Milk Chocolate	13 69 oz.				
1630	Juice Mixable	11 oz				
1810	Chocolate	48 oz				
1838	Chocolate Royale	11 oz				
1841	French Vanilla	11 oz				
1843	Strawberry Supreme	11 oz				
1844	Coffee	11 oz	FC6950 - 10			
1849	Milk Chocolate	11 oz				
1850	Chocolate Fudge	11 oz	FC6951 - 10			
3038	Chocolate Royale	11 oz	FC6952 - 10			
3041	French Vanilla	11 oz				
3043	Strawberry Supreme	11 oz	FC6953 - 10			
3044	Coffee	11 oz	FC7582 - 10			
3049	Milk Chocolate	11 oz				
3050	Chocolate Fudge	11 oz				
1738	Chocolate Royale	11 oz				
1741	French Vanilla	11 oz				
1749	Milk Chocolate	11 oz				
1698	Chocolate Royale	30 oz				
1699	Vanilla	30 oz				
FC3120			10			
2912	Orange-Strawberry Banana	11 5 oz				
2918	Apple Cranberry Rasberry	11 5 oz				
2920	Orange Pineapple	11 5 oz				
2959	Apple-Cranberry Rasberry 6pk	11 5 oz				
2960	Orange Pineapple 6 pk	11 5 oz				
FC3122			10			

CODE	ITEM	SIZE	CSE	EA	COST	EXTEN
1540	Oatmeal Raisin	1 97 oz				
1541	Milk Chocolate Peanut	1 97 oz				
1542	Chocolate Cookie Dough	1 97 oz				
1543	Oats & Spice	1 97 oz				
1530	Oatmeal Raisin	6 ct	8			
1531	Milk Chocolate Peanut	6 ct	15			
1532	Chocolate Cookie Dough	6 ct				
1533	Oats & Spice	6 ct	14			
1534	Chocolate Brownie	6 ct	19			
1535	Apple Cobbler	6 ct	11			
1536	Honey Peanut	6 ct	11			
1970	Oatmeal Raisin	1 97 oz	12			
1971	Milk Chocolate Peanut	1 97 oz	12			
1972	Chocolate Cookie Dough	1 97 oz	24			
1973	Oats & Spice	1 97 oz				
1974	Chocolate Brownie	1 97 oz	3			
1975	Apple Cobbler	1 97 oz	6			
1976	Honey Peanut	1 97 oz	7			
1611	S F Chocolate	15 oz				
1615	S F Chocolate Malt	15 oz				
1621	S F Vanilla	15 oz				
1625	S F Strawberry	15 oz				
1520	S F Dutch Chocolate Bar	8				
1522	S F Peanut Butter Bar	8				
FC1950			3			
3600	Jump Start Chocolate	4's				
3602	Jump Start Vanilla	4's				
1580	Peanut Butter Crunch	6 ct				
1584	Chewy Caramel Crunch	6 ct				
1586	Peanut Caramel Crunch	6 ct				
2841	French Vanilla 24 pk	11 oz				
2849	Milk Chocolate 24 pk	11 oz				
FC1951			1			

Credit will be issued only for items approved Total Estimated Value of return $ 5,446.16

FL OFFICE

Slim-Fast

CLOSED INV
2553562

5/7/2003 7 38 02AM

Log 19460 **Current date** 20030429 **WS ID**

Customer FLEMING **City** MEMPHIS

Address 4688 HUNGERFORD **State.** TN

Zip 38118

Ship Point of Orgin MEMPHIS **Ship Point of Orgin** TN **Rcvd Return** 20030403

Carrie ESTES FREIGHT **Shipment Pro#** 1350067320 **Return Auth#** 125002

Customer Debit/ Inv # 205729 **Customer Debit Inv/Date** 20030403 **Debit Mem/inv Amt** $5,496 16

Num of Pallets 2 00 **Num of Carton rtns** 216 00 **Weight of Powder(LBS)** 0 00

Weight of 1,178 00 **RTD/STL-WGHT (LBS)** 0 00 **RTD/ALM Wght(LBS)** 0 00

Others-Wght (LBS) 0 00 **Disposition** R **RTS** 180 **Reason** 26

Comments

CUSTOMER FILED CHAPTER 11 BANKRUPTCY

SLIM•FAST FOODS

CUSTOMER RETURNS

Page 1

INSPECTION # 19410

CUSTOMER NAME	QUANTITY RECEIVED	CARRIER	ORIGINAL CARTONS	DATE RECEIVED
Fleming	PLTS 2 CASES 216	EGTES	Y ✓ N	4-3-03
LOCATION 4888 Hunnicutt Memphis TN 38118	DAMAGES NOTED? YES ☐ NO ✓	SHORTAGE NOTED? YES ☐ NO ✓	AUTHORIZATION # 135002	DATE PROCESSED 4-11-03

ITEM #	LOT NUMBER	FULL CASES	QUANTITY RETURNED TO STOCK	LESS THAN FULL CASE QUANTITIES		QUANTITY DESTROYED
				QUANTITY	DESCRIBE FULLY	
6952	NVAG3043AE	10	9		1 QA	1
6953	NVBG3043CE	10	9		1 QA	1
6950	NVCG3043DE	10	9		1 QA	1
6951	NVPG3035DE	10	9		1 QA	1
FC7582	TUCN3049AC	10	9		1 QA	1
83122	IUPB3038AC	10	9		1 QA	1
3120	IUCH3050AC	10	9		1 QA	1
1971	NVMP3045DJ	12	11		1 QA	1
1970	NVDR3041BJ	12	11		1 QA	1
1972	NVCD3063CJ	24	23		1 QA	1

OC INSPECTION BY | SYSTEM ENTRY BY | PROCESSED BY

NOTE ATTACH ALL DOCUMENTATION RECEIVED WITH RETURN

WHITE INVENTORY CONTROL CANARY RECEIVER PINK INVENTORY CONTROL

FORM #1001CR REV 7/91

NO. 00589

SLIM·FAST FOODS

CUSTOMER RETURNS

Page 2

INSPECTION # 12460

CUSTOMER NAME	QUANTITY RECEIVED	CARRIER	ORIGINAL CARTONS	DATE RECEIVED
Fleming	PLTS 2 CASES 216	ESTES	Y ✓ N	4-3-03
LOCATION	**DAMAGES NOTED?**	**SHORTAGE NOTED?**	**AUTHORIZATION #**	**DATE PROCESSED**
4688 Hungerford Memphis TN 38118	YES ☐ NO ☑	YES ☐ NO ☑	125002	4-11-03

ITEM #	LOT NUMBER	FULL CASES	QUANTITY RETURNED TO STOCK	LESS THAN FULL CASE QUANTITIES		QUANTITY DESTROYED
				QUANTITY	DESCRIBE FULLY	
1974	NUFB3063BJ	3	~~0~~		Crushed	3
1975	NUAC3052AJ	6	0		"	6
1976	NUHP3043CJ	7	0		"	7
1950	NUCG3077BJ	3	0		"	3
1951	NUPG3051CJ	1	0		"	1
1534	NUFB3016BE	19	18		IQA	1
1530	NUOR3076CE	8	7		IQA	1
1531	NUMP3044DE	15	14		IQA	1
1535	NUAC3008CE	11	10		IQA	1
1533	NUQS3069DE	14	13		IQA	1
1536	NUHP3076CE	11	10		IQA	1

QC INSPECTION BY	SYSTEM ENTRY BY	PROCESSED BY

NOTE ATTACH ALL DOCUMENTATION RECEIVED WITH RETURN

WHITE INVENTORY CONTROL CANARY RECEIVER PINK INVENTORY CONTROL

FORM #1001CR REV 7/91

NO. 00590

200299624

87205729

C000079044

FLEMING
MEMPHIS
TN 38118

Part Nbr (SKU)	Lot Nbr	Tag ID	Total Qty
FC1530	NUOR3076CE	350553	X 8 00
			8
FC1531	NUMP3044DE	342598	X 15 00
			15
FC1533	NUOS3069DE	348300	X 14 00
			14
FC1534	NUFB3016BE	335581	X 19 00
			19
FC1535	NUAC3008CE	333140	X 11 00
			11
FC1536	NUHP3076CE	350731	X 11 00
			11
FC1950	NUCG3077BJ	351016	X 3 00
			3
FC1951	NUPG3051CJ	343673	X 1 00
			1
FC1970	NUOR3061AJ	345849	X 12 00
			12
FC1971	NUMP3045DJ	342956	X 12 00
			12
FC1972	NUCD3063CJ	346559	X 24 00
			24

Verified By _____

Date 3/27/2003

200299624

87205729

C000079045

FLEMING
MEMPHIS
TN 38118

Part Nbr (SKU)	Lot Nbr	Tag ID	Total Qty
FC6950	NUCG3043DE	XX16865	10 00
			10
FC6951	NUPG3035DE	340658	10 00
			10
FC6952	NUAG3043AE	342159	10 00
			10
FC6953	NUBG3073CE	349984	10 00
			10
Total For Pallet			40

Verified By _____

Date 3/27/2003

200299624

87205729

C000079044

FLEMING
MEMPHIS
TN 38118

Part Nbr (SKU)	Lot Nbr	Tag ID	Total Qty
FC1974	NUPB3003BJ	340452	X 3 00
			3
FC1975	NUAC3052AJ	343812	X 6 00
			6
FC1976	NUHP3043CJ	342303	X 7 00
			7
FC3120	IUCH3050AC	NLSE102891	X 10 00
			10
FC3122	IUPB3038AC	NLSE102677	X 10 00
			10
FC7582	TUCN3049AC	0000001934	X 10 00
			10
Total For Pallet			176

Verified By _____

Date 3/27/2003

This Memorandum I an kn wledgme t that Bill f L ding has been issued nd i not the Origi al Bill of Lading nor a copy or d pli te ning the p operty med h rein, nd i l tended solely for filing or record.

FK41005 SDI64 PAGE 1

ORDER CONTROL NUMBER

87205729 / 200299624

**** PACKING LIST ****

FROM

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

SHIP TO

FLEMING
1688 HUNGERFORD

MEMPHIS, TN 38118

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

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

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
03/26/03	626574-MG		**PREPAID**	EXLA - ESTES EXPRESS LINES

QUANTITY	ITEM NO	WEIGHT	DESCRIPTION
8 FC	FC1530	43	OATMEAL RAISIN 6PK MOTG
15 FC	FC1531	80	MILK CHOC. PEANUT 6PK MOTG
14 FC	FC1533	75	OATS AND SPICE 6PK MOTG
19 FC	FC1534	102	CHOC. BROWNIE 6PK MOTG
11 FC	FC1535	59	APPLE COBBLER 6PK MOTG
11 FC	FC1536	59	HONEY PEANUT 6PK MOTG
3 FC	FC1950	17	CHOC. CHIP SGL GRAN
1 FC	FC1951	6	PEANUT BUTTER SGL GRAN
12 FC	FC1970	65	OATMEAL RAISIN MOG BARS
12 FC	FC1971	65	MILK CHOC. PEANUT MOG BARS
24 FC	FC1972	130	CHOC. COOKIE-DOUGH MOG BARS
3 FC	FC1974	16	RICH CHOC. BROWNIE MOG BARS
6 FC	FC1975	32	APPLE COBBLER SGL MOTG
7 FC	FC1976	38	HONEY PEANUT MOG BARS
10 FC	FC3120	62	MB CHOCOLATE NUTRITION BAR 8 CT
10 FC	FC3122	67	MB PEANUT BUTTER NUTRITION BAR
10 FC	FC6950	57	CHEWY GRANOLA CHOCALATE CHIP 6 PK
10 FC	FC6951	57	CHEWY GRANOLA PEANUT BUTTER 6PK
10 FC	FC6952	57	CHEWY GRANOLA GRANBERRY APPLE 6PK
10 FC	FC6953	57	CHEWY GRANOLA MIXED BERRY 6PK
10 FC	FC7582	41	SB CHOCOLATE NOUGAT BARS
SHIP BY 03/31/2003			
ARRIVE BY 04/02/2003			
REQUESTED SERVICE REQUIRED.			
MAINTAIN 50-65 DEGREES.			
BUILDERS LOAD/CARRIERS COUNT			
TOTAL WEIGHT		1,1[illegible]	2.0 FLOOR POSITIONS

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

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

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

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

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO

YOUR NAME _____

YOUR COMPANY NAME _____

TODAY'S DATE _____

TOTAL PCS _____ TRUCK # _____

PALLETS RECEIVED _____ PALLETS SHIPPED _____

CARRIER'S COPY/PACKING SLIP

Slim•Fast Foods

Return Authorization/Request For Credit

RA-125002

DATE 4/3 REQUESTED BY _____ ☐ ISSUE CHECK ☐ BILL TO ☐ SHIP TO

BILL TO	SHIP TO Fleming
ACCOUNT NAME	ACCOUNT NAME
ADDRESS	ADDRESS
CITY STATE ZIP	CITY Memphis STATE Tn ZIP 3811[illegible]
CUSTOMER #	CUSTOMER #

DEBIT MEMO/REFERENCE # _____

☒ Account authorized to return REASON ☐ Misshipped ☐ Damaged ☐ Overstock ☐ Expired ☐ Discontinued ☒ Other Fleming - Chapter 11

☐ Account authorized to destroy

APPROVED BY REGION MANAGER _____

Order Contol # 205729

RETURN MERCHANDISE TO:
SLIM•FAST FOODS
C/O Brighton Control Center
6500 Highway 51 South
Brighton Tenn 38011

OK

CODE	ITEM	SIZE	CSE	EA	COST	EXTEN
1809	Chocolate Royale	48 oz				
1635	Chocolate	15 oz				
1637	Vanilla	15 oz				
1639	Strawberry	15 oz				
1648	Cafe Mocha	15 oz				
1650	Chocolate Malt	15 oz				
1651	Chocolate Fudge	16 oz				
1652	Milk Chocolate	13 69 oz.				
1630	Juice Mixable	11 oz				
1810	Chocolate	48 oz.				
1838	Chocolate Royale	11 oz.				
1841	French Vanilla	11 oz				
1843	Strawberry Supreme	11 oz				
1844	Coffee	11 oz. FC6950 - 10				
1849	Milk Chocolate	11 oz FC6951 - 10 ✓				
1850	Chocolate Fudge	11 oz.				
3038	Chocolate Royale	11 oz. FC6952 - 10 ✓				
3041	French Vanilla	11 oz FC6953 - 10 ✓				
3043	Strawberry Supreme	11 oz. FC7582 - 10 ✓				
3044	Coffee	11 oz				
3049	Milk Chocolate	11 oz				
3050	Chocolate Fudge	11 oz.				
1738	Chocolate Royale	11 oz				
1741	French Vanilla	11 oz				
1749	Milk Chocolate	11 oz				
1698	Chocolate Royale	30 oz				
1699	Vanilla	30 oz				
FC3120			10 ✓			
2912	Orange Strawberry Banana	11 5 oz				
2918	Apple Cranberry Rasberry	11 5 oz				
2920	Orange Pineapple	11 5 oz				
2959	Apple-Cranberry Rasberry 6pk	11 5 oz				
2960	Orange Pineapple 6 pk	11 5 oz				
FC3122			10 ✓			

CODE	ITEM	SIZE	CSE	EA	COST	EXTEN
1540	Oatmeal Raisin	1 97 oz				
1541	Milk Chocolate Peanut	1 97 oz				
1542	Chocolate Cookie Dough	1 97 oz.				
1543	Oats & Spice	1 97 oz				
1530	Oatmeal Raisin	6 ct.	8 ✓			
1531	Milk Chocolate Peanut	6 ct	15 ✓			
1532	Chocolate Cookie Dough	6 ct				
1533	Oats & Spice	6 ct	14			
1534	Chocolate Brownie	6 ct	19 ✓			
1535	Apple Cobbler	6 ct	11			
1536	Honey Peanut	6 ct.	11			
1970	Oatmeal Raisin	1 97 oz	12 ✓			
1971	Milk Chocolate Peanut	1 97 oz	12 ✓			
1972	Chocolate Cookie Dough	1 97 oz	24 ✓			
1973	Oats & Spice	1 97 oz				
1974	Chocolate Brownie	1 97 oz	3 ✓			
1975	Apple Cobbler	1 97 oz	6 ✓			
1976	Honey Peanut	1 97 oz	7 ✓			
1611	S F Chocolate	15 oz				
1615	S F Chocolate Malt	15 oz.				
1621	S F Vanilla	15 oz				
1625	S.F Strawberry	15 oz				
1520	S F Dutch Chocolate Bar	8				
1522	S F Peanut Butter Bar	8				
FC1950			35 ✓			
3600	Jump Start Chocolate	4's				
3602	Jump Start Vanilla	4's				
1580	Peanut Butter Crunch	6 ct				
1584	Chewy Caramel Crunch	6 ct				
1586	Peanut Caramel Crunch	6 ct				
2841	French Vanilla 24 pk	11 oz				
2849	Milk Chocolate 24 pk	11 oz				
FC1957			1 ✓			

Credit will be issued only for items approved Total Estimated Value of return $ 5496.16

FL OFFICE

ESTES EXPRESS LINES

PO Box 25612 Richmond VA 23260 5612
www estes express com

CONSIGNEE COPY

DATE	ORIGIN	DESTINATION	PURCHASE ORDER #

SHIPPER B/L OR GBL NUMBER	ESTES REV	ADV REV	BYD REV

CONSIGNEE

PRO NUMBER

ROUTE (CARRIERS F/B NO DATE AND INTERCHANGE POINTS

BILL CHARGES TO

SHIPPER

S/W SKIDS DELD INTACT ___ # SKIDS DELD ___ # EMPTY SKIDS RET'D ___

☑ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE

DESCRIBE EXCEPTIONS

NO PCS	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	TOTAL CHARGES
					PREPAID

RECD THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

DATE DELIVERED

TIME IN

TIME OUT

ACCESS COD

2553562
Lz

RUSH
Please
Bankrupt

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

4/4

DATE 4 2 03

TO ?

FAX # _____

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

CONSIGNEE Fleming

ADDRESS 6MD M&H
4688 Hungerford
Memphis, TN 38118

DATE SHIPPED 3 30 03

PRO NO ?

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

SHIPPERS BILL-OF-LADING 87 205729

CARTONS 216 WEIGHT 1260

PLEASE FORWARD PROOF OF DELIVERY TO

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

Pod attached
Thanks

THANK YOU FOR YOUR COOPERATION IN THIS MATTER

```
 ORD300-10          Slim-Fast Foods Company - 820-405CD PROD WAR5263B    4/02/03
 S10B507B                    Customer Order Inquiry          LGLORIT    12 37 52
Ord/Cust/Cons    205729 / 463225 /              Ship To    1       Store     1
Name             FLEMING COMPANIES, INC         FLEMING
Attention
Address Line 1   FOR COUPONS ONLY               GMD M & H
Address Line 2   P O  BOX 24850                 4688 HUNGERFORD
Address Line 3   OKLAHOMA CITY                  MEMPHIS
Ste/Post/Country OK  73126     USA              TN  38118     USA
Corp Customer     22910              Customer PO 626574-MG       Source EDI
Salesperson/CC      508 02  ADVANTAGE-MEMPHIS/L R  #508    RAD DATE  3/26/03
Split/Slsprs/CC                                             CANCELBY  0/00/00
Default Whse     87 MENLO/MEMPHIS BAR WAREHOUSE    Trms 30 Desc 1%30net31
                                                   Bank      Route
Recognition Date            Order Date  3/21/03 Foreign Res No
Ship Dat (AC)  3/30/03 Arrive Dte (AP)  3/28/03 Tax Rate
Ship Via                    Carrier      EXLA   Order Type      1
Shipper Name                                    Order Weight      1260 000
Freight Amount                 00               G/L Reason
Order Status      8 +       Region 966          Condition/Sale  Z Credit
CO  / C/C         2  00 00 00                    Usage             Payment C
Pro Number                                      Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

entire order

```
ORD300-06          Slim-Fast Foods Company - 820-405CD PROD  WAR5263B     4/02/03
S10B507B                    Customer Order Inquiry           LGLORIT     12 37 55
Customer  463225  FLEMING COMPANIES, INC
Ship To       1   FLEMING                          Order                   205729
Pallet Count        1 20   Qty Ord      133 000   Order Amount          3391 200
                                                  Order Cost                 00
                                                  Quantity Shipped      133 000
```

Line	Item/Description	Quantity Ordered	Quantity Shipped	Quantity Received
1	FC1530 Wh 87	8 000	8 000	
2	FC1531 Wh 87	15 000	15 000	
3	FC1533 Wh 87	14 000	14 000	
4	FC1534 Wh 87	19 000	19 000	
5	FC1535 Wh 87	11 000	11 000	
6	FC1536 Wh 87	11 000	11 000	
7	FC1950 Wh 87	3 000	3 000	
8	FC1951 Wh 87	1 000	1 000	
9	FC1970 Wh 87	12 000	12 000	
10	FC1971 Wh 87	12 000	12 000	
11	FC1972 Wh 87	24 000	24 000	
12	FC1974 Wh 87	3 000	3 000	+

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

ORD300-06 Slim-Fast Foods Company - 820-405CD PROD WAR5263B 4/02/03
S10B507B Customer Order Inquiry LGLORIT 12 37 55
Customer 463225 FLEMING COMPANIES, INC
Ship To 1 FLEMING Order 205729
Pallet Count 1 20 Qty Ord 216 000 Order Amount 5496 160
Order Cost 00
Quantity Shipped 216 000

Line	Item/Description	Quantity Ordered	Quantity Shipped	Quantity Received
13	FC1975 Wh 87	6 000	6 000	
14	FC1976 Wh 87	7 000	7 000	
15	FC3120 Wh 87	10 000	10 000	
16	FC3122 Wh 87	10 000	10 000	
17	FC6950 Wh 87	10 000	10 000	
18	FC6951 Wh 87	10 000	10 000	
19	FC6952 Wh 87	10 000	10 000	
20	FC6953 Wh 87	10 000	10 000	
21	FC7582 Wh 87	10 000	10 000	

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

ESTES Express Lines P.O. Box 25612 Richmond, VA 23260-5612 www.estes-express.com

DELIVERY RECEIPT

DATE	ORIGIN	DESTINATION	PURCHASE ORDER #
03/31/03	ME2 135	ME2 135	626574MD

SHIPPER B/L OR GBL NUMBER	ESTES REV	ADV REV	BYD. REV
00299624			

135-0277763

PRO NUMBER

CONSIGNEE 3528598
FLEMING
4688 HUNGERFORD RD
MEMPHIS, TN 38118

ROUTE (CARRIERS F/B NO. DATE AND INTERCHANGE POINTS)
A B C D E F G H
E E E E Y Y W N

APPOINTMENT: 04/02 06:00

BILL CHARGES TO 5078755
SLIM FAST
PORTLAND, OR 97208

SHIPPER 3579944
SLIM FAST
% MENLO WAREHOUSE
5800 CHALLENGE DR
MEMPHIS, TN 38115

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

NO. PCS	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	TOTAL CHARGES
		2 PALLET		[redacted]	
216		CT NMFC IT 39570 CANDY/CONFECTION	1,178		
		PALLET WEIGHT	80		
		SORT & SEGREGATE CHARGE			
		PROTECT FROM FREEZING **********			
		CARRIER NOTE: SHOULD YOU INCURR ANY			
		PROBLEMS WITH SHIPMENT PLEASE CALL			
		CUSTOMER SERVICE AT 1-800-493-9833			
		BETWEEN 8:00AM-6:00PM EST MON-FRI			
		SHIPPER'S LOAD & COUNT			
		Fuel Surcharge added at 03 00%			
		--CONTINUED NEXT PAGE--			

TO THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

RM BY DATE DELIVERED TIME IN ACCESSORIAL CODE
DRIVER TIME OUT

ESTES Express Lines P.O. Box 25612 Richmond VA 23260-5612 www.estes-express.com

DELIVERY RECEIPT

DATE	ORIGIN	DESTINATION	PURCHASE ORDER #
03/31/03	ME2 135	ME2 135	626574MD

SHIPPER B/L OR GBL NUMBER	ESTES REV	ADV REV	BYD. REV
00299624			

135-0277763

PRO NUMBER

CONSIGNEE 3528598
FLEMING
4688 HUNGERFORD RD
MEMPHIS, TN 38118

ROUTE (CARRIERS F/B NO. DATE AND INTERCHANGE POINTS)
A B C D E F G H
E E E E Y Y W N

APPOINTMENT: 04/02 06:00

BILL CHARGES TO 5078755
SLIM FAST
PORTLAND, OR 97208

SHIPPER 3579944
SLIM FAST
% MENLO WAREHOUSE
5800 CHALLENGE DR
MEMPHIS, TN 38118

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

NO. POS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	TOTAL CHARGES
		RTS - 135-0067320		[redacted]	
216		Thanks for shipping ESTES EXPRESS LINES	1,258		
		Call (901) 346-0387 for inquiries regarding this			

TO THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

RM BY DATE DELIVERED 4-3-03 TIME IN ACCESSORIAL CODE
DRIVER TIME OUT

www.estes-express.com

DELIVERY RECEIPT

DATE	ORIGIN	DESTINATION	PURCHASE ORDER #
04/02/03	PUL 014	ME2 135	228589K0

SHIPPER BL OR GBL NUMBER	ESTES REV	ADV REV	SYD REV
00298771			

014-0529004

CONSIGNEE 1357777
BRIGHTON CONTROL CENTER
6500 HWY 51 SOUTH
BRIGHTON, TN 38011

135-0277761

PRO NUMBER

ROUTE (CARRIERS F/B N.) DATE AND INTERCHANGE POINT(S)

A	B	C	D	E	F	G	H
E	E	E	E	Y	Y	W	N

BILL CHARGES TO 5078755
SLIM FAST
PORTLAND, OR 97208

SHIPPER 1479845
SLIM FAST
% MENLO WAREHOUSE
MEMPHIS TN EXIT
DRAPER, VA 24324

STW SKIDS DEL'D INTACT Y # SKIDS DEL'D 25 # EMPTY SKIDS RET'D 0
GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
DESCRIBE EXCEPTIONS.

NO. PCS	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	TOTAL CHARGES
271		CT NMFC IT 39970 CANDY/CONFECTION PALLET WEIGHT 2 PALLETS RETURN TO SHIPPER PER FAX AUTH O/C FLEMING GMD KING OF PRUSSIA PA ORIG FPD PRO 135-0277761 R#1529004 Fuel Surcharge added at 02.2%	1,360 80		
271		Thanks for shipping ESTES EXPRESS LINES Call (901) 346-0367 for inquiries regarding this	1,440		

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

PER Brighton Cont-Cent BY Fredrighton

DATE DELIVERED 4-4-03 TIME IN 1080 ACCESSORIAL SERVICE

DRIVER JONES TIME OUT 1080 X

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER
762790

REPRINT INVOICE

INVOICE NUMBER
2553630

SOLD TO
FLEMING COMPANIES, INC
SACRAMENTO GRD
BOX 26864
OKLAHOMA CITY, OK
73126

SHIP TO
FLEMING GMD WHSE #68
8371-200 POVANA CIRCLE
SACRAMENTO, CA
95828

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
4/01/03	1730net31	P22	516	535129-39		206306	3/31/03	ROADWAY

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
72.00	FC1838	RTD CHOCOLATE ROYALE SINGLES	21 12	1520 64
72.00	FC1841	RTD VANILLA SINGLE SERVE	21 12	1520 64
72.00	FC1843	RTD STRAWBERRY SINGLE SERVE	21.12	1520.64
144.00	FC1849	RTD MILK CHOCOLATE SINGLES	21 12	3041 28
40 00	FC2912	RTD ORANGE/STRAW/BANANA JUICE	21 12	844 80
42.00	FC5611	RTD REGULAR CHOCOLATE 15OZ	9 75	409.50
42.00	FC5615	RTD REG CHOCOLATE MALT, 15 OZ	9 75	409 50

TOTAL PAYMENT DUE IF RECEIVED BEFORE 5/01 03 — 9174.33

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 5/02/03 — INVOICE TOTAL — 9267 00

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

DUPLICATE INVOICE

09 03 08 BRIGHTON RETURNS INQUIRY BRTDSP
6/10/03

FLEMING
Enter Return Number _____ 8371-200 ROVANA CIRCLE
-OR- Invoice Number _____
-OR- PC Log# _____ SACRAMENTO CA 95828
-OR- RTN AUTH _____

Return #- 00019849 PC Log#- 00019849 Log Date- 6/07/2003
Invoice#- 208560 Inv Amt- $9267 00 Invoice Date- 5/15/2003
Dispo- R Return Date- 5/23/2003

Powder	LBS -	336 00	Credit#- _____	Close Date-	00000000
Bars	LBS -	00	Ship Pro- 5125086103		(MMDDYYYY)
RTD/STL	LBS -	8280 00	Pallet RTN- 7 00		
RTD/ALM	LBS -	840 00	Carton RTN- 484 00	Rtn Auth-	125031
Other	LBS -	00	Retn Stock- 468 (cases)		
Total--->		9456 00			

Pt of Origin- SACRAMENTO CA Reason Code-
Carrier- ESTES FREIGHT
Comment- CREDIT PROBLEM WITH CUSTOMER

CMD/11 CUST SEARCH CMD/3 END CMD/5 CLOSE

Correspondence to

SLIM•FAST FOODS COMPANY

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

DUNS
61 347 6373

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

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

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

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

PLEASE PROVIDE
POD

DATE 4 2 03

INVOICE TOTAL	

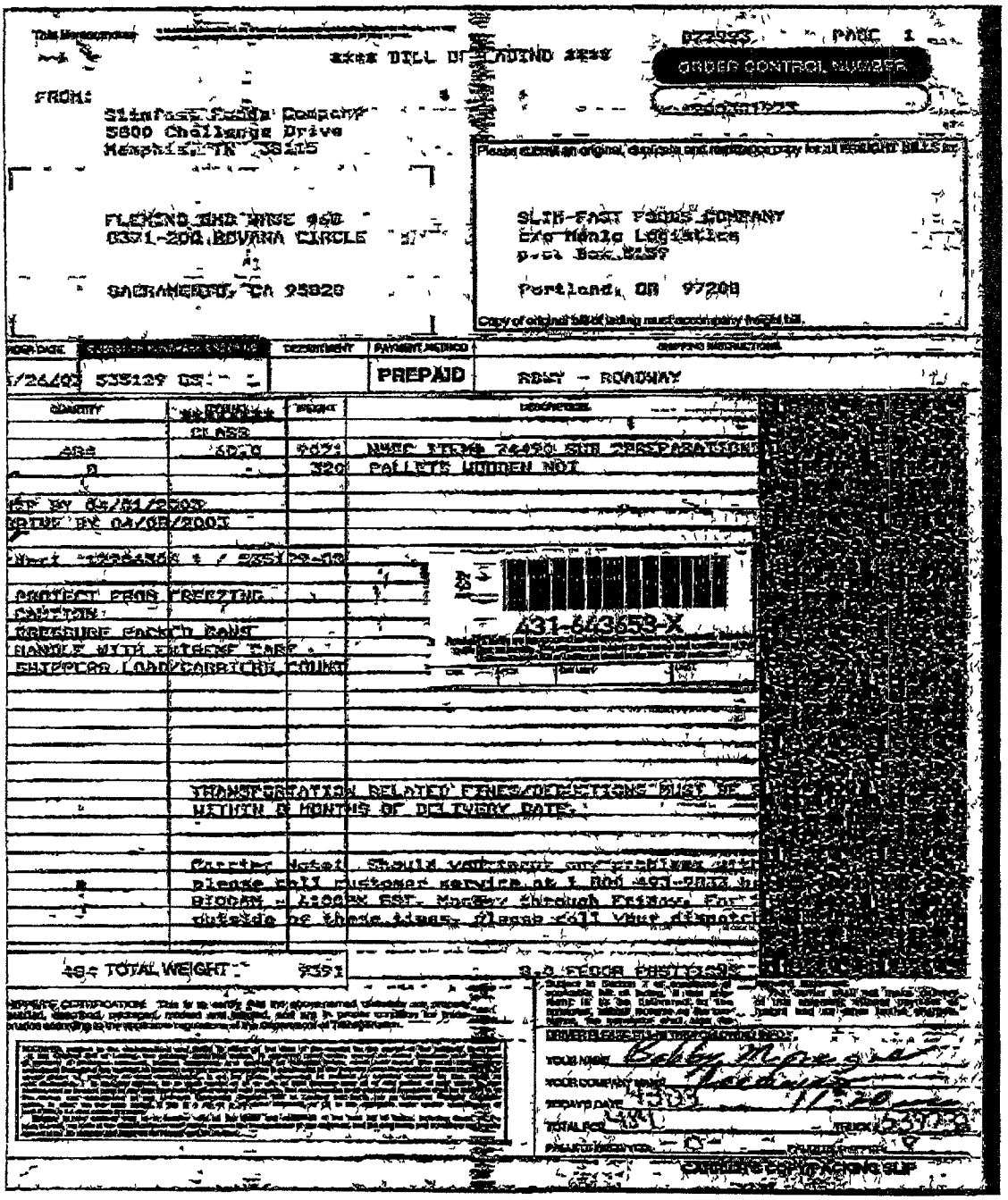
It is hereby guaranteed that no article listed herein is adulterated or misbranded within the meaning of the federal food drug and cosmetic act or within the meaning of any applicable state or municipal law in which the definitions of adulteration and misbranding are substantially the same as those contained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

ORIGINAL INVOICE

**** BILL OF LADING ****

PAGE 1

ORDER CONTROL NUMBER



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

FLEMING GMD WHSE #60
8371-200 ROVANA CIRCLE

SACRAMENTO, CA 95828

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

SLIM-FAST FOODS COMPANY
c/o Menlo Logistics
p.o. Box 5159

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER NUMBER	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
/26/03	535129 GS		PREPAID	RDWY - ROADWAY

QUANTITY	STOCK CLASS	WEIGHT	DESCRIPTION
484	60.0	9071	NMFC ITEM# 74490 SUB 2PREPARATIONS
8		320	PALLETS WOODEN NOT

SHIP BY 04/01/2003
DRIVE BY 04/08/2003

Ref: 12206308 / 535129-03

PROTECT FROM FREEZING
CAUTION:
PRESSURE PACKED CANS
HANDLE WITH EXTREME CARE
SHIPPERS LOAD/CARRIERS COUNT

431-643658-X

TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE
WITHIN 6 MONTHS OF DELIVERY DATE.

Carrier Note: Should you incur any problems with
please call customer service at 1 800 493-2833 b
8:00AM - 4:00PM EST. Monday through Friday. For
outside of these times, please call your dispatch

484 TOTAL WEIGHT 9391

8.0 FEDOR POSITIONS

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

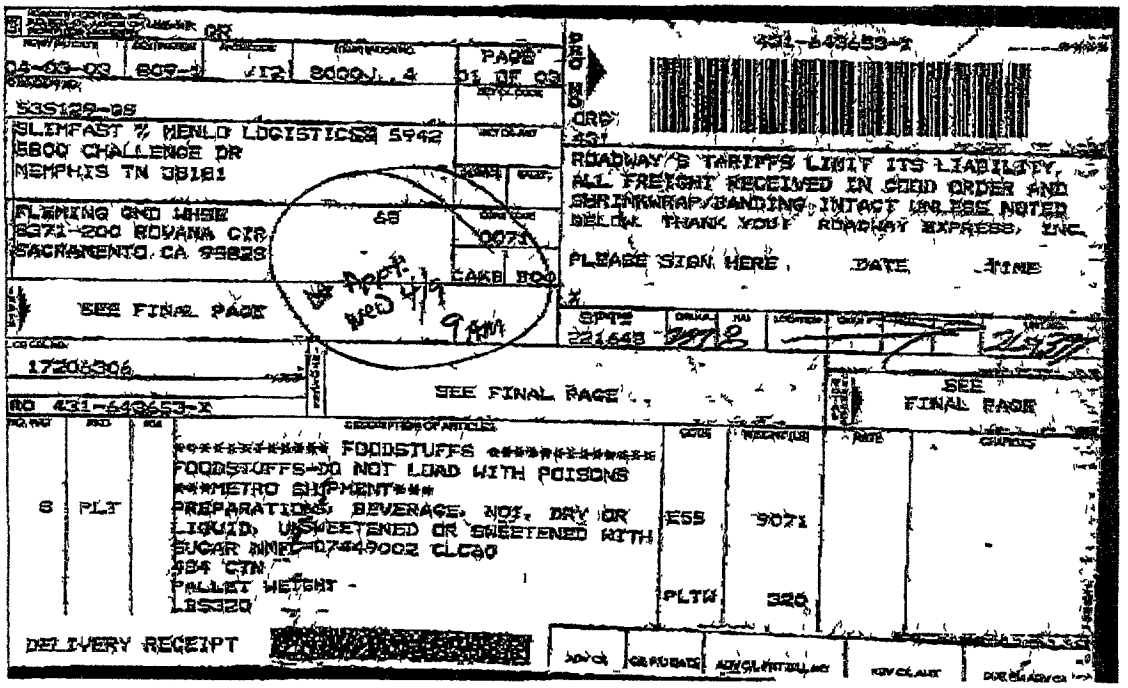
DRIVER PLEASE FILL IN THE FOLLOWING INFO:
YOUR NAME Bobby Morgan
YOUR COMPANY NAME Roadway
SEQUAYS DATE 4/3/03 11:20
TOTAL PCS 484 TRUCK 535129
PALLETS RECEIVED 0 PALLETS SHIPPED 8

CARRIER'S COPY/PACKING SLIP

GR

04-03-03 | 809-1 | 12 | 8000J..4 | PAGE 01 OF 03

535129-GS



SLIMFAST % MENLO LOGISTICS 5942
5800 CHALLENGE DR
MEMPHIS TN 38181

FLEMING GND WHSE
8371-200 ROVANA CIR
SACRAMENTO CA 95828

65

0071

CAKB BOO

SEE FINAL PAGE

Dr Appt. Wed 4/9 9AM

17206306

RO 431-643653-X

SEE FINAL PAGE

431-643653-X

ORG 431

ROADWAY'S TARIFFS LIMIT ITS LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! ROADWAY EXPRESS, INC.

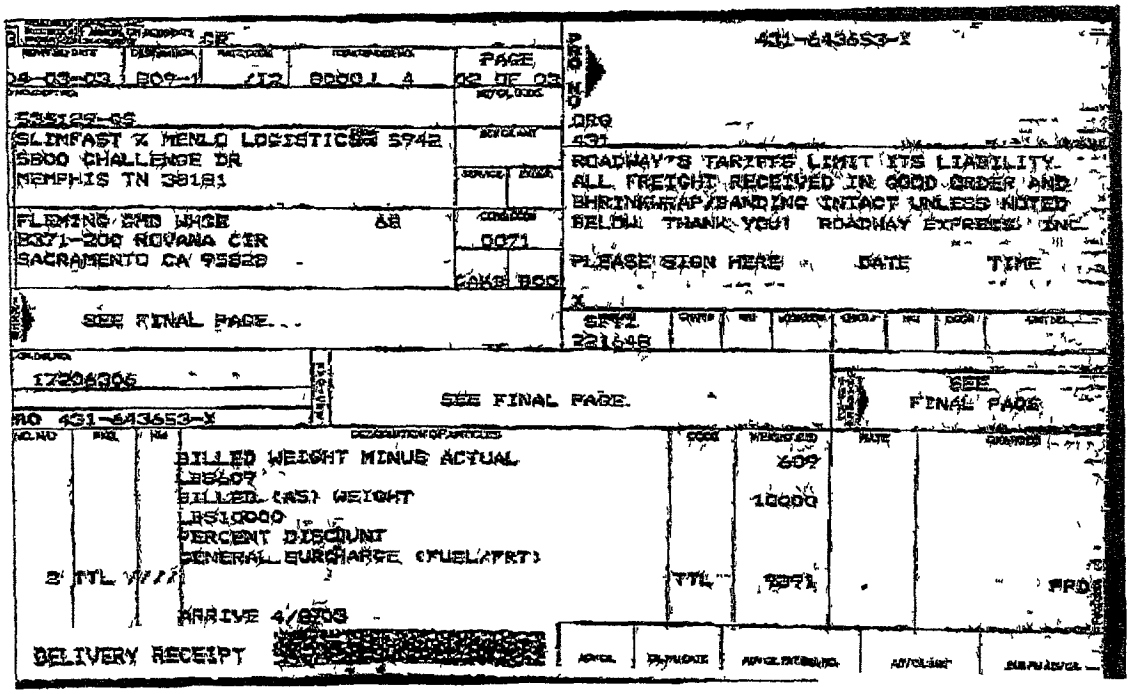
PLEASE SIGN HERE DATE TIME

SPT# 221648

SEE FINAL PAGE

NO. PKG	PKG		DESCRIPTION OF ARTICLES	CODE	WEIGHT(LB)	RATE	CHARGES
8	PLT		********** FOODSTUFFS ********** FOODSTUFFS-DO NOT LOAD WITH POISONS ***METRO SHIPMENT*** PREPARATIONS, BEVERAGE, NOT, DRY OR LIQUID, UNSWEETENED OR SWEETENED WITH SUGAR NMFC-07449002 CLCAO 484 CTN PALLET WEIGHT - LBS320	ESS	9071		
				PLTW	320		

DELIVERY RECEIPT



04-03-03	809-1	/12	8000 1 4	PAGE 02 OF 03

PRO NO 431-643653-X

535129-GS

SLIMFAST % MENLO LOGISTICS 5942
5800 CHALLENGE DR
MEMPHIS TN 38181

FLEMING GMD WHSE 68
8371-200 NOVANA CIR
SACRAMENTO CA 95828

0071

CAKS 800

ORG
431

ROADWAY'S TARIFFS LIMIT ITS LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED
BELOW. THANK YOU! ROADWAY EXPRESS INC.

PLEASE SIGN HERE DATE TIME

X

SEE FINAL PAGE...

SFTZ
221648

17206306

SEE FINAL PAGE.

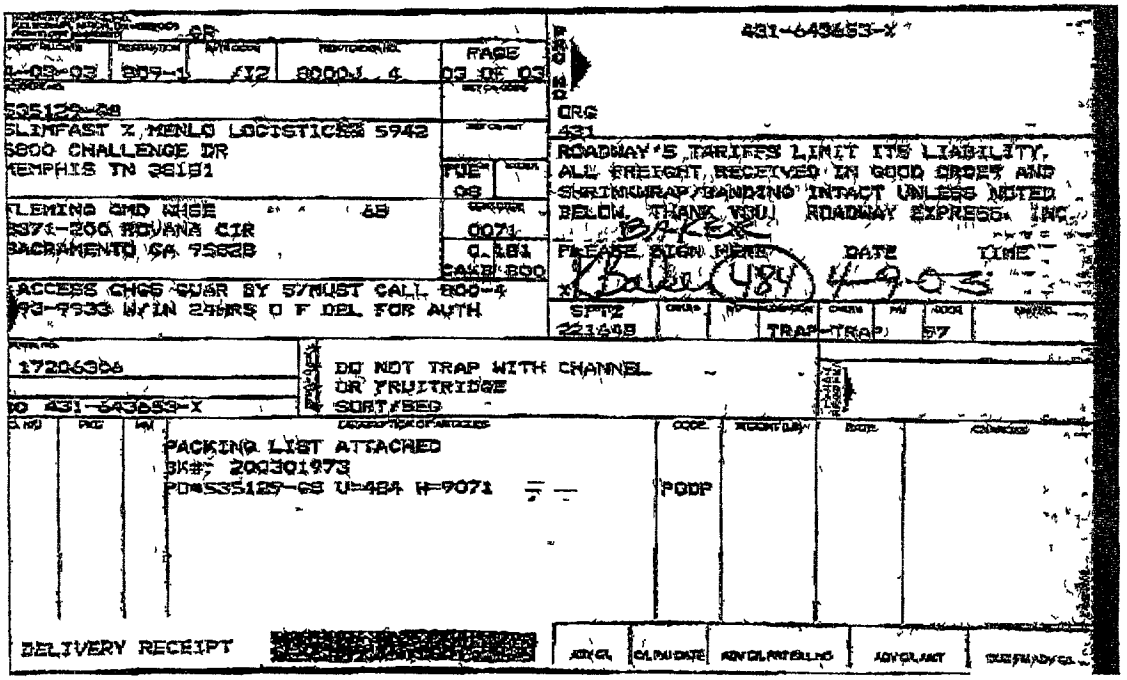
SEE FINAL PAGE

RO 431-643653-X

NO.	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT	RATE	CHARGES
			BILLED WEIGHT MINUS ACTUAL				
			LBS609		609		
			BILLED (AS) WEIGHT				
			LBS10000		10000		
			PERCENT DISCOUNT				
			GENERAL SURCHARGE (FUEL/FRT)				
2	TTL	////		TTL	9371		PPD
			ARRIVE 4/8/03				

DELIVERY RECEIPT [redacted]

http //www quiktrak roadway com/cgi-bin/pod?info=3&major_doc_id=000020112333568& y 4/14/2003



GR

4-03-03	809-1	/12	8000J 4	PAGE 03 OF 03

535129-GB
SLIMFAST % MENLO LOGISTICS 5942
5800 CHALLENGE DR
MEMPHIS TN 38181

FLEMING GMD WHSE GB
8371-200 ROVANA CIR
SACRAMENTO CA 95828

ACCESS CHGS GUAR BY S/MUST CALL 800-4
93-9933 W/IN 24HRS O F DEL FOR AUTH

FUE 08
0071
0.181
CAKB 800

431-643653-X

ORG
431

ROADWAY'S TARIFFS LIMIT ITS LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED
BELOW. THANK YOU! ROADWAY EXPRESS, INC.
BAKER
PLEASE SIGN HERE DATE TIME
X Baker 484 4-9-03

SPTZ 221648 TRAP-TRAP 57

17206306
DO 431-643653-X

DO NOT TRAP WITH CHANNEL
OR FRUITRIDGE
SORT/BEG

			PACKING LIST ATTACHED BK#: 200301973 PO#535129-GB U=484 H=9071	PODP			

DELIVERY RECEIPT

2553530
Lb

RUSH
Please
Bankrupt

SLIM•FAST FOODS COMPANY
PHILLIPS POINT BUILDING, WEST TOWER
777 S FLAGLER DRIVE SUITE 1400
WEST PALM BEACH, FL 33401

4/4

DATE 4-2-03

TO ?

FAX # _____

SLIM•FAST FOODS INC REQUIRES A SIGNED PROOF OF DELIVERY ON THE FOLLOWING SHIPMENT THIS IS A NOTICE OF INTENT TO FILE A CLAIM IF NO PROOF OF DELIVERY IS PROVIDED, FULL VALUE OF CLAIM WILL BE FILED

CONSIGNEE Fleming GMD

ADDRESS 201 W Church Rd
King of Prussia, Pa 19406

DATE SHIPPED 3 30-03

PRO NO ?

SHIPPED FROM SLIM•FAST FOODS COMPANY
C/O E L S
2000 HWY 51 NORTH
COVINGTON, TN 38019

SHIPPERS BILL-OF-LADING 87 205712

CARTONS 271 WEIGHT 1470.

PLEASE FORWARD PROOF OF DELIVERY TO

SLIM•FAST FOODS COMPANY
PHILLIPS POINT BUILDING, WEST TOWER
777 S FLAGLER DRIVE, SUITE 1400
WEST PALM BEACH FL 33401
ATTN CLAIMS DEPARTMENT

Pod attached
Shazik

THANK YOU FOR YOUR COOPERATION IN THIS MATTER

```
 ORD300-10          Slim-Fast Foods Company - 820-405CD PROD WAR5263B     4/02/03
 S10B507B                    Customer Order Inquiry          LGLORIT     12 40 31
Ord/Cust/Cons     205712 / 385300 /                Ship To    2       Store    21
Name              FLEMING COMPANIES, INC           FLEMING GMD
Attention
Address Line 1    FOR COUPONS ONLY                 201 W CHURCH RD
Address Line 2    P O  BOX 24850
Address Line 3    OKLAHOMA CITY                    KING OF PRUSSIA
Ste/Post/Country  OK  73126     USA                PA  19406     USA
Corp Customer      22910              Customer PO  228589-KG       Source EDI
Salesperson/CC        42 02  ADVANTAGE SALES-PA #042          RAD DATE  3/31/03
Split/Slsprs/CC                                               CANCELBY  0/00/00
Default Whse      87 MENLO/MEMPHIS BAR WAREHOUSE     Trms 30 Desc 1%30net31
                                                   Bank      Route
Recognition Date             Order Date  3/21/03  Foreign Res No
Ship Dat (AC)  3/30/03 Arrive Dte (AP)  4/02/03  Tax Rate
Ship Via                     Carrier      EXLA    Order Type      1
Shipper Name                                      Order Weight      1470 000
Freight Amount                  00                G/L Reason
Order Status       8 +       Region 966           Condition/Sale  Z Credit
CO  / C/C          2  00 00 00                    Usage             Payment C
Pro Number                                        Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

enter order

ORD300-06 Slim-Fast Foods Company - 820-405CD PROD WAR5263B 4/02/03
S10B507B Customer Order Inquiry LGLORIT 12 40 33
Customer 385300 FLEMING COMPANIES, INC
Ship To 2 FLEMING GMD Order 205712
Pallet Count 1 50 Qty Ord 121 000 Order Amount 3093 120
Order Cost 00
Quantity Shipped 121 000

Line	Item/Description	Quantity Ordered	Quantity Shipped	Quantity Received
1	FC1532 Wh 87	37 000	37 000	
2	FC1533 Wh 87	13 000	13 000	
3	FC1534 Wh 87	1 000	1 000	
4	FC1535 Wh 87	4 000	4 000	
5	FC1536 Wh 87	5 000	5 000	
6	FC1950 Wh 87	11 000	11 000	
7	FC1951 Wh 87	4 000	4 000	
8	FC1952 Wh 87	2 000	2 000	
9	FC1953 Wh 87	6 000	6 000	
10	FC1971 Wh 87	12 000	12 000	
11	FC1972 Wh 87	20 000	20 000	
12	FC1974 Wh 87	6 000	6 000	+

Line ___
F1=Help F3=Exit F5=Refresh F7=Backward F8=Forward F11=Fold F12=Cancel
F14=Item X-Ref F17=Header F18=Browse Orders

ORD300-06 Slim-Fast Foods Company - 820-405CD PROD WAR5263B 4/02/03
S10B507B Customer Order Inquiry LGLORIT 12 40 33

Customer 385300 FLEMING COMPANIES, INC
Ship To 2 FLEMING GMD Order 205712
Pallet Count 1 50 Qty Ord 271 000 Order Amount 6385 760
Order Cost 00
Quantity Shipped 271 000

Line	Item/Description	Quantity Ordered	Quantity Shipped	Quantity Received
13	FC1975 Wh 87	7 000	7 000	
14	FC1976 Wh 87	5 000	5 000	
15	FC3120 Wh 87	10 000	10 000	
16	FC6950 Wh 87	10 000	10 000	
17	FC6951 Wh 87	10 000	10 000	
18	FC6952 Wh 87	10 000	10 000	
19	FC6953 Wh 87	10 000	10 000	
20	FC7582 Wh 87	10 000	10 000	
21	FC7583 Wh 87	10 000	10 000	
22	FC7584 Wh 87	34 000	34 000	
23	FC7586 Wh 87	34 000	34 000	

Line ___
F1=Help F3=Exit F5=Refresh F7=Backward F8=Forward F11=Fold F12=Cancel
F14=Item X-Ref F17=Header F18=Browse Orders

ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com | DELIVERY RECEIPT | U

DATE	ORIGIN	DESTINATION	P.O. #
03/31/03	MEZ 135	PUL 014	222589K0

SHIPPER B/L OR GBL NUMBER	ESTES REV.	ADV REV.	SYD. REV.
00298271			

135-0277761

PRO NUMBER

ROUTE (CARRIERS F/B NO. DATE AND INTERCHANGE POINTS.)

A	B	C	D	E	F	G	H
E	E	E	E	Y	Y	W	N

CONSIGNEE 2700777
FLEMING GMD
201 W CHURCH RD
KING OF PRUSSIA PA EXIT
DRAPER, VA 24324

BILL CHARGES TO 5078755
SLIM FAST
PORTLAND, OR 97208

SHIPPER 3579944
SLIM FAST
% MENLO WAREHOUSE
5800 CHALLENGE DR
MEMPHIS, TN 38115

S/W SKIDS DEL'D INTACT ____ # SKIDS DEL'D ____ # EMPTY SKIDS RET'D ____
☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
DESCRIBE EXCEPTIONS

NO PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	TOTAL CHARGES
		2 PALLET			
271		CT NMFC IT 39970 CANDY/CONFECTION	1,388		
		PALLET WEIGHT	80		
		Fuel Surcharge added at 03 00%			
		SORT & SEGREGATE CHARGE			
		PROTECT FROM FREEZING **********			
		CARRIER NOTE SHOULD YOU INCURR ANY			
		PROBLEMS WITH SHIPMENT PLEASE CALL			
		CUSTOMER SERVICE AT 1-800-493-9833			
		BETWEEN 8 00AM-6.00PM EST MON-FRI			
		SHIPPER'S LOAD & COUNT			
		--CONTINUED NEXT PAGE--			DO NOT WRITE IN RED AREA

RECD THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE | DATE DELIVERED | TIME IN | ACCESSORIAL CODE
FIRM | BY | DRIVER | TIME OUT

ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com | DELIVERY RECEIPT | U

DATE	ORIGIN	DESTINATION	P.O. #
03/31/03	MEZ 135	PUL 014	222589K0

SHIPPER B/L OR GBL NUMBER	ESTES REV	ADV REV	SYD REV
00298271			

135-0277761

PRO NUMBER

ROUTE (CARRIERS F/B NO. DATE AND INTERCHANGE POINTS.)

A	B	C	D	E	F	G	H
E	E	E	E	Y	Y	W	N

CONSIGNEE 2700777
FLEMING GMD
201 W CHURCH RD
KING OF PRUSSIA PA EXIT
DRAPER, VA 24324

BILL CHARGES TO 5078755
SLIM FAST
PORTLAND, OR 97208

SHIPPER 3579944
SLIM FAST
% MENLO WAREHOUSE
5800 CHALLENGE DR
MEMPHIS, TN 38115

S/W SKIDS DEL'D INTACT ____ # SKIDS DEL'D ____ # EMPTY SKIDS RET'D ____
☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
DESCRIBE EXCEPTIONS

NO PCS	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	TOTAL CHARGES
		RTS on 014-0528004			
271		Thanks for shipping ESTES EXPRESS LINES	1,468		
		Call (540) 637-4437 for inquiries regarding this freight			DO NOT WRITE IN RED AREA

RECD THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE | DATE DELIVERED | TIME IN | ACCESSORIAL CODE
FIRM | BY | DRIVER | TIME OUT

ESTES EXPRESS LINES | # of pages ▸ 7

To Alexander	From Marilyn
Co Menlo	Phone# 901-346-0387
Fax# 630-328-3217	Fax #
Message	

ESTES EXPRESS LINES — www.estes-express.com — 0 — DELIVERY RECEIPT

DATE	ORIGIN	DESTINATION	PURCHASE ORDER #
04/02/03	MEZ 135	MEZ 135	626574MD

SHIPPER B/L OR GBL NUMBER	ESTES REV	ADV. REV	BYD. REV.
S			

CONSIGNEE 1357777
BRIGHTON CONTROL CENTER
6500 HWY 51 SOUTH
BRIGHTON, TN 38011

135-0277763

135-0067320

5 PRO NUMBER

ROUTE (CARRIERS E/B NO. DATE AND INTERCHANGE POINTS)
A B C D E F G H
E E E E Y Y W N

BILL CHARGES TO 5078785
SLIM FAST
PORTLAND, OR 97208

SHIPPER 3579944
SLIM FAST
5800 CHALLENGE DRIVE
EXIT 3370 CAZASSA
MEMPHIS, TN 38116

S/W SKIDS DELD INTACT Y # SKIDS DELD 2 # EMPTY SKIDS RET'D Ø
☑ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
DESCRIBE EXCEPTIONS

NO. PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	TOTAL CHARGES
		2 PALLET		[redacted]	
216		CT NMFC IT 39970 CANDY/CONFECTION	1,178		
		PALLET WEIGHT	80		
		ORIG CONSIGNEE TO FLEMING MFS IN			
		STOPPED AT TERMINAL AND RECONSIGNED			
		PER FAX ON FILE FROM KEN LOONEY			
		WITH MENLO			
		Fuel Surcharge added at 03.00%			
		R/A-123002			
216		Thanks for shipping ESTES EXPRESS LINES	1,258		
		Call (901) 346-0387 for inquiries regarding this			

RECD THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE
FROM Brighton Cot Cent BY Alan W Corbett ALAN CORBIT

DATE DELIVERED	TIME IN	ADDITIONAL CODE
4-3-03	430	X
DRIVER JONES	TIME OUT 445	

Requested by ESTES MARILYN 05#105 0943 135-0067320

espondence to

SLIM•FAST FOODS COMPANY

777 So Flagler Drive West Palm Beach FL 33401
Phone (561) 833 9920 Fax (561) 822 2876

DUNS
61 347 6373

REMIT TO
Slim-Fast Foods Company
P.O. Box 19605
Newark, N.J. 07195-0605

CUSTOMER NUMBER

INVOICE NUMBER

SOLD TO

SHIP TO

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT

PLEASE PROVIDE
POD

DATE 4.8.03

INVOICE TOTAL

It is hereby guaranteed that no article listed herein is adulterated or misbranded within the meaning of the federal food drug and cosmetic act or within the meaning of any applicable state or municipal law in which the definitions of adulteration and misbranding are substantially the same as those contained in the federal food drug and cosmetic act or is an article which may not under the provisions of Section 404 or 505 of the act be introduced into interstate commerce

ORIGINAL INVOICE

DATE 4-1-03

Page # 1

Purchase Order	Vendor Name	Truck Line	Cases	Register #	Clerk
631165	WE Bassett	SMED	36	040223	MV
660317	Pharmavite	UPS	34	040224	AG
654119	W.L Gore	"	9	040225	"
670941	Mead Prod	UPS	1	040226	"
670659	GE Lighting	Fed-X	5	040227	"
566376	PEZ	SMED	82	040228	MV
617327	Dyno	Roadway	21	040229	—
621956	Cumberlens	—	110	040230	—
801801	Simplex	—	7	040231	—
626578	Slim-Fast	Overnite	1444	040232	MV
621938	Rubbermaid	Estes	363	040233	AG
640333	Andre Prost	Jenter	72	040234	JJ
612668	Ferrara Pan Candy	—	128	040235	JJ
589535	Liberty Ritchen	—	379	040236	JJ
598815	Organic Mills	Conway	80	040237	AG
077691	GE Lighting	Fed-X	6	040238	"

FROM FLEMING PHONE NO 901 7974081 May 15 2003 01 28PM P1

Load Tender

From · Crystal P Marshall
Phone, 6303283111
Fax 6303283217

Bill SLIMFAST
% Menlo Logistics
P O BOX 5159
PORTLAND
OR 97208
United States

ONSS OVERNITE SPECIAL SERVICES DIV Load Identification 200303438
pper MEMPHIS WAREHOUSE TMG , TM1 - TL DRY VAN
us Addr 5800 CHALLENGE DRIVE Load Date 03-31-2003 12 00 00
lus City MEMPHIS State TN Zip Code 38115 Country USA
ontact Phone· FAX NO
ours PickUP Start Time · 12·00 PickUP End Time 12,00 Time Zone CT - Central Time
Pick-up Window Appt Reference 200303438
Shipping Hours

4/01/03 0000
nsignee FLEMING Unload Date · ~~03-31-2003 18 00~~ 00 ← refused return 4/1/01 600AM
s Addr 4688 HUNGERFORD
s City , MEMPHIS State TN Zip Code 38118 Country USA
ntact Phone FAX NO
urs Delivery Start Time 18 00 Delivery End Time 18 00 Time Zone CT - Central Time
Del Window Appt Reference PER JAMES
Delivery Hours

$150 lumper fee

Eric Clayton 4/1/03

al Pieces 1444 00 Total Weight 29939 0000 LB

duct	Shipper Ref#	Cust Order#	Class	Description	Pieces	Weight
)49	17205727	626578-MG	55	MILK CHOCOLATE 11-OZ	360 CS	8100 00 LB
)38	17205727	626578-MG	55	CHOCOLATE ROYALE 11-OZ	216 CS	4860 00 LB
)43	17205727	626578-MG	55	STRAWBERRY SUPR 11-OZ	144 CS	3240 00 LB
'41	17205727	626578-MG	55	USF RTD FRENCH VANILLA	72 CS	1620 00 LB
47	17205727	626578-MG	55	BANANA 11-OZ	72 CS	1620.00 LB
49	17205727	626578-MG	55	USF RTD MILK CHOCOLATE	72 CS	1620 00 LB
+1	17205727	626578-MG	55	FRENCH VANILLA 11-OZ	72 CS	1620 00 LB
›0	17205727	626578-MG	55	CHOCOLATE FUDGE 11 OZ	72 CS	1620 00 LB
38	17205727	626578-MG	55	CHOCOLATE ROYALE 11-OZ	72 CS	1584 00 LB
9	17205727	626578-MG	55	MILK CHOCOLATE 11-OZ	72 CS	1584.00 LB
1	17205727	626578-MG	55	FRENCH VANILLA 11-OZ	72 CS	1584 00 LB
1	17205727	626578-MG	55	REG CHOC 3X15 OZ POW	128 CS	492 00 LB
9	17205727	626578-MG	55	USF RTD APPLE-CRAN-RASP 24-TRA	18 CS	378 00 LB
1	17205727	626578-MG	55	USF CHOC DEL PWD SOY	2 CS	17 00 LB

r Ref 17205727

260971
Eric Clayton

000000000
FROM FREEZING
1
E PACKED CANS
WITH EXTREME CARE

Lumper fee $150 00

#256051544
44304

7:35 AM

This Memorandum ... D77760 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200303435

FROM:
Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

SHIP TO:
FLEMING
4688 HUNDERFORD
MEMPHIS, TN 38118

Please submit an original duplicate and remittance copy for all FREIGHT BILLS to

SLIM FAST FOODS COMPANY
c/o Menlo Logistics
P.O. Box 5159
Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	[illegible]	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/27/03	623570 MO		PREPAID	ONOS OVERNITE TRANS.

QUANTITY	**TERMS** CLASS	WEIGHT	DESCRIPTION
1444	60.0	30012	NMFC ITEM# 72430 SUB 2PREPARATIONS
20		800	PALLETS WOODEN NOT

SHIP BY 03/31/2003
ARRIVE BY 03/31/2003

Order: 17205725 1 / 623570 MO
Delivery Window Start Time: 1000
Delivery Window End Time: 1900
Appointment Reference No. = PER JAMES

PROTECT FROM FREEZING
CAUTION
PRESSURE PACKED CANS
HANDLE WITH EXTREME CARE
SHIPPERS LOAD/CARRIERS COUNT

TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S
WITHIN 9 MONTHS OF DELIVERY DATE.

Carrier Note: Should you incur any problems with
please call customer service at 1 800 493 9833 be
8:00AM 5:00PM EST, Monday through Friday. For
outside of these times, please call your dispatch

1444 TOTAL WEIGHT 30012

20.0 FLOOR POSITIONS

CONSIGNEE | STORE | DEPT | DESTINATION

MHS 727 717 115

17229

PACKING LIST MUST ACCOMPANY BILL OF LADING WHEN DELIVERY IS MADE TO THE CUSTOMER

1444 4-1-03

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Uniform bill of Lading, which property is described above in apparent good order, except as noted (contents of packages unknown), and agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME ON

YOUR COMPANY NAME ON

TODAYS DATE 3-31-03

TOTAL PCS 1444 TRUCK # 940000

PALLETS RECEIVED 0 PALLETS SHIPPED 20

CARRIER'S COPY/PACKING SLIP

Apr 10 2003 17 05 P 04

HENLO NO 497 P 3
APR 8.2003 3 55PM KSB Fax:6303283217 Apr 3 '03 15:22 P.03

APR 03 2003 14:20 FR OVERNITE 901 547 0840 TO 16303283217 P.03

This Memorandum

B77760 PAGE 1

**** BILL OF LADING ****

[redacted]

200303438

FROM:
Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

Order# 205727

Please submit an original, duplicate and remittance copy for all FREIGHT BILLS to:
62578-MG - (Purchase Order)

SHIP TO:
FLEMING
4600 HUNGERFORD

MEMPHIS, TN 38110

SLIM-FAST FOODS COMPANY
c/o Menlo Logistics
p.o. Box 5159

Portland, OR 97208

200303438
ONSS
3/31

Copy of original bill of lading must accompany freight bill

ORDER DATE		DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
03/27/03	626578-MG		PREPAID	ONSC - OVERNITE TRANS.

QUANTITY	******* CLASS	WEIGHT	DESCRIPTION
1444	60.0	30812	NMFC ITEM# 74490 SUB 2PREPARATIONS
20		800	PALLETS WOODEN NO1

SHIP BY 03/31/2003
ARRIVE BY 03/31/2003

Order: 17205727 1 / 626578-MG
Delivery Window Start Time: 1800
Delivery Window End Time: 1800
Appointment Reference No. = PER JAMES

PROTECT FROM FREEZING
CAUTION
PRESSURE PACKED CANS
HANDLE WITH EXTREME CARE
SHIPPERS LOAD/CARRIERS COUNT

MHS 727 717 115

17229

PACKING LIST MUST ACCOMPANY BILL OF LADING WHEN DELIVERY IS MADE TO THE CUSTOMER

1444 [signature] 4-1-03

TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S
WITHIN 0 MONTHS OF DELIVERY DATE.

Carrier Note: Should you incur any problems with
please call customer service at 1-800-493-9833 b
8:00AM - 6:00PM EST, Monday through Friday. For
outside of these times, please call your dispatch

1444 TOTAL WEIGHT 30812

20.0 FLOOR POSITIONS

CERTIFICATION: This is to certify that the above-named materials are properly described, packaged, marked and labeled, and are in proper condition for shipment according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier may deliver the shipment without payment of freight and all other lawful charges.

DRIVER PLEASE FILL IN THE FOLLOWING INFO:
YOUR NAME [signature]
YOUR COMPANY NAME JNT
TODAY'S DATE 3-31-03
TOTAL PCS 1444 TRUCK # 940000
PALLETS RECEIVED 0 PALLETS SHIPPED 20

CARRIER'S COPY

STAFFWORKS

Dedicated Logistics Personnel

Door Number: 6

RECEIPT NUMBER: 324366

Staffworks Inc. Federal ID# 33-0604112

Date: 4-1-03

Location of Services
- [ ] Fred Meyer-Puyallup WA
- [ ] Ralphs, Northern Distribution - Stockton CA
- [ ] Southwest Distribution Center - Tolleson, AZ
- [ ] Fred Meyer-Clackamas OR
- [ ] Ralphs-Glendale, CA
- [x] Other: GMD

Trailer Number: 940600 / 217335

PO Number: 626578

Billing Customer: Overnite

Method of Payment
- [ ] Invoice
- [ ] Cash
- [x] Check #: 4913772623

Dispatch Number/Trip Number/Load Number: NIM

Authorized By (Print Name): E. Clayton

Vendor: Slom Fast / EDS

Authorized By (Signature): [signature]

Carrier: Overnite

STAFFWORKS Supervisor Signature: [signature]

Total Amount Charged: 1150.00

Department
- [ ] Deli
- [ ] Frozen
- [ ] Grocery
- [ ] Meat
- [ ] Produce
- [x] General Merchandise

Comments:

Description of Services
Roll Off Pin Wheel Floor Load No. 1414 Cases 1-3 Layer Breakdown

* Ro # 727 717 115 *

APR 8 2003 3 55PM NO 497 P 2

Correspondence to
SLIM-FAST FOODS COMPANY
777 So Flagler Drive, West Palm Beach, FL 33401
Phone (561) 833-8820 • Fax (561) 822 2876

DUNS 61-347 5373

REMIT TO
Slim-Fast Foods Company
P O Box 19605
Newark N.J 07195-0605

CUSTOMER NUMBER
463225

REPRINT INVOICE

[redacted] 2553561

SOLD TO
FLEMING COMPANIES, INC.
MEMPHIS GMD
P O BOX 268865
OKLAHOMA CITY, OK
73126

SHIP TO
FLEMING
GMD M & H
4685 HUNGERFORD
MEMPHIS, TN
38118

INVOICE DATE	TERMS	SLSMAN	BKR	[redacted]	DEPARTMENT	ORDER CONTL NO.	DATE SHIPPED	SHIPPED VIA
3/31/03	1%30net31	986	508	626578-MG		205727	3/31/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
2.00	FC1631	PWD USF SOY CHOCOLATE	33.00	66.00
72.00	FC1741	RTD VANILLA 12 PACK	20.00	1440.00
72.00	FC1749	RTD MILK CHOCOLATE 12 PK	20.00	1440.00
72.00	FC1838	RTD CHOCOLATE ROYALE SINGLES	21.12	1520.64
72.00	FC1841	RTD VANILLA SINGLE SERVE	21.12	1520.64
72.00	FC1849	RTD MILK CHOCOLATE SINGLES	21.12	1520.64
18.00	FC2959	RTD APPLE/CRAN/RASPBERRY SOY	21.12	380.16
216.00	FC3038	RTD CHOCOLATE ROYALE 6 PACK	21.12	4561.92
72.00	FC3041	RTD VANILLA 6 PACK	21.12	1520.64
144.00	FC3043	RTD STRAWBERRY 6 PACK	21.12	3041.28
72.00	FC3047	RTD BANANA CREAM 6 PACK	21.12	1520.64
144.00	FC3049	RTD MILK CHOCOLATE 6 PACK	21.12	3041.28
216.00	FC3049	RTD MILK CHOCOLATE 6 PACK	21.12	4561.92
72.00	FC3050	RTD CHOCOLATE FUDGE 6 PACK	21.12	1520.64
128.00	FC5811	PWD REGULAR CHOCOLATE 15OZ	9.75	1248.00

V 8.03

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/30/03		28815.36
TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 5/01/03	INVOICE TOTAL	28904.40

eby guaranteed that no article listed herein is adulterated or misbranded within the meaning of the federal food, drug and cosmetic act or within the of any applicable state or municipal law in which the definitions of adulteration and misbranding are substantially the same as those contained in the ood drug and cosmetic act or is an article which may not, under the provisions of Section 404 or 505 of the act, be introduced into interstate commerce

DUPLICATE

5800 CHALLENGE DRIVE
MEMPHIS TENN 38115
FAX NUMBER 901-795-1759
PHONE NUMBER 901-433-8456
EMAIL thomas tiffany@menlolog com

Menlo Worldwide

Fax

To:	ATTN Bill Byrnes/ Liz Glorit	**From:**	Tiffany Thomas
Fax:	1.561.805.5263	**Pages:**	2
Phone:	1561.655.8130	**Date:**	April 10 2003
Re:	Delivery Dates	**CC:**	

X **Urgent** ☐ **For Review** ☑ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

Here is an invoice with the date circled that I managed to get from ONSS

Tiffany Thomas

Check with Liz and get back
C

Correspondence to

SLIM•FAST FOODS COMPANY

777 So Flagler Drive West Palm Beach FL 33401
Phone (561) 833 9920 Fax (561) 822 2876

DUNS
61 347 6373

REMIT TO
Slim-Fast Foods Company
P.O. Box 19605
Newark, N.J. 07195-0605

CUSTOMER NUMBER
463225

PEFRINT INVOICE

INVOICE NUMBER
2553151

SOLD TO
FLEMING COMPANIES, INC
MEMPHIS GMD
P O BO/ 268965
OKLAHOMA CITY, OK
73126

SHIP TO
FLEMING
GMD M & H
4688 HUNGERFORD
MEMPHIS, TN
38112

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
/29/03	1%30net31	966	508	801709-MG		194907	3/29/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
3.00	DD4173	RTD PALLET ASST 8 PK PROMO	570 24	1710 72

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/28/03		1693.02
TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/29/03	INVOICE TOTAL	1710.72

It is hereby guaranteed that no article listed herein is adulterated or misbranded within the meaning of the federal food drug and cosmetic act or within the meaning of any applicable state or municipal law in which the definitions of adulteration and misbranding are substantially the same as those contained in the federal food drug and cosmetic act or is an article which may not under the provisions of Section 404 or 505 of the act be introduced into interstate commerce

ORIGINAL INVOICE

```
 ORD300-10          Slim-Fast Foods Company - 820-405CD PROD WAR5263B    7/08/03
 S10B507B                    Customer Order Inquiry          LGLORIT    08 16 39
Ord/Cust/Cons     194907 / 463225 /                Ship To    1       Store     1
Name              FLEMING COMPANIES, INC           FLEMING
Attention
Address Line 1    FOR COUPONS ONLY                 GMD M & H
Address Line 2    P O  BOX 24850                   4688 HUNGERFORD
Address Line 3    OKLAHOMA CITY                    MEMPHIS
Ste/Post/Country OK  73126     USA                 TN  38118     USA
Corp Customer      22910              Customer PO 801709-MG       Source
Salesperson/CC       508 02  ADVANTAGE-MEMPHIS/L R  #508    RAD DATE  3/25/03
Split/Slsprs/CC                                              CANCELBY  0/00/00
Default Whse      17 MENLO/MEMPHIS WAREHOUSE        Trms 30 Desc 1%30net31
                                                  Bank      Route
Recognition Date             Order Date  1/06/03 Foreign Res No
Ship Dat (AC)  3/29/03 Arrive Dte (AP)  3/31/03 Tax Rate
Ship Via                     Carrier      ONSS   Order Type      1
Shipper Name                                     Order Weight      2550 000
Freight Amount                  00               G/L Reason
Order Status       8 +       Region 966          Condition/Sale  Z Credit
CO  / C/C          2  00 00 00                    Usage             Payment C
Pro Number                                       Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

PLEASE PROVIDE
POD

DATE 7 7 03

ORD300-06 Slim-Fast Foods Company - 820-405CD PROD WAR5263B 7/08/03
S10B507B Customer Order Inquiry LGLORIT 08 16 41

Customer 463225 FLEMING COMPANIES, INC
Ship To 1 FLEMING Order 194907
Pallet Count 91 Qty Ord 33 000 Order Amount 1710 720
Order Cost 00
Quantity Shipped 3 000

Line	Item/Description	Quantity Ordered	Quantity Shipped	Quantity Received
1	DD4173 Wh 17	33 000	3 000	

Line ___
F1=Help F3=Exit F5=Refresh F7=Backward F8=Forward F11=Fold F12=Cancel
F14=Item X-Ref F17=Header F18=Browse Orders

001 0 2003 0 07AM MENLO LOGISTICS NO 8828 P 2/12
APR 03 2003 14 21 FR OVERNITE 901 547 0840 TO 16303283217 P 07

This Memorandum is an authorized grant that a Bill of Lading has been issued and is not the original Bill of Lading, nor a copy or duplicate, covering the PROPERTY ABOVE NAMED, and is intended solely for filing or record.

D77488 PAGE 1

**** BILL OF LADING ****

BPCS #: 17194907

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

FLEMING
4600 HUNGERFORD

MEMPHIS, TN 38118

ORDER CONTROL NUMBER

#9 200291014

Please submit an original, duplicate and remittance copy for all FREIGHT BILLS to

SLIM FAST FOODS COMPANY
c/o Menlo Logistics
p.o. Box 5159

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

#206981

ORDER DATE	[illegible]	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/21/03	80-701 MO		PREPAID	ONCO OVERNITE TRANS.

QUANTITY	****** CLASS	WEIGHT	DESCRIPTION
27	60.0	41334	NMFC ITEM# 74490 SUB 2PREPARATIONS
27		1080	PALLETS WOODEN NOT
SHIP BY 03/20/2003			
ARRIVE BY 03/31/2003			PACKING LIST MUST ACCOMPANY BILL OF LADING WHEN DELIVERY IS MADE TO THE CUSTOMER
Order: 17194901 1 / 801701 MO			
Delivery Window Start Time: 600			
Delivery Window End Time: 600			
Appointment Reference No. = PER JAMES			
PROTECT FROM FREEZING			Seal# 11626
CAUTION			
PRESSURE PACKED CANS			
HANDLE WITH EXTREME CARE			
SHIPPERS LOAD/CARRIERS COUNT			27
Order: 17194907 1 / 801709 MO			3-31-03
Delivery Window Start Time: 600			
	TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE [illegible]		
	WITHIN 8 MONTHS OF DELIVERY DATE.		
	Carrier Note: Should you incur any problems with		
	please call customer service at 1 800 493-9833 be		
	6:00AM - 6:00PM EST, Monday through Friday, for [illegible]		
	outside of these times, please call your dispatch		
27 TOTAL WEIGHT		42414	27.0 FLOOR POSITIONS

MHS 727 154 610

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

208369

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DRIVER PLEASE FILL IN THE FOLLOWING INFO:

YOUR NAME Luther Duncan

YOUR COMPANY NAME OVN

TODAY'S DATE 3-29-03

TOTAL PCS 27 TRUCK # 940641

PALLETS RECEIVED 0 PALLETS SHIPPED 27

Slim-Fast®

August 25, 2003

Fleming Companies
United States Bankruptcy
District of Delaware
1330 East Franklin Avenue
El Segundo, CA 90245

Gentlemen

I have completed our bankruptcy claim for the Fleming Companies Bankruptcy I have enclosed two copies of our claim Please date stamp one copy and return it to me in the enclosed stamped addressed envelope

Thank you for your help

Sincerely,

Liz Glorit
Credit Analyst, Slim Fast Foods

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re Fleming Companies, Inc. et al
Case No 03-10945-(MFW)-11

DOCUMENTS APPENDED TO CLAIM

On March 7, 2006, document(s) were appended to Claim Numbers **6949, 6950, 6995, 7437, 7704, 7720, r62, r1307, r3396, r3425, r3426 and 3046** for the following reason(s)

☒ Stipulation and Settlement Agreement

☐ Proof of Payment

☐ Change of Address Update

☐ Notice of Withdrawal

☒ Other Docket Number 12324 EOD 12/27/05

(Exhibit A to Settlement Agreement)

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re	)	Chapter 11
	)	
Fleming Companies, Inc , et al [1],	)	Case No 03-10945 (MFW)
	)	(Jointly Administered)
Debtors	)	

STIPULATION OF ALLOWED GENERAL UNSECURED CLAIM AND DEEMED DISALLOWANCE/WITHDRAWAL OF ANY INCONSISTENT GENERAL UNSECURED CLAIM

Pursuant to the Settlement Agreement between the RCT and Conopco Inc ("Conopco") solely on behalf of its division Slim-Fast Foods Co ("Slim-Fast") (no further order or approval being required),

IT IS HEREBY STIPULATED AND AGREED

A Based upon amounts due to Slim-Fast, Conopco shall have an Allowed Class 6(A) General Unsecured Claim with all rights afforded pursuant to the Plan[2], in the amount of $116,195 60 subject to increase in an additional amount of (i) up to a maximum of $75,036 19 in connection with Slim-Fast s unreimbursed applicable portion of the Pre-Petition Non-TLV Reclamation Claim Reduction to be addressed by further stipulation solely between Slim-Fast

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[1] The Debtors are the following entities Fleming Companies, Inc ABCO Food Group Inc ABCO Markets Inc , ABCO Realty Corp ASI Office Automation, Inc , C/M Products, Inc Core-Mark International, Inc Core-Mark Interrelated Companies, Inc Core-Mark Mid-Continent Inc , Dunigan Tools, Inc JAVAR Concepts, Ltd , Fleming Foods Management Co L L C , Fleming Foods of Texas, L P , Fleming International Ltd Fleming Supermarkets of Florida Inc Fleming Transportation Service, Inc , Food 4 Less Beverage Company, Inc , Fuelserv Inc , General Acceptance Corporation Head Distributing Company, Marquise Ventures Company, Inc Minter-Weisman Co Piggly Wiggly Company Progressive Realty, Inc Rainbow Food Group, Inc Retail Investments, Inc , Retail Supermarkets, Inc , RFS Marketing Services, Inc , and Richmar Foods Inc

[2] Debtors' and Official Committee of Unsecured Creditors' Third Amended and Revised Joint Plan of Reorganization of Fleming Companies, Inc and Its Filing Subsidiaries Under Chapter 11 of the United States Bankruptcy Code (the "Plan")

and the RCT and (ii) any Disallowed DSD Trust Claim, sought and obtained by Slim-Fast in accordance with the terms of the Settlement Agreement between the parties, and,

B Any other proof of claim filed by or on behalf of Slim-Fast or scheduled by the Debtors as a Class 6(A) General Unsecured Claim is deemed disallowed/withdrawn by the effect of this stipulation, and,

C The Slim-Fast allocable share of distribution to Conopco, whether New Common Stock under the Plan or otherwise shall be issued and/or delivered, as the case may be (in the identified ratable proportion if to more than one entity) as follows

Name	Percentage	FEIN
Conopco Inc	100%	13-1840427

Dated 12/27/05

RECLAMATION CREDITORS TRUST

By _____

Steven K Kortanek
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BRANZBURG & ELLERS LLP
919 Market Street, Suite 1000
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CONOPCO, INC

By _____

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