UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re FLEMING COMPANIES INC	Case Number 03-10945

677651

Bar Date Ref # 1-NV-85350

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

Name of Creditor and Address

0354653677651

Uncle Bens Inc
33308 Treasury
Center
Chicago IL 60694 3300

Creditor Telephone Number ( )

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

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

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

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

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces ☐ or amends a previously filed claim dated
	VEND # 165877	

1 BASIS FOR CLAIM

- ☑ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other (describe briefly)
- ☐ Retiree benefits as defined in 11 U S C § 1114(a)
- ☐ Wages salaries and compensation (Fill out below)

Your social security number

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

2 DATE DEBT WAS INCURRED MARCH 2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 733,028.58 (unsecured) $ — (secured) $ — (unsecured priority) $ 733,028.58 (total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

Real Estate

Motor Vehicle

Other

Value of collateral $

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

6 UNSECURED PRIORITY CLAIM

Check this box if you have an unsecured priority claim

Specify the priority of the claim

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

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

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

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

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

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

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

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

THIS SPACE FOR COURT USE ONLY

FILED

SEP 05 2003

Fleming Companies Claim

08302

DATE SIGNED	SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
9-2-03	Nancy Hannah, Customer Finance Manager

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

See Other Side For Instructions

Fleming Company

Outstanding Invoices	$664,244 64
Invalid Deductions	$68,783 94
Total Claim	**$733,028 58**

Fleming Company
Uncle Ben's Invoices

Customer	Invoice	PO Ref	Balance	Acctg Date	Due
00014004	288659	35302-WK	$8,841 36	2003-03-26	2003-04-25
00014004	283193	390626-MA	$8,521 60	2003-03-25	2003-04-24
00014004	285088	710985	$5,290 92	2003-03-24	2003-04-23
00014004	282359	819077-NE	$10,663 56	2003-03-23	2003-04-22
00014004	284064	101981-HW	$1,219 92	2003-03-21	2003-04-20
00014004	273298	705394	$3,248 68	2003-03-05	2003-04-04
00014004	274241	863459-SC	$7,878 54	2003-03-05	2003-04-04
00014004	275195	135521-KG	$3,374 28	2003-03-05	2003-04-04
00014004	275224	627394-LI	$10,044 96	2003-03-05	2003-04-04
00014004	284159	212092-KG	$3,224 10	2003-03-19	2003-04-18
00014004	276196	861106-ME	$9,105 40	2003-03-06	2003-04-05
00014004	284144	710679	$3,126 72	2003-03-19	2003-04-18
00014004	284136A	541435-NA	$5,249 28	2003-03-19	2003-04-18
00014004	284130	854048-NE	$8,028 00	2003-03-19	2003-04-18
00014004	284105	894956-ME	$11,040 08	2003-03-19	2003-04-18
00014004	283593	651260-LI	$11,660 04	2003-03-19	2003-04-18
00014004	283209	710454	$9,011 88	2003-03-19	2003-04-18
00014004	275205	758867-NE	$16,214 76	2003-03-10	2003-04-09
00014004	276188	706522	$5,228 80	2003-03-10	2003-04-09
00014004	276982	707172	$2,932 56	2003-03-10	2003-04-09
00014004	278075	707474	$6,962 00	2003-03-10	2003-04-09
00014004	274134	772056-KC	$7,032 48	2003-03-11	2003-04-10
00014004	283380	057422-MM	$5,198 72	2003-03-18	2003-04-17
00014004	283311	077884-SC	$4,814 98	2003-03-18	2003-04-17
00014004	283188	862858-TU	$13,305 90	2003-03-18	2003-04-17
00014004	282436	328518-FS	$2,096 28	2003-03-15	2003-04-14
00014004	281126	650679-WW	$19,921 44	2003-03-14	2003-04-13
00014004	278100	707472	$13,942 20	2003-03-12	2003-04-11
00014004	280860	468891-GS	$36 00	2003-03-14	2003-04-13
00014004	280722	084490-HW	$2,489 10	2003-03-14	2003-04-13
00014004	277323	897584-SC	$7,108 32	2003-03-14	2003-04-13
00014004	277322	898156-SC	$14,732 66	2003-03-14	2003-04-13
00014004	278209	472460-PX	$6,431 64	2003-03-13	2003-04-12
00014004	280788	589555-MG	$2,452 86	2003-03-13	2003-04-12
00014004	280783	513201-NA	$6,309 00	2003-03-13	2003-04-12
00014004	285205	014147-ME	$5,718 56	2003-03-26	2003-04-25
00014004	285986	460557	$393 60	2003-03-25	2003-04-24
00014004	283348	408974-MA	$26,709 76	2003-03-24	2003-04-23
00014004	283347	698968-LI	$5,607 20	2003-03-24	2003-04-23
00014004	283338	710006	$54,039 04	2003-03-22	2003-04-21
00014004	284271	710575	$5,580 48	2003-03-21	2003-04-20
00014004	283339	710075	$12,729 92	2003-03-21	2003-04-20

00014004	283337	861314-TU	$14,851 20	2003-03-21	2003-04-20
00014004	283345	421344-GA	$8,052 48	2003-03-19	2003-04-18
00014004	283264	077878-SC	$8,682 56	2003-03-19	2003-04-18
00014004	279890	875593-ME	$6,433 76	2003-03-19	2003-04-18
00014004	282424	495187-PX	$5,733 28	2003-03-18	2003-04-17
00014004	274291	303616 GA	$1,180 80	2003-03-06	2003-04-05
00014004	282411	527300-NA	$6,054 08	2003-03-18	2003-04-17
00014004	272104	047351 HW	$5,740 48	2003-03-07	2003-04-06
00014004	274201	437113-SL	$8,891 28	2003-03-07	2003-04-06
00014004	274294	705748	$47,143 20	2003-03-07	2003-04-06
00014004	274299	705761	$19,082 56	2003-03-08	2003-04-07
00014004	275333	706126	$13,391 04	2003-03-08	2003-04-07
00014004	274282	299991-MA	$25,336 96	2003-03-10	2003-04-09
00014004	278701	571110-GE	$5,703 84	2003-03-17	2003-04-16
00014004	278793	707402	$5,704 32	2003-03-15	2003-04-14
00014004	278798	662965-LI	$7,119 52	2003-03-14	2003-04-13
00014004	278709	309959-FS	$5,629 28	2003-03-12	2003-04-11
00014004	277854	763767-LF	$6,098 24	2003-03-11	2003-04-10
00014004	277799	484795-NA	$8,096 64	2003-03-11	2003-04-10
00014004	276289	856215-ME	$5,762 72	2003-03-11	2003-04-10
00014004	276227	608543-WW	$5,703 84	2003-03-11	2003-04-10
00014004	289666	738020-WW	$7,740 36	3/27/2003	4/26/2003
00014004	287810	736296-LI	$11,499 20	3/28/2003	4/27/2003
00014004	289523	712546	$6,547 56	3/28/2003	4/27/2003
00014004	283344	823364-KC	$5,047 52	3/26/2003	4/25/2003
00014004	286702	371968-FS	$5,718 56	3/26/2003	4/25/2003
00014004	286706	130791-SC	$7,075 36	3/26/2003	4/25/2003
00014004	287758	509465-GS	$2,545 86	3/26/2003	4/25/2003
00014004	286738	460558-GA	$6,549 12	3/27/2003	4/26/2003
00014004	289528	111796-TU	$13,524 36	3/27/2003	4/26/2003
00014004	290201	712823	$3,812 28	3/28/2003	4/27/2003
00014004	290207	664981-GE	$6,274 80	3/28/2003	4/27/2003
Total			**$664,244 64**		

Flemıng Company
Uncle Ben's Invalıd Deductıons

Customer	**Name**	**Deductıon ID**	**Amount**
00014004	FLEMING	AC30126	$62,239 68
00014004	FLEMING	AC24971A	$2,168 57
00014004	FLEMING	AC44911	$1,049 60
00014004	FLEMING	AC34718	$1,009 20
00014004	FLEMING	AC60830A	$650 88
00014004	FLEMING	AC46069	$552 60
00014004	FLEMING	AC38195	$544 00
00014004	FLEMING	AC22599	$312 00
00014004	FLEMING	AC05020	$256 68
Total			**$68,783 21**

Clear

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 781 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-0698 / Fax 908-852-6518

01SL00014004

TO KRC (kELLER) #494 (ORIGINAL) APR 10, 2003
TERR. N078
ATTN Christa
5635 CLAY AVENUE SW
GRAND RAPIDS
MI 49508

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE: (800) 528-6393
FAX. (323) 586-4048

SUBJ. 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY
REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE
IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO , WAUKESHA, WI
UNITS-372, WEIGHT-5189, KRC LOGISTICS
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION.	100
BILL OF LADING #'	L3032622\L945686
INVOICE NUMBER	288659
INVOICE DATE.	MAR 26 2003
SHIP TO LOC ID #'	2001040
FLD TRANS	
DEDUCTION ID'	288659
DEDUCTION DATE'	APR 07, 2003
CORRESPONDENT ID	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

8841.30

Attn Marilyn 2835

1139089

NALS
NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

01SL00014004

TO KRC (kELLER) #494 (ORIGINAL) APR 10, 2003
TERR' N078
ATTN' Christa
5635 CLAY AVENUE SW
GRAND RAPIDS
MI 49508

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE (800) 528-6393
FAX (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO' OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY A CLAIM WILL FOLLOW.

FLEMING CO , WAUKESHA, WI
UNITS-372 WEIGHT-5189, KRC LOGISTICS
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

SHIP FROM LOCATION 100
BILL OF LADING #. L3032622\L945686
INVOICE NUMBER' 288659
INVOICE DATE: MAR 26, 2003
SHIP TO LOC ID #: 2001040
FLD TRANS
DEDUCTION ID: 288659
DEDUCTION DATE: APR 07 2003
CORRESPONDENT ID: K22

JUST A REMINDER, PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

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

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

AT MUNSTER IN

194 010740

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

UNCLE BENS

mauneer 3/31 0930 1139089

[illegible]

CONSIGNEE: REFER TO MASTER BL A3032638 / MEMO BL A463844
FLEMING/GODFREY

DESTINATION: 1200 W SUNSET DR

WAUKESHA WI 531866597

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63178
ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
020010400000	35302-WK	05288659 10	03-APR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
72	5480001009	2837	UBCBR 12/3LB
104	5480002001	1186	UBLGWORIG 24
100	5480002011	595	12/6 20Z FC
50	5480002107	316	ULGWB&WM 12/
46	548000217800	256	UBNSPRMSNBTT

BROKER NO MUMY

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	372	5190

CHEP-PALLETIZE EACH CUBE
72 HOUR APPT REQUIRED IN ADVAN

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification.

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 carrier's or shipper's weight

NOTE—where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

DATE DELIVERED MARCH 31 / 03

CONSIGNEE SIGNATURE

REC'D BY DALE ELLIFSON

Maintain temperature at 60 - 70 F XXXX
XXXXXXXXXXXX
Recommended trailer
XXXXXXXXXXXX
XXXXXXXXXXXX

RECEIVED MAR 27 2003

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

6 CHEP

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

372 TOTAL CASES | 5190 TOTAL WEIGHT | 182 TOTAL CUBE

MBM-0031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER

CARRIER NAME

PER PIECES 372

DATE 31 MARCH 03

LICENSE PLATE NO | STATE

** TOTAL PAGE 02 **

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 04

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE	INVOICE NBR
03/26/03	288659

When corresponding or remitting please refer to this number

FOB POINT ROMARK LOGISTICS 100
CARRIER KRC LOGISTICS
* FREIGHT PREPAID
SHIP TO FLEMING/GODFREY
1200 W SUNSET DR
WAUKESHA WI 53186

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS, TX 75284-7920

MAIL TO
FLEMING-MILWAUKEE DIVISION
1200 W SUNSET DR
WAUKESHA WI 53186-6597

BILL TO
FLEMING-MILWAUKEE DIVISION
1200 W SUNSET DR
WAUKESHA WI 53186-6597

PAYMENT TERMS
2 00 % 10 DAYS, NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE PROMO ALWNC
2001040	35302-WK	03/24/03	00014004	03/26/03	372	5189 18	$ 00	0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
100	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 2000			16 20	1620 00
46	CASES	02178	UB NATURAL SELECT PARM & BUTTER 12/6 2OZ	11 2800			11 28	518 88
72	CASES	01009	UB CONVERTED BRAND RICE 12/3LB	35 0400			35 04	2522 88
104	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 4000			32 40	3369 60
50	CASES	02107	UB LONG GRAIN & WILD BRN & WILD 12/6 7OZ	16 2000			16 20	810 00

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $8 841 36

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

CASH DISCOUNT EARNED IF CHECK MAILED BY
04/05/03 IS $176 83

INVOICE TOTAL AMOUNT ====> $8 841 36
(ALL ALLOWANCES HAVE BEEN APPLIED)

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMCO11

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8899 / Fax 908-852-8518

Clear
14247072

01SL00014004

TO C H ROBINSON (ORIGINAL) APR 07 2003
TERR N027
ATTN' Vickie Empting
57 German Town Court
Memphis
TN 38018

FROM' MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE (800) 528-6393
FAX (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY A CLAIM WILL FOLLOW.

FLEMING CO , MASSILLON OH
UNITS-515 WEIGHT-8509 TAYLOR DIST CO
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION: 100
BILL OF LADING #. A3032525 CH ROBINS
INVOICE NUMBER. 283193
INVOICE DATE. MAR 25, 2003
SHIP TO LOC ID #: 2007549
FLD TRANS'
DEDUCTION ID 283193
DEDUCTION DATE. APR 07, 2003
CORRESPONDENT ID K22

JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

8521.60

... 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.

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

AT 100 MPH MEMPHIS TN

010740 ...

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

UNCLE BENS

OADED BY SHIPP

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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform 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 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 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: REFER TO MASTER BL A3032525
FLEMING CO INC 65 (PH) 2168793339
DESTINATION: 4676 ERIE ST S
MASSILLON OH 44648

3Pd

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO		DELIVER DATE
020075490000	390626-MA	05283193	10	27-MAR-03

BROKER NO MUMY

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
140	5480001005	4522	UBCBR 6/5LB
140	548000402303	1942	UBBIB 12/15
60	5480004203	730	UBINSTNTRC 1
75	5480005306	465	12/6 OOZ UB
100	5480012001	850	UBINSTNTBRNR

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	515	8509

CHEP-PALLETIZE EACH CUBE

FLEMING COMPANIES INC.
CASES RECEIVED 515
CASES REFUSED
SHORT
CASES
RECEIVED BY
DRIVER
DATE 3/29-03

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification

*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 carrier's or shipper's weight.

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

DATE DELIVERED / /

CONSIGNEE SIGNATURE

REC'D BY

7 Chep

Maintain temperature at ... °F
Recommended trailer setpoint ... °F
XXXXXXXXXXXX

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

515 TOTAL CASES	8509 TOTAL WEIGHT	300 TOTAL CUBE

MNM-8031 F

PERMANENT POST-OFFICES

SHIPPER PER

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

** TOTAL PAGE 02 **

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 04

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE	INVOICE NBR
03/25/03	283193

When corresponding or remitting please refer to this number

FOB POINT ROMARK LOGISTICS 100
CARRIER TAYLOR DIST CO
* FREIGHT PREPAID
SHIP TO FLEMING CO INC 65
4676 FRIF ST S
MASSILLON OH 44648

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS TX 75284-7920

MAIL TO FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

BILL TO
FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

PAYMENT TERMS
2 00 % 10 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
2007549	390626-MA	03/13/03	00014004	03/25/03	515	8509 28	$ 00		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
75	CASES	05306	UB CI HOMESTYLE CHICKEN & VEG 12/6OZ	11 7600			11 76	882 00
140	CASES	01005	UB CONVERTED BRAND RICE 6/5LB	23 9400			23 94	3351 60
140	CASES	04023	UB RICE BOIL-IN-BAG 12/15 8OZ	16 0800			16 08	2251 20
100	CASES	12001	UB INSTANT BROWN RICE 8/14OZ	10 7200			10 72	1072 00
60	CASES	04203	UB INSTANT RICE 12/14OZ	16 0800			16 08	964 80

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $8 521 60

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY 04/04/03 IS $170 43

INVOICE TOTAL AMOUNT ====> $8 521 60
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

Clear

113 8903

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

01SL00014004

TO KRC (KELLER) #494 (ORIGINAL) APR 07, 2003
TERR N078
ATTN. Christa
5635 CLAY AVENUE SW
GRAND RAPIDS
MI 49508

FROM: MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE (800) 528-6393
FAX (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING. PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY A CLAIM WILL FOLLOW.

FLEMING CO , SUPERIOR, WI
UNITS-253, WEIGHT-1955 KRC LOGISTICS
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION: 100
BILL OF LADING #' A3032425\A463843
INVOICE NUMBER 285088
INVOICE DATE MAR 24, 2003
SHIP TO LOC ID #. 2000976
FLD TRANS.
DEDUCTION ID. 285088
DEDUCTION DATE. APR 07, 2003
CORRESPONDENT ID K22

JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

5290 22

UP Special Delivery, Inc.

UNITED WE STAND

P O BOX 207 IRON MOUNTAIN MI 49801
PHONE 906 774-1931 • FAX 906 774 2032

UPPN SUPERIO

DELIVERY RECE

PAGE 1

CLERK	ORIG	DEST	DATE	BILL OF LADING #	CUSTOMER P O #	PRO #
NICKY	MKE	EAU	3/26/03	710985	0528582	53621025

GATEWAY FOODS 2999
1 GATEWAY COURT
SUPERIOR WI 54880

SHIPPER: MASTERFOODS USA 56937
STALEY GENERAL
EXIT
MILWAUKEE WI 53207

STALEY GENERAL TRANS FR 56937
5695 CLAY AVE T
ATTN JACK TAYLOR
GRAND RAPIDS MI 49508

ROUTING: ORG C/L STXQ C/L PRO# 1138903 C/L DATE 3/26/03
BYD C/L C/L PRO# AT 0/00/00

ADV C/L	BYD C/L	REV	C O D AMOUNT

PAY THIS AMOUNT

PRO # 5362102-5 SPECIAL INSTRUCTIONS Del 3/31 10:30

# OF PIECES	DESCRIPTION	CLASS	WEIGHT	RATE	AMOUNT	PPD/COL
253	************** FOODSTUFFS *************** ** DRIVER IS TO EXCHANGE PALLETS AT TIME OF DELIVERY AND RETURN PALLETS TO MILWAUKEE		1,955			
253	Totals		1,955	PPD		

256

___ # OVER	DETAIL IN BODY OF BILL	2 SWS(s) STC	___ PCS INTACT? Y N	DRIVER Ralph L Stolz
___ # SHORT		___ PLT(s) STC	___ PCS BANDED? Y N	DATE 3-31-3 TIME 10:30
___ # DAMAGED		# CRATE(s)	# LOOSE PCS	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED RECEIVED BY X [signature]

>>>>ACCOUNTING COPY<<<<

OK 000MUMY 01

UNCLE BEN S
3250 E 44TH STREET FC
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE	INVOICE NBR
03/24/03	285088

When corresponding or remitting please refer to this number

FOB POINT ROMARK LOGISTICS 100
CARRIER KRC LOGISTICS
* FREIGHT PREPAID
SHIP TO GATEWAY FDS OF TWIN PORTS

1 GATEWAY CT

SUPERIOR WI 54880

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS, TX 75284-7920

MAIL TO FLEMING FOODS TWIN PORTS

PO BOX 1149

SUPERIOR WI 54880-0140

BILL TO
FLEMING FOODS TWIN PORTS

PO BOX 1149

SUPERIOR WI 54880-0140

PAYMENT TERMS
2 00 % 10 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
2000976	710985	03/18/03	00014004	03/24/03	253	1955 45	$39 72		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
100	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 3200			16 32	1632 00
25	CASES	05101	UB CI CHICKEN WILD RICE 12/6OZ	11 8800			11 88	297 00
78	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 6400			32 64	2545 92
50	CASES	02107	UB LONG GRAIN & WILD BRN & WILD 12/6 7OZ	16 3200			16 32	816 00

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $5 290 92

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
04/03/03 IS $105 82

INVOICE TOTAL AMOUNT ====> $5,290 92
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

WR # 217
ICS. # 204158
short
14
WR# 924613

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

01SL00014004

TO C H ROBINSON
TERR N027
ATTN: Vickie Empting
57 German Town Court
Memphis
TN 38018

(ORIGINAL) APR 07 2003

FROM' MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE (800) 528-6393
FAX (323) 586-4848

SUBJ' 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING'
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO , NORTH EAST, MD
UNITS-532, WEIGHT-9325, HESS TRUCKING
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION' 100
BILL OF LADING # A3032120 CH ROBINSON
INVOICE NUMBER 282359
INVOICE DATE MAR 23, 2003
SHIP TO LOC ID #. 2007382
FLD TRANS
DEDUCTION ID: 282359
DEDUCTION DATE' APR 07, 2003
CORRESPONDENT ID. K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

$10,663.5

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon and retained by the Agent

RECEIVE, subject to the classifications on the date of the issue of this Shipping Order

AT 100 DPH MEMPHIS TN

Q19/AO C M Robinson

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

UNCLE BENS

HAULED BY

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...

CONSIGNED TO: REFER TO MASTER BL A3032120
FLEMING NORTHEAST DIVISION (PH) 4102874005
#4 CENTER DR

DESTINATION: NORTH EAST MD 21901

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
0200700200000	B13077 4JE	05062759	24-MAR-0

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
70	5480001005	2261	UBCDR 6/5LD
42	5480001421	1764	4/10# UB OR
92	5480002001	775	UBLGWDR/G 24
48	5480002011	280	12/6 OZ TO
6	5480002021	303	96/C OZ LOG
23 22	548000217400 1 CS SHORT	128	UBNBTMTBRL 1
66	548000402303	777	UBBIB 12/15
30	5480004203	365	UBINBTNTRC 1
20	5480004301	480	UNINSTNTPC 1
50	548000452002	378	UBRIB 12/7 9
75	5480005005	462	UBCIDRAG 12/
60	5480012007	1750	UBBRWNRC 12/

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	532	7326

CHEP-PALLETIZE EACH CUBE

REC'D 531 CS
1 SHORT 1 CS 54800 2174
3-24-05
C HAYDEN

DRIVER UNLOAD

Seal # 1431
Seal Intact
Ron Dixby

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 Uniform Freight Classification.

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 carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

DATE DELIVERED / /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60°F +/- 10°F
Recommended pallet setpoint 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

531
532 TOTAL CASES | 7327 TOTAL WEIGHT | 532 TOTAL CUBE

MNM 8031 F

PERMANENT POST-OFFICES
MASTERFOODS USA, 800 HIGH STREET, HACKETTSTOWN NJ 07840
MASTERFOODS USA, P.O. BOX 58853, VERNON CA 90058-0853

SHIPPER, PER | DATE 03/21/05
CARRIER NAME K L HAKE | PER PIECE | LICENSE PLATE NO | STATE

** TOTAL PAGE 02 **

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone, 908-852-6699 / Fax 908-852-6516

w... ICS. #
short
14204158
924613
4/21/03

01SLD00014004

TO C H ROBINSON (ORIGINAL) APR 07 2003
TERR N027
ATTN' Vickie Empting
57 German Town Court
Memphis
TN 38018

FROM' MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE (800) 528-6393
FAX (323) 586-4848

SUBJ' 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING'
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY A CLAIM WILL FOLLOW

FLEMING CO., NORTH EAST, MD
UNITS-532, WEIGHT-9325, HESS TRUCKING
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION	100
BILL OF LADING #.	A3032120 CH ROBINSON
INVOICE NUMBER	282359
INVOICE DATE	MAR 23, 2003
SHIP TO LOC ID #	2007382
FLD TRANS.	
DEDUCTION ID:	282359
DEDUCTION DATE:	APR 07, 2003
CORRESPONDENT ID:	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

$10,663.56

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 04

UNCLL BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE	INVOICE NBR
03/23/03	282359

When corresponding or remitting please refer to this number

FOB POINT ROMARK LOGISTICS 100
CARRIER HESS TRUCKING
* FREIGHT PREPAID
SHIP TO FLEMING NORTHEAST DIVISION
#4 CFNTER DR
NORTH EAST MD 21901

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS, TX 75284-7920

MAIL TO FLEMING MARYLAND DIVISION
PO BOX 268858
OKLAHOMA CITY OK 73126

BILL TO
FLEMING MARYLAND DIVISION
PO BOX 268858
OKLAHOMA CITY OK 73126

PAYMENT TERMS
2 00 % 10 DAYS, NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE PROMO ALWNC
2007382	819077-NE	03/12/03	00014004	03/23/03	532	9325 70	$ 00	0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
42	CASES	01424	UB CONVERTED BRAND RICE 4/10LB	26 1200			26 12	1097 04
48	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 2000			16 20	777 60
6	CASES	02021	UB LG&W 96/6 POP DISPLAY	129 6000			129 60	777 60
23	CASES	02174	UB NATURAL SELECT TOMATO & BASL 12/6 2OZ	11 2800			11 28	259 44
50	CASES	04528	UB RICE BOIL-IN-BAG 12/7 9OZ	8 8800			8 88	444 00
75	CASES	05005	UB CI BROC RICE AU GRAT 12/6OZ	11 7600			11 76	882 00
70	CASFS	01005	UB CONVERTED BRAND RICE 6/5IB	23 9400			23 94	1675 80
56	CASES	04023	UB RICE BOIL-IN-BAG 12/15 8OZ	16 0800			16 08	900 48
20	CASES	04301	UB INSTANT RICE 12/28OZ	28 6800			28 68	573 60
60	CASES	12007	UB BROWN RICE 12/2LB	18 4800			18 48	1108 80
30	CASES	04203	UB INSTANT RICE 12/14OZ	16 0800			16 08	482 40
52	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 4000			32 40	1684 80

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $10 663 56

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY 04/02/03 IS $213 27

INVOICE TOTAL AMOUNT====> $10,663 56
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

Clear

NALS

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 781 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-8518

01SL00014004

Fr HAWAII RDC #025
TERR N061
ATTN KAREN
91-280 HANUA ST BLDG #4-7
EWA BEACH
HI 96707

(ORIGINAL) APR 07, 2003

4/8/03 2pr

To MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE. (800) 528-6393
FAX (323) 586-4848

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO: OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING.
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO., KAPOLEI, HI
UNITS-56, WEIGHT-477, HAWAII TRANSFER
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION: 025
BILL OF LADING #: 05 284064 HAWAII
INVOICE NUMBER 284064
INVOICE DATE. MAR 21, 2003
SHIP TO LOC ID #: 2007065
FLD TRANS:
DEDUCTION ID: 284064
DEDUCTION DATE. APR 07, 2003
CORRESPONDENT ID. K22

JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

1219.92

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

125727 HAWAII T
13

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

AT KAPOLEI R HI

FROM **NORTH AMERICAN LOGISTIC SERVICES**
a division of Mars Incorporated

MASTER BRANDS

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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform 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 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 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

LOADED BY SHIPPER
03175646

CONSIGNED TO

MASTER BILL OF LADING 03032101

FLEMING CO INC 30

DESTINATION

HAWAII DIVISION
91-315 HANUA ST
KAPOLEI HI 967071732
PHONE 808-682-7900

TO BE PREPAID

SEND INVOICES TO

MARS
CASS INFORMATION SYSTEM
P.O. BOX 17653
ST. LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER S NO	MANIFEST NO	LINE NO	DELIVER DATE
02007065-0000	101901-HW	05-284064	02503181	1	03/21/03

HM	QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	CLASS OR RATE	CHECK COLUMN	
	26	07071U	276.4	UBLGWORIG			
	5	02011U	29.7	ULGWFC12			
	5	03103U	29.0	ULGWRG12			
	5	05005U	30.8	UBCI BRAS			
	5	05101U	31.0	WILD RICE			
	5	03109U	31 0	UCICAD			
	5	05201U	39.0	UCIOFR12			
	FREIGHT CLASSIFICATION				CASES	WEIGHT	
	FOODSTUFFS NMF-1-73227				56	477.7	
			CHEP-PALLETIZE EACH CUBE				
			ORDER MUST BE PALLETIZED				
	56	TOTAL CASES	477.7	TOTAL WEIGHT	25 TOTAL CUBE		

MNM-8007-B

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification.

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 carrier's or shipper's weight.

NOTE–Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

DATE DELIVERED 3/21/03

CONSIGNEE SIGNATURE

REC'D BY

56

Maintain temperature at 60 F +/- 10 F. Recommended trailer setpoint 60 F
XXXXXXXXXXXXX

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PERMANENT POST OFFICES

M&M MARS	KAL KAN	UNCLE BEN'S INC
UPC MFG ID 40000	UPC MFG ID 23100	UPC MFG ID 54800
800 HIGH STREET	P O BOX 58853	P O BOX 1752
HACKETTSTOWN NJ	VERNON CA	HOUSTON, TX
USA 07840 1600	USA 90058-0853	USA 77251 1752

SHIPPER PER	DATE 3-21-3	
CARRIER NAME HTC	PER PIECES	LICENSE PLATE NO	STATE

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 12

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE	INVOICE NBR
03/21/03	284064

When corresponding or remitting please refer to this number

FOB POINT HAWAII TRANSFER 025
CARRIER HAWAII TRANSFER
* FREIGHT PREPAID
SHIP TO FLEMING CO INC 30
HAWAII DIVISION
91-315 HANUA ST

KAPOLEI HI 96707

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN'S
PO BOX 847920
DALLAS TX 75284-7920

MAIL TO FLEMING CO INC
HAWAII DIVISION
91-315 HANUA ST

EWA BEACH HI 96707

BILL TO
FLEMING CO INC
HAWAII DIVISION
91-315 HANUA ST

EWA BEACH HI 96707

PAYMENT TERMS
2 00 % 10 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
2007065	101981-HW	03/17/03	00014004	03/21/03	56	477 79	$19 68-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
5	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	15 9600			15 96	79 80
5	CASES	05005	UB CI BROC RICE AU GRAT 12/6OZ	11 5200			11 52	57 60
5	CASES	05101	UB CI CHICKEN WILD RICE 12/6OZ	11 5200			11 52	57 60
5	CASES	05109	UB CI CHICKEN & BROCCOLI 12/6OZ	11 5200			11 52	57 60
5	CASES	05201	UB ORIENTAL FRIED RICE 12/6OZ	11 5200			11 52	57 60
26	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	31 9200			31 92	829 92
5	CASES	02103	UB LONG GRAIN & WILD RSTD GARLC 12/6OZ	15 9600			15 96	79 80

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $1 219 92

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/31/03 IS $24 40

INVOICE TOTAL AMOUNT ====> $1 219 92
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

Copy of ... herein and is intended solely for filing or record.

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

AT MUNSTER IN

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

UNCLE BENS

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 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 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 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: REFER TO MASTERS BL 13030034 , MEML BL 4463358
GATEWAY FOR OF TWIN PORTS (PH 7158928280)
1 GATEWAY CT

DESTINATION

SUPERIOR WI 54880

1137872

TO BE PREPAID

SEND INVOICES TO

MASTERFOODS USA
CASS INFORMATION SYSTE
P O BOX 17650
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGIN FREIGHT B

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO		DELIVER DATE
C20009760000	705294	05273259	10	07-MAR-

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
92	54800012001	563	UBLGWDR1G 24
25	54800020010	149	12/6 2027 FC
25	54800021007	158	ULGWB&WM 12/
25	54800051001	155	UBTICHKNWLDR
10	54800120001	240	UBINSTNTBRNR

BROKER NO MUN

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMFC-73227	167	1395

CHEP-PALLETIZE EACH CUBE

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification.

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 carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

DATE DELIVERED ___/___/___

CONSIGNEE SIGNATURE

REC'D BY___________

Maintain temperature at 60 F +/- 10 F. Recommended trailer setpoint is 60 F.

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

167 TOTAL CASES

1395 TOTAL WEIGHT

TOTAL CUBE

MNM 8031 F

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER PER			DATE
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	ST

UP Special Delivery, Inc.

UNITED WE STAND

P O BOX 207 IRON MOUNTAIN MI 49801
PHONE 906-774-1991 • FAX 906-774 2032

UPPN
SUPERIO

CLERK	ORIG	DEST	DATE	BILL OF LADING#	CUSTOMER#
KSTEELE	MKE	EAU	3/07/03	05273298	705394

GATEWAY FOODS 2999
1 GATEWAY COURT
7153928680
SUPERIOR WI 54880

SHIPPER: MASTERFOODS USA
STALEY GENERAL
MILWAUKEE EXIT WI

STALEY GENERAL TRANS FR 56937
5635 CLAY AVE T
ATTN JACK TAYLOR
GRAND RAPIDS MI 49508

ORG C/L: S1XQ C/L PRO#: 1137872 C/L DATE
BYD C/L C/L PRO#
ADV C/L | BYD C/L | REV | C.O.D.

535B146-8

SPECIAL INSTRUCTIONS: Del 3/11 10:30

# OF PIECES	DESCRIPTION	CLASS	WEIGHT	RATE	AMOUNT
167	************* FOODSTUFFS **************		1,395		
	* SPECIAL INSTRUCTIONS TO FOLLOW **				
	** DRIVER IS TO EXCHANGE PALLETS AT TIME OF DELIVERY AND RETURN PALLETS TO MILWAUKEE				
	PALLETIZE EACH CUBE				
167	Totals		1,395	PPD	

25K

# OVER	DETAIL IN BODY OF BILL	2 SWS(s) STC	PCS INTACT? Y N
# SHORT		PLT(s) STC	PCS BANDED? Y N
# DAMAGED		# CRATE(s)	# LOOSE PCS

DRIVER: Ralph L Stolz
DATE: 3-11-3 TIME: 10:15
RECEIVED BY: [signature]
RECEIVED IN GOOD CONDITION EXCEPT

Shipment Tracking and Tracing (STAT)
Shipment Data Query Results

Home	Logout	Abou
Scheduled Rpts	User Guide	Definiti

<< < > >> Query Screen List Screen Query Reports 1 of 1

Unit	B/L #	Master B/L	Memo B/L	Pickup #	Trailer #	Carrier-Dely	Carrier-Line	-St
05	273298	A3030534	A463838		NOTPROVID	KRC LOGI	LANTER C	01

B/L Status Active PO # 705394 PRO # 1137876 **Shipper Notes** -

Source		Warehouse Destination		Customer Destination	
WHSE(100) ROMARK LOGISTICS OF ' MEMPHIS, TN 38115		TP(463) KRC MUNSTER, IN 46321		CUST(020009760000) GATEWAY FDS OF TWIN] SUPERIOR, WI 54880	
Tendered	2003-03 04 09 55	Req Arrival Date		Req Arrival Date	2003-03 07
Accepted	N/A	Appt@Ship	2003 03-06 08 00	Appt@Ship	
Ship Date	2003 03-05	1st Appt-Carrier	2003-03-06 08 00	1st Appt-Carrier	2003 03 07 15 00
Pickup Appt		Dely Appt-Carrier	2003 03-06 08 00	Dely Appt-Carrier	2003-03 11 08 00
Actl Pickup-Carrier	2003-03 05 13 00	ETA		ETA	
Actl Pickup-Shipper	N/A	Gate In	2003-03 06 09 00	Gate In	2003-03 11 08 00
		Gate Out	2003-03-06 10 30	Gate Out	2003-03 11 09 00
Blue= B/L Dates History		Ship From TP	2003 03-07 06 00	Recipient	NOTPROVIDED

>>>>ACCOUNTING COPY<<<<

OK 000MUMY 01

UNCLE BEN'S
3250 E 44TH STREET FC
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE	INVOICE NBR
03/05/03	273298

When corresponding or remitting please refer to this number

FOB POINT ROMARK LOGISTICS 100
CARRIER KRC LOGISTICS
* FREIGHT PREPAID
SHIP TO CATEWAY FDS OF TWIN PORTS
1 GATEWAY CT
SUPERIOR WI 54880

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALIAS TX 75284-7920

MAIL TO FLEMING FOODS TWIN PORTS
PO BOX 1149
SUPERIOR WI 54880-0140

BILL TO
FLEMING FOODS TWIN PORTS
PO BOX 1149
SUPERIOP WI 54880-0140

PAYMENT TERMS
2 00 % 10 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
2000976	705394	02/27/03	00014004	03/05/03	167	1394 68	$31 08		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
25	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 3200			16 32	408 00
25	CASES	05101	UB CI CHICKEN WILD RICE 12/6OZ	11 8800			11 88	297 00
40	CASES	12001	UB INSTANT BROWN RICE 8/14OZ	10 9600			10 96	438 40
52	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 6400			32 64	1697 28
25	CASES	02107	UB LONG GRAIN & WILD BRN & WILD 12/6 7OZ	16 3200			16 32	408 00

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $3,248 68

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/15/03 IS $64 97

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

INVOICE TOTAL AMOUNT====> $3 248 68
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

Clear

NALS

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8899 / Fax 908-852-6518

01SL00014004

TO TAB Whse #945 (ORIGINAL) MAR 28, 2003
TERR. N148
ATTN: ~~ANDRIA~~ Bernadette Casillas
XXXXXXXX
Stockton— 209 943-5591 not working
CA 90802

FROM: MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE (800) 528-6393
FAX (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY A CLAIM WILL FOLLOW

FLEMING CO WEST SACRAMENTO CA
UNITS-336, WEIGHT-7902, TAB TRUCK LINE
ENTIRE INVOICE

SHIP FROM LOCATION	295
BILL OF LADING #.	L3030527\L945666
INVOICE NUMBER:	274241
INVOICE DATE	MAR 05, 2003
SHIP TO LOC ID #	2000994
FLD TRANS	
DEDUCTION ID	274241
DEDUCTION DATE:	MAR 28 2003
CORRESPONDENT ID:	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

3/11/03

see stat

$ 7,878.54

Clear

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8000 / Fax 908-852-6518

01SL000014004

TO TAB Whse #945 (ORIGINAL) MAR 28, 2003
TERR N148
ATTN ~~ANDRIA~~ Bernadette Casillas
XXXXXXXX
Stockton 209 943-5591 not working
CA 90802

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE (800) 528-6393
FAX' (323) 586-4848

SUBJ' 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING'
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY A CLAIM WILL FOLLOW.

FLEMING CO WEST SACRAMENTO CA
UNITS-336, WEIGHT-7902, TAB TRUCK LINE
ENTIRE INVOICE

SHIP FROM LOCATION	295
BILL OF LADING #.	L3030527\L945666
INVOICE NUMBER:	274241
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SHIP TO LOC ID #	2000994
FLD TRANS	
DEDUCTION ID	274241
DEDUCTION DATE'	MAR 28 2003
CORRESPONDENT ID	K22

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PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

3/11/03

see stat

$78.78

255

TRANSPORTATION, INC.

A/C 7 84

DELIVERY RECEIPT

PRO. NO. 571470

STK-MASTERFOODS/MARS 149
% TAB WHSE & DIST CO
STOCKTON, CA 95215

CONSIGNEE
FLEMING CO INC
3771 CHANNEL DR
WEST SACRAMENTO, CA 95691

REF 05274241 3/11
0900
03 11.03 09.

DATE	PREPAID / COLLECT	PURCHASE ORDER NO	BOL#	S/N
.06.03	PREPAID	863459-SC	L3030527	2 05274241

NO PKGS	ARTICLE DESCRIPTION	WEIGHT
336	FREIGHT ALL KINDS DEL BY 3/10/03 CFA 916-373-4261	7903
336	TOTAL PIECES TOTAL WEIGHT TOTAL CUBE: 233 *** PALLET EXCHANGE REQUIRED ***	7903

Samy 3/11/03 ✓

Print Name LATA RAM

Date 3-11-03

Driver Greg R.

Signature

Time In 0845 Time Out 11.30

TAB TRANSPORTATION
13050 Marlay Avenu
Fontana CA 92337 69
(909) 681-7000
Fax (909) 685 3372

Shipment Tracking and Tracing (STAT)
Shipment Data Query Results

Home	Logout	Abou
Scheduled Rpts	User Guide	Definiti

<< < > >> Query Screen List Screen Query Reports 1 of 1

Unit	B/L #	Master B/L	Memo B/L	Pickup #	Trailer #	Carrier-Dely	Carrier-Line	-St
05	274241	L3030527	L945666		NOTPROVID	TAB TRUC	STEVENS	01

B/L Status Active PO # 863459-SC PRO # 57170 **Shipper Notes** **Carrier Messages**

Source		Warehouse Destination		Customer Destination	
WHSE(295) ASPEN - VICTORVILLE I VICTORVILLE, CA 9239		TP(945) TAB TRANSPORTATION,II STOCKTONTP, CA 95215		CUST(020009940000) FLEMING CO INC WESTSACRAMENTO, CA 9'	
Tendered	2003 03 04 13 45	Req Arrival Date		Req Arrival Date	2003-03 10
Accepted	N/A	Appt@Ship	2003 03 06 05 01	Appt@Ship	
Ship Date	2003 03 05	1st Appt-Carrier	2003 03 06 05 01	1st Appt-Carrier	2003 03-11 09 00
Pickup Appt		Dely Appt-Carrier	2003 03-06 05 01	Dely Appt-Carrier	2003 03 11 09 00
Actl Pickup-Carrier	2003 03 05 13 00	ETA		ETA	
Actl Pickup-Shipper	N/A	Gate In	2003 03 06 05 00	Gate In	2003 03 11 08 45
		Gate Out	2003 03 06 06 51	Gate Out	2003 03-11 11 30
Blue	B/L Dates History	Ship From TP	2003 03-06 10 00	Recipient	NOTPROVIDED

DEDUCTION COMMENTS (K) 03/31/2003

BUSINESS: 40000 CUSTOMER: 00014004 DEDUCTION 274241

001 \03/28/03, REQUEST POD, CHAD GASAWAY
002 FLEMING CO., WEST SACRAMENTO, CA
003 UNITS-336, WEIGHT-7902, TAB TRUCK LINE
004 ENTIRE INVOICE.
005 \3-28-03 POD ORDERED...TAB...RMC
006
007
008
009
010
011
012
013
014
015
016
017
018
019
020

F1=First F2=Nxt F3=Prev F4=Rtn F5=Upd F9=Reset F11=Condense F12=Delete

41 0 3,6

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 06

INVOICE DATE	INVOICE NBR
03/05/03	274241

When corresponding or remitting please refer to this number

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

FOB POINT ASPEN - VICTORVI 295
CARRIER TAB TRUCK LINE
* FREIGHT PREPAID
SHIP TO FLEMING CO INC
3771 CHANNEL DR
WEST SACRAMENTO CA 95691

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS, TX 75284-7920

MAIL TO
FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

BILL TO
FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

PAYMENT TERMS
2 00 % 10 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
2000994	863459-SC	02/28/03	00014004	03/05/03	336	7902 63	$ 00		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
50	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 2000			16 20	810 00
147	CASES	01005	UB CONVERTED BRAND RICE 6/5LB	23 9400			23 94	3519 18
56	CASES	04023	UB RICE BOIL-IN-BAG 12/15 8OZ	16 0800			16 08	900 48
30	CASES	04301	UB INSTANT RICE 12/28OZ	28 6800			28 68	860 40
27	CASES	01009	UB CONVERTED BRAND RICE 12/3LB	35 0400			35 04	946 08
26	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 4000			32 40	842 40

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $7,878 54

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/15/03 IS $157 57

INVOICE TOTAL AMOUNT ====> $7 878 54
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

Clear

NALS

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8600 / Fax: 908-852-6518

01SL00014004

TO HESS #080/170 (ORIGINAL) MAR 28, 2003
TERR: N064
ATTN Chris
5737 GRAYSON ROAD
HARRISBURG
PA 17111

FROM. MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE (800) 528-6393
FAX' (323) 586-4048

SUBJ' 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO , KING OF PRUSSIA, PA
UNITS-277, WEIGHT-1501, HESS TRUCKING
ENTIRE INVOICE

SHIP FROM LOCATION.	100
BILL OF LADING #.	A3030535\A169524
INVOICE NUMBER.	275195
INVOICE DATE	MAR 05, 2003
SHIP TO LOC ID #'	1043905
FLD TRANS:	
DEDUCTION ID	275195
DEDUCTION DATE.	MAR 28, 2003
CORRESPONDENT ID:	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE. 3/12

$3,371

NALS

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street Hackettstown NJ 07840
Telephone 908-852 8699 / Fax 908 852 6516

01SL00001 4004

TO HESS #090/170 (ORIGINAL) MAR 28, 2003
TERR N064
ATTN Chris
5737 GRAYSON ROAD
HARRISBURG
PA 17111

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE (800) 528-6393
FAX (323) 586-4848

SUBJ 40000-00014004
FLEMINC CO INC
PO BOX 26028
OKLAHOMA CITY OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY
REFUSED AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE
IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO KING OF PRUSSIA, PA
UNITS-277 WEIGHT-1501 HESS TRUCKING
ENTIRE INVOICE

910792

SHIP FROM LOCATION	100
BILL OF LADING #	A3030535\A169524
INVOICE NUMBER	275195
INVOICE DATE	MAR 05, 2003
SHIP TO LOC ID #	1043905
FLD TRANS	
DEDUCTION ID	275195
DEDUCTION DATE	MAR 28, 2003
CORRESPONDENT ID	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

HESS TRUCKING COMPANY
5737 GRAYSON ROAD
P O BOX 4193
HARRISBURG, PA 17111-0193
http //www hesstrucking com
EMAIL hess@hesstrucking com
717•561•8344

ARRIVAL TIME 4'54
BEGIN UNLDG
FINISH UNLDG
DEPART TIME 5 30

HEST
DELIVERY RECEIPT
GSB

PRO NO

CONSIGNEE: FLEMING FOODS
W CHURCH ST
KING OF PRUSSIA PA 19406

R.A.D. 3/14/03

SHIPPER: MASTERFOODS USA/UNCLE BENS
% HESS TRUCKING CO
5737 GRAYSON RD
HARRISBURG PA 17111

SHIPPER'S NUMBER

FROM

TO

NO PIECES	HM	DESCRIPTION - MARKS	WEIGHT	RATE		CHARGES
		CS UNCLE BENS		5.82		
			100	LTL FUEL SURCH		
					NOTIFY CHG	
277		TOTAL			PREPAID	
			*** PAPERS ATTACHED ***			

3/12 500 A

MASTERFOODS USA
% C4ES INFO SYSTEMS
P O BOX
ST LOUIS MO

ACCEPTABLE PALLETS DEL'D Z ACCEPTABLE PALLETS RTN'D Z

HEST DATE 3-12-03 277 90185
DRIVER 3170
CONSIGNEE Fleming Co.
PER
DATE 3/1

Shipment Tracking and Tracing (STAT)
Shipment Data Query Results

Home	Logout	Abou
Scheduled Rpts	User Guide	Definit

<< < > >> Query Screen List Screen Query Reports 1 of 1

Unit	B/L #	Master B/L	Memo B/L	Pickup #	Trailer #	Carrier-Dely	Carrier-Line	-St
05	275195	A3030535	A169524		NOTPROVID	HESS TRU	C H ROBI	01

B/L Status Active PO # 135521-KG PRO # 00910790 **Shipper Notes** **Carrier Messages**

Source		Warehouse Destination		Customer Destination	
WHSE (100) ROMARK LOGISTICS OF ' MEMPHIS, TN 38115		TP (169) HESS TRUCKING-HARRISI HARRISBURGTP, PA 171		CUST (010439050000) FLEMING GMD DIVISION KINGOFPRUSSIA, PA 19‹	
Tendered	2003 03 04 09 55	Req Arrival Date		Req Arrival Date	2003-03-14
Accepted	N/A	Appt@Ship	2003 03 07 13 00	Appt@Ship	
Ship Date	2003 03 05	1st Appt-Carrier	2003 03 07 08 00	1st Appt-Carrier	2003 03 12 05 00
Pickup Appt		Dely Appt-Carrier	2003-03 07 13 00	Dely Appt-Carrier	2003-03 12 05 00
Actl Pickup-Carrier	2003 03 05 16 00	ETA	2003-03-07 13 00	ETA	
Actl Pickup-Shipper	N/A	Gate In	2003 03 07 13 00	Gate In	2003 03 12 06 00
		Gate Out	2003 03-07 14 00	Gate Out	2003 03 12 07 00
Blue= B/L Dates History		Ship From TP	2003-03 12 05 00	Recipient	NOTPROVIDED

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 01

INVOICE DATE	INVOICE NBR
03/05/03	275195

When corresponding or remitting please refer to this number

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

FOB POINT ROMARK LOGISTICS 100
CARRIER HESS TRUCKING
* FREIGHT PREPAID
SHIP TO FLEMING GMD DIVISION
201 W CHURCH RD
KING OF PRUSSIA PA 19406

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN'S
PO BOX 847920
DALLAS, TX 75284-7920

MAIL TO
FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

BILL TO
FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

PAYMENT TERMS
2 00 % 10 DAYS, NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE PROMO ALWNC
1043905	135521-KG	02/28/03	00014004	03/05/03	277	1501 33	$ 00	0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
110	CASES	29708	UB BASMATI 6/14OZ	11 4600			11 46	1260 60
28	CASES	34301	UB HRTY SOUP BROCCOLI CHEESE 12/3 4OZ	13 0800			13 08	366 24
11	CASES	34302	UB HRTY SOUP BLACK BEAN 12/4 5OZ	13 0800			13 08	143 88
61	CASES	29709	UB JASMINE 6/14OZ	11 4600			11 46	699 06
67	CASES	29710	UB ARBORIO 6/12OZ	13 5000			13 50	904 50

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $3 374 28

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/15/03 IS $67 49

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

INVOICE TOTAL AMOUNT ====> $3,374 28
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC01

2nd REQUEST

FAXED 2/8

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 781 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-6699 / Fax 908-852-6518

01SL00014004

May 8, 2003

TO KRC (KELLER) #494 (ORIGINAL) ~~APR 22~~ 2003
TERR' N078
ATTN Chcrstal
5635 CLAY AVENUE SW
GRAND RAPIDS
MI 49508

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE' (800) 528-6393
FAX (323) 586-4848

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY OK 73126-0028

TO, OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING,
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY,
REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE
IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO , LINCOLN, NE
UNITS-625, WEIGHT-5112, KRC LOGISTICS
ENTIRE INVOICE

SHIP FROM LOCATION	100
BILL OF LADING #.	A3030534\A463838 KRC
INVOICE NUMBER	275224
INVOICE DATE	MAR 05, 2003
SHIP TO LOC ID #	2007430
FLD TRANS	
DEDUCTION ID.	275224
DEDUCTION DATE.	MAR 28, 2003
CORRESPONDENT ID	K22

JUST A REMINDER' PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

** TOTAL PAGE 39 **

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

AT MUNSTER

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

UNCLE BENS

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 terms and conditions of the Domestic Straight Bill of Lading set forth (1) in Uniform 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 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 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: WEBER [illegible] AG030934 , MEMO BL 445035
FLEMING [illegible] PH. 4024256571
1671 [illegible] BLVD

DESTINATION: LINCOLN NE 685025463

113787 8

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASH INFORMATION SYSTEM
PO BOX 17502
[illegible], 63178
ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
0C2074 00001	6F7094-[illegible]	05475224	13-MAR-[illegible]

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
52	5460002001	593	UBL 3WDRIG 2-
68	5480002011	435	1x/6 8OZ FC
[illegible]	548000208[illegible]	202	96/6 OZ CO[illegible]
[illegible]5	548000210[illegible]	145	ULGWN RSTD 6
15	[illegible]4050[illegible]	147	[illegible]
[illegible]	5480002[illegible]	155	12/5 4OZ [illegible]
25	54800022[illegible]	[illegible]38	UCGWL[illegible]
46	548000[illegible]7100	256	UBNSGRL[illegible]
[illegible]3	54800021700[illegible]	129	UBNSCHKNHRB
23	54800021750[illegible]	129	UBNS[illegible] 12
23	54800021780[illegible]	128	UBNS[illegible]BTT
30	54800[illegible]4203	[illegible]	UBINS[illegible]TRC [illegible]
20	5480004[illegible]01	720	UHINCTNFRC 1
40	548000452302	312	UBSTB 12/ 9
50	548000[illegible]3005	[illegible]03	[illegible]
2[illegible]	548000500[illegible]	150	12/1 [illegible]
1[illegible]	548000[illegible]	105	UBC[illegible]
[illegible]	5480005205	211	[illegible] OZ [illegible]
60	54800[illegible]	510	UB[illegible]T8RNH

FREIGHT CLASSIFICATION | CASES | WEIGHT

FOODSTUFFS NMF 7-73227 | 525 | 5[illegible]

[illegible] EACH CUBE XXXXXXXXXX
[illegible] HR ADV NOTICE 402-425- XXXXXXXXXX

BK NO, MUN

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

*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 carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

DATE DELIVERED / /

CONSIGNEE SIGNATURE

REC'D BY__________

Maintain temperature at 60°F +/- 10 F. Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

645 TOTAL CASES | 5114 TOTAL WEIGHT | 250 TOTAL CUBE

MNM 8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER		DATE
CARRIER, NAME	PER PIECES	LICENSE PLATE NO

08 2003 10 10 AM FR STALEY GENERAL TRANS934 9710 TO 8132[illegible]

THIS SHIPPING ORDER must be legibly filled in in ink in Indelible Pencil or in Carbon, and retained by the Agent

RECEIVE subject to the classifications on the date of the issue of this Shipping Order

22 004126

AT MUNSTER IN

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

UNCLE BENS

03-44 27166

no 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 ... agrees to carry to its usual place of delivery at said destination ... Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading ...

CONSIGNED TO: REFER TO MASTER BL A3030534 / MEMO BL A463838 (PH) 4024236571
FLEMING CO 55
1601 PIONEERS BLVD

DESTINATION: LINCOLN NE 685025402

1137878

TO BE PREPAI
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYS
P O BOX 17653
ST LOUIS MO 63178
ATTACH RED COPY OF B/L TO OF
FREIG

CUST NO	PURCHASE ORDER NO	SHIPPER S NO		DELIVER DAT
020074300000	627394-LI	05275224	10	14-MA

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
52	5480002001	593	UBLGWORIG 24
68	5480002011	405	12/6 2OZ FC
4	5480002021	202	96/6 OZ LG&
25	5480002103	145	ULG&W RSTD G
25	548000210502	147	ULG&W BUTR&H
25	548000210605	153	12/6 4OZ LG&
25	5480002107	158	ULGWB&WM 12/
46	548000217100	256	UBNSGRLCBTTR
23	548000217200	128	UBNSCHKNHRB
~~23~~	~~548000217500~~	~~128~~	~~UBNSSPNCH 12~~
23	548000217800	128	UBNSPRMSNBTT
30	5480004203	365	UBINSTNTRC 1
30	5480004301	720	UNINSTNTRC I
40	548000452802	302	UBBIB 12/7 9
50	5480005005	308	UBCIBRAG 12/
25	5480005009	150	12/6 OOZ UB
17	5480005101	105	UBCICHKNWLDR
34	5480005306	211	12/6 OOZ UB
60	5480012001	510	UBINSTNTBRNR

BROKER NO

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification

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 carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

DATE DELIVERED / /

CONSIGNEE SIGN

REC'D BY________

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	625	5114

327

640

X Maintain temp at 60°F +/- 10°F Recommended setpoint is 60 F

CHEP-PALLETIZE EACH CUBE XXXXXXXXXXX
NEED 72 HR ADV NOTICE 402-423- XXXXXXXXXXX 57/6 16

SHIPMENT RE
IN GOOD CO
EXCEPT AS
ON THIS ST
BILL OF LA

THIS IS TO CERTIF ABOVE MATERIALS LY CLASSIFIED, DES AGED MARKED AND ARE IN PROPER C TRANSPORTATION T BLE REGULATIONS D MENT OF TRANSPO

625 — TOTAL CASES

5114 — TOTAL WEIGHT

265 — TOTAL CUBE

MNM 6031 F

PERMANENT POST OFFICES
MASTERFOODS USA 800 HIGH STREET HACKETTSTOWN NJ
MASTERFOODS USA P.O. BOX 58853 VERNON CA

SHIPPER PER

CARRIER NAME

PER PIECES

DATE 3

LICENSE PL

14 2003 11 01 AM FR STALEY GENERAL TRANS 34 9710 TO 8123588484

3462

RING TRANSFER AND DISTRIBUTION CO RINF
3220 Nebraska Ave
Council Bluffs Iowa 51501
712-328 8563 FAX 712 328-9032

FREIGHT BILL 03 10 03 DP DATE PR 27166

CONSIGNEE FLEMING CO.
1601 PIONEER BLVD
LICOLN, NE 68502

SHIPPER STALEY GEN/UNCLE BENS FOODS
333 45TH ST
MUNSTER IN 46321

BILL TO

STALEY GEN 1137878

03-44

SHIPPERS # 05275224 C/L
CPC 627394-LI

PCS	Description	Type	Wt	Rate	Charge
625 CS FOODSTUFFS NOI			5114	640	327.3
			5% FSC		16.3

NOA 402-423-6571

Thur
8AM

50 short 3 bills
~~[illegible]~~ 5005
Recvd 575 343

3-13-03

ARRIVED 7 40
INTO DOCK 7:58
UNLOADED 10:00

3/13/03

11 plts

A service charge of 1.5% will be assessed to invoices over 30 days	All concealed damage claims must be filed within 7 days after receipt of freight	Total bill must be paid within 30 days or discount does not apply	Consignee Driver Date 3-13-03

A463838

Ok Short per [illegible]

14 2003 11 01 AM FR STALEY GENERAL TRANS 34 9710 TO 81323588484

FAXED 3/7/03

ROMARK LOGISTICS
PH# 254 666 7766
FAX# 254 666 3338

STALEY GENERAL TRANSPORTATION
333 45TH STREE MUNSTE, IN 46321
PH# 219 934 9593 X1327
FAX# 219 934 9710

TRANSFER POINT "EXCEPTION LISTING

DATE Mar 7, 2003

ATTN BARB OLSON

CONSIGNEE	CUSTOMER#	MASTER BL	BL#	ITEM#	QTY	REMARKS	RA#	PRO#
ROUNDYS	2016361000	A463838	5275232	5005	25	SHORT INBOUND		1137880
SCHULTZ	2007612000	A463838	5275234	5005	75	SHORT INBOUND		1137881
FLEMING	2007430000	A463838	5275224	5005	50	SHORT INBOUND		1137878

Phone 219-934-9593
Fax 219-934-9710

Staley General (KRC)

Fax

To: R Mccormick	**From:** Mary Diaz X1327
Fax: 323 586-4848	**Pages:**
Phone:	**Date:** 5/13/03
Re:	**CC:**

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

● **Comments:**

We Rec'd this order
Short inbound 50cs
customer sign for
575cs = 625cs
if you have any question
please call me
X1327

Shipment Tracking and Tracing (STAT)
Shipment Data Query Results

Home	Logout	Abou
Scheduled Rpts	User Guide	Definiti

<< < > >> Query Screen List Screen Query Reports 1 of 1

Unit	B/L #	Master B/L	Memo B/L	Pickup #	Trailer #	Carrier-Dely	Carrier-Line	-St
05	275224	A3030534	A463838		NOTPROVID	KRC LOGI	LANTER C	01

B/L Status Active PO # 627394-LI PRO # 1137873 **Shipper Notes** **Carrier Messages**

Source		Warehouse Destination		Customer Destination	
WHSE(100) ROMARK LOGISTICS OF ' MEMPHIS, TN 38115		TP(463) KRC MUNSTER, IN 46321		CUST(020074300000) FLEMING CO 55 LINCOLN, NE 68502-54(	
Tendered	2003 03 04 09 55	Req Arrival Date		Req Arrival Date	2003 03 14
Accepted	N/A	Appt@Ship	2003 03 06 08 00	Appt@Ship	
Ship Date	2003 03 05	1st Appt-Carrier	2003 03-06 08 00	1st Appt-Carrier	2003-03-14 19 00
Pickup Appt		Dely Appt-Carrier	2003 03-06 08 00	Dely Appt-Carrier	2003-03-13 08 00
Actl Pickup-Carrier	2003-03-05 13 00	ETA		ETA	
Actl Pickup-Shipper	N/A	Gate In	2003 03 06 09 00	Gate In	2003-03 13 08 00
		Gate Out	2003 03 06 10 30	Gate Out	2003 03 13 09 00
Blue= B/L Dates History		Ship From TP	2003 03 07 23 59	Recipient	NOTPROVIDED

DEDUCTION DETAIL (I) 05/08/2003

BUS: 40000 CUSTOMER: 00014004 FLEMING CO INC CORR: K22

- - NEXT - -

DEDUCT ID	DATE	REFERENCE	AMOUNT	LOC	TYP	RSN	RES	CUR	ACT	DATE
275224	032803	___________	.00	____	VER	621	SLO	002	003	052203

- - - - - - - - - SALES DATA - - - - - - - - - GROUP - C: P: TRK: ___

BK-DR: 3713 SEC: ____ DM : ____ LOG: N078

PRODUCT: __________ PR CD: ____ TMS: _

ORDER #: ___________ 03/03/03 _________

BUSSGMT: 01 FOOD _______ _________

CUST PO: 627394-LI _______ _________

INVOICE: 275224 03/05/03 10044.96

CUS CHK: ___________ _______ _________

CREDIT: ___________ _______ _________

DEBIT: ___________ _______ _________

- - - - - PROMOTIONAL/ADV CLAIM - - - - - -

CONTRACT: ___________ _______

PROMO: _______ FROM: _______ TO: _______

PROOF OF CLAIM: _ PROOF OF AD: _ _______

- - - - SHIPMENT DATA - - - -

FROM: 100 _______

TO: 2007430 03/05/03

VIA: ___ _______ METH: ___

CARRIER:

B/L NO: A3030534\A463838 KRC

PROOF OF DELIVERY: _

PICKUP DATE: _______

- - - - - CONTACT DATA - - - -

PERS: <-- NO CONTACT RECORD -->

PHONE: EXT:

CMDTE: 05/08/03

F1=Com F2=Inv F3=Add F4=Rtn F5=Upd F6=Stat F7=Chk F8=Rslv ___ F9=Reset F11=Trf
F10=Multi w/o F12=Cr/Db memo F13=Search F14=Opt flds F15=Fax F16=His F17=UpdNxt

4I » 0 5,2

DEDUCTION COMMENTS (K) 05/08/2003

BUSINESS: 40000 CUSTOMER: 00014004 DEDUCTION 275224

001 \03/28/03, REQUEST POD, CHAD GASAWAY
002 FLEMING CO., LINCOLN, NE
003 UNITS-625, WEIGHT-5112, KRC LOGISTICS
004 ENTIRE INVOICE.
005 \4-22-03 POD ORDERED..KRC....RMC
006 ________________
007 ________________
008 ________________
009 ________________
010 ________________
011 ________________
012 ________________
013 ________________
014 ________________
015 ________________
016 ________________
017 ________________
018 ________________
019 ________________
020 ________________

F1=First F2=Nxt F3=Prev F4=Rtn F5=Upd F9=Reset F11=Condense F12=Delete _

4I » 0 3,6

>>>>ACCOUNTING COPY<<<<   OM 000MUMY 04

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE	INVOICE NBR
03/05/03	275224

When corresponding or remitting please refer to this number

FOB POINT ROMARK LOGISTICS 100
CARRIER KRC LOGISTICS
* FREIGHT PREPAID
SHIP TO FLEMING CO 55

1601 PIONEERS BLVD

LINCOLN NE 68502

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-511-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS, TX 75284-7920

MAIL TO
FLEMING CO
CTP/LINCOLN DIV
PO BOX 24670

OKLAHOMA CITY OK 73124-0670

BILL TO
FLEMING CO
CTP/LINCOLN DIV
PO BOX 24670

OKLAHOMA CITY OK 73124-0670

PAYMENT TERMS
2 00 % 10 DAYS, NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE PROMO ALWNC
2007430	627394-LI	03/03/03	00014004	03/05/03	625	5112 36	$ 00	0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
68	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 2000			16 20	1101 60
4	CASES	02021	UB LG&W 96/6 POP DISPLAY	129 6000			129 60	518 40
25	CASES	02106	UB LONG GRAIN & WILD VEG & HERB 12/6 4OZ	16 2000			16 20	405 00
46	CASES	02171	UB NATURAL SELECT GARLC & BUTTR 12/6 2OZ	11 2800			11 28	518 88
23	CASES	02172	UB NATURAL SELECT CHICKEN & HRB 12/6 2OZ	11 2800			11 28	259 44
23	CASES	02175	UB NATURAL SELECT SPANISH 12/6 2OZ	11 2800			11 28	259 44
23	CASES	02178	UB NATURAL SELECT PARM & BUTTER 12/6 2OZ	11 2800			11 28	259 44
40	CASES	04528	UB RICE BOIL-IN-BAG 12/ 9OZ	8 8800			8 88	355 20
50	CASES	05005	UB CI BROC RICE AU GRAT 12/6OZ	11 7600			11 76	588 00
25	CASES	05009	UB CI CHICKEN STOCK 12/6OZ	11 7600			11 76	294 00
34	CASES	05306	UB CI HOMESTYLE CHICKEN & VEG 12/6OZ	11 7600			11 76	399 84
30	CASES	04301	UB INSTANT RICE 12/28OZ	28 6800			28 68	860 40
17	CASES	05101	UB CI CHICKEN WILD RICE 12/6OZ	11 7600			11 76	199 92
60	CASES	12001	UB INSTANT BROWN RICE 8/14OZ	10 7200			10 72	643 20
30	CASES	04203	UB INSTANT RICE 12/14OZ	16 0800			16 08	482 40
52	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 4000			32 40	1684 80
25	CASES	02103	UB LONG GRAIN & WILD RSTD GARLC 12/6OZ	16 2000			16 20	405 00
25	CASES	02105	UB LONG GRAIN & WILD BUT & HERB 12/6 1OZ	16 2000			16 20	405 00
25	CASES	02107	UB LONG GRAIN & WILD BRN & WILD 12/6 7OZ	16 2000			16 20	405 00

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $10,044 96

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/15/03 IS $200 90

INVOICE TOTAL AMOUNT====> $10,014 96
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC01

Uncle Ben's
3250 E 44th Street
P O Box 58853
Vernon, CA 90058-0853
UPC Manufacturer ID 54800

WHEN CORRESPONDING OR REMITTING PLEASE REFER TO THIS NUMBER

MEMO NUMBER	PAGE
C 971348	1

DATE	03/10/2003
TERRITORY	3713
A/R NO	0014004
CUSTOMER NUMBER	2007430

CREDIT MEMORANDUM

INTERNAL

ISSUED TO	ISSUED FOR
FLEMING CO INC PO BOX 26028 OKLAHOMA CITY OK 73126	FLEMING CO 55 1601 PIONEERS BLVD LINCOLN NE 68502
REFERENCE· 909954	DATE 03/07/2003

RELATED CREDIT REQUISITIONS INVOICES OR OTHER REFERENCE FORMS
IN275224 03/05/2003

50 CASES 05005 UBCIBRAG 12/6OZ	@ $ 11 7600	$ 588 00 *
MERCHANDISE REFUSED/RETURNED - SHORT SHIPMENT		
LESS CASH DISCOUNT IF APPLICABLE		$ 11 76-

WS--SHORT SHIPMENT

* PRICE INCLUDES QUANTITY ADJUSTMENT AND/OR PROMOTION ALLOWANCE

PLEASE DEDUCT THIS AMOUNT FROM YOUR NEXT REMITTANCE $ 576 24

6465

COMMENTS

RE. 52, 99

Clear

9130091

NMLS
NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 781 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-8518

01SL000014004

TO: HESS #080/170 (ORIGINAL) APR 07, 2003
TERR: N064
ATTN. Chris
5737 GRAYSON ROAD
HARRISBURG
PA 17111

FROM: MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE (800) 528-6393
FAX (323) 586-4848

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING.
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY,
REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE
IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO., KING OF PRUSSIA, PA
UNITS-259, WEIGHT-1255, HESS TRUCKING
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

SHIP FROM LOCATION: 100
BILL OF LADING # A3031933\A169526
INVOICE NUMBER: 284159
INVOICE DATE: MAR 19, 2003
SHIP TO LOC ID # 1043905
FLD TRANS:
DEDUCTION ID: 284159
DEDUCTION DATE APR 07, 2003
CORRESPONDENT ID K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

3224.12

HESS TRUCKING COMPANY 99

5737 GRAYSON ROAD
P O BOX 4193
HARRISBURG, PA 17111-0193
http://www.hesstrucking.com
EMAIL hess@hesstrucking.com
717-561-8344

ARRIVAL TIME 545
BEGIN UNLDG 600
FINISH UNLDG 900
DEPART TIME 1135

HEST

DELIVERY RECEIPT
GSB 3/21/0

73.18			4.76		2.60	017307	257-12

PRO NO 913091

CONSIGNEE:
FLEMING FOODS
101 W CHURCH ST
610-768-8200
KING OF PRUSSIA PA 19406
R.A.D. 3/18/02

SHIPPER:
MASTERFOODS USA/UNCLE BENS
% HESS TRUCKING CO
5737 GRAYSON RD
HARRISBURG PA 17111 05184159
SHIPPER'S NUMBER

FROM / TO 309001

NO PIECES	HM	DESCRIPTION - MARKS	WEIGHT	RATE		CHARGES
159		CSS UNCLE BENS	1157	5.83		73.1
			ICC LTL FUEL SURCH			4.7
					NOTIFY CHG	1.6
159		TOTAL 3/25 0500 Dolly	1157		PREPAID	80.6
		*** PAPERS ATTACHED ***				
		MASTERFOODS USA %CASS INFO SYSTEMS P O BOX 17653 ST LOUIS MO 63178 Del'd 259 Cases ACCEPTABLE PALLETS DEL'D 3 ACCEPTABLE PALLETS RTN'D 3				

HEST
DRIVER [signature] DATE 3/25/02

CONSIGNEE Fleming Comp. 259
PER [signature] DATE 3-2

>>>>ACCOUNTINC COPY<<<<

OM 000MUMY 01

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE	INVOICE NBR
03/19/03	284159

When corresponding or remitting please refer to this number

FOB POINT ROMARK LOGISTICS 100
CARRIER HFSS TRUCKING
* FREIGHT PREPAID
SHIP TO FLEMING GMD DIVISION
201 W CHURCH RD
KING OF PRUSSIA PA 19406

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS TX 75284-7920

MAIL TO FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

BILL TO
FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

PAYMENT TERMS
2 00 % 10 DAYS, NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
1043905	212092-KG	03/17/03	00014004	03/19/03	259	1255 92	$ 00		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
101	CASES	29708	UB BASMATI 6/14OZ	11 4600			11 46	1157 46
76	CASES	34301	UB HRTY SOUP BROCCOLI CHEESE 12/3 4OZ	13 0800			13 08	994 08
13	CASES	14011	UB RP CINNAMON & RAISIN 12/5 5OZ	13 0800			13 08	170 04
69	CASES	14012	UB RP VANILLA 12/4 1OZ	13 0800			13 08	902 52

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $3,224 10

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/29/03 IS $64 48

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

INVOICE TOTAL AMOUNT====> $3,224 10
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

Clear

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-6699 / Fax 908-852-6516

01SL00014004

TO LANTER #381 (ORIGINAL) APR 01, 2003
TERR N085
ATTN: SHERYL
3278 DEMOCRAT ROAD
MEMPHIS
TN 38116

609803

TO

Pages 2

FROM: MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE: (800) 528-6393
FAX (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO., SOUTHAVEN, MS
UNITS-645, WEIGHT-5219, LANTER CO
ENTIRE INVOICE

SHIP FROM LOCATION:	100
BILL OF LADING #:	A3030600\A382043
INVOICE NUMBER:	276196
INVOICE DATE	MAR 06, 2003
SHIP TO LOC ID #:	2007532
FLD TRANS	
DEDUCTION ID:	276196
DEDUCTION DATE	MAR 28, 2003
CORRESPONDENT ID	K22

JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

$9105.

NALS

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-8518

01SL00014004

TO LANTER #381
TERR N085
ATTN' SHERYL
3278 DEMOCRAT ROAD
MEMPHIS
TN 38116

(ORIGINAL) APR 01, 2003

6098603

TOO

P09058 2

FROM' MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE' (800) 528-6393
FAX (323) 586-4848

SUBJ. 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO: OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING'
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO,, SOUTHAVEN, MS
UNITS-645, WEIGHT-5219, LANTER CO.
ENTIRE INVOICE

SHIP FROM LOCATION.	100
BILL OF LADING #'	A3030600\A382043
INVOICE NUMBER:	276196
INVOICE DATE'	MAR 06, 2003
SHIP TO LOC ID #:	2007532
FLD TRANS	
DEDUCTION ID	276196
DEDUCTION DATE'	MAR 28, 2003
CORRESPONDENT ID	K22

JUST A REMINDER' PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

04/03/2003 15 46 FAX ⊠002

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.

RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

214 016091

AT MEMPHIS TN

FRI. 3-14

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

UNCLE BENS

Appt # 103534

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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform 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 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 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 REFER TO MASTER BL A2030600 / MEMO BL A382043
FLEMING CO INC 503 PO) 6013424204
PRODUCE WHSE
DESTINATION 2929 STATELINE RD 609986
SOUTHAVEN MS 38671 RT/1

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTE
P O BOX 17653
ST LOUIS MO 63178
ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER S NO	DELIVER DATE
020075320000	841106--ME	05276196 10	14-MAR-

BROKER NO ML -

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
39	5480002001	445	UBLGWORIG 24
75	5480002011	446	12/6 20Z FC
20	548000402303	277	UBBIB 12/15
60	5480004203	730	UBINSTNTRC 1
12	5480004301	288	UNINSTNTRC 1
204	5480005009	1226	12/6 OOZ UB
25	5480005201	149	12/6OZ UB OR
50	5480005204	298	12/6OZ UB ME
160	5480012001	1360	UBINSTNTBRNR

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMC-I-73227	645	5219

CHEP-PALLETIZE EACH CUBE
CALL FOR APPOINTMENT ... 00
A M TO 12 30 P M DO NO

FLEMING COMPANIES, INC.
CASES RECEIVED: 645
CASES REFUSED: X
CASES SHORT:
CASES OVER:
RECEIVED BY: 3/14/03 Pat Brown
DRIVER:
DATE:
CHEP RECEIVED:
CHEP REFUSED:
PALLETS IN:
PALLETS OUT:
SEALS IN:

DATE: 3/14/03
ARRIVAL TIME 4am
DOCK ENTRY TIME 14 3
DEPARTURE TIME 613
SIGNATURE

PALLET EXCHANGE REQUIRED

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification

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 "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

DATE DELIVERED / /

CONSIGNEE SIGNATURE.

REC'D BY

Maintain temperature at 60°F +/- 10°F
XXXXXXXXXXXX
XXXXXXXXXXXX
XXXXXXXXXXXX

[illegible]

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

645 TOTAL CASES TOTAL WEIGHT 5219 TOTAL CUBE 271

MNM 8031 P PERMANENT POST-OFFICES SHIPPER PER DATE
MASTERFOODS USA HACKETTSTOWN, NJ MASTERFOODS USA VERNON, CA

NALS

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8800 / Fax 908-852-8518

WR #
2 cs. #1059
1 cs #1075
1 cs. #1164
Damaged/Rotted

02SL00014004

TO: CRETE CARRIER CORP. (ORIGINAL) MAR 28, 2003
TERR: N032
ATTN RUTH FOSTER
P O. BOX 81228
LINCOLN
NE 68501

FROM: MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE (800) 528-6393
FAX: (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO: OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

Fleming
3-28-03 ~~FLEMING~~, LINCOLN NE

SHIP FROM LOCATION:	K04
BILL OF LADING #:	M3030511 CRETE
INVOICE NUMBER	273910
INVOICE DATE	MAR 06, 2003
SHIP TO LOC ID #:	2007429
FLD TRANS	
DEDUCTION ID:	273910
DEDUCTION DATE:	MAR 28, 2003
CORRESPONDENT ID.	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS 3/6/03
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

$31,070.

08 34 APR 01, 2003 TEL NO 479-8790 #40301 PAGE 2

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM - MARC

ROUTE 006598 CRETE CARRIER

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

AT 004 Mattoon Production IL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

KAL KAN

LOADED BY SHIPPER

[illegible]

MASTER BILL OF LADING M3030511

TO BE PREPAID

CONSIGNED TO FLEMING CO 55 (PH) 4024236571

1601 PIONEERS BLVD

DESTINATION

LINCOLN NE 685025402

SEND INVOICES TO

LSA

CASS INFORMATION SYSTEM

P O BOX 17653

ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO.	SHIPPERS NO.	DELIVER DATE
020074290000	621356-LA	05273910 KO	07-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
72	2310001004	1699	PDTGDBF 24/1
40	2310001054	450	WSKCHKNTNA 2
48	2310001059	540	WSKCHKN 24/1
35	2310001075	826	PDTGDCHPPDCH
64	2310001095	720	WSKTRKYGBLTS
32	2310001124	360	WSKSLMN 24/1
32	2310001164	360	WSKCHKN 24/1
30	2310001258	171	WSKSLMN 24/8
60	2310001266	342	WSKTRKY 24/8
60	2310001267	342	WSKBF 24/85G
30	2310001289	171	WSKGD&SHRMP
56	2310001304	630	WSKMT 24/156
50	2310001319	450	PEDLCGRLLDBF
50	2310001320	450	PEDLCMTYSTRP
25	2310001321	225	PEDLCMTYSTPS
104	2310001401	700	CESBF 24/100
78	2310001405	525	CESCHKNLVR 2
58	2310001451	627	PEDBRTHBSTR
180	2310001524	3060	PMTLMB&RC 7
60	2310001529	1020	PMTRC&VGTBL
46	2310001532	922	PCCBF&LVR 12
15	2310001533	354	PCC BF&LVR L
90	231000155700	936	WSK 12PK/85G
29	231000156301	58	PEDJNTCR 6/1
64	2310001570	1229	PCCCHX 12/62
60	231000177900	402	CESFLTMGNN 2
30	231000178300	327	PEDBRTHBSTRS
25	231000178600	225	PDLCHSCHKN 2
360	2310005100	16270	PMTSCB 20KG
72	2310005104	3254	PMT SCB, 2KG
150	2310006102	3420	PED LG CR BI
48	2310006999	706	WSKCOD 12/ 9

CONTINUED ON NEXT PAGE

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

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

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 "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

DATE DELIVERED / /

CONSIGNEE SIGNATURE

REC'D BY

XXXXXXXXXXX
Maintain temperature at 60°F to 70°F XXXXXXX
Recommended trailer setpoint is 60°F XXXXXXXXXX

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

MMM 3031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER, PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO.	STATE

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 04

INVOICE DATE	INVOICE NBR
03/06/03	276196

When corresponding or remitting please refer to this number

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

DUNS NBR 1760378770000
UPC MANUF NBR 54800

FOB POINT ROMARK LOGISTICS 100
CARRIER LANTER CO
* FREIGHT PREPAID
SHIP TO FLEMING CO INC 520
PRODUCE WHSE
2929 STATELINE RD

SOUTHAVEN MS 38671

Questions? Please call
1-800-541-3061
PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS TX 75284-7920

MAIL TO FLEMING-MEMPHIS DIVISION
PO BOX 149
SOUTHAVEN MS 38671-0149

BILL TO FLEMING-MEMPHIS DIVISION
PO BOX 149
SOUTHAVEN MS 38671-0149

PAYMENT TERMS
2 00 % 10 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE PROMO ALWNC
2007532	861106-ME	03/04/03	00014004	03/06/03	645	5219 41	$ 00	0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
75	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 2000			16 20	1215 00
204	CASES	05009	UB CI CHICKEN STOCK 12/6OZ	11 7600			11 76	2399 04
20	CASES	04023	UB RICE BOIL-IN-BAG 12/15 8OZ	16 0800			16 08	321 60
12	CASES	04301	UB INSTANT RICE 12/28OZ	28 6800			28 68	344 16
25	CASES	05201	UB ORIENTAL FRIED RICE 12/6OZ	11 7600			11 76	294 00
50	CASES	05204	UB CI MEXICAN FIESTA RICE 12/6OZ	11 7600			11 76	588 00
160	CASES	12001	UB INSTANT BROWN RICE 8/14OZ	10 7200			10 72	1715 20
60	CASES	04203	UB INSTANT RICE 12/14OZ	16 0800			16 08	964 80
39	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 4000			32 40	1263 60

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $9 105 40

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

CASH DISCOUNT EARNED IF CHECK MAILED BY 03/16/03 IS $182 11

INVOICE TOTAL AMOUNT====> $9,105 40
(ALL ALLOWANCES HAVE BEEN APPLIED)

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC

WR 924605

1 short #3512
1 ↓ #3516

NALS
NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-8519

01SL00014004

TO KRC (KELLER) #494 (ORIGINAL) APR 15, 2003
TERR. N078
ATTN: Christa
5635 CLAY AVENUE SW
GRAND RAPIDS
MI 49508

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE: (800) 528-6393
FAX (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO: OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO , LA CROSSE, WI
UNITS-212, WEIGHT-1298, KRC LOGISTICS
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

SHIP FROM LOCATION	100
BILL OF LADING #	A3031934\A463842
INVOICE NUMBER:	284144
INVOICE DATE	MAR 19, 2003
SHIP TO LOC ID #:	2007461
FLD TRANS:	
DEDUCTION ID	284144
DEDUCTION DATE:	APR 07, 2003
CORRESPONDENT ID	K22

JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

CFS Bill cust for overage 1cs over #3

6

$3,12[illegible]

Attn
Marilyn
3 pgs

1

NALS
NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-0000 / Fax 908-852-8518

01SLU00014004

TO KRC (KELLER) #494 (ORIGINAL) APR 15, 2003
TERR N078
ATTN' Christa
5635 CLAY AVENUE SW
GRAND RAPIDS
MI 49500

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS UP
PHONE (800) 528-6393
FAX (323) 586-4848

SORT' 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY A CLAIM WILL FOLLOW

FLEMING CO , LA CROSSE WI
UNITS-212 WEIGHT-1298, KRC LOGISTICS
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION 100
BILL OF LADING #. A3031934\A463842
INVOICE NUMBER 284144
INVOICE DATE MAR 19, 2003
SHIP TO LOC ID # 2007461
FLD TRANS
DEDUCTION ID 284144
DEDUCTION DATE: APR 07, 2003
CORRESPONDENT ID K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

2

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

RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

22 004126

113863

AT MUNSTER IN

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

UNCLE BENS

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 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 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: REFER TO MASTER BL A3031934 / MEMO BL A4638#2
FLEMING LACROSSE (PH) 6087793808
DESTINATION: 1637 SAINT JAMES ST

861194

LA CROSSE WI 546032723 6 Skids

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63178
ATTACH RED COPY OF B/L TO ORIGIN FREIGHT B[illegible]

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
02007461000C	710679	05281'44 10	27-MAR-0[illegible]

BROKER NO MU[illegible]

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
29	5480003511	201	12/7 5OZ CR
33	5480003512	224	12/7 3OZCR C
19	5480003513	130	12/7 4OZ CR
28	5480003516	192	12/7 4OZ CR
5	548000402303	69	UBBID 12/15
44	54800140'1	239	UBRCPDDNOCNP
15	5480014012	66	UBRCPDDNGVNL
10	5480029708	59	UBBASMATI 6/
20	5480034301	77	12/3 4OZ HS
9	5480034302	42	12/4 5OZ HS

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	212	1299

CHEP-PALLETIZE EACH CUBE
FOR DELV APPT CALL 608-785-084

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification

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 carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

DATE DELIVERED / /

CONSIGNEE SIGNATURE

REC'D BY

Driver Uld

Maintain temperature at 60°F & 70°F
Recommended trailer setpoint is 60 F

210 cs Recd
EHarbogh
3/27/03

RECEIVED
MAR 20 200[illegible]

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

212 TOTAL CASES | 1299 TOTAL WEIGHT | 69 TOTAL CUBE

MNM-8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P.O. BOX 58853
VERNON, CA
90058-0853

SHIPPER PER		DATE
CARRIER NAME	PER PIECES	LICENSE PLATE NO

3

Fleming

P O Box 1957, La Crosse, WI 54602-1957

SHORTAGE or DAMAGE GOODS REPORT

Date 3/27/03

Name of Carrier Lawrence
Car/Truck Number

Shipper Uncle Bens
Shipped From (City or Town)

	Date	Number	Number Pieces
Waybill			
Freight Bill			

Seal Numbers

In Seals Number | Out Seals Number

Number Cases	Case Size Pack	Case Size Size	Description	Refusal	Over	Short	Damage
2	1	75	U Bens Pinto Beans & Rice 3511	Kept	X		
2	1	73	" Blk Beans & Rice 3512			X	
2	1	74	U Bens Spicy Cajun Beans - Rice			X	

Comments

Inspection Receipt

This is to certify that inspection has been made on cases as listed above

Carrier Lawrence

Inspected By ______ Date 3/27/03

FLEMING

Date ______ By Ellen Hart

Salvage Receipt

Received as described above ______ cases salvage

Carrier Lawrence

Received By A Bricks

Date Received 3/27/03

(395)

** TOTAL PAGE

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 01

UNCLE BEN S
3250 E 44TH STREET FC
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE	INVOICE NBR
03/19/03	284144

When corresponding or remitting please refer to this number

FOB POINT ROMARK LOGISTICS 100
CARRIER KRC LOGISTICS
* FREIGHT PREPAID
SHIP TO FLEMING LACROSSE
1637 SAINT JAMES ST
LA CROSSE WI 54603

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS TX 75284-7920

MAIL TO FLEMING-LACROSSE DIVISION
PO BOX 26680
OKLAHOMA CITY OK 73126

BILL TO
FLEMING-LACROSSE DIVISION
PO BOX 26680
OKLAHOMA CITY OK 73126

PAYMENT TERMS
2 00 % 10 DAYS, NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE PROMO ALWNC
2007461	710679	03/17/03	00014004	03/19/03	212	1298 19	$14 88	0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
33	CASES	03512	UB BEANS & RICE BLACK 12/7 3OZ	16 3200			16 32	538 56
28	CASES	03516	UB BEANS & RICE SPICY CAJUN 12/7 4OZ	16 3200			16 32	456 96
5	CASES	04023	UB RICE BOIL-IN-BAG 12/15 8OZ	16 4400			16 44	82 20
10	CASES	29708	UB BASMATI 6/14OZ	11 4600			11 46	114 60
20	CASES	34301	UB HRTY SOUP BROCCOLI CHEESE 12/3 4OZ	13 0800			13 08	261 60
9	CASES	34302	UB HRTY SOUP BLACK BEAN 12/4 5OZ	13 0800			13 08	117 72
29	CASES	03511	UB BEANS & RICE PINTO 12/7 5OZ	16 3200			16 32	473 28
19	CASES	03513	UB BEANS & RICE RED 12/7 4OZ	16 3200			16 32	310 08
44	CASES	14011	UB RP CINNAMON & RAISIN 12/5 5OZ	13 0800			13 08	575 52
15	CASES	14012	UB RP VANILLA 12/4 1OZ	13 0800			13 08	196 20

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $3 126 72

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/29/03 IS $62 53

INVOICE TOTAL AMOUNT====> $3,126 72
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims ~ Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

Clear

NALS

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8899 / Fax 908-852-6518

01SL000014004

TO LANTER #381 (ORIGINAL) APR 07, 2003
~~TERR N085~~
From: ATTN SHERYL
3278 DEMOCRAT ROAD
MEMPHIS
TN 38116

610234
3-19-03

To:
FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE (800) 528-6393
FAX: (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO. OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO , GOODLETTSVILLE, TN
UNITS-199, WEIGHT-2917, LANTER CO.
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

SHIP FROM LOCATION:	100
BILL OF LADING #:	A3031900\A302053
INVOICE NUMBER:	284136A
INVOICE DATE:	MAR 19, 2003
SHIP TO LOC ID #.	2000931
FLD TRANS:	
DEDUCTION ID:	284136A
DEDUCTION DATE	APR 07, 2003
CORRESPONDENT ID:	K22

JUST A REMINDER. PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

5249.28

STRAIGHT BILL OF LADING-SHORT FORM – MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

ROUTE 214 016091

MAR 2 6 2003

AT MEMPHIS TN

802796

FROM **MASTERFOODS USA** A Mars, Incorporated Company

6am Wed 3-26

UNCLE BENS

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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform 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 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 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: REFER TO MASTER BL A3031900 / MEMO BL A382053
FLEMING (PH) 6158594171
500 S CARTWRIGHT ST

DESTINATION

610233

GOODLETTSVILLE TN 37072

TO BE PREPAID

SEND INVOICES TO

MASTERFOODS USA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63179

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPERS NO		DELIVER DATE
020009310000	541435-NA	05284136	10	28-MAR-03

BROKER NO MUMY

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
40	5480001008	1592	UBCBR 18/2LB
70	5480002001	798	UBLGWORIG 24
75	5480002011	446	12/6 2OZ FC
14	5480002103	81	ULG&W RSTD G

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	199	2917

CHEP-PALLETIZE EACH CUBE

REC. 199 CS.

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

*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 carrier's or shipper's weight.

*Note: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

DATE DELIVERED / /

CONSIGNEE SIGNATURE

REC'D BY Willie Walker

DATE 3-26-03

ARRIVAL TIME

DOCK ENTRY TIME

DEPARTURE TIME

SIGNATURE

~~Maintain temperature at 60 F +/- 10 F Recommended trailer XXXXXXXX~~ XXXXXXXXXXX

PALLET EXCHANGE REQUIRED

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

199 TOTAL CASES

2917 TOTAL WEIGHT

105 TOTAL CUBE

MNM 8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STA

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 03

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE	INVOICE NBR
03/19/03	284136

When corresponding or remitting please refer to this number

FOB POINT ROMARK LOGISTICS 100
CARRIER LANTER CO
* FREIGHT PREPAID
SHIP TO FLEMING
500 S CARTWRIGHT ST
GOODLETTSVILLE TN 37072

DUNS NBR 17603/8770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS, TX 75284-7920

MAIL TO FLEMING-NASHVILLE DIVISION
PO BOX 448
GOODLETTSVILLE TN 37070

BILL TO
FLEMING-NASHVILLE DIVISION
PO BOX 448
GOODLETTSVILLE TN 37070

PAYMENT TERMS
2 00 % 10 DAYS, NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE PROMO ALWNC
2000931	541435-NA	03/17/03	00014004	03/19/03	199	2917 45	$77 88	0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
75	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 3200			16 32	1224 00
40	CASES	01008	UB CONVERTED BRAND RICE 18/2LB	37 8000			37 80	1512 00
70	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 6400			32 64	2284 80
14	CASES	02103	UB LONG GRAIN & WILD RSTD GARLC 12/6OZ	16 3200			16 32	228 48

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $5,249 28

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/29/03 IS $104 99

INVOICE TOTAL AMOUNT ====> $5,249 28
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMCO

WR# 500.#5103
915035
913098

NALS
NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8899 / Fax 908-852-6518

01SL00014004

TO' HESS #080/170 (ORIGINAL) APR 07, 2003
TERR' N064
ATTN. Chris
5737 GRAYSON ROAD
HARRISBURG
PA 17111

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE (800) 528-6393
FAX (323) 586-4848

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO: OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING'
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO., NORTH EAST, MD
UNITS-460, WEIGHT-5729, HESS TRUCKING
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION 100
BILL OF LADING #' A3031933\A169526
INVOICE NUMBER' 284130
INVOICE DATE. MAR 19, 2003
SHIP TO LOC ID #: 2007382
FLD TRANS:
DEDUCTION ID: 284130
DEDUCTION DATE' APR 07, 2003
CORRESPONDENT ID K22

JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

APR 08 03(TUE) 11 58 HESS HBG TEL 717/5618469

HESS TRUCKING COMPANY 99

5737 GRAYSON ROAD
P O BOX 4193
HARRISBURG, PA 17111-0193
http //www hesstrucking com
EMAIL hess@hesstrucking com
717•561•8344

ARRIVAL TIME 3/26 5Am
BEGIN UNLDG
FINISH UNLDG
DEPART TIME

HEST

DELIVERY RECE
GSB 3/21

60.06	240.14	19.52	2.60	027307	257-24	PRO NO	913098

CONSIGNEE:
FLEMING N.E. DIV
4 CENTER DR
NORTHEAST MD 21901
854048NE

R.A.D. 3/26/03

SHIPPER:
MASTERFOODS USA/UNCLE BENS
% HESS TRUCKING CO
5737 GRAYSON RD
HARRISBURG PA 17111

SHIPPER'S NUMBER 05284130

FROM: COLMD TEMP 308002

NO PIECES	HM	DESCRIPTION - MARKS	WEIGHT	RATE	CHARG
460		CS5 UNCLE BENS	5731	5.24	300
		ICC LTL FUEL SURCH			19
		NOTIFY CHG			1
460		TOTAL (50 cs. #5103 short)	5731	PREPAID	322
		*** PAPERS ATTACHED ***			
		MASTERFOODS USA %CASS INFO SYSTEMS P O BOX 17653 ST LOUIS MO 63178 3/26 6AM			
		ACCEPTABLE PALLETS DEL'D 6 ACCEPTABLE PALLETS RTN'D 8			

HEST DATE 3/21/03
DRIVER
CONSIGNEE Temp #5373 (410)
PER
DATE 3-2

HESS TRUCKING COMPANY 99

5737 GRAYSON ROAD
P O BOX 4193
HARRISBURG, PA 17111 0193
http //www hesstrucking com
EMAIL hess@hesstrucking com
717•561•8344

ARRIVAL TIME
BEGIN UNLDG
FINISH UNLDG
DEPART TIME

HEST

OS & D
GSB 3/21/

60.06	240.24 c/o	19.52	2.60	027307	257-24	PRO NO	913098

CONSIGNEE:
FLEMING N.E. DIV
4 CENTER DR
NORTHEAST MD 21901
854048NE

3/26 5Am Amanda

R.A.D. 3/26/03

SHIPPER:
MASTERFOODS USA/UNCLE BENS
% HESS TRUCKING CO
5737 GRAYSON RD
HARRISBURG PA 17111

03266

SHIPPER'S NUMBER 05284130

FROM: COLMD TEMP 308002

NO PIECES	HM	DESCRIPTION - MARKS	WEIGHT	RATE	CHARG
460		CBS UNCLE BENS	5731	5.24	300
		ICC LTL FUEL SURCH			19
		NOTIFY CHG			1
460		TOTAL (50 cs. #5103 short)		PREPAID	322
		*** PAPERS ATTACHED ***			
		MASTERFOODS USA Recd 410 cases %CASS INFO SYSTEMS 50 cases short 5U800 05103 P O BOX 17653 ST LOUIS MO 63178 3/26/03			
		ACCEPTABLE PALLETS DEL'D 8 ACCEPTABLE PALLETS RTN'D 8			

	SKDS	CKR	DATE
23-1	460/6	HG	0321
31	460/6	BG	0326

HEST DATE 3/21/03
DRIVER
CONSIGNEE Temp #5373 (410)
PER
DATE 3-

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 04

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE	INVOICE NBR
03/19/03	284130

When corresponding or remitting please refer to this number

FOB POINT ROMARK LOGISTICS 100
CARRIER HESS TRUCKING
* FREIGHT PREPAID
SHIP TO FLEMING NORTHEAST DIVISION
#4 CENTER DR
NORTH EAST MD 21901

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS TX 75284-7920

MAIL TO FLEMING MARYLAND DIVISION
PO BOX 268858
OKLAHOMA CITY OK 73126

BILL TO
FLEMING MARYLAND DIVISION
PO BOX 268858
OKLAHOMA CITY OK 73126

PAYMENT TERMS
2 00 % 10 DAYS, NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
2007382	854048-NE	03/17/03	00014004	03/19/03	460	5729 75	$ 00		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
48	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 2000			16 20	777 60
50	CASES	05009	UB CI CHICKEN STOCK 12/6OZ	11 7600			11 76	588 00
50	CASES	05306	UB CI HOMESTYLE CHICKEN & VEG 12/6OZ	11 7600			11 76	588 00
40	CASES	01008	UB CONVERTED BRAND RICE 18/2LB	36 5400			36 54	1461 60
50	CASES	05103	UB CI VEGETABLE PILAF 12/6OZ	11 7600			11 76	588 00
50	CASES	05201	UB ORIENTAL FRIED RICE 12/6OZ	11 7600			11 76	588 00
60	CASES	12001	UB INSTANT BROWN RICE 8/14OZ	10 7200			10 72	643 20
60	CASES	12007	UB BROWN RICE 12/2LB	18 4800			18 48	1108 80
52	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 4000			32 40	1684 80

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $8,028 00

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/29/03 IS $160 56

INVOICE TOTAL AMOUNT====> $8,028 00
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC

Clear

NALS

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-8518

01SL00001 4004

TO. LANTER #381 (ORIGINAL) APR 07, 2003
[redacted]
From- ATTN SHERYL
3278 DEMOCRAT ROAD
MEMPHIS
TN 38116

6/0
3-19-0

TO

FROM: MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE. (800) 528-6393
FAX. (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO., SOUTHAVEN, MS
UNITS-517, WEIGHT-4813, LANTER CO.
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

SHIP FROM LOCATION' 100
BILL OF LADING #: A3031900\A382053
INVOICE NUMBER: 284105
INVOICE DATE MAR 19, 2003
SHIP TO LOC ID #' 2007532
FLD TRANS'
DEDUCTION ID: 284105
DEDUCTION DATE. APR 07, 2003
CORRESPONDENT ID: K22

JUST A REMINDER' PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

11,000.00

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

AT MEMPHIS TN

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

UNCLE BENS

ROUTE

214 016091

FRI 3-28 CK

Conf.# 104118

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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform 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 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 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: REFER TO MASTER BL A3031900 / MEMO BL A382053
FLEMING CO INC 520 (PH) 6013424204
PRODUCE WHSE

DESTINATION: 2929 STATELINE RD

SOUTHAVEN MS 38671

610233

RTI

TO BE PREPAID

SEND INVOICES TO

MASTERFOODS USA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPERS NO		DELIVER DATE
020075320000	894956-ME	05284105	10	28-MAR-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
195	5480002001	2223	UBLGWORIG 24
100	5480002011	595	12/6 2OZ FC
40	548000402303	555	UBBIB 12/15
30	5480004203	365	UBINSTNTRC 1
6	5480004301	144	UNINSTNTRC 1
51	5480005005	314	UBCIBRAG 12/
50	5480005201	298	12/6OZ UB OR
25	5480005204	149	12/6OZ UB ME
20	5480012001	170	UBINSTNTBRNR

BROKER NO MUMY

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	517	4813

CHEP-PALLETIZE EACH CUBE
CALL FOR APPT 662-342-4201 D4 00
A M TO 12 30 P M DO NO

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification

*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 carrier's or shipper's weight.

NOTE–Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

DATE DELIVERED / /

CONSIGNEE SIGNATURE

REC'D BY

Sunu.

DATE

ARRIVAL TIME

DOCK ENTRY TIME

DEPARTURE TIME

SIGNATURE

Rec 517

PALLET EXCHANGE REQUIRED

3-28

Maintain temperature at 60 F +/- 10 F
XXXXXXXXXXXX
XXXXXXXXXXXX
XXXXXXXXXXXX

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

517 TOTAL CASES TOTAL WEIGHT 4813 TOTAL CUBE 256

MNM 8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER		DATE
CARRIER NAME	PER PIECES	LICENSE PLATE NO

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the classifications on the date of the issue of this Shipping Order

22 004126 272285 Clear

AT MUNSTER IN

FROM MASTERFOODS USA A Mars, Incorporated Company

UNCLE BENS

Del ID 283593 138627

[illegible]

CONSIGNED TO: REFER TO MASTER BL A3031934 / MEMO BL A463842
FLEMING CO 55 (PH) 4024236571
1601 PIONEERS BLVD

DESTINATION 03-123

LINCOLN NE 685025402

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63178
ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
020074300000	651260-LI	05283593 10	28-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
104	5480002001	1186	UBLGWORIG 24
4	5480002021	202	96/6 OZ LG&
25	5480002103	145	ULG&W RSTD G
25	548000210502	147	ULG&W BUTR&H
25	548000210605	153	12/6 4OZ LG&
100	5480002107	633	ULGWB&WM 12/
46	548000217100	256	UBNSGRLCBTTR
23	548000217200	128	UBNSCHKNHRB
23	548000217400	128	UBNSTMTBSL 1
23	548000217500	128	UBNSSPNSH 12
30	5480004301	720	UNINSTNTRC 1
30	548000452802	227	UBBIB 12/7 9
50	5480005005	308	UBCIBRAG 12/
25	5480005009	150	12/6 OOZ UB
34	5480005101	211	UBCICHKNWLDR
50	5480005201	298	12/6OZ UB OR
60	5480012001	510	UBINSTNTBRNR

BROKER NO MUMY

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

"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 "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

DATE DELIVERED / /

CONSIGNEE SIGNATURE

REC'D BY

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	677	5530

640

3532

1770

CHEP-PALLETIZE EACH CUBE XXXXXXXXXXX
NEED 72 HR ADV NOTICE 402-423- XXXXXXXXXXX

Maintain temperature at 60 F +/- 10 F
Recommended trailer temperature
XXXXXXXXXXXX
XXXXXXXXXXXX

3716

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

677 TOTAL CASES 5530 TOTAL WEIGHT 287 TOTAL CUBE

MNM-8031 F PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P.O. BOX 58853
VERNON, CA
90058-0853

SHIPPER, PER			DATE
CARRIER, NAME		PER PIECES	LICENSE PLATE NO

$56

003 10 10 AM FR STALEY GENERAL TRANS934 9710 TO 813235864848 P 07

RING TRANSFER AND DISTRIBUTION CO RINF
3220 Nebraska Ave
Council Bluffs, Iowa 51501
712-328-8563 FAX 712-328-9032

FREIGHT BILL 03 24 03 DP — DATE — PRO 272285

CONSIGNEE
FLEMING CO.
1601 PIONEER BLVD
LINCOLN, NE68025

SHIPPER
STALEY GEN UNCLE BENS
333 45TH ST
MUNSTER IN 46321

BILL TO
STALEY GEN 1138627 03-123

SHIPPERS # 05283593 C/L
CPO PCS 651260-LI

Description	Type	Wt	Rate	Charge
677 CS FOODSTUFFS NOI		5530	640	353 92
		5% FSC		17.70
				371.62

NOA XXX XXXXXXX
402-423-6571

Rec'd 677
3/26/03
L Ferdy
Fleming
Del 677

WED
03-26-03
0800

ARRIVED 6:20
INTO DOCK 6:35
UNLOADED 1:30

53 7B 175 RAB

A service charge of 1.5% will be assessed for invoices over 30 days	All concealed damage claims must be filed within 7 days after receipt of freight	Total bill must be paid within 30 days or discount does not apply	Consignee Driver Date 3-26-03

2003 10 10 AM FR STALEY GENERAL TRANS934 9710 TO 813235864848 P 06

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 03

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE	INVOICE NBR
03/19/03	284105

When corresponding or remitting please refer to this number

FOB POINT ROMARK LOGISTICS 100
CARRIER IANTER CO
* FREIGHT PREPAID
SHIP TO FLEMING CO INC 520
PRODUCE WHSF
2929 STATFLINE RD

SOUTHAVEN MS 38671

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061
PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS, TX 75284-7920

MAIL TO FLEMING-MEMPHIS DIVISION
PO BOX 149
SOUTHAVEN MS 38671-0149

BILL TO
FLEMING-MEMPHIS DIVISION
PO BOX 149
SOUTHAVEN MS 38671-0149

PAYMENT TERMS
2 00 % 10 DAYS, NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
2001532	894956-ME	03/13/03	00014004	03/19/03	517	4813 34	$108 24		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
100	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 3200			16 32	1632 00
51	CASES	05005	UB CI BROC RICE AU GRAT 12/6OZ	11 8800			11 88	605 88
40	CASES	04023	UB RICE BOIL-IN-BAG 12/15 8OZ	16 4400			16 44	657 60
6	CASES	04301	UB INSTANT RICF 12/28OZ	29 4000			29 40	176 40
50	CASES	05201	UB ORIENTAL FRIED RICF 12/6OZ	11 8800			11 88	594 00
25	CASES	05204	UB CI MEXICAN FIFSTA RICE 12/6OZ	11 8800			11 88	297 00
20	CASFS	12001	UB INSTANT BROWN RICF 8/14OZ	10 9600			10 96	219 20
30	CASFS	04203	UB INSTANT RICE 12/14OZ	16 4400			16 44	493 20
195	CASFS	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 6400			32 64	6364 80

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $11 040 08

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY 03/29/03 IS $220 80

INVOICE TOTAL AMOUNT ====> $11 040 08
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claim unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MI

Clear ✓
1138623

NALS
NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-6699 / Fax 908-852-6516

01SL00001 4004

TO KRC (KELLER) #494 (ORIGINAL) APR 07, 2003
TERR. N078
ATTN Christa
5635 CLAY AVENUE SW
GRAND RAPIDS
MI 49508

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE (800) 528-6393
FAX. (323) 586-4848

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING.
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO , LA CROSSE WI
UNITS-442 WEIGHT-3270, KRC LOGISTICS
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

SHIP FROM LOCATION'	100
BILL OF LADING #	A3031934\A463842
INVOICE NUMBER	283209
INVOICE DATE.	MAR 19, 2003
SHIP TO LOC ID #:	2007461
FLD TRANS:	
DEDUCTION ID	283209
DEDUCTION DATE	APR 07 2003
CORRESPONDENT ID	K22

JUST A REMINDER. PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

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

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT 22 004126

MUNSTER IN

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

113862-3

UNCLE BENS

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 ... 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 ... 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 ... 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 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 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: REFER TO MASTER BL A3031934 / MEMO BL A463842
FLEMING LACROSSE (PH) 6087753008
DESTINATION: 1637 SAINT JAMES ST

86193

LA CROSSE WI 546032725 6 Skids

TO BE PREPAI
SEND INVOICES TO

MASTERFOODS USA
CASE INFORMATION SYS
P O BOX 17650
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO O
FREIG
DELIVER DAT

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO.	
02007461000	710454	05283205 10	27-MA

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
117	5480002001	1334	UBLGWORIG 24
100	5480002011	595	12/6/20Z FC
150	5480002103	870	ULG&W RSTD G
50	5480002107	316	ULGWB&WM 12/
25	5480005109	155	12/6 00Z UB

BROKER NO

The Fibre Boxes used for thi... conform to the specifications set ... box maker's certificate thereon, a... requirements of the Uniform ... Classification.

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-1-73227	442	3270

"If the shipment moves between t... a carrier by water, the law requi... bill of lading shall state whether i... or shipper's weight

NOTE—Where the rate is depende... shippers are required to state sp... writing the agreed or declared ... property

CHEP-PALLETIZE EACH CUBE
FOR DELV APPT CALL 608-785-084

DATE DELIVERED

___/___/

CONSIGNEE SIGN/

REC'D BY________

Driver Uld

3/27/03
442cs
E Harbaugh

Maintain temperatu... at 60°F 4/10°F ... Recommended ... ...is 60°F ...

XXXXXXXXX

RECEIVED
MAR 20 2003

SHIPMENT RE... IN GOOD CON... EXCEPT AS ... ON THIS STA... BILL OF LA...

THIS IS TO CERTIF... ABOVE MATERIALS ... LY CLASSIFIED, DESC... AGED, MARKED AND ... ARE IN PROPER CO... TRANSPORTATION TO... BLE REGULATIONS OF... MENT OF TRANSPOR...

TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE
442	3270	177

MNM-5031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER	DATE
CARRIER NAME / PER PIECES	LICENSE PLA

Clear

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.

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

22 004126

AT MUNSTER IN

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

1138623

UNCLE BENS

CONSIGNED TO: REFER TO MASTER BL A3031934 / MEMO BL A463842
FLEMING LACROSSE (PH) 6087793008
DESTINATION: 1637 SAINT JAMES ST

861193

LA CROSSE WI 546032725 6 Skids

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYS
P O BOX 17653
ST LOUIS MO 63178
ATTACH RED COPY OF B/L TO ORI FREIGH

CUST NO	PURCHASE ORDER NO	SHIPPER S NO.	DELIVER DATE
020074610000	710454	05283209 10	27-MAR

BROKER NO

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
117	5480002001	1334	UBLGWORIG 24
100	5480002011	595	12/6/20Z FC
150	5480002103	870	ULG&W RSTD G
50	5480002107	316	ULGWS&WM 12/
25	5480005109	155	12/6 OOZ UB

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	442	3270

CHEP-PALLETIZE EACH CUBE
FOR DELV APPT CALL 608-785-084

3/27/03 Driver Uld
442cs
EHarbaugh

RECEIVED
MAR 20 2003

DATE DELIVERED / /

CONSIGNEE SIGNAT

REC'D BY

Maintain temperature at 60°F +/- 10°F
Recommended carrier setpoint is 60°F

THIS IS TO CERTIFY TH... ABOVE MATERIALS ARE ... LY CLASSIFIED, DESCRIBED, ... AGED, MARKED AND LABEL... ARE IN PROPER CONDITI... TRANSPORTATION TO THE ... BLE REGULATIONS OF THE ... MENT OF TRANSPORTATIO...

442 TOTAL CASES 3270 TOTAL WEIGHT 177 TOTAL CUBE

MNM-8031 F

PERMANENT POST-OFFICES
MASTERFOODS USA, 800 HIGH STREET, HACKETTSTOWN NJ 07840-1500
MASTERFOODS USA, P O BOX 58853, VERNON CA 90058-0853

SHIPPER PER		DATE
CARRIER NAME	PER PIECES	LICENSE PLATE NO

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

ROUTE
172510 Risinger

AT 004 Mattoon Production IL

FROM **MASTERFOODS USA** A Mars, Incorporated Company
KAL KAN

Clear

LOADED BY SHIPPER

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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform 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 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 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.

MASTER BILL OF LADING M3031721

CONSIGNED TO

DESTINATION CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID
SEND INVOICES TO
LSA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
020010390000	34690-WK	05282192 KO	19-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
0	2310001631	0	SHECHKN 24/1
80	231000177900	536	CESFLTMGNN 2
90	231000192600	513	WSKTBCHKN 24
30	231000192700	171	WSKTBBF 24/8
30	231000192800	171	WSKTBOCNWHTF
120	231000193400	684	WSKTBTNA 24/
45	231000193500	468	WSKTB VARIET
100	2310006102	2280	PED LG CR BI
24	2310006999	353	WSKCOD 12/ 5
18	231000710302	766	WSKORIGSVRYN
28	2310011006	538	PDTGDCHPPEDB
84	2310011078	1613	PDTGDCHPCHKN
54	231003070305	216	PEDDENT 12/1
60	584960144600	912	PEDMARRO 8/7
30	584960195200	192	PEDJMBN 12/2
30	584967011600	213	PEDJMBN 12/2
80	584967230603	256	WSKTMPTCHKN

FREIGHT CLASSIFICATION	CASES	WEIGHT
DRY PET FOOD (KAL KAN)	636	8298
CANNED PET FOOD (KAL KAN)	2140	25321

XXXXXXXXXXXX
PALLETIZE EACH CUBE "DRIVER NO TOUCH" XXXXXXXXXXXX XXXXXXXXXXXX
Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60 F
XXXXXXXXXXXX

SEAL # 78767 2776 cs recd 3-20-03
TRL # 1419 Deb Hook

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

"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 carrier's or shipper's weight."

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

DATE DELIVERED / /

CONSIGNEE SIGNATURE

REC'D BY

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE
2776	33623	1100

MNM 8031 F

PERMANENT POST-OFFICES
MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER, PER		DATE
Mike Fullwell		3/19/03
CARRIER NAME Risinger	PER PIECES	LICENSE PLATE NO / STA

33

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

ROUTE
172510 Risinger

AT 004 Mattoon Production IL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*
KAL KAN

LOADED BY SHIPPER

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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform 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 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 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

MASTER BILL OF LADING M3031721

CONSIGNED TO FLEMING/GODFREY (PH) 4145429311
1200 W SUNSET DR

DESTINATION
WAUKESHA WI 531866597

TO BE PREPAID
SEND INVOICES TO
LSA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER S NO		DELIVER DATE
020010390000	34690-WK	05282192	KO	19-MAR-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
30	231000005905	99	PEDDENT 12/3
72	2310001015	1620	WSKBOB 24/35
70	2310001054	788	WSKCHKNTNA 2
3	2310001055	68	WH TUNA& CHK
70	2310001059	788	WSKCHKN 24/1
84	2310001095	945	WSKTRKYGBLTS
117	2310001096	2633	WCC TUR L-24
70	2310001104	788	WSKKTTYSTW 2
56	2310001118	630	WCC BEEF F-2
56	2310001184	630	WSKVL 242/15
60	2310001259	342	WSKCHX 24/85
30	2310001264	171	WSKTNA 24/85
30	2310001267	171	WSKBF 24/85G
30	2310001268	171	WSKFSH&TNA 2
60	2310001269	342	WSKCD&SHRMP
42	2310001304	473	WSKMT 24/156
72	2310001305	1620	WSKMT 24/350
18	2310001308	425	PCHSTGDLMB&R
140	2310001401	942	CESBF 24/100
60	2310001405	404	CESCHKNLVR 2
60	2310001439	342	WSKCHKNLVR 2
90	2310001451	972	PEDBRTHBSTR
42	2310001509	806	PED CC CNTRY
60	2310001524	1020	PMTLMB&RC 7
72	2310001527	1699	PCCBF 24/375
60	2310001529	1020	PMTRC&VGTBL
42	2310001530	806	PCCBF 12/625
28	2310001532	538	PCCBF&LVR 12
120	231000155700	1248	WSK 12PK/85G
60	231000155900	624	WSK 85GR VAR
9	2310001573	212	PCCCHX 24/37
60	2310001629	404	SHEWHTTNA 24

CONTINUED ON NEXT PAGE

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

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 carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

DATE DELIVERED / /

CONSIGNEE SIGNATURE

REC'D BY

XXXXXXXXXXX
Maintain temperature at 60°F XXXXXXXXX
Recommended trailer setpoint is 60°F XXXXXXXXX
XXXXXXXXXXX

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

MNM 9031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER			DATE	
CARRIER NAME		PER PIECES	LICENSE PLATE NO	STATE

RISINGER BROS. TRANSFER

Phone# 309-266-9555 Fax# 309-266-9704 or 309-263-5238

FAX PROOF OF DELIVERY REQUEST

Date: 5-8-03

Company Name: Master Foods

Person Who Requested: Marylen

Phone#: ____________ **Fax#:** 323-586-4848

Risinger Bros. Trip#: 1340976

Bill to Customer: MasterFoods

Bill of Lading#: 05282192 **Billed date:** 3-25-03

Tractor#: 649 **Trailer#:** 1419

Driver Name: ____________

Ship date: 3-19-03

Origin: Kal Kan Mattoon, IL

Delivery date: 3-20-03

Destination: Fleming Milwaukee Waukesha, WI

Notes:

Copy of invoice requested Yes No

Faxed by: Jolene Date: 5-8-03

FLEMING PALLET CONTROL / GATE PASS

Door 53

Carrier K Singer Bro

Trailer 1419

Vendor Maryland USA

P.O. 34690

Time In 1400KH Time Out

Date 3-19-03

Department Dry

Pallets In		Pallets Out	
Good	Bad	Good	Bad
24 CHEP			

PRODUCT LEAVING WITH DRIVER

HAND TRUCK

TWO WHEELER

PALLET JACK

EMPTY

x [illegible] 3-20-03

Receiver Signature

Driver:

Do Not Apply Seal After Delivery. Trailers Are Inspected.

x [illegible]

Lumper/Driver Signature

WHITE - Attach to Receiving Document
YELLOW - Traffic PINK - Driver

Form #1519/9

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 03

UNCLE BEN'S
3250 E 44TH STREET FC
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE	INVOICE NBR
03/19/03	283209

When corresponding or remitting please refer to this number

FOB POINT ROMARK LOGISTICS 100
CARRIER KRC LOGISTICS
* FREIGHT PREPAID
SHIP TO FLEMING LACROSSE
1637 SAINT JAMES ST
LA CROSSE WI 54603

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS, TX 75284-7920

MAIL TO FLEMING-LACROSSE DIVISION
PO BOX 26680
OKLAHOMA CITY OK 73126

BILL TO
FLEMING-LACROSSE DIVISION
PO BOX 26680
OKLAHOMA CITY OK 73126

PAYMENT TERMS
2 00 % 10 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
2007461	10454	03/14/03	00014004	03/19/03	442	3210 05	$67 08		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
100	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 3200			16 32	1632 00
25	CASES	05109	UB CI CHICKEN & BROCCOLI 12/6OZ	11 8800			11 88	297 00
117	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 6400			32 64	3818 88
150	CASES	02103	UB LONG GRAIN & WILD RSTD GARLC 12/6OZ	16 3200			16 32	2448 00
50	CASES	02107	UB LONG GRAIN & WILD BRN & WILD 12/6 7OZ	16 3200			16 32	816 00

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $9 011 88

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY 03/29/03 IS $180 24

INVOICE TOTAL AMOUNT====> $9,011 88
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage ha full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept cl unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

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

RECEIVE subject to the classifications on the date of the issue of this Shipping

AT 100 MPH MEMPHIS

FROM **MASTERFOODS USA** A Mars, Incorporated

UNCLE BENS

Bill Of Lading

Knight Transpo

CU

LOADED B

MASTER BILL OF LADING A3031022

CONSIGNED TO FLEMING NORTHEAST DIVISION (PH) 410287-008

#4 CENTER DR

DESTINATION NORTH EAST MD 21901

Deduction 275205

TO BE PREPAID

SEND INVOICES TO

MASTERFOODS USA

CASS INFORMATION SYSTI

P O BOX 17653

ST LOUIS MO 63178

ATTACH RED COPY OF BL TO ORIGI FREIGHT I

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
020073820000	758867-NE	05275205	12-MAR-

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
50	5480001002	1345	UBCBR 24/1LB
70	5480001005	2261	UBCBR 6/5LB
42	5480001424	1764	4/10# UB CRI
65	5480002001	741	UBLGWORIG 24
48	5480002011	286	12/6 2OZ FC
46	548000217100	256	UBNSGRLCBTTR
46	548000217200	256	UBNSCHKNHRB
42	546000402303	563	UBBIB 12/15
30	5480004203	365	UBINSTNTRC 1
20	5480004301	480	UNINSTNTRC 1
40	548000452802	302	UBBIB 12/7.9
50	5480005005	308	UBC1BRAG 12/
50	5430005009	301	12/6 OOZ UB
50	5480005103	311	UBCIVCTBL 12
50	5480005109	310	12/6 OOZ UB
75	5480005201	448	12/6OZ UB OR
50	5480005208	307	12/6OZ UB CH
50	5480005306	310	12/6 OOZ UB
60	5480012001	510	UBINSTNTBRNR
60	5480012007	1530	UBBRWNRC 12/

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	994	12970

CHEP-PALLETIZE EACH CUBE XXXXXXXXXX

Recd 994 cases 3/12/03 Sadler

Sadler

994 TOTAL CASES

12974 TOTAL WEIGHT

472 TOTAL CUBE

TR# 8437

BROKER NO MUI

Seal # 133

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification.

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 "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

DATE DELIVERED / /

CONSIGNEE SIGNATURE

REC'D BY

XXXXXXXXXXXX Maintain temperature X above XXX X XX

XX X Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

MAH 5031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P.O. BOX 58853
VERNON, CA
90058-0853

SHIPPER PER

DATE 3/11/03

CARRIER NAME | PER PIECES | LICENSE PLATE NO | STATE

10,314

KNIGHT TRANSPORTATION

WESTERN REGION
Phoenix, AZ
(602) 269-2000
ROCKY MTN. REGION
Salt Lake City, UT
(801) 736-2505
SOUTH CENTRAL REGION
Houston, TX
(281) 828-8000

CENTRAL REGION
Kansas City, KS
(913) 748-0010
MIDWEST REGION
Indianapolis, IN
(317) 486-1770
SOUTHEAST REGION
Charlotte, NC
(704) 508-2727

SHIPPING RECEIPT

TRIP NO 2886755
DELIVERY DATE 3-12-03
APPT TIME 02:00

SHIPPER
Romark Logistics
4020 Quest Way Ste 114
Memphis, Tenn.

CONSIGNEE
Fleming
4 Center Dr.
North East, MD

Purchase Order #	Bill of Lading #	Driver Name	Tractor #	Trailer
758867-NE	A 3031022 03375205-10	Mark A Miller	4236	843

Consignee Phone	Second Driver Name	Second Tractor #	Container #
410-287-4091			

Quantity	Description	Weight
994 cs	Foodstuffs	1292

Pallets Out: ____ Pallets In: ____

Total Quantity ____ ☐ Stretch Wrap Intact

13383
SEAL NO. SEAL INTACT

Ron Dicks

SIGNATURE ACKNOWLEDGES RECEIPT OF MERCHANDISE WITH NO DAMAGE TO THE CARGO AND/OR PREMISES AND RELEASES THE CARRIER AND/OR THE CARRIER'S AGENT FROM ANY SUBSEQUENT CLAIM

Sadler 3/12/03
CONSIGNEE SIGNATURE DATE

KNIGHT TRANSPORTATION UNLOADING RECEIPT

UNLOADERS NAME	AMOUNT PAID $	TRUCK #	TRAILER #	TRIP #	SIGNATURE

SHIPPER (COMPANY & CITY) | CONSIGNEE (COMPANY & CITY)

LIST ALL DROPS | ITEM COUNT | WEIGHT | Did Lumper do *FULL* or *PARTIAL* load?

If *PARTIAL*, enter *PERCENTAGE* done ____ %

PLEASE CIRCLE ANY OF THE FOLLOWING IF APPLICABLE. LOAD WAS ON
1) Slip Sheets 2) Pallets 3) Floor

LUMPERS CONTRACT AGREEMENT

Trip # ____ Date, ____

I, ____ *agree to unload* the items on Trailer # ____ I also agree that I will pay my own federal, state, and any other taxes due I also agree to relieve the driver and Knight Transportation of any personal injury caused to myself

LUMPERS ADDRESS ____

X ____
LUMPERS SIGNATURE

X ____
KNIGHT TRANSPORTATION DRIVERS SIGNATURE

1022 (5/01)

TO : M.RICHARDSON

FROM : KNIGHT TRANSPORTATION

COMMENT: PROOF OF DELIVERY

DATE : 04/08/03
TIME : 13:40:40
PAGES 003

03/31/ JN 08 05 FAX

To Barbara .550 From Mars Unit - M & M's 3-30-2003

FAXED

NALS

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

Cl

01SL000014004

TO KRC (KELLER) #494 (ORIGINAL) MAR 28
TERR' N078
ATTN ~~Christa~~ ~~Jackie~~ Mary
5635 CLAY AVENUE SW
GRAND ~~RAPIDS~~
MI 49508
219-934-9710

FROM: MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE' (800) 528-6393
FAX (323) 586-4848

SUBJ: 40000-000014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-00

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO , SUPERIOR, WI
UNITS-167, WEIGHT-1394, KRC LOGISTICS
ENTIRE INVOICE

SHIP FROM LOCATION 100
BILL OF LADING #. A3030534\A463838
INVOICE NUMBER: 273298
INVOICE DATE MAR 05, 2003
SHIP TO LOC ID #: 2000976
FLD TRANS'
DEDUCTION ID 273298
DEDUCTION DATE: MAR 28, 2003
CORRESPONDENT ID' K22

JUST A REMINDER. PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE. 3/11

Stat

$3

*

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 06

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE
03/10/03

When corresponding or ... please refer to this num...

FOB POINT ROMARK LOGISTICS 100
CARRIER HESS TRUCKING
* FREIGHT PREPAID
SHIP TO FLEMING NORTHEAST DIVISION
#4 CENTER DR
NORTH EAST MD 21901

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-30...

PLEASE MAIL YOUR CHE... PAYABLE TO
UNCLE BEN S
PO BOX 84792C
DALLAS, TX 75...

MAIL TO FLEMING MARYLAND DIVISION
PO BOX 268858
OKLAHOMA CITY OK 73126

BILL TO
FLEMING MARYLAND DIVISION
PO BOX 268858
OKLAHOMA CITY OK 73126

PAYMENT TERMS
2 00 % 10 DA...
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOI...
2007382	758867-NE	03/03/03	00014004	03/10/03	994	12970 49	$ 00	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
42	CASES	01424	UB CONVERTED BRAND RICE 4/10LB	26 1200			26 12
48	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 2000			16 20
46	CASES	02171	UB NATURAL SELECT GARLC & BUTTR 12/6 2OZ	11 2800			11 28
46	CASES	02172	UB NATURAL SELECT CHICKEN & HRB 12/6 2OZ	11 2800			11 28
40	CASES	04528	UB RICE BOIL-IN-BAG 12/7 9OZ	8 8800			8 88
50	CASES	05005	UB CI BROC RICE AU GRAT 12/6OZ	11 7600			11 76
50	CASES	05009	UB CI CHICKEN STOCK 12/6OZ	11 7600			11 76
50	CASES	05208	UB CI CHEESE RICE 12/6OZ	11 7600			11 76
50	CASES	05306	UB CI HOMESTYLE CHICKEN & VEG 12/6OZ	11 7600			11 76
50	CASES	01002	UB CONVERTED BRAND RICE 24/1LB	25 4400			25 44
70	CASES	01005	UB CONVERTED BRAND RICE 6/5LB	23 9400			23 94
42	CASES	04023	UB RICE BOIL-IN-BAG 12/15 8OZ	16 0800			16 08
20	CASES	04301	UB INSTANT RICE 12/28OZ	28 6800			28 68
50	CASES	05103	UB CI VEGETABLE PILAF 12/6OZ	11 7600			11 76
50	CASES	05109	UB CI CHICKEN & BROCCOLI 12/6OZ	11 7600			11 76
75	CASES	05201	UB ORIENTAL FRIED RICE 12/6OZ	11 7600			11 76
60	CASES	12001	UB INSTANT BROWN RICE 8/14OZ	10 7200			10 72
60	CASES	12007	UB BROWN RICE 12/2LB	18 4800			18 48
30	CASES	04203	UB INSTANT RICE 12/14OZ	16 0800			16 08
65	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 4000			32 40

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY 03/20/03 IS $324 30

INVOICE TOTAL AMOUNT ====> $
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 d... merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise o... full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies wil... unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8698 / Fax 908-852-6518

113809

01SL00014004

TO KRC (kELLER) #494 (ORIGINAL) APR 07,
TERR N078
ATTN Christa
5635 CLAY AVENUE SW
GRAND RAPIDS
MI 49508

FROM' MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE (800) 528-6393
FAX (323) 586-4848

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY OK 73126-00

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING. PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY REFUSED AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO , LA CROSSE, WI
UNITS-275, WEIGHT-2369, KRC LOGISTICS
ENTIRE INVOICE - NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION. 100
BILL OF LADING #: A3031024\A463839 KRC
INVOICE NUMBER: 276188
INVOICE DATE: MAR 10, 2003
SHIP TO LOC ID #' 2007461
FLD TRANS:
DEDUCTION ID: 276188
DEDUCTION DATE. APR 07, 2003
CORRESPONDENT ID K22

JUST A REMINDER. PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 02

INVOICE DATE 03/10/03

UNCLE BEN S
3250 E 44TH STREET FC
P O BOX 58853
VERNON CA 90058-0853

When corresponding or please refer to this num

FOB POINT ROMARK LOGISTICS 100
CARRIER KRC LOGISTICS
* FREIGHT PREPAID
SHIP TO FLEMING LACROSSE

1637 SAINT JAMES ST

LA CROSSE WI 54603

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call 1-800-541-30

PLEASE MAIL YOUR CH PAYABLE TO
UNCLE BEN'S
PO BOX 84792
DALLAS, TX 7

MAIL TO FLEMING-LACROSSE DIVISION
PO BOX 26680
OKLAHOMA CITY OK 73126

BILL TO
FLEMING-LACROSSE DIVISION
PO BOX 26680
OKLAHOMA CITY OK 73126

PAYMENT TERMS
2 00 % 10 DA
From Invoice Date O
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVC
2007461	706522	03/04/03	00014004	03/10/03	275	2369 08	$56 40	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
75	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 3200			16 3
25	CASES	05201	UB ORIENTAL FRIED RICE 12/6OZ	11 8800			11 88
40	CASES	12001	UB INSTANT BROWN RICE 8/14OZ	10 9600			10 96
45	CASES	04203	UB INSTANT RICE 12/14OZ	16 4400			16 44
65	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 6400			32 64
25	CASES	02103	UB LONG GRAIN & WILD RSTD GARLC 12/6OZ	16 3200			16 32

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/20/03 IS $104 58

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies w unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

NVLS 1 113 8C

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908 852 6518

01SL00001 4004

TO KRC (KELLER) #494 (ORIGINAL) APR 07 2
TERR N078
ATTN Christa
5635 CLAY AVENUE SW
GRAND RAPIDS
MI 49508

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE (800) 528-6393
FAX' (323) 586-4848

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-002

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO , SUPERIOR, WI
UNITS-174 WEIGHT-1413 KRC LOGISTICS
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION 100
BILL OF LADING # A3031024\A463839
INVOICE NUMBER. 276982
INVOICE DATE. MAR 10, 2003
SHIP TO LOC ID #. 2000976
FLD TRANS
DEDUCTION ID. 276982
DEDUCTION DATE' APR 07 2003
CORRESPONDENT ID K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

3/18/2003 2 23 37 PM

UP Special Delivery, Inc.

UNITED WE STAND

P.O. BOX 207 IRON MOUNTAIN, MI 49801
PHONE 906-774-1931 • FAX 906-774-2032

UPPN
SUPERIO

CLERK	ORIG	DEST	DATE	BILL OF LADING #	CUSTOMER P.O. #	PRO
NICKY	MKE	EAU	3/13/03	707172	05276982	

CONSIGNEE:
GATEWAY FOODS 2999
1 GATEWAY COURT
715 392 8880
SUPERIOR WI 54880

SHIPPER:
MASTERFOODS USA
STALEY GENERAL
MILWAUKEE
EXI

BILL TO: FR 56937
STALEY GENERAL TRANS
5535 CLAY AVE T
ATTN JACK TAYLOR
GRAND RAPIDS MI 49508

ROUTING: ORG C/L STXQ C/L PRO# 1138098
DTD C/L C/L PRO#

ADV C/L	BYD C/L	REV

[redacted] 5364925-7

SPECIAL INSTRUCTIONS: Deliver 3/17 10:30

NO. OF PIECES	DESCRIPTION	CLASS	WEIGHT	RATE
174	************* FOODSTUFFS ***************		1.414	
	** DRIVER IS TO EXCHANGE PALLETS AT TIME OF DELIVERY AND RETURN PALLETS TO MILWAUKEE			
174	Totals		1.414	PPD

358

LOC	# OVER	DETAIL IN BODY OF BILL	3 SWS(s) STC	PCS INTACT? Y N	DRIVER Ralph L Stolz	RECEIVED BY
DATE	# SHORT		PLT(s) STC	PCS BANDED? Y N	DATE 3-17-3 TIME 10:30	X
CKR	# DAMAGED		# CRATE(s)	# LOOSE PCS		

** TOTAL PAGE 02 **

a copy or duplicate covering the property named herein and is intended solely for filing or record.

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

AT

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

113

CONSIGNED TO GATEWAY

DESTINATION

TO BI

SEND

ATTACH RED C

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO
[illegible]	[illegible]	[illegible]

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
39	54800[illegible]	[illegible]	[illegible]
25	548000201[illegible]	149	12/6 [illegible]
30	54800[illegible]	[illegible]	[illegible]
60	54800[illegible]2031	[illegible]	[illegible]

FREIGHT CLASSIFICATION [illegible] WEIGHT

FOODSTUFFS [illegible]

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

MNM-8031-F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058 0853

SHIPPER PER

CARRIER, NAME PER PIECES

DATE

CON

REC BY

>>>>ACCOUNTING COPY<<<<

OK 000MUMY 01

UNCLE BEN'S
3250 E 44TH STREET FC
P O BOX 58853
VERNON CA 90058-0853

DUNS NBR 1760378770000
UPC MANUF NBR 54800

INVOICE DATE
03/10/03

When corresponding or please refer to this num

FOB POINT ROMARK LOGISTICS 100
CARRIER KRC LOGISTICS
* FREIGHT PREPAID
SHIP TO CATEWAY FDS OF TWIN PORTS
1 CATFWAY CT
SUPERIOR WI 54880

Questions? Please call
1-800-541-30

PLEASE MAIL YOUR CH PAYABLE TO
UNCLE BEN'S
PO BOX 84792(
DALLAS, TX 7'

MAIL TO
FLEMING FOODS TWIN PORTS
PO BOX 1149
SUPERIOR WI 54880-0140

BILL TO
FLEMING FOODS TWIN PORTS
PO BOX 1149
SUPERIOR WI 54880-0140

PAYMENT TERMS
2 00 % 10 DA
From Invoice Date Or Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVO
2000976	707172	03/05/03	00014004	03/10/03	174	1413 35	$32 76	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
25	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 3200			16 3
50	CASES	05101	UB CI CHICKEN WILD RICE 12/6OZ	11 8800			11 88
60	CASES	12001	UB INSTANT BROWN RICE 8/14OZ	10 9600			10 96
39	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 6400			32 64

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/20/03 IS $58 65

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies w unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8899 / Fax 908-852-6518

113816

01SL000014004

TO KRC (KELLER) #494 (ORIGINAL) APR 07,
TERR: N078
ATTN Christa
5635 CLAY AVENUE SW
GRAND RAPIDS
MI 49508

FROM MARILYN RICHARDSON SUBJ: 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE (800) 528-6393 PO BOX 26028
FAX (323) 586-4848 OKLAHOMA CITY, OK 73126-00

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING.
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO LA CROSSE, WI
UNITS-326, WEIGHT-6196, KRC LOGISTICS
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION: 100
BILL OF LADING #. A3031024\A463839
INVOICE NUMBER: 278075
INVOICE DATE: MAR 10, 2003
SHIP TO LOC ID #. 2007461
FLD TRANS
DEDUCTION ID 278075
DEDUCTION DATE: APR 07, 2003
CORRESPONDENT ID K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

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.

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading. 194 010740

AT MUNSTER IN

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*
UNCLE BENS

113

REFER TO MASTER BL A0031024 / MEMO BL A463837

CONSIGNED TO FLEMING LACROSSE (PH) 6087793808
1637 SAINT JAMES ST

DESTINATION

LA CROSSE WI 54602725

TO BI
SEND
MASTERFOOD
CASS INFOR
P O BOX 1
ST LOUIS
ATTACH RED C

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO.
020074610000	707474	05278075 10

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
100	5480001008	3980	UBCBR 18/2LB
26	5480002001	296	UBLGWORIG 24
60	5480004203	730	UBINSTNTRC 1
140	5480012001	1190	UBINSTNTBRNR

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	326	6196

CHEP-PALLETIZE EACH CUBE
FOR DELV APPT CALL 608-785-084

3260s
3-13-03
Ellen Harbaugh

OF 102
04-1 SDF
5 pallets
860606
LAWRENCE
FREIGHT LABEL

RECEIVED
MAR 11 2003

326	6196	195
TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE

MNN-8031-F PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER

CARRIER NAME PER PIECES

APP 08 2003 1 48 PM FR KRC INC 1 616 531 0107 TO 81323586<

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

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading. 194 010740

AT MUNSTER IL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

UNCLE BENS

113

REFER TO MASTER BL A2031024 / MEMO BL A463837

CONSIGNED TO FLEMING LACROSSE (PH) 6087793808

1637 SAINT JAMES ST

DESTINATION

LA CROSSE WI 546032725

TO BE

SEND

MASTERFOODS

CASS INFORM

P O BOX 17

ST LOUIS M

ATTACH RED CO

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO
020074610000	707474	05278075 LO

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
100	5480001008	3980	UBCBR 18/2LB
26	5480002001	296	UBLGWORIG 24
60	5480004203	730	UBINSTNTRC 1
140	5480012001	1190	UBINSTNTBRNR

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	326	6196

CHEP-PALLETIZE EACH CUBE

FOR DELV APPT CALL 608-785-084

326 00

3-13-03

Ellen Harbaugh

OF 102

LAWRENCE

FREIGHT LABEL

04-2

5 pallets

SDF

860606

RECEIVED

MAR 11 2003

DATE D

CONSIG

REC'D BY

326	6196	195
TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE

MNH-8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
600 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER | DATE

CARRIER NAME | PER PIECES | LICENS

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. SHIPPED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading 194 01074

MUNSTER IN

FROM **MASTERFOODS USA** *A Mars, Incorporated Company* 113

UNCLE BENS

REFER TO MASTER BL A3031024 / MEMO BL A463839

CONSIGNED TO FLEMING LACROSSE (PH) 6087793806
1637 SAINT JAMES ST

DESTINATION

LA CROSSE WI 546032725

TO BE
SEND
MASTERFOODS
CASS INFORM
P O BOX 17
ST LOUIS M
ATTACH RED CO

CUST NO	PURCHASE ORDER NO	SHIPPERS NO
020074610000	706522	05276188 10

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO CORR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
65-	5480002001	741	UBLGWORIG 24
75-	5480002011	446	12/6 20Z FC
25-	5480002103	145	ULG&W RSTD G
45-	5480004203	548	UBINSTNTRC 1
25-	5480005201	149	12/6OZ UB OR
40-	5480012001	340	UBINSTNTBRNR

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	275	2369

FOR DELV APPT CALL 608-785-084
CHEP-PALLETIZE EACH CUBE

LAWRENCE 4 pallets
860608
FREIGHT LABEL

~~275~~ 275 ~~00~~
3.13.03
EHarbaugh

RECEIVED
MAR 11 2003

275 TOTAL CASES
2369 TOTAL WEIGHT
126 TOTAL CUBE

MMA-6031-F

PERMANENT POST-OFFICES
MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER, PER | DATE
CARRIER NAME | PER PIECES | LICENSE

BROK
DATE
CONSI
REC'D BY
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 T

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 04

UNCLE BEN'S
3250 E 44TH STREET FC
P O BOX 58853
VERNON, CA 90058-0853

DUNS NBR 1760378770000
UPC MANUF NBR 54800

INVOICE DATE
03/10/03

When corresponding or please refer to this num

Questions? Please call
1-800-541-30

PLEASE MAIL YOUR CH PAYABLE TO
UNCLE BEN S
PO BOX 84792
DALLAS TX 7

FOB POINT ROMARK LOGISTICS 100
CARRIER KRC LOGISTICS
* FREIGHT PREPAID
SHIP TO FLEMING LACROSSE

1637 SAINT JAMES ST

LA CROSSE WI 54603

MAIL TO FLEMING-LACROSSE DIVISION

PO BOX 26680

OKLAHOMA CITY OK 73126

BILL TO
FLEMING-LACROSSE DIVISION

PO BOX 26680

OKLAHOMA CITY OK 73126

PAYMENT TERMS
2 00 % 10 D
From Invoice Date
Invoice Total Amou

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF IN
2007461	707474	03/06/03	00014004	03/10/03	326	6196 60	$ 00	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
100	CASES	01008	UB CONVERTED BRAND RICE 18/2LB	36 5400			36
140	CASES	12001	UB INSTANT BROWN RICE 8/14OZ	10 7200			10
60	CASES	04203	UB INSTANT RICE 12/14OZ	16 0800			16
26	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 4000			32

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/20/03 IS $139 24

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwi full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companie unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

DEDUCTION COMMENTS (K)

2nd REQUEST BUSINESS: 40000 CUSTOMER: 00014004 DEDUCTION 274

001 \04/07/03, REQUEST POD, C. GASAWAY

002 FLEMING CO., KANSAS CITY, KS

003 UNITS-400, WEIGHT-3169, LANTER CO.,

004 ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

005 \04-07-03 POD ORDERED..LANTER..RMC

006 ______

007 ______

008 ______

009 ______

010 ______

011 ______

012 ______

013 ______

014 ______

015 ______

016 ______

017 ______

018 ______

019 ______

020 ______

POD attk

F1=First F2=Nxt F3=Prev F4=Rtn F5=Upd F9=Reset F11=Condense F12=C

NO PREVIOUS PAGE TO DISPLAY

4I » 0 3,6

Shipment Tracking and Tracing (STAT)
Shipment Data Query Results

Unit	B/L #	Master B/L	Memo B/L	Pickup #	Trailer #	Carrier-Dely	Carrie
05	274134	A3031125			2360	LANTER C	

B/L Status: Active | PO #: 772056-KC | PRO #: 270455 | **Shipper Notes** | **Carri Mess**

Source		Warehouse Destination		Customer Destination	
WHSE(100) ROMARK LOGISTICS OF ' MEMPHIS, TN 38115				CUST(020074270000 FLEMING CO INC 50 KANSASCITY, KS 66	
Tendered	2003-03-05 17 00	Req Arrival Date		Req Arrival Date	
Accepted	N/A	Appt@Ship		Appt@Ship	2003-03-13 04 30
Ship Date	2003-03-11	1st Appt-Carrier		1st Appt-Carrier	2003 03 13 04 30
Pickup Appt		Dely Appt-Carrier		Dely Appt-Carrier	2003 03 13 04 30
Actl Pickup-Carrier	2003 03-11 19 15	ETA		ETA	
Actl Pickup-Shipper	N/A	Gate In		Gate In	2003-03-13 04 20
		Gate Out		Gate Out	2003 03 13 06 50
Blue= B/L Dates History		Ship From TP		Recipient	DONNA

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

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

004126 Lanter

AT 100 MPH MEMPHIS TN

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

14

UNCLE BENS

LOADI

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 ... meaning any ... 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 ... 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 ... Domestic Straight Bill of Lading set forth (1) in Uniform 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 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 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

CONSIGNEE: REFER TO MASTER BL A3031125
FLEMING CO INC 50 (PH) 9132818239
5300 KANSAS AVE

DESTINATION

2nd Stop

KANSAS CITY KS 661061141

TO BE PRE
SEND INVOICE
PART OF MASTER B
NOT FOR FREIGHT

ATTACH RED COPY OF B/L

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIV
02 7071270000	77-056-KC	05274134 10	13

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
104	5480002001	958	UBLGWORIG 24
100	5480002011	599	12/6 20Z FC
30	5480004203	365	UBINSTNTR(1
30	5480005005	308	UBC1BRAG 12/
50	5480005009	301	12/6 00Z UB
38	5480005101	236	UBL1CHKNWLDR
48	5480012001	408	UBINSTNTBRNR

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF I-73227	400	3170

CHEP-PALLETIZE EACH CUBE
CFA 913 281 8239 72HRSPRIOR

BROKER NO

The Fibre Boxes used for this shipment conform to the classification ... box maker's certificate thereon ... requirements of the U... Classification

"If the shipment moves between ... a carrier by water the law requires ... bill of lading shall state whether ... or shipper's weight"

NOTE—Where the rate is dependent ... shippers are required to state ... writing the agreed or declared ... property

DATE DELIVERED / /

CONSIGNEE SIGNA...

REC'D BY

3 Che...

FLEMING - KANSAS CITY DIVISION
CS RECEIVED 400
DAMAGED / REFUSED
...
...
... OUT
... SIGNATURE R Haynes 3/13/03
CARRIER SIGNATURE

Maintain temperature at 60°F +/- 10°F
Recommended Trailer setpoint 60°F X
XXXXXXXXXX

SHIPMENT REC... IN GOOD COND... EXCEPT AS NO... ON THIS STRAI... BILL OF LADIN...

THIS IS TO CERTIFY T... ABOVE MATERIALS ARE ... LY CLASSIFIED DESCRIBE... AGED MARKED AND LABE... ARE IN PROPER CONDIT... TRANSPORTATION TO THE ... BLE REGULATIONS OF THE ... MENT OF TRANSPORTATIO...

400 TOTAL CASES	3171 TOTAL WEIGHT	167 TOTAL CUBE

MNM 8131 F

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER [signature]
DATE 3/11/0...
CARRIER NAME Lanter
PER PIECES
LICENSE PLATE NO

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

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

004126 Lanter

AT 400 MPH MEMPHIS TN

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

UNCLE BENS

LOADH

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 ... 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 ... Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification 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

REFER TO MASTER BL A3031125

CONSIGNED TO ASSOCIATED WHLSE GROC INC (PH) 9133211313
5000 KANSAS AVE

DESTINATION

3rd Stop

KANSAS CTY KS 661061195

TO BE PRE

SEND INVOICES

PART OF MASTER B
NOT FOR FREIGHT

ATTACH RED COPY OF B/L

CUST NO	PURCHASE ORDER NO	SHIPPER S NO	DELIVE
0700727200UG	20077	05274134 10	13

BROKER NO

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
100	540000210	633	ULGWD&WM 12/
17	54800021700	283	UBNSCHKNHRB
120	5480004200	1460	UBINSTNTRC 1
11	548000430	720	UNINSTNTRC 1
110	5480012001	4760	UBINSTNTBRNR

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	879	7956

CFA 72HRS IN ADV CHEP PALLETIZEACH
CUBE
CFA 6am-1 30pm 9132881312

ASSOCIATED WHOLESALE GROCERS, INC.
5000 KANSAS AVENUE
KANSAS CITY, KANSAS 66106

PALLETS IN
PALLETS OUT
DATE
DRIVER

1 2360
1 0454
P 33

Tolbert
0-17

RECEIVED
MAR 2003

The Fibre Boxes used for ... conform to the classifications box maker's certificate thereon requirements of the Uniform Classification

If the shipment moves between ... a carrier by water the law requires bill of lading shall state whether ... or shipper's weight

NOTE—Where the rate is dependent ... shippers are required to state ... writing the agreed or declared ... property

DATE DELIVERED

CONSIGNEE SIGNA

REC D BY

8 Chep

Maintain temperature at 60°F +/- 10 F
Recommended trailer setpoint 60°F
XXXXXXXXXX

SHIPMENT RECE IN GOOD CONDI EXCEPT AS NO ON THIS STRAI BILL OF LADIN

THIS IS TO CERTIFY TH ABOVE MATERIALS ARE LY CLASSIFIED DESCRIBE AGED MARKED AND LABE ARE IN PROPER CONDIT TRANSPORTATION TO THE BLE REGULATIONS OF THE MENT OF TRANSPORTATIO

5 TOTAL CASES TOTAL WEIGHT 7956 TOTAL CUBE 374

MNM 8031 F PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058 0853

SHIPPER PER | DATE 3/10
CARRIER NAME Lanter | PER PIECES | LICENSE PLATE NO

THIS SHIPPING ORDER must be legibly filled in in ink, in Indelible Pencil or in Carbon and retained by the Agent

RECEIVE subject to the classifications on the date of the issue of this Shipping Order

AT MEMPHIS TN

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

UNIT? BEDS LOADE

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 ... 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 ... Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading ... for himself and his assigns

CONSIGNED TO: REFER TO MASTER BL # 0831125
ASSOCIATED WHS OF CROC INC (PH) 4178697344
3201 E DIVISION ST

DESTINATION SPRINGFIELD MO 658022497 1st Stop

TO BE PRE...
SEND INVOICES
PART OF MASTER ...
NOT FOR FREIGHT ...

ATTACH RED COPY OF B/L ...

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVE
3-0072750000	12159	0527413? 10	12

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
	548000 2001	793	UBLGWDIT? 24
129	548000 0201	744	12/6 20Z ??
6?	548000 0710	316	ULGWBXWM 12/
	5480 00420	1460	UBINSTNTRC 1
	548000 4301	720	UNINSTNTPC 1
	548000 432 0?	734	UBB?B 12/? ?
10	548001 200?	580	USINSTNTBRWR

ORDER NO

FREIGHT CLASSIFICATION CASES WEIGHT
FOODSTUFFS NMF-?-?32 541 5147

CFA 7 HRS IN ADV CHEP PALLETIZATION
CUBE
CFA 10 HRS ADV 4178697318 00 NOT
USE CONWAY EXPRESS

The Fibre Boxes used for this shipment conform to the classifications ... box maker's certificate thereon and all other requirements of the Uniform Freight Classification

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 carrier's or shipper's weight

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

DATE DELIVERED / /

CONSIGNEE SIGNA...

REC'D BY

5 Che...

ASSOCIATED WHOLESALE GROCERS
SPRINGFIELD, MO.
DATE 3-12-03
CASES REC 541
RECEIVING CLERK
PALLETS IN ______ PALLETS OUT 3

D. HOKANSON

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE 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

TOTAL CASES TOTAL WEIGHT 5147 TOTAL CUBE

MNM 8031 F

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER, PER		DATE
CARRIER NAME	PER PIECES	LICENSE PLATE NO

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil or in Carbon and retained by the Agent

RECEIVE subject to the classifications on the date of the issue of this Shipping Order

V04126 Lanter

AT 10 N E MEMPHIS TN

FROM **MASTERFOODS USA** **A Mars, Incorporated Company**

UNCLE BENS

LOADED

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 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 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 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 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.

REFER TO MASTER BL A3031125

CONSIGNED TO: MID CENTRAL CARGO F/B INC PH 9137808439
19 S E KANSAS CITY RD

DESTINATION

DEL HE KS 660615856

TO BE PREPA
SEND INVOICES TO
PART OF MASTER BL
NOT FOR FREIGHT PAY

ATTACH RED COPY OF B/L TO FREI

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO		DELIVER DA
0200/L/V/000	0170264	05278619	10	20-M

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
3	54F0073400	27	6/10 40Z FS

FREIGHT CLASSIFICATION CASES WEIGHT

FOODSTUFFS NMF 7-73227 3 27

ATTN BOB CUSTB
2007/095
CHECK PRICING BRACKET , , , SHIP
W/ PO# 04594490

1 ZZ CS
03-13-07

BROKER NO

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Classification

"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 carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

DATE DELIVERED ___/___/___

CONSIGNEE SIGNATURE

REC'D BY___

Maintain temperature at 60°F +/- 10 F
Recommended trailer setpoint is 60°F XXXX
XXXXXXXXXXXX

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES ___ TOTAL WEIGHT ___ TOTAL CUBE ___

MNM 8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058 0853

SHIPPER PER	DATE
[signature]	3/11/03

CARRIER NAME	PER PIECES	LICENSE PLATE NO	ST
LANTER			

THIS SHIPPING ORDER must be legibly filled in, in ink in Indelible Pencil or in Carbon and retained by the Agent

RECEIVE subject to the classifications on the date of the issue of this Shipping Order

OC4126 Lanter

AT 00 MPH MEMPHIS TN

FROM **MASTERFOODS USA** A Mars, Incorporated Company

UNCLE BENS LOADED

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 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 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 terms ... Uniform 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 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 which governs the transportation of this shipment and the said terms and conditions are hereby agreed for himself and his assigns

CONSIGNED TO: REFER TO MASTER BL FS031125
MID CENTRAL SYS D F/S INC (PH) 9137806429
1510 E KANSAS CITY RD

DESTINATION: OLATHE KS 660615858

4th Stop

TO BE PREI
SEND INVOICES
PART OF MASTER B
NOT FOR FREIGHT P

ATTACH RED COPY OF B/L T

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO.		DELIVEF
000073 00000	01734490	03275210	1C	1.

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
162	48000110	4131	UBCPR 25LB
21	48000110	1061	UBCBR 50LB
15	348000206	237	6/35 80Z FS
60	3480002001	900	6LGRW ORIG FS
30	34800020070	450	6/3607FS LGR
15	348000257	173	UBINTSDGRLCB
28	548000520	601	12/24 60Z FS
30	348000341	352	6/24 90Z RED
35	548001211	893	UBWGUR 25LB
70	348000C82	1827	UB FS SWEET&
13	348003406	119	6/16 45W VIC

BROKER NO

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOOD-TOFFS NMF 1 73227	459	10724

ATTN DOR CUST
200/0-6
CONT # 21153 BRACKET IF FR
OBTN BUML ORDER UBL 14 F

L499(), 0373, 7 REJ, PLT

SEAL INTACT

YES **NO**

DATE 3-17-03

SEAL # ~~No Seal~~

SIGN [signature]

The Fibre Boxes used for this shipment conform to the classifications and box maker's certificate thereon requirements of the Uniform Classification

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 carrier's or shipper's weight

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

DATE DELIVERED / /

CONSIGNEE SIGNAT

REC'D BY

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint(s) XXXX
XXXXXXXXXX

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES 459 TOTAL WEIGHT 10724 TOTAL CUBE

MNM 8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER PER		DATE 3/11/03
CARRIER NAME Lanter	PER PIECES	LICENSE PLATE NO

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

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

004126 Lanter

AT 10 [illegible] MEMPHIS TN

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

LOADED BY SHIPPER

[illegible]

CONSIGNED TO: MASTER BILL OF LADING A3031125

MI CENTRAL SYSCO F/S INC (PH) 9137808439

1915 I KANSAS CITY RD

DESTINATION

OLATHE KS 660615898

MASTER BILL

TO BE PREPA[ID]

SEND INVOICES TO

MASTERFOODS USA

CASS INFORMATION SY[STEMS]

P O BOX 17653

ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO O[RIGINAL] FREI[GHT BILL]

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DAT[E]

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

STOP NO 1 ASSOCIATED WHLSE GROC INC
3201 E DIVISION ST
SPRINGFIELD MO 658022495

B/L NO	CASES	WEIGHT
05274133	541	5148
	541	5148

STOP NO 2 FLEMING CO INC 50
5300 KANSAS AVE
KANSAS CITY KS 661061141

B/L NO	CASES	WEIGHT
05[illegible]41[illegible]4	400	3170
	400	3170

STOP NO 3 ASSOCIATED WHLSE GROC INC
5000 KANSAS AVE
KANSAS CITY KS 661061135

B/L NO	CASES	WEIGHT
05[illegible]	879	7956
	879	7956

CONTINUED ON NEXT PAGE

TR# 236[illegible]

S# 1333[illegible]

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Classification

If the shipment moves between two ports by a carrier by water the law requires the bill of lading shall state whether it is carrier's or shipper's weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

DATE DELIVERED / /

CONSIGNEE SIGNATUR[E]

REC'D BY

1st - 5 CHEP
2nd - 3 CHEP
3rd - 8 CHEP
4th - 7 REG

~~Maintain temperature at 60 F +/- 10 F~~ XXXXXXXXXXX
~~Recommended trailer setpoint is 60 F~~ XXXXXXXXXXX
XXXXXXXXXXX

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

23 total plts

TOTAL CASES | TOTAL WEIGHT | TOTAL CUBE

MNM 8031 F

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058 0853

SHIPPER PER		DATE
[signature]		3/11/03
CARRIER NAME Lanter	PER PIECES	LICENSE PLATE NO

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

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

004126 Lanter

AT 100 MPH MEMPHIS TN

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

LOADED BY SHIPPER

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 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 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

CONSIGNED TO: MASTER BILL OF LADING A3001125

DESTINATION: CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID
SEND INVOICES
MASTERFOODS USA
CASS INFORMATION
P O BOX 17653
ST LOUIS MO 63178
ATTACH RED COPY OF B/L TO FREIGHT BILL
DELIVER

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS

STOP NO 4 MID CENTRAL SYSCO F/S INC
1915 E KANSAS CITY RD
OLATHE KS 660615858

B/L NO	CASES	WEIGHT
0027501?	499	10724
0027861?	3	27
	502	10751

TOTAL FOR TRUCK

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	2322	27024

The Fibre Boxes used for this shipment conform to the classifications as box makers certificate thereon requirements of the Uniform Classification

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 carrier's or shipper's weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

DATE DELIVERED / /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60°F +/- 10°F. Recommended trailer setpoint 60°F

XXXXXXXXXXX

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE
2322	27025	1102

MNM 8/3/ F

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1600

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER: K Chandler

DATE: 3/11/0

CARRIER NAME: Lanter

PER PIECES

LICENSE PLATE NO

LANTER

FROM LNNP

LANTER TRANSPORT, INC
P O BOX 68
Madison, Illinois 62060

BILL TO UNCLEB

UNCLE BEN MASTERFOODS USA
CASS INFO SYSTEM
P O BOX 17653
ST LOUIS, MO 63178

REMIT TO

LANTER TRANSPORT, INC
P O BOX 795006
ST LOUIS, MO 63179-0795

DESCRIPTION

SHIP DATE 03/11/03

PIECES WEIGHT RATE

ORIGIN UNCLE BEN'S C/O ROMARK LOGIST MEMPHIS, TN 38115
B O L A2031125

FINAL MIDCENTRAL SYSCO OLATHE, KS 66061

CLASS FS FOODSTUFFS 502	26997		1 38
Stop Off	3 00	65 00	195 00
Lumper	1 00	60 00	60 00
Lumper	1 00	75 00	75 00
Lumper	1 00	80 00	80 00
Lumper	1 00	50 00	50 00
FUEL SURCHARGE - CONTRACTOR	478 00	0 14	66 92

SO ASSOCIATED GROC SPRINGFIELD MO
SO FLEMING FOODS KANSAS CITY KS
SO ASSOCIATED GROC KANSAS CITY KS

ICC MC-134551 ILLINOIS CC 29873 MC
MISSOURI T-32,444 KANSAS MC-134551 Pre

PLEASE RETURN A REMITTANCE COPY WITH YOUR PAYMENT, TO INSURE PROPER CREDIT TO YOUR ACCOUNT YOUR BUSINESS IS MOST APPRECIATED

PAY THIS AMOUNT

NET DUE 7

IPER RECEIPT

l# 279455

er's Name Charles Bowman

per Romack Logistics

in memphis Tn

signee Fleming Foods
Kansas city, KS

per fee for ☐ loading ☑ unloading

490 wt 3179 #

3-13-93

$ 69.00

aded by Charles

326-62-2275

oved by Tim

LUMPER RECEIPT

Load # 279455

Driver's Name Charles B

Shipper Romack Log

Origin memphis, Tn

Consignee Associated
Kansas city, KS

Lumper fee for ☐ loading ☐ unloading

#pc 879 wt 79

Date 3-13-93

Amt $ 80.00

Unloaded by Charles

SS# 326-62-2275

Approved by Brandy

L-802

LUMPER RECEIPT

Load # 279455

Driver's Name Charles Bowman

Shipper Romack Logistics

Origin memphis, Tn.

Consignee Associated Grocer
Springfield, mo

Lumper fee for ☐ loading ☑ unloading

#pc 541 wt 5147 #

Date 3-12-93

Amt $ 75.00

Unloaded by Charles

SS# 326-62-2275

Approved by BRanDy

· Paid with Comchek #429629 7913

Office 901-466-9228

Best Loading Service, Inc.

Fax

Date 7-13-03

PO Box 67
Moscow, TN 38057-0067
EIN# 621763152

Unloading Receipt for Sysco Food Service of Kansas City

Carrier Lanter Truck# 6459 Trailer# 23

P.O. 4694490

Vendor Kal Kan

Case Count 500 Pallet Count 15 Door# 29 Unload Time

Freight Handlers Ladolto

Amount Charged $50 Cash Check# Backhaul

Driver Signature X [signature] Telephone #

LANTER TRANSPORT INC P O BOX 795006 ST LOUIS, MO 63179-0795
Phone 618-274-3000 Fax

FAX TRANSMISSION COVER SHEET

Transmission Date: *Thu May 8 12 10 05 2003*

Pages Transmitted Including Cover: 11

RECIPIENT	SENDER
Company MASTERFOODS	**Company** LANTER TRANSPORT, INC
Attention ROSIE	**Name** BRENDA ROGERS
Fax Number 323-586-4848	**Fax Number**

COMMENTS
POD YOU REQUESTED ON MASTER BOL# A3031125

CL

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8099 / Fax 908-852-8518

01SL00014004

TO: PENSER WHSE (ORIGINAL) APR 07
TERR N120
ATTN Barbara
1350 Sheeler Road
Apopka
FL 32703

FROM: MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE: (800) 528-6393
FAX: (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-002

TO: OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO., MIAMI, FL
UNITS-287, WEIGHT-5563, PENSER TRANSPORTATION
ENTIRE INVOICE NEEDED FOR BANKRUPTCY.

SHIP FROM LOCATION	495
BILL OF LADING #:	K3031838 K327378
INVOICE NUMBER	283380
INVOICE DATE:	MAR 18, 2003
SHIP TO LOC ID #:	2007534
FLD TRANS:	
DEDUCTION ID:	283380
DEDUCTION DATE:	APR 07, 2003
CORRESPONDENT ID:	K22

JUST A REMINDER. PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

5198.7

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading.

AT APOPKA TP FL

ROUTE
90 003697

032003

FROM **MASTERFOODS USA** A Mars, Incorporated Company
UNCLE BENS

667

REFER TO MASTER BL K3031838 / MEMO BL K327378

CONSIGNED TO FLEMING CO INC 525 (PH) 3055936354
3555 NW 77TH AVE

DESTINATION FLEMING CO INC 525
MIAMI FL 331221213

OK-4
03-19-03
03/20/03 4P 287 Rec

TO BE PR
SEND INVOIC
MASTERFOODS US
CASS INFORMATI
P O. BOX 17653
ST. LOUIS MO 6
ATTACH RED COPY OF B

CUST NO	PURCHASE ORDER NO.	SHIPPER'S NO.	
020075340000	057422-NM	05283380	49

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
50	5480001002	1345	UBCBR 24/1LB
56	5480001005	1809	UBCBR 6/5LB
10	5480001424	420	4/10# UB ORI
23	548000217100	128	UBNSQRLCBTTR
23	548000217200	128	UBNSCHKNHRB
25	5480005101	155	UBCICHKNWLDR
25	5480005103	155	UBCIVGTBL 12
25	5480005201	149	12/60Z UB OR
50	5480012007	1275	UBBRWNRC 12/

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	287	5564

CHEP-PALLETIZE EACH CUBE

287

1 – 56
2 – 50
3 – 131
4 – 50

POOL SHIPMENT

MAR 19 2003

LOCATION
ORLANDO

FLEMING
287
CS. Rec'd 287 2/4/03
PER
DATE
VICENTE
CS. DAMAGED-REFUSED
CS. SHORT
CHEP PALLETS
DRIVER
CARRIER

287 TOTAL CASES
5564 TOTAL WEIGHT
146 TOTAL CUBE

BROKER

The Fibre Boxes used conform to the classification box maker's certificate in requirements of the Classification.

"If the shipment moves bet a carrier by water, the law bill of lading shall state wh or shipper's weight."

NOTE–Where the rate is de shippers are required to st writing the agreed or decla property.

DATE DELIVERE

CONSIGNEE SIG

REC'D BY

Maintain tempera at 60F
Recommended setpoint is 60 F

SHIPMENT RE
IN GOOD CON
EXCEPT AS N
ON THIS STR
BILL OF LAD

THIS IS TO CERTIFY ABOVE MATERIALS AR LY CLASSIFIED, DESCR AGED, MARKED AND LA ARE IN PROPER CON TRANSPORTATION TO T BLE REGULATIONS OF T MENT OF TRANSPORTA

MNM-8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER, PER | DATE
CARRIER NAME | PER PIECES | LICENSE PLATE

Fax Cover Sheet

Penser Transportation - Orlando
1350 Sheeler Rd
Apopka, FL 32712
Phone (407) 884-0755 * Fax (407) 884-0907

DATE: 4-8-03

TO: Marilyn R.

FROM: Barbara Channell

NO. OF PAGES INCLUDING COVER SHEET 3

Message:
POD

>>>>ACCOUNTING COPY<<<<

0M 000MUMY 04

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/18/03

When corresponding o
please refer to this n

FOB POINT ATLANTA BONDED W 495
CARRIER PENSER TRANSPORTATION
* FREIGHT PREPAID
SHIP TO FLEMING CO INC 525
3555 NW 77TH AVF
MIAMI FL 33122

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please cal
1-800-541-3

PLEASE MAIL YOUR C
PAYABLE TO
UNCLE BEN'S
PO BOX 84792
DALLAS TX 7

MAIL TO FLEMING CO
CTP/MIAMI DIV
PO BOX 24820
OKLAHOMA CITY OK 73124-0820

BILL TO
FLEMING CO
CTP/MIAMI DIV
PO BOX 24820
OKLAHOMA CITY OK 73124-0820

PAYMENT TERMS
2 00 % 10 DA
From Invoice Date Or
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOI
2007534	057422-MM	03/14/03	00014004	03/18/03	287	5563 76	$ 00	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
10	CASES	01424	UB CONVERTED BRAND RICE 4/10LB	26 1200			26 12
23	CASES	02171	UB NATURAL SELECT GARLC & BUTTR 12/6 20Z	11 2800			11 28
23	CASES	02172	UB NATURAL SELECT CHICKEN & HRB 12/6 20Z	11 2800			11 28
50	CASES	01002	UB CONVERTED BRAND RICE 24/1LB	25 4400			25 44
56	CASES	01005	UB CONVERTED BRAND RICE 6/5LB	23 9400			23 94
25	CASES	05101	UB CI CHICKEN WILD RICE 12/6OZ	11 7600			11 76
25	CASES	05103	UB CI VEGETABLE PILAF 12/6OZ	11 7600			11 76
25	CASES	05201	UB ORIENTAL FRIED RICE 12/6OZ	11 7600			11 76
50	CASES	12007	UB BROWN RICE 12/2LB	18 4800			18 48

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/28/03 IS $103 97

INVOICE TOTAL AMOUNT====> $
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 day merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will n unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

FAXED 4/15/03

NMLS
NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated

P O Box 781 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8698 / Fax 908-852-6518

01SL000014004

TO. TAB Whse #945
TERR' N148
ATTN: ANDRIA
XXXXXXXX
StockTon
CA 90802
209-946-3602

(ORIGINAL) APR 09

FROM' MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE' (800) 528-6393
FAX. (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY OK 73126-00

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO , WEST SACRAMENTO, CA
UNITS-321, WEIGHT-4496, TAB TRUCK LINE
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION:	295
BILL OF LADING #	L3031829\L945675
INVOICE NUMBER:	283311
INVOICE DATE'	MAR 18, 2003
SHIP TO LOC ID #	2000994
FLD TRANS:	
DEDUCTION ID	283311
DEDUCTION DATE.	APR 07, 2003
CORRESPONDENT ID:	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Received: 4/15/03 10:40AM; 3235864848 -> TAB Warehouse & Distribution

04/15/2003 10 24 FAX 3235864848 LOGISTICS

04/10/2003 THU 08 17 FAX

o: Barbara Cafasso From: Mars Unit - M & M's 4-10-2003 3:22a

FAXED 4/15/03

NALS

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 791 / 800 High Street, Hackettstown NJ 07840

Telephone 908-852-8898 / Fax 908-852-6518

01SL000014004

TO TAB Whse #945
TERR. N148
ATTN. ANDRIA
XXXXXXXX
STockTon
CA 90802

209-946-3602

(ORIGINAL) APR 09 20

FROM: MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE: (800) 528-6393
FAX (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO , WEST SACRAMENTO, CA
UNITS-321 WEIGHT-4496 TAB TRUCK LINE
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION:	295
BILL OF LADING #	L3031829\L945675
INVOICE NUMBER:	283311
INVOICE DATE:	MAR 18 2003
SHIP TO LOC ID #	2800994
FLD TRANS:	
DEDUCTION ID:	283311
DEDUCTION DATE.	APR 07, 2003
CORRESPONDENT ID.	K22

JUST A REMINDER. PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

TRANSPORTATION INC.

DELIVERY RECEIPT

PRO NO.

SIK-MASTERFOODS/MARS 149
% INB WHSE & DIST CO
STOCKTON, CA 95215

CONSIGNEE
FLEMING CO INC
3771 CHANNEL DR
WEST SACRAMENTO, CA 95691

REF 05
Mi Cl
03

ATE	PREPAID / COLLECT	PURCHASE ORDER NO	BOL #	S/N	
.19.03	PREPAID	077884-SC	L3031829		052

NO PKGS	ARTICLE DESCRIPTION	WEIGHT
321	FREIGHT ALL KINDS DEL BY 3/24/03 CFA 916-373-4261	4497
321	TOTAL PIECES TOTAL WEIGHT TOTAL CUBE: 180 *** PALLET EXCHANGE REQUIRED *** 3 blue Chep plts. Laure 3/24	4497

nt Name LATA RAM

Date 3-24-03

n

Driver Mike J.

nature

Time In 9:00 Time Out 10:25

TAB TI
13
Form
F

Shipment Tracking and Tracing (STAT)
Shipment Data Query Results

Home	Logout
Scheduled Rpts	User Guide

<< < > >> Query Screen List Screen Query Reports 1

Unit	B/L #	Master B/L	Memo B/L	Pickup #	Trailer #	Carrier-Dely	Carrier Lin
05	283311	L3031829	L945675		NOTPROVID	TAB TRUC	STEVENS

B/L Status: Active PO # 077884-SC PRO # 51414 **Shipper Notes**

Source		Warehouse Destination		Customer Destination	
WHSE(295) ASPEN - VICTORVILLE I VICTORVILLE, CA 9239		TP(945) TAB TRANSPORTATION, II STOCKTONTP, CA 95215		CUST(020009940000) FLEMING CO INC WESTSACRAMENTO, CA 9	
Tendered	2003-03 17 13 47	Req Arrival Date		Req Arrival Date	2003-03-24
Accepted	N/A	Appt@Ship	2003-03-19 05 01	Appt@Ship	
Ship Date	2003 03 18	1st Appt-Carrier	2003 03-19 05 01	1st Appt-Carrier	2003-03 24 09 00
Pickup Appt		Dely Appt-Carrier	2003-03-19 05 01	Dely Appt-Carrier	2003-03 24 09 00
Actl Pickup-Carrier	2003 03-18 18 00	ETA		ETA	
Actl Pickup-Shipper	N/A	Gate In	2003 03 19 05 00	Gate In	2003-03 24 09 00
		Gate Out	2003-03 19 07 40	Gate Out	2003 03-24 10 25
Blue= B/L Dates History		Ship From TP	2003 03-19 10 00	Recipient	NOTPROVIDED

TAB

WAREHOUSE & DISTRIBUTION

(209) 943-4777 / FAX (209) 462-5591

FACSIMILE TRANSMITTAL SHEET

TO Marilyn R.	FROM Bernadette Casillas Direct 209-946-3609
COMPANY	DATE 4-15 03
FAX NUMBER 1 323 586 4641	TOTAL NO OF PAGES INCLUDING COVER 6
RE	

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPL

NOTES/COMMENTS

Thanks, Bernadette

3834 DUCK CREEK DRIVE
STOCKTON, CA 95215

Home	Logou
Scheduled Rpts	User Gu

Shipment Tracking and Tracing (STAT)
Shipment Data Query Results

<< < > >> Query Screen List Screen Query Reports

Unit	B/L #	Master B/L	Memo B/L	Pickup #	Trailer #	Carrier-Dely	Carr
05	283311	L3031829	L945675		NOTPROVID	TAB TRUC	STE

B/L Status Active PO # 077884-SC PRO # 51414 **Shipper Notes**

Source		Warehouse Destination		Customer Destinatio	
WHSE(295) ASPEN - VICTORVILLE I VICTORVILLE, CA 9239		TP(945) TAB TRANSPORTATION,II STOCKTONTP, CA 95215		CUST(02000994000 FLEMING CO INC WESTSACRAMENTO,	
Tendered	2003-03-17 13 47	Req Arrival Date		Req Arrival Date	2003-03-24
Accepted	N/A	Appt@Ship	2003-03 19 05 01	Appt@Ship	
Ship Date	2003-03-18	1st Appt-Carrier	2003-03-19 05 01	1st Appt-Carrier	2003-03 24 09 00
Pickup Appt		Dely Appt-Carrier	2003-03 19 05 01	Dely Appt-Carrier	2003-03 24 09 00
Actl Pickup-Carrier	2003-03 18 18 00	ETA		ETA	
Actl Pickup-Shipper	N/A	Gate In	2003-03-19 05 00	Gate In	2003-03-24 09 00
		Gate Out	2003 03-19 07 40	Gate Out	2003-03 24 10 25
Blue= B/L Dates History		Ship From TP	2003-03 19 10 00	Recipient	NOTPROVIDED

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 03

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/18/03

When corresponding or ref please refer to this numbe

FOB POINT ASPEN - VICTORVI 295
CARRIER TAB TRUCK LINE
* FREIGHT PREPAID
SHIP TO FLEMING CO INC
3771 CHANNEL DR
WEST SACRAMENTO CA 95691

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS TX 7528

MAIL TO FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

BILL TO
FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

PAYMENT TERMS
2 00 % 10 DAYS,
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE
2000994	077884-SC	03/14/03	00014004	03/18/03	321	4496 36	$125 76	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
49	CASES	01005	UB CONVERTED BRAND RICE 6/5LB	24 9000			24 90
112	CASES	04023	UB RICE BOIL-IN-BAG 12/15 8OZ	16 4400			16 44
160	CASES	12001	UB INSTANT BROWN RICE 8/14OZ	10 9600			10 96

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $4

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/28/03 IS $96 30

INVOICE TOTAL AMOUNT====> $4
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or short full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not s unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

o' LANT 31 From Mars Unit - M & M's 4-8-2003

(

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax. 908-852-6518

01SL00014004

TO' LANTER #381 (ORIGINAL) APR 07
~~TERR: N005~~
From's ATTN' SHERYL
3278 DEMOCRAT ROAD
MEMPHIS
TN 38116

6/02

To's
FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE' (800) 528-6393
FAX' (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-00

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO , TULSA, OK
UNITS-587, WEIGHT-8950, LANTER CO.,
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

SHIP FROM LOCATION.	100
BILL OF LADING #.	A3031800\A382052
INVOICE NUMBER:	283188
INVOICE DATE:	MAR 18, 2003
SHIP TO LOC ID #.	2007376
FLD TRANS'	
DEDUCTION ID:	283188
DEDUCTION DATE	APR 07, 2003
CORRESPONDENT ID'	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

13,305

T 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
R VED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

214 O FORWARD SIGNED
BILL TO
ATTN LTL OP
#3 CAINE
MADISON, I

MEMPHIS TN
OM **MASTERFOODS USA** *A Mars, Incorporated Company* 6706
UNCLE BENS RD12675

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 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 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 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: REFER TO MASTER BL A3031800 / MEMO BL A382052
FLEMING TULSA (P9) 9164 76880
DESTINATION 420 S 145TH EAST AVE
TULSA OK 741061603

610211
RDS

FREIGHT BILL TO: MASTERFOODS USA
CASS INFORMATION
P O BOX 17653
ST LOUIS MO
ATTACH RED COPY OF

CUST NO	PURCHASE ORDER NO	SHIPPER S NO
020073760000	842858-TU	05393199

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
49	5480001005	1583	UBCBR 6/5LB
78	5480002001	889	UBLGWORIG 24
50	5480002011	298	12/6 2OZ FC
22	5480002021	111	12/6 OZ LGR
25	5480002107	158	ULGWB&WM 12/
50	548000402303	694	UBBIB 12/15
60	5480004203	730	UBINSTNTRC 1
20	5480004301	480	UNINSTNTRC 1
28	548000452802	211	UBBIB 12/7 9
50	5480005109	310	12/6 OOZ UB
75	5480005204	447	12/6OZ UB ME
80	5480012007	304	UBBROWN 1

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-1-73227	587	6951

PALLETIZE EACH CUBE

PALLET EXCHANGE REQUIRED

DATE ____
ARRIVAL TIME ____
DOCK ENTRY TIME ____
DEPARTURE TIME ____
SIGNATURE ____

DATE 3-22-03 TULSA
CS ____
TIME ____ PAL 9
SETS ____
D F C
SIGN ____ TOMMY COLE
OS&D ____
MAY CONTAIN CONCEALED DAMAGE
587 TOTAL CASES 3/24/03 TOTAL WEIGHT 6951 TOTAL CUBE 581

PROPER ...
The Fibre Boxes ... conform to the classi... box maker's certificat... requirements of ... Classification.
If the shipment moves ... a carrier by water the ... bill of lading shall state ... or shipper's weight.
NOTE—Where the rate is ... shippers are required to ... writing the agreed or d... property
DATE DELIVERED /
CONSIGNEE S...
REC'D BY____
Maintain tempe... at 60 F A 10 F... XXXXXXXX ... setpoint is 60 F... XXXXXXXX
SHIPMENT ... IN GOOD C... EXCEPT AS ... ON THIS S... BILL OF L...
THIS IS TO CERT... ABOVE MATERIALS ... LY CLASSIFIED, DES... AGED MARKED AND ... ARE IN PROPER C... TRANSPORTATION T... BLE REGULATIONS O... MENT OF TRANSPO...

MNM 8031 F
PERMANENT POST-OFFICES
MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058 0853

SHIPPER PER		DATE
CARRIER NAME	PER PIECES	LICENSE PLA...

>>>>ACCOUNTING COPY<<<<

OK 000MUMY 04

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE
03/18/03

When corresponding o
please refer to this n

FOB POINT ROMARK LOGISTICS 100
CARRIER TANTER CO
* FREIGHT PREPAID
SHIP TO FLEMING TULSA

420 S 145TH EAST AVE

TULSA OK 74108

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please cal
1-800-541-3(

PLEASE MAIL YOUR C
PAYABLE TO
UNCLE BEN'S
PO BOX 84792
DALLAS TX 7

MAIL TO FLEMING CO INC

PO BOX 26028

OKLAHOMA CITY OK 73126-0028

BILL TO
FLEMING CO INC

PO BOX 26028

OKLAHOMA CITY OK 73126-0028

PAYMENT TERMS
2 00 % 10 DA
From Invoice Date On
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOI
2007376	862858-TU	03/13/03	00014004	03/18/03	587	8950 33	$ 00	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
50	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 2000			16 20
22	CASES	02021	UB LG&W 96/6 POP DISPLAY	129 6000			129 60
28	CASES	04528	UB RICE BOIL-IN-BAG 12/7 9OZ	8 8800			8 88
49	CASES	01005	UB CONVERTED BRAND RICE 6/5LB	23 9400			23 94
50	CASES	04023	UB RICE BOIL-IN-BAG 12/15 8OZ	16 0800			16 08
20	CASES	04301	UB INSTANT RICE 12/28OZ	28 6800			28 68
50	CASES	05109	UB CI CHICKEN & BROCCOLI 12/6OZ	11 7600			11 76
75	CASES	05204	UB CI MEXICAN FIESTA RICE 12/6OZ	11 7600			11 76
80	CASES	12007	UB BROWN RICE 12/2LB	18 4800			18 48
60	CASES	04203	UB INSTANT RICE 12/14OZ	16 0800			16 08
78	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 4000			32 40
25	CASES	02107	UB LONG GRAIN & WILD BRN & WILD 12/6 7OZ	16 2000			16 20

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $1

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/28/03 IS $266 12

INVOICE TOTAL AMOUNT====> $1
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 day merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will n unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

-- 8-03 10 08AM TAB WAREHOUSE 2094625591

TAB TRANSPORTATION INC.

DELIVERY RECEIPT

PRO. N

SHIPPER: STK MASTERFOODS/MARS 149
TAB WHSE & DIST CO
STOCKTON, CA 95215

CONSIGNEE: FLEMING CO INC
ORANGE AVE & HWY 99
FRESNO, CA 93772

REF 0

DATE	PREPAID / COLLECT	PURCHASE ORDER NO	BOL #	S/N
3 17.03	PREPAID	328518-FS	L3031615	05

NO PKGS	ARTICLE DESCRIPTION	WEIGHT
189	FREIGHT ALL KINDS DEL BY 3/21/093 CFA 559-442-4700	1256
189	TOTAL PIECES TOTAL WEIGHT TOTAL CUBE: 58 *** PALLET EXCHANGE REQUIRED ***	1256

Print Name RON BEARDEN Date 3-20-03

Company Fleming Driver Jeff Larsen

Signature Ron Bearden Time In 7:00 AM Time Out 9:30 AM

TAB TRA
1305
Fontar
(9
Fax

DEDUCTION DETAIL (I)

BUS: 40000 CUSTOMER: 00014004 FLEMING CO INC

FAXED 5/8

3rd REQUEST

DEDUCT ID DATE REFERENCE AMOUNT LOC TYP RSN RES CUR

282436 040703 ____________ .00 ____ VER 621 SLO 003 0

- - - - - - - - - SALES DATA - - - - - - - - - GROUP - C: P:

BK-DR: 3614 SEC: ____ DM : ____ LOG: N148

PRODUCT: __________ PR CD: ____ TMS: _ - - - - SHIPMENT DATA

ORDER #: ____________ 03/10/03 _________ FROM: 295 _______

BUSSGMT: 01 FOOD _______ _________ TO: 2004296 03/15

CUST PO: 328518-FS _______ _________ VIA: __ _______ METH:

INVOICE: 282436 03/15/03 2096.28 CARRIER:

CUS CHK: ____________ _______ _________ B/L NO: L3031615\L945673

CREDIT: ____________ _______ _________ PROOF OF DELIVERY: _

DEBIT: ____________ _______ _________ PICKUP DATE: _______

- - - - - PROMOTIONAL/ADV CLAIM - - - - - - - - - - - CONTACT DATA -

CONTRACT: ____________ _______ PERS: <-- NO CONTACT RECO

PROMO: _______ FROM: _______ TO: _______ PHONE: EXT

PROOF OF CLAIM: _ PROOF OF AD: _ _______ CMDTE: 04/07/03

F1=Com F2=Inv F3=Add F4=Rtn F5=Upd F6=Stat F7=Chk F8=Rslv __ F9=Reset F

F10=Multi w/o F12=Cr/Db memo F13=Search F14=Opt flds F15=Fax F16=His F17

4I » 0 5,2

DEDUCTION COMMENTS (K)

BUSINESS: 40000 CUSTOMER: 00014004 DEDUCTION 28243

001 \04/07/03, REQUEST POD, C. GASAWAY
002 FLEMING CO., FRESNO, CA
003 UNITS-189, WEIGHT-1254, TAB TRUCK LINE
004 ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.
005 \04-07-03 POD ORDERED...TAB..RMC
006 ______
007 ______
008 ______
009 ______
010 ______
011 ______
012 ______
013 ______
014 ______
015 ______
016 ______
017 ______
018 ______
019 ______
020 ______

F1=First F2=Nxt F3=Prev F4=Rtn F5=Upd F9=Reset F11=Condense F12=D

4I » 0 3.6

Shipment Tracking and Tracing (STAT)
Shipment Data Query Results

Home	Logout
Scheduled Rpts	User Guid

<< < > >> Query Screen List Screen Query Reports

Unit	B/L #	Master B/L	Memo B/L	Pickup #	Trailer #	Carrier-Dely	Carrie
05	282436	L3031615	L945673		NOTPROVID	TAB TRUC	CERT

B/L Status: Active | PO # 328518-FS | PRO # 50910 | **Shipper Notes**

Source		Warehouse Destination		Customer Destination	
WHSE(295) ASPEN - VICTORVILLE I VICTORVILLE, CA 9239		TP(945) TAB TRANSPORTATION,IN STOCKTONTP, CA 95215		CUST(020042960000 FLEMING CO INC FRESNO, CA 93772	
Tendered	2003 03-14 13 06	Req Arrival Date		Req Arrival Date	2003 03 21
Accepted	N/A	Appt@Ship		Appt@Ship	
Ship Date	2003-03 15	1st Appt-Carrier	2003-03-17 05 02	1st Appt-Carrier	2003 03 20 07 00
Pickup Appt		Dely Appt-Carrier	2003 03 17 05 02	Dely Appt-Carrier	2003 03-20 07 00
Actl Pickup-Carrier	2003-03-16 13 47	ETA		ETA	
Actl Pickup-Shipper	N/A	Gate In	2003-03-17 04 29	Gate In	2003 03 20 07 00
		Gate Out	2003 03-17 10 45	Gate Out	2003 03 20 09 30
Blue= B/L Dates History		Ship From TP	2003 03 17 14 00	Recipient	NOTPROVIDED

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 01

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE
03/15/03

When corresponding or r
please refer to this num

FOB POINT ASPEN - VICTORVI 295
CARRIER TAB TRUCK LINE
* FREIGHT PREPAID
SHIP TO FLEMING CO INC
ORANGE AVE & HWY 99
FRESNO CA 93772

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-30(

PLEASE MAIL YOUR CHE
PAYABLE TO
UNCLE BEN'S
PO BOX 847920
DALLAS TX 75

MAIL TO FLEMING CO
CTP/FRESMO DIV
PO BOY 24730
OKLAHOMA CITY OK 73124-0730

BILL TO
FLEMING CO
CTP/FRESMO DIV
PO BOX 24730
OKLAHOMA CITY OK 73124-0730

PAYMENT TERMS
2 00 % 10 DAY
From Invoice Date On
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICI
2004296	328518-FS	03/10/03	00014004	03/15/03	189	1254 55	$31 56	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
23	CASES	02172	UB NATURAL SELECT CHICKEN & HRB 12/6 2OZ	11 4000			11 40
23	CASES	02173	UB NATURAL SELECT ROASTD CHCKN 12/6 2OZ	11 4000			11 40
23	CASES	02175	UB NATURAL SELECT SPANISH 12/6 2OZ	11 4000			11 40
23	CASES	02177	UB NATURAL SELECT LEMON HERB 12/6 2OZ	11 4000			11 40
23	CASES	02178	UB NATURAL SELECT PARM & BUTTER 12/6 2OZ	11 4000			11 40
14	CASES	04528	UB RICE BOIL-IN-BAG 12/7 9OZ	9 1200			9 12
60	CASES	12001	UB INSTANT BROWN RICE 8/14OZ	10 9600			10 96

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/25/03 IS $41 93

INVOICE TOTAL AMOUNT ====> $
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or s full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will no unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

NALS

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown, NJ 07840

Telephone, 908 852-8699 / Fax' 908 852-8518

4
4

40000001004

HOWELLS-
TERR N067
ATTN Renee
10028 METROMONT BLVD
CHARLOTTE
NC 28213

(ORIGINAL) APR 07

To → MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE (800) 520-6343
FAX (323) 586-4848

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY
REFUSED AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE
IS A DISCREPANCY A CLAIM WILL FOLLOW

FLEMING CO , WARSAW NC
UNITS 797 WEIGHT-23676 HOWELLS MOTOR FRT287
ENTIRE INVOICE NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION	495
BILL OF LADING #	K3031427 HOWELLS
INVOICE NUMBER'	281126
INVOICE DATE	MAR 14 2003
SHIP TO LOC ID #	700/585
FLD TRANS.	
DEDUCTION ID	281126
DEDUCTION DATE	APR 07, 2003
CORRESPONDENT ID	K22

913547
273.96
786.04
3.26

JUST A REMINDER' PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

LOCATION RY TIME 04 08 '03 07 02

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

002583

AT 495 KDC KENNESAW GA

T-7

FROM **MASTERFOODS USA** A Mars, Incorporated Company

S-1

LOADED BY

MASTER BILL OF LADING K3031427

CONSIGNED TO FLEMING NC DIVISION (PH) 9102937821
1018 US HIGHWAY 117 S

DESTINATION FLEMING NC DIVISION
WARSAW NC 28398

TO
SEN
MASTERFO
CASS INF
P O BOX
ST LOUI
ATTACH RED

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS

STOP NO 1 W LEE FLOWERS & CO
HIGHWAY 52 N
SCRANTON SC 29591

OK to take in char. Pi

B/L NO	CASES	WEIGHT
05280916	540	11859
	540	11859

Rec at HmF Char
Mely Hilio
3-15-03

STOP NO 2 FLEMING NC DIVISION
1018 US HIGHWAY 117 S
WARSAW NC 28398

40-Short
IT 0100 C
GL 751

B/L NO	CASES	WEIGHT
05281126	797	23617
	797	23617

Samuel Williams

TOTAL FOR TRUCK

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	1337	35476

x Samuel Williams

TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE
1337	35476	900

MNM 8031 F

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058 0853

SHIPPER, PER

CARRIER NAME

PER PIECES

STRAIGHT BILL OF LADING-SHORT FORM - MARC

ROUTE 002583

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

AT 495 KDC KENNESAW GA

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

UNCLE BENS

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 ... Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification which governs the transportation of this shipment, and the said terms are ... for himself and his assigns.

REFER TO MASTER BL K3031427

CONSIGNED TO FLEMING NC DIVISION (PH) 9102937821
1018 US HIGHWAY 117 S

DESTINATION FLEMING NC DIVISION
WARSAW NC 28398

TO SE
PART OF
NOT FOR

ATTACH BL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO
020075850000	650679-WW	05281126 4'

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
70	5480001002	1883	UBCBR 24/1LB
210	5480001005	6783	UBCBR 6/5LB
200	5480001008	7960	UBCBR 18/2LB
120	5480001424	5040	4/10# UB ORI
25	5480002011	149	12/6 2OZ FC
56	548000402303	777	UBBIB 12/15
42	5480004203	511	UBINSTNTRC 1
25	5480005101	155	UBCICHKNWLDR
25	5480005306	155	12/6 0OZ UB
24	5480012001	204	UBINSTNTBRNR

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	797	23617

CHEP-PA...

FLEMING COMPANIES, INC
NORTH CAROLINA DIVISION

CASES RECEIVED 757
CASES REFUSED 0
CASES SHORT 40
CASES OVER 0
APPROVED BY Joe [illegible]
DRIVER Samuel Watkins
DATE 3-19-03
CHEP RECEIVED 1.3
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

40-Short
01008
Rec 757

X Samuel Watkins

797	23617	578
TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE

MNM-8331 F PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER
CARRIER NAME PER PIECES

NORTH AMERICAN LOGISTIC SERVICES

TRANSFER POINT EXCEPTION LISTING

DATE 3/18-03

TP AREA Atlanta Back Attn Bruce MacDonald 908-850-7914
Attn Diane Barbie 1-770-428-2906

MANUFACTURER
- (01)–M&M/MARS
- (02)–UNCLE BEN'S
- (03)–KALKAN

SK# 91354

CUSTOMER NAME CITY, STATE	CUSTOMER NUMBER	MASTER BILL OF LADING	BILL LADING NUMBER	ITEM NUMBER	CASE QTY	O/S DEF	RETURN AUTH #	RDC USE ONLY DATE ENTERED	RDC USE ONLY FOS W/R #
Fleming Co		K3031427	05280916	1008	40	S	S.O.D		
Warsaw, NC.									
Seal Intact #17518									
3-18-03 @ 11.04									
Left Voice Mail									
for Bruce MacDonald.									

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 07

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/14/03

When corresponding please refer to this

FOB POINT ATLANTA BONDED W 495
CARRIER HOWELLS MOTOR FRT282
* FREIGHT PREPAID
SHIP TO FLEMING NC DIVISION
1018 US HIGHWAY 117 S
WARSAW NC 28398

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please c
1-800-541-

PLEASE MAIL YOUR (
PAYABLE TO
UNCLE BEN'S
PO BOX 8479
DALLAS TX

MAIL TO CTP/SACRAMENTO G M D
FLEMING INC
PO BOX 268864
OKLAHOMA CITY OK 73126-8864

BILL TO
CTP/SACRAMENTO G M D
FLEMING INC
PO BOX 268864
OKLAHOMA CITY OK 73126-8864

PAYMENT TERMS
2 00 % 10 D
From Invoice Date I
Invoice Total Amour

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVI
2007585	650679-WW	03/11/03	00014004	03/14/03	797	23616 72	$155 28-	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
120	CASES	01424	UB CONVERTED BRAND RICE 4/10LB	25 9200			25 9
25	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 0800			16 08
25	CASES	05306	UB CI HOMESTYLE CHICKEN & VEG 12/6OZ	11 6400			11 64
70	CASES	01002	UB CONVERTED BRAND RICE 24/1LB	25 2000			25 20
200	CASES	01008	UB CONVERTED BRAND RICE 18/2LB	36 2700			36 27
210	CASES	01005	UB CONVERTED BRAND RICE 6/5LB	23 7600			23 76
56	CASES	04023	UB RICE BOIL-IN-BAG 12/15 8OZ	15 9600			15 96
25	CASES	05101	UB CI CHICKEN WILD RICE 12/6OZ	11 6400			11 64
24	CASES	12001	UB INSTANT BROWN RICE 8/14OZ	10 6400			10 64
42	CASES	04203	UB INSTANT RICE 12/14OZ	15 9600			15 96

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/24/03 IS $398 43

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

INVOICE TOTAL AMOUNT ====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise ndicated Determine manner and routing of shipments and file all claims ~ Please send to us within 30 merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies wi unless such damage or loss is reported on freight bill or inspection report.

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 03

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/11/03

When corresponding or remi please refer to this number

FOB POINT ROMARK LOGISTICS 100
CARRIER LANTER CO
* FREIGHT PREPAID
SHIP TO FLEMING CO INC 50
5300 KANSAS AVE
KANSAS CITY KS 66106

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN'S
PO BOX 847920
DALLAS TX 7528

MAIL TO FLEMING CO
CTP/KANSAS CITY DIV
PO BOX 24650
OKLAHOMA CITY OK 73124-0650

BILL TO
FLEMING CO
CTP/KANSAS CITY DIV
PO BOX 24650
OKLAHOMA CITY OK 73124-0650

PAYMENT TERMS
2 00 % 10 DAYS,
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE
2007427	712056-KC	02/27/03	00014004	03/11/03	400	3169 80	$71 04	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	E
100	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 3200			16 32	
50	CASES	05005	UB CI BROC RICE AU GRAT 12/6OZ	11 8800			11 88	
50	CASES	05009	UB CI CHICKEN STOCK 12/6OZ	11 8800			11 88	
38	CASES	05101	UB CI CHICKEN WILD RICE 12/6OZ	11 8800			11 88	
48	CASES	12001	UB INSTANT BROWN RICE 8/14OZ	10 9600			10 96	
30	CASES	04203	UB INSTANT RICE 12/14OZ	16 4400			16 44	
84	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 6400			32 64	

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $7,

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/21/03 IS $140 65

INVOICE TOTAL AMOUNT====> $7,
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manne and routing of shipments and file all claims — Please send to us within 30 days of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or short full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not ac unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

APR 08 2003 12 19 PM FR C H ROBINSON 901 753 2908 TO 132358648

To C H ROBINSON From Mars Unit - M & M's 4-8-2003

NALS

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8888 / Fax 908-852-8518

01SL00001 4004

TO C. H ROBINSON (ORIGINAL) APR 07, .
TERR N027
ATTN Vickie Empting
57 German Town Court
Memphis
TN 38018

Rosie Got

FROM' MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE (800) 528-6393
FAX (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY A CLAIM WILL FOLLOW.

FLEMING CO , MINNEAPOLIS, MN
UNITS-702 WEIGHT-9741, KRC LOGISTICS
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION 100
BILL OF LADING #: A3031224 CH ROBINSON
INVOICE NUMBER. 278100
INVOICE DATE MAR 12, 2003
SHIP TO LOC ID #: 2006439
FLD TRANS:
DEDUCTION ID 278100
DEDUCTION DATE. APR 07, 2003
CORRESPONDENT ID: K22

124
141

JUST A REMINDER' PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

13942

APR 08 2003 12 19 PM FR C H ROBINSON 901 753 2908 TO 132358648

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.

RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

C10740 C H R

AT 100 MPH MEMPHIS TN

FROM **MASTERFOODS USA** A Mars, Incorporated Company

Stop#2

UNCLE BENS

CONSIGNED TO: REFER TO MASTER BL A3031224

GATEWAY FOODS (PH) 6127818051

3501 MARSHALL ST NE

DESTINATION: MINNEAPOLIS MN 55418

TO BE

SEND IN

PART OF MAST

NOT FOR FREI

ATTACH RED COPY

CUST NO.	PURCHASE ORDER NO.	SHIPPER'S NO.
020064390000	707472	05278100

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
40	5480001005	1292	UBCBR 6/5LB
80	5480001008	3184	UBCBR 18/2LB
98	5480002001	1117	UBLGWORIG 24
48	5480002011	286	12/6 2OZ FC
25	5480002103	145	ULG&W RSTD G
50	548000210502	294	ULG&W BUTR&H
50	5480002107	316	ULGWB&HM 12/
20	548000402303	277	UBBIB 12/15
28	5480004203	341	UBINSTNTRC 1
75	5480005009	451	12/6 0OZ UB
25	5480005109	155	12/6 0OZ UB
25	5480005201	149	12/6OZ UB OR
50	5480005208	307	12/6OZ UB CH
48	5480012001	408	UBINSTNTBRNR
40	5480012007	1020	UBBRWNRC 12/

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	702	9742

CHEP-PALLETIZE EACH CUBE

Scott Brazel

702	9742	342
TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE

BROKER

DATE DEL

CONSIGNE

REC'D BY

XXXXXX

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 58853
VERNON, CA
90058-0853

SHIPPER, PER

CARRIER, NAME: CH Robinson

PER PIECES

LICENSE

DATE

** TOTAL

>>>>ACCOUNTING COPY<<<<

OK 000MUMY 04

UNCLE BEN'S
3250 E 44TH STREET FC
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/12/03

When corresponding or re
please refer to this numb

FOB POINT ROMARK LOGISTICS 100
CARRIER KRC LOGISTICS
* FREIGHT PREPAID
SHIP TO GATEWAY FOODS

3501 MARSHALL ST NE

MINNEAPOLIS MN 55418

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-306

PLEASE MAIL YOUR CHEC
PAYABLE TO
UNCLE BEN'S
PO BOX 847920
DALLAS TX 75

MAIL TO FLEMING-MINNEAPOLIS DIVISION
5200 KANSAS AVE
KANSAS CITY KS 66106

BILL TO
FLEMING-MINNEAPOLIS DIVISION
5200 KANSAS AVE
KANSAS CITY KS 66106

PAYMENT TERMS
2 00 % 10 DAY
From Invoice Date On
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICI
2006439	707472	03/06/03	00014004	03/12/03	702	9741 43	$ 00	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
48	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 2000			16 20
75	CASES	05009	UB CI CHICKEN STOCK 12/6OZ	11 7600			11 76
50	CASES	05208	UB CI CHEESE RICE 12/6OZ	11 7600			11 76
80	CASES	01008	UB CONVERTED BRAND RICE 18/2LB	36 5400			36 54
40	CASES	01005	UB CONVERTED BRAND RICE 6/5LB	23 9400			23 94
20	CASES	04023	UB RICE BOIL-IN-BAG 12/15 8OZ	16 0800			16 08
25	CASES	05109	UB CI CHICKEN & BROCCOLI 12/6OZ	11 7600			11 76
25	CASES	05201	UB ORIENTAL FRIED RICE 12/6OZ	11 7600			11 76
48	CASES	12001	UB INSTANT BROWN RICE 8/14OZ	10 7200			10 72
40	CASES	12007	UB BROWN RICE 12/2LB	18 4800			18 48
28	CASES	04203	UB INSTANT RICE 12/14OZ	16 0800			16 08
98	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 4000			32 40
25	CASES	02103	UB LONG GRAIN & WILD RSTD GARLC 12/6OZ	16 2000			16 20
50	CASES	02105	UB LONG GRAIN & WILD BUT & HERB 12/6 1OZ	16 2000			16 20
50	CASES	02107	UB LONG GRAIN & WILD BRN & WILD 12/6 7OZ	16 2000			16 20

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $1

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/22/03 IS $278 84

INVOICE TOTAL AMOUNT====> $1
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 day merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will n unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

C

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 791 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8698 / Fax 908-852-6518

01SL00014004

TO HAWAII RDC #025 (ORIGINAL) APR 17
TERR' N061
ATTN KAREN
91-280 HANUA ST BLDG #4-7
EWA BEACH
HI 96707

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE (800) 528-6393
FAX. (323) 586-4848

SUBJ. 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING'
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY A CLAIM WILL FOLLOW

FLEMING CO , KAPOLEI, HI
UNITS-122, WEIGHT-1690, HAWAII TRANSFER,
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION:	025
BILL OF LADING #'	05 280722 HAWAII
INVOICE NUMBER	280722
INVOICE DATE	MAR 14 2003
SHIP TO LOC ID #	2007065
FLD TRANS.	
DEDUCTION ID:	280722
DEDUCTION DATE	APR 07, 2003
CORRESPONDENT ID	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

B 24

NALS

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

01SL00014004

FOR HAWAII RDC #025
TERR N061
ATTN KAREN
91-280 HANUA ST BLDG.#4-7
EWA BEACH
HI 96707

2 pgs

(ORIGINAL) APR 17

TO ~~FROM~~ MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE (800) 528-6393
FAX (323) 586-4848

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-00

TO' OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO , KAPOLEI, HI
UNITS-122 WEIGHT-1690 HAWAII TRANSFER,
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION	025
BILL OF LADING #.	05 280722 HAWAII
INVOICE NUMBER	280722
INVOICE DATE	MAR 14, 2003
SHIP TO LOC ID #.	2007065
FLD TRANS	
DEDUCTION ID	280722
DEDUCTION DATE.	APR 07 2003
CORRESPONDENT ID	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

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

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

AT KAPOLEI HI

FROM **NORTH AMERICAN LOGISTIC SERVICES**
a division of Mars Incorporated

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 agrees to carry to its usual place of delivery at said destination ... subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading ... Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading ... and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED TO: MASTER BILL OF LADING 0303[illegible]

DESTINATION:
[illegible] 00
HAWAII DIVISION
[illegible] HANUA ST
KAPOLEI HI [illegible]
PHONE 808 682 [illegible]

TO BE PR[EPAID]
SEND INVOIC[E]
NALS
C/O [illegible]
P O BOX 1752
ST LOUIS MO
ATTACH RED COPY OF

CUST NO	PURCHASE ORDER NO	SHIPPERS NO	MANIFEST NO	LINE NO
02002065 0000	0[illegible] HO	03 200[illegible]	02500.21	1

HM	QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO OR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	CLASS OR RATE	CHECK COLUMN
	21	010050	478 3	UBCBR [illegible]		
	26	000031	292 4	UBLGWORTB		
	5	0[illegible]	59 7	UL[illegible]12		
	10	0 1005	58 0	ULGWNG12		
	6	0[illegible]	35 2	UBS[illegible]		
	10	0[illegible]	138 2	UB B1B		
	10	0[illegible]	240 0	U[illegible]		
	5	031030	71 0	ULD RICE		
	[illegible]	0[illegible]	34 0	UC[illegible]		
	4	052031	29 5	UCIDIR12		
	10	052000	[illegible]	UC[illegible]		
	10	053060	[illegible] 0	UCIBCIV		
	PRO [illegible] CLASSIFICATION			CASE	WEIGHT	
	FOODSTUFFS NMF-T [illegible]			1[illegible]	1[illegible]	
			[illegible] PALLETIZE EACH CUBE			
			ORDER MUST BE PALLETIZED			

The Fibre Boxes used conform to the classification ... requirements of ... Classification

If the shipment moves ... a carrier by water ... bill of lading shall state ... or shipper's weight

NOTE—Where the rate ... shipper is required ... writing the agreed ... property

DATE DELIVE[RED] 3/[illegible]
CONSIGNEE
REC D BY

(122

Maintain tempe[rature] at 60°F +/- 10 ... Recommended setpoint ...

SHIPMENT [RECEIVED] IN GOOD CO[NDITION] EXCEPT AS [NOTED] ON THIS S[HIPPING] BILL OF L[ADING]

THIS IS TO CERT[IFY THAT THE] ABOVE MATERIALS [ARE PROPERLY] CLASSIFIED DESC[RIBED PACK]AGED MARKED AN[D LABELED AND] ARE IN PROPER C[ONDITION FOR] TRANSPORTATION ... CABLE REGULATIO[NS] ... PARTMENT OF TRA[NSPORTATION]

MNM-0007-B

122 TOTAL CASES — 1690 2 TOTAL WEIGHT — TOTAL CUBE 87

PERMANENT POST OFFICES

M&M MARS UPC MFG ID 40000 800 HIGH STREET HACKETTSTOWN NJ

KAL KAN UPC MFG ID 23100 P O BOX 58853 VERNON CA

UNCLE BEN S INC UPC MFG ID 54800 P O BOX 1752 HOUSTON TX

SHIPPER PER [signature]
CARRIER NAME HTC
PER PIECES
DATE 3-4[illegible]
LICENSE PLA[TE]

5- 8-03 10 09AM TaB WAREHOUSE 20946 5591

TaB TRANSPORTATION INC.

DELIVERY RECEIPT

PRO. N

SHIPPER
STK-MASTERFOODS/MARS 149
% TAB WHSE & DIST CO
STOCKTON, CA 95215

CONSIGNEE
FLEMING CO INC
GMD WHSE 68 GP
8371-200 ROVANA CIR
SACRAMENTO, CA 95828-0000

REF 0

DATE	PREPAID / COLLECT	PURCHASE ORDER NO	BOL #	S/N
3 14 03	PREPAID	468891-GS	L3031327	05

NO PKGS	ARTICLE DESCRIPTION	WEIGHT
3	FREIGHT ALL KINDS DEL BY 3/19/03 CFA 916-388-0145	16
3	TOTAL PIECES TOTAL WEIGHT TOTAL CUBE: 0 *** PALLET EXCHANGE REQUIRED ***	16

nt Name BAKER 3 Date 3 7 03

n Driver

nature K Baker 3-7-03 Time In 0515 Time Out 0630

TAB
For

DEDUCTION DETAIL (I)

BUS: 40000 CUSTOMER: 00014004 FLEMING CO INC

2nd REQUEST

FAXED 2/6

DEDUCT ID DATE REFERENCE AMOUNT LOC TYP RSN RES CUR A
280860 040703 ____________ .00 ____ VER 621 SLO 003 O

- - - - - - - - - SALES DATA - - - - - - - - - GROUP - C: P:
BK-DR: 3614 SEC: ____ DM : ____ LOG: N148
PRODUCT: __________ PR CD: ____ TMS: _ - - - - SHIPMENT DATA
ORDER #: ____________ 03/11/03 _________ FROM: 295 _______
BUSSGMT: 01 FOOD _______ _________ TO: 1027308 03/14
CUST PO: 468891-GS _______ _________ VIA: __ _______ METH:
INVOICE: 280860 03/14/03 36.00 CARRIER:
CUS CHK: ____________ _______ _________ B/L NO: L3031327\L94567
CREDIT: ____________ _______ _________ PROOF OF DELIVERY: _
DEBIT: ____________ _______ _________ PICKUP DATE: _______
- - - - - PROMOTIONAL/ADV CLAIM - - - - - - - - - - - CONTACT DATA -
CONTRACT: ____________ _______ PERS: <-- NO CONTACT REC
PROMO: _______ FROM: _______ TO: _______ PHONE: EX
PROOF OF CLAIM: _ PROOF OF AD: _ _______ CMDTE: 04/07/03

F1=Com F2=Inv F3=Add F4=Rtn F5=Upd F6=Stat F7=Chk F8=Rslv __ F9=Reset
F10=Multi w/o F12=Cr/Db memo F13=Search F14=Opt flds F15=Fax F16=His F1

4B » 0 5,2

DEDUCTION COMMENTS (K) (

BUSINESS: 40000 CUSTOMER: 00014004 DEDUCTION 28086(

001 \04/07/03, REQUEST POD, C. GASAWAY

002 FLEMING CO., SACRAMENTO, CA

003 UNITS-3, WEIGHT-16, TAB TRUCK LINE

004 ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

005 \04-07-03 POD ORDERED..LANTER.....RMC

006 ____

007 ____

008 ____

009 ____

010 ____

011 ____

012 ____

013 ____

014 ____

015 ____

016 ____

017 ____

018 ____

019 ____

020 ____

F1=First F2=Nxt F3=Prev F4=Rtn F5=Upd F9=Reset F11=Condense F12=C

4I » 0 3,6

Shipment Tracking and Tracing (STAT)
Shipment Data Query Results

Home	Logout
Scheduled Rpts	User Guide

<< < > >> Query Screen List Screen Query Reports

Unit	B/L #	Master B/L	Memo B/L	Pickup #	Trailer #	Carrier-Dely	Carrier
05	280860	L3031327	L945671		NOTPROVID	TAB TRUC	CERT

B/L Status: Active | PO #: 468891-GS | PRO #: 59268 | **Shipper Notes** -

Source		Warehouse Destination		Customer Destination	
WHSE(295) ASPEN - VICTORVILLE I VICTORVILLE, CA 9239		TP(945) TAB TRANSPORTATION,II STOCKTONTP, CA 95215		CUST(010273080000 FLEMING CO INC SACRAMENTO, CA 95(	
Tendered	2003-03-12 12 06	Req Arrival Date		Req Arrival Date	2003 03-19
Accepted	N/A	Appt@Ship	2003 03 14 09 30	Appt@Ship	
Ship Date	2003-03-14	1st Appt-Carrier	2003 03-14 09 30	1st Appt-Carrier	2003-03-18 05 30
Pickup Appt		Dely Appt-Carrier	2003-03-14 09 30	Dely Appt-Carrier	2003 03 18 05 30
Actl Pickup-Carrier	2003-03-13 18 00	ETA		ETA	
Actl Pickup-Shipper	N/A	Gate In	2003 03 14 09 00	Gate In	2003-03-18 05 15
		Gate Out	2003 03 14 10 30	Gate Out	2003-03-18 06 30
Blue= B/L Dates History		Ship From TP	2003-03-14 12 00	Recipient	NOTPROVIDED

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 01

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/14/03

When corresponding o
please refer to this n

FOB POINT ASPEN - VICTORVI 295
CARRIER TAB TRUCK LINE
* FREIGHT PREPAID
SHIP TO FLEMING CO INC
GMD WHSE 68 GP
8371-?00 ROVANA CIR

SACRAMENTO CA 95828

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please ca
1-800-541-3

PLEASE MAIL YOUR C
PAYABLE TO
UNCLE BEN'S
PO BOX 8479
DALLAS TX 7

MAIL TO FLEMING GMD SACRAMENTO
8301 FRUITRIDGE RD
SACRAMENTO CA 95826-4806

BILL TO
FLEMING GMD SACRAMENTO
8301 FRUITRIDGE RD
SACRAMENTO CA 95826-4806

PAYMENT TERMS
2 00 % 10 D
From Invoice Date O
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVC
1027308	468891-GS	03/11/03	00014004	03/14/03	3	16 08	00	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
1	CASES	14012	UB RP VANILLA 12/4 1OZ	13 0800			13 08
2	CASES	29709	UB JASMINE 6/14OZ	11 4600			11 46

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/24/03 IS $0 72

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 d merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise o full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will unless such damage or loss is reported on freight bill or inspection report.

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

>>>>ACCOUNTING COPY<<<<   OM 000MUMY 12

INVOICE DATE
03/14/03

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

When corresponding or please refer to this num

FOB POINT HAWAII TRANSFER 025
CARRIER HAWAII TRANSFER
* FREIGHT PREPAID

Questions? Please call 1-800-541-30

SHIP TO FLEMING CO INC 30
HAWAII DIVISION
91-315 HANUA ST

KAPOLEI HI 96707

DUNS NBR 1760378770000
UPC MANUF NBR 54800

PLEASE MAIL YOUR CH PAYABLE TO
UNCLE BEN'S
PO BOX 84792(
DALLAS, TX 7

MAIL TO FLEMING CO INC
HAWAII DIVISION
91-315 HANUA ST

EWA BEACH HI 96707

BILL TO
FLEMING CO INC
HAWAII DIVISION
91-315 HANUA ST

EWA BEACH HI 96707

PAYMENT TERMS
2 00 % 10 DA
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOI
2007065	084490-HW	03/11/03	00014004	03/14/03	122	1690 21	$39 24-	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
5	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	15 9600			15 96
5	CASES	03512	UB BEANS & RICE BLACK 12/7 3OZ	15 9600			15 96
10	CASES	05208	UB CI CHEESE RICE 12/6OZ	11 5200			11 52
10	CASES	05306	UB CI HOMESTYLE CHICKEN & VEG 12/6OZ	11 5200			11 52
21	CASES	01005	UB CONVERTED BRAND RICE 6/5LB	23 5800			23 58
10	CASES	04023	UB RICE BOIL-IN-BAG 12/15 8OZ	15 8400			15 84
10	CASES	04301	UB INSTANT RICE 12/28OZ	28 3200			28 32
5	CASES	05101	UB CI CHICKEN WILD RICE 12/6OZ	11 5200			11 52
5	CASES	05109	UB CI CHICKEN & BROCCOLI 12/6OZ	11 5200			11 52
5	CASES	05201	UB ORIENTAL FRIED RICE 12/6OZ	11 5200			11 52
26	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	31 9200			31 92
10	CASES	02103	UB LONG GRAIN & WILD RSTO GARLC 12/6OZ	15 9600			15 96

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/24/03 IS $49 78

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims ~ Please send to us within 30 d merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

04/08/03 09 36 FAX 8053467802 CFL CUSTOMER SERVICE

To CERTIFIED FREIGHT From Ma,s Unit - M & M's 4-8-2003 7 0

(

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 781 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

01SL000014004

TO' CERTIFIED FREIGHT (ORIGINAL) APR 07 2(
TERR N023
ATTN VERA
P O BOX 5819
SANTA MARIA
CA 93456

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE (800) 528-6393
FAX (323) 586-4848

SUBJ. 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO. WEST SACRAMENTO CA
UNITS-273, WEIGHT-5602 TAB TRUCK LINE
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

SHIP FROM LOCATION' 295
BILL OF LADING #: L3031609 CERTIFIED
INVOICE NUMBER. 277323
INVOICE DATE: MAR 14, 2003
SHIP TO LOC ID #: 2000994
FLD TRANS
DEDUCTION ID: 277323
DEDUCTION DATE APR 07, 2003
CORRESPONDENT ID' K22

JUST A REMINDER. PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

7108.3

56

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC

RECEIVED, subject to the classifications in affect on the date of the issue of this Bill of Lading.

ROUTE 013295 CERTIFIED

AT 295 VDFC Victorville CA

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

UNCLE BENS

LOADE[I]

REFER TO MASTER BL L3031609

CONSIGNED TO FLEMING CO INC (PH) 9163734261
3771 CHANNEL DR

DESTINATION WEST SACRAMENTO CA 95691

TO BE PRE
SEND INVOICE
PART OF MASTER B
NOT FOR FREIGHT

ATTACH RED COPY OF B/L

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DEL
020009940000	897584-SC	05277323 29	1:

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
80	5480001008	3184	UBCBR 18/2LB
9	5480001009	355	UBCBR 12/3LB
52	5480002001	593	UBLGWORIG 24
23	548000217100	128	UBNSGRLCBTTR
23	548000217400	128	UBNSTMTBSL 1
23	548000217500	128	UBNSSPNSH 12
23	548000217800	128	UBNSPRMSNBTT
40	5480004301	960	UNINSTNTRC 1

BROKER NC

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	273	5602

48 HR APPT 916-373-4261
CHEP-PALLETIZE EACH CUBE

3/11/03

~~[ ] CHEP BLUE PALLETS (Number Shipped) Verify Pallets Received~~

The Fibre Boxes used conform to the classification box maker's certificate requirements of the Classification.

"If the shipment moves b a carrier by water the la bill of lading shall state w or shipper's weight.

NOTE—Where the rate is d shippers are required to s writing the agreed or dec property

DATE DELIVER /

CONSIGNEE SI

REC'D BY

XXXXXXXXX at 60°F +/- 10°F Recommended XXXXXXXX XXXXXXXX

SHIPMENT R IN GOOD CO EXCEPT AS ON THIS ST BILL OF LA

THIS IS TO CERTIF ABOVE MATERIALS LY CLASSIFIED DESC AGED MARKED AND ARE IN PROPER CO TRANSPORTATION TO BLE REGULATIONS OF MENT OF TRANSPOR

273	5604	175
TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE

MNM-8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER, PER
DATE
CARRIER, NAME CFL
PER PIECES
LICENSE PLAT

Thu 31st 211 To

NALS

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-6699 / Fax 908-852-6518

101SL00014004

-TO. CERTIFIED FREIGHT (ORIGINAL) APR 07,
TERR: N023
ATTN' VERA
P O BOX 5819
SANTA MARIA
CA 93456

-FROM. MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE (800) 528-6393
FAX' (323) 586-4848

SUBJ' 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-002

0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING'
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE

Deduction 271323

W/rec fax + pod from carrier

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 04

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE
03/14/03

When corresponding or rem
please refer to this number

FOB POINT ASPEN - VICTORVI 295
CARRIER TAB TRUCK LINE
* FREIGHT PREPAID
SHIP TO FLEMING CO INC

3771 CHANNEL DR

WEST SACRAMENTO CA 95691

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK
PAYABLE TO
UNCLE BEN'S
PO BOX 847920
DALLAS TX 752

MAIL TO FLEMING CO
CTP/NORCAL DIV
PO BOX 24840

OKLAHOMA CITY OK 73124-0840

BILL TO
FLEMING CO
CTP/NORCAL DIV
PO BOX 24840

OKLAHOMA CITY OK 73124-0840

PAYMENT TERMS
2 00 % 10 DAYS
From Invoice Date On
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE
2000994	897584-SC	03/04/03	00014004	03/14/03	273	5602 46	$ 00	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
23	CASES	02171	UB NATURAL SELECT GARLC & BUTTR 12/6 2OZ	11 2800			11 28
23	CASES	02174	UB NATURAL SELECT TOMATO & BASL 12/6 2OZ	11 2800			11 28
23	CASES	02175	UB NATURAL SELECT SPANISH 12/6 2OZ	11 2800			11 28
23	CASES	02178	UB NATURAL SELECT PARM & BUTTER 12/6 2OZ	11 2800			11 28
80	CASES	01008	UB CONVERTED BRAND RICE 18/2LB	36 5400			36 54
40	CASES	04301	UB INSTANT RICE 12/28OZ	28 6800			28 68
9	CASES	01009	UB CONVERTED BRAND RICE 12/3LB	35 0400			35 04
52	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 4000			32 40

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/24/03 IS $142 17

INVOICE TOTAL AMOUNT ====> $
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or s full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will n unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

LUR #

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 781 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-6699 / Fax. 800-852-6518

101SL000014004

-TO CERTIFIED FREIGHT (ORIGINAL) APR 07
TERR N023
ATTN VERA
P.O BOX 5819
SANTA MARIA
CA 93456

-FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE. (800) 528-6393
FAX (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-01

0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.
0FLEMING CO WEST SACRAMENTO, CA.
UNITS-650, WEIGHT-13097, TAB TRUCK LINE
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY
0 SHIP FROM LOCATION 295
BILL OF LADING #: L3031609 CERTIFIED
INVOICE NUMBER: 277322
INVOICE DATE MAR 14, 2003
SHIP TO LOC ID #: 2000994
FLD TRANS
DEDUCTION ID. 277322
DEDUCTION DATE APR 07, 2003
CORRESPONDENT ID K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

$11

04/08/03 09 35 FAX 8053467802 CFL CUSTOMER SERVICE

To CERTIFIED FREIGHT From. Mars Unit - M & M's 4-8-2003 7

NALS

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 781 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8000 / Fax. 908-852-6518

01SL00014004

TO CERTIFIED FREIGHT (ORIGINAL) APR 07,
TERR N023
ATTN. VERA
P O. BOX 5819
SANTA MARIA
CA 93456

ROSIE MC CORMICK
FROM MARILYN RICHARDSON SUBJ' 40000-00014004
SUPPLY LOGISTICS OP. FLEMING CO INC
PHONE: (800) 528-6393X 323-586-4887 PO BOX 26028
FAX (323) 586-4848 OKLAHOMA CITY, OK 73126-002

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING'
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO , WEST SACRAMENTO, CA.
UNITS-650, WEIGHT-13097, TAB TRUCK LINE
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION: 295
BILL OF LADING #: L3031609 CERTIFIED
INVOICE NUMBER' 277322
INVOICE DATE. MAR 14, 2003
SHIP TO LOC ID #: 2000994
FLD TRANS'
DEDUCTION ID. 277322
DEDUCTION DATE: APR 07, 2003
CORRESPONDENT ID. K22

JUST A REMINDER' PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

OCU2
56009

4-22-03 9 50 Aspen Distribution 760+361+88

Barbara Lafasso

From Mars Unit - M & M's 4-8-2003 2 24

(WR# ~~56~~

32

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8698 / Fax 908-852-6518

101SL000014004

-TO CERTIFIED FREIGHT (ORIGINAL) APR 07,
TERR N023
ATTN VERA
P O BOX 5819
SANTA MARIA
CA 93456

-FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE' (800) 528-6393
FAX (323) 586-4840

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO WEST SACRAMENTO, CA
UNITS-650, WEIGHT-13097 TAB TRUCK LINE
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY
0 SHIP FROM LOCATION 295
BILL OF LADING # L3031609 CERTIFIED
INVOICE NUMBER 277322
INVOICE DATE MAR 14, 2003
SHIP TO LOC ID # 2000994
FLD TRANS
DEDUCTION ID' 277322
DEDUCTION DATE APR 07 2003
CORRESPONDENT ID K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

WR#
791220/925090

APR 08 '03 09 52AM FFE - OS&D/CLAIMS 214 819 5568

STRAIGHT BILL OF LADING-SHORT FORM - MARC

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading

ROUTE: 013489 FFE

AT 395 VDFC Victorville CA

FROM **MASTERFOODS USA** A Mars, Incorporated Company

M&M/MARS

LOADED BY

MASTER BILL OF LADING L3033129

CONSIGNED TO

DESTINATION CONTINUED FROM PREVIOUS PAGE

TO BE PREP[AID]

SEND INVOICES T[O]
MASTERFOODS USA
CASS INFORMATION S
P.O. BOX 17653
ST. LOUIS MO 63178

ATTACH RED COPY OF B/L TO

CUST NO.	PURCHASE ORDER NO	SHIPPER'S NO.		DELIVER
022207000000	0442031947	01290790	29	02-

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO CORR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	2159	39110

CFDA 503-652-0200 STAND DELIV APPT
THURS 6 AM CALL TO
CONFIRM - CRP CHEP
"DRIVER NO TOUCH"

Short 4cs # 1744

LOAD# 0379004

~~Driver~~ # 1114 9 Vicki Knight

TRUCK# 64435

TRAILER# 18767

DRIVER/LUMPER UNLOAD
Short 5 cs ~~YES~~ ✓ NO

SORT AND SEGREGATE
___ YES ✓ NO

CASE COUNT 2150 9 short

PALLETS IN 29 OUT 0

SEAL# 118162 118219

RECEIVER'S SIGNATURE

DATE REC'D 4/2

seal intact SE

2159
-9
2150

13 CHEP BLUE PALLETS
(Number Shipped)
Verify Pallets Received

TOTAL CASES 2159

TOTAL WEIGHT 39110

TOTAL CUBE

Maintain temperature at 80°F +/- 10°F. Recommended trailer setpoint is 60°F.

SHIPMENT RECEI[VED] IN GOOD CONDI[TION] EXCEPT AS NOT[ED] ON THIS STRAI[GHT] BILL OF LADIN[G]

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

DATE REC'D

CONSIGNEE

REC'D BY

DATE DE[LIVERED]

SHIPPER, PER Dick Knight

DATE 3-31

CARRIER NAME FFE

PER PIECES

LICENSE PLATE NO.

PERMANENT POST-OFFICE

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1503

MASTERFOODS USA
P.O. BOX 58853
VERNON, CA
90058-0853

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 06

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/14/03

When corresponding or rem please refer to this number

FOB POINT ASPEN - VICTORVI 295
CARRIER TAB TRUCK LINE
* FREIGHT PREPAID
SHIP TO FLEMING CO INC
3771 CHANNEL DR
WEST SACRAMENTO CA 95691

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN'S
PO BOX 847920
DALLAS TX 752

MAIL TO FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

BILL TO
FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

PAYMENT TERMS
2 00 % 10 DAYS
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE
2000994	898156-5C	03/04/03	00014004	03/14/03	650	13097 09	$ 00	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
23	CASES	02171	UB NATURAL SELECT GARLC & BUTTR 12/6 2OZ	11 2800			11 28
23	CASES	02172	UB NATURAL SELECT CHICKEN & HRB 12/6 2OZ	11 2800			11 28
23	CASES	02173	UB NATURAL SELECT ROASTD CHCKN 12/6 2OZ	11 2800			11 28
23	CASES	02174	UB NATURAL SELECT TOMATO & BASL 12/6 2OZ	11 2800			11 28
23	CASES	02175	UB NATURAL SELECT SPANISH 12/6 2OZ	11 2800			11 28
23	CASES	02177	UB NATURAL SELECT LEMON HERB 12/6 2OZ	11 2800			11 28
23	CASES	02178	UB NATURAL SELECT PARM & BUTTER 12/6 2OZ	11 2800			11 28
16	CASES	04208	UB INSTANT RICE 6/70OZ	22 5000			22 50
120	CASES	01008	UB CONVERTED BRAND RICE 18/2LB	36 5400			36 54
49	CASES	01005	UB CONVERTED BRAND RICE 6/5LB	23 9400			23 94
56	CASES	04023	UB RICE BOIL-IN-BAG 12/15 8OZ	16 0800			16 08
80	CASES	04301	UB INSTANT RICE 12/28OZ	28 6800			28 68
80	CASES	12001	UB INSTANT BROWN RICE 8/14OZ	10 7200			10 72
36	CASES	01009	UB CONVERTED BRAND RICE 12/3LB	35 0400			35 04
52	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 4000			32 40

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $1

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/24/03 IS $294 65

INVOICE TOTAL AMOUNT====> $1
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 day merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will n unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

04/25/2003 FRI 08 14 FAX

To, Barbara Cafasso From Mars Unit - M & M's 4-25-2003 3:1

C

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O. Box 791 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8600 / Fax 908-852-6516

01SL00014004

TO CERTIFIED FREIGHT (ORIGINAL) APR 24,
TERR, N023
ATTN: VERA
P O BOX 5819
SANTA MARIA
CA 93456

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE (800) 528-6393
FAX (323) 586-4848

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY OK 73126-00

TO' OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY A CLAIM WILL FOLLOW.

FLEMING CO , PHOENIX AZ
UNITS-317, WEIGHT-5135, TAB TRUCK LINE
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION. 295
BILL OF LADING #: L3031326 CERTIFIED
INVOICE NUMBER 278209
INVOICE DATE' MAR 13, 2003
SHIP TO LOC ID #' 2007257
FLD TRANS'
DEDUCTION ID AC278209
DEDUCTION DATE APR 24 2003
CORRESPONDENT ID. K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

$6

FAXED 4/28/03

NALS

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars Incorporated

P O Box 781 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-8518

01SL00014004

TO CERTIFIED FREIGHT (ORIGINAL) APR 24,
TERR' N023
ATTN VERA
P O BOX 5819
SANTA MARIA
CA 93456

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE (800) 528-6393
FAX (323) 586-4848

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-002

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING.
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY REFUSED AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO , PHOENIX, AZ
UNITS-317 WEIGHT-5135 TAB TRUCK LINE
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION. 295
BILL OF LADING #: L3031326 CERTIFIED
INVOICE NUMBER: 278209
INVOICE DATE MAR 13, 2003
SHIP TO LOC ID # 2007257
FLD TRANS
DEDUCTION ID AC278209
DEDUCTION DATE: APR 24, 2003
CORRESPONDENT ID K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

FB 557851

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM - MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

ROUTE 013295 CERTIFIED FI

AT 295 VDFC Victorville CA

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

UNCLE BENS

LOADED I

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 th... 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 mu... 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 terms and c... Domestic Straight Bill of Lading set forth (1) in Uniform 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 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 which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by t... for himself and his assigns.

REFER TO MASTER BL L3031326

CONSIGNED TO: FLEMING CO INC 85 (PH) 6022695200
PHOENIX DIV
DESTINATION: 624 S 25TH AVE

PHOENIX AZ 850095841

TO BE PREPA
SEND INVOICES TC
PART OF MASTER BL
NOT FOR FREIGHT PA

ATTACH RED COPY OF B/L TO FRE

CUST NO	PURCHASE ORDER NO	SHIPPERS NO		DELIVER D
020072570000	472460-PX	05278209	29	14-M

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
70	5480001008	2786	UBCBR 18/2LB
39	5480002001	445	UBLGWORIG 24
23	548000217100	128	UBNSGRLCBTTR
23	548000217500	128	UBNSSPNSH 12
42	548000402303	583	UBBIB 12/15
25	5480005204	149	12/6OZ UB ME
25	5480005208	153	12/6OZ UB CH
60	5480012001	510	UBINSTNTBRNR
10	5480012007	255	UBBRWNRC 12/

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	317	5136

CHEP-PALLETIZE EACH CUBE

BROKER NO

The Fibre Boxes used for t... conform to the classifications se... box maker's certificate thereon... requirements of the Unifo... Classification

"If the shipment moves between ... a carrier by water the law requ... bill of lading shall state whether it... or shipper's weight.

NOTE-Where the rate is dependen... shippers are required to state sp... writing the agreed or declared v... property

DATE DELIVERED / /

CONSIGNEE SIGNA

REC'D BY

FLEMING COMPANIES INC
CASES RECEIVED 317
CASES REFUSED 0
CASES SHORT 0
CASES OVER 3 CHEP BLUE PALLETS
(Number of Pallets Received)
RECEIVED
DRIVER [signature]
DATE 3-14-03
CHEP RECEIVED 3
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

XXXXXXXXXXX
Maintain temperature at 60 F XXXXXX
Recommended trailer setpoint is 60 F
XXXXXXXXXXX

SHIPMENT RECEI... IN GOOD CONDIT... EXCEPT AS NOT... ON THIS STRAIG... BILL OF LADIN...

THIS IS TO CERTIFY THA... ABOVE MATERIALS ARE P... LY CLASSIFIED DESCRIBED... AGED MARKED AND LABELE... ARE IN PROPER CONDITIO... TRANSPORTATION TO THE A... BLE REGULATIONS OF THE D... MENT OF TRANSPORTATION

317	5137	168
TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE

MHM 8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER, PER [signature] DATE 3/13/

CARRIER NAME CFL PER PIECES LICENSE PLATE NO

Shipment Tracking and Tracing (STAT)
Shipment Data Query Results

Home	Logout
Scheduled Rpts	User Guide

<< < > >> Query Screen List Screen Query Reports 1

Unit	B/L #	Master B/L	Memo B/L	Pickup #	Trailer #	Carrier-Dely	Carrier-Lir
05	278209	L3031326			5018	CERTIFIE	

B/L Status Active PO # 472460-PX PRO # 1116463 **Shipper Notes** -

Source		Warehouse Destination		Customer Destination	
WHSE(295) ASPEN - VICTORVILLE I VICTORVILLE, CA 9239				CUST(020072570000) FLEMING CO INC 85 PHOENIX, AZ 85009-5	
Tendered	2003-03-12 13 03	Req Arrival Date		Req Arrival Date	
Accepted	N/A	Appt@Ship		Appt@Ship	2003 03 14 09 00
Ship Date	2003-03 13	1st Appt-Carrier		1st Appt-Carrier	2003 03 14 09 00
Pickup Appt		Dely Appt-Carrier		Dely Appt-Carrier	2003 03-14 09 00
Actl Pickup-Carrier	2003-03 13 14 00	ETA		ETA	
Actl Pickup-Shipper	N/A	Gate In		Gate In	2003-03-14 10 07
		Gate Out		Gate Out	2003-03-14 13 17
Blue= B/L Dates History		Ship From TP		Recipient	BOB

CERTIFIED FREIGHT LINES, INC.
PO BOX 5819
SANTA MARIA, CA 93456
VOICE (800) 592-5906 Ext. 247 FAX (805) 346-7802

From:

TO MARILYN & BARBARA FAX 908-852-6518 323-586-4848

WITH MASTER FOODS DATE 4/25/02

FROM LINDA PAGE 2

REGARDING YOU SHOULD HAVE BOTH OF THESE ON FILE THE FLEMING WAS SENT LAST MONTH AND THE SAFEWAY SHOULD HAVE BEEN IN THIS WEEKS MAIL YOU RECEIVED. HAVE A GREAT WEEKEND!
LINDA

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 04

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/13/03

When corresponding or r
please refer to this num

FOB POINT ASPEN - VICTORVI 295
CARRIER TAB TRUCK LINE
* FREIGHT PREPAID
SHIP TO FLEMING CO INC 85
PHOENIX DIV
624 S 25TH AVE

PHOENIX AZ 85009

DUNS NBR 176037870000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-30(

PLEASE MAIL YOUR CHE
PAYABLE TO
UNCLE BEN'S
PO BOX 847920
DALLAS, TX 75

MAIL TO FLEMING CO
CTP/PHOENIX DIV
PO BOX 24900

OKLAHOMA CITY OK 73124-0900

BILL TO
FLEMING CO
CTP/PHOENIX DIV
PO BOX 24900

OKLAHOMA CITY OK 73124-0900

PAYMENT TERMS
2 00 % 10 DA
From Invoice Date On
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOI
2007257	472460-PX	03/06/03	00014004	03/13/03	317	5135 85	$ 00	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
23	CASES	02171	UB NATURAL SELECT GARLC & BUTTR 12/6 2OZ	11 2800			11 28
23	CASES	02175	UB NATURAL SELECT SPANISH 12/6 2OZ	11 2800			11 28
25	CASES	05208	UB CI CHEESE RICE 12/6OZ	11 7600			11 76
70	CASES	01008	UB CONVERTED BRAND RICE 18/2LB	36 5400			36 54
42	CASES	04023	UB RICE BOIL-IN-BAG 12/15 8OZ	16 0800			16 08
25	CASES	05204	UB CI MEXICAN FIESTA RICE 12/6OZ	11 7600			11 76
60	CASES	12001	UB INSTANT BROWN RICE 8/14OZ	10 7200			10 72
10	CASES	12007	UB BROWN RICE 12/2LB	18 4800			18 48
39	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 4000			32 40

PROMO	DESCRIPTION	PROMO	DESCRIPTION	TOTAL NET AMOUNT ====>
				ALLOWANCES/CHARGES
				TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/23/03 IS $128 63

INVOICE TOTAL AMOUNT ====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 c merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise o full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies wil unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

04/15/2003 15 33 FAX

To LANTER #381 From: Mars Unit - M & M's 4-8-2003

Cle

NORTH AMERICAN LOGISTIC SERVIC

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown, NJ 07840

Telephone 908-852-8899 / Fax 908-852-6518

01SL00001 4004

TO LANTER #381 (ORIGINAL)

~~TERR N085~~

ATTN SHERYL

3278 DEMOCRAT ROAD

MEMPHIS

TN 38116

Aire Lanter 40063

poss 2

TO

FROM. MARILYN RICHARDSON

SUPPLY LOGISTICS OP

PHONE (800) 528-6393

FAX (323) 586-4848

SUBJ: 40000-00014004

FLEMING CO INC

PO BOX 26028

OKLAHOMA CITY, OK 73126-00

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO , MEMPHIS, TN

UNITS-195 WEIGHT-1038, LANTER CO

ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

SHIP FROM LOCATION	100
BILL OF LADING #'	A3031300\A382049
INVOICE NUMBER.	280788
INVOICE DATE'	MAR 13, 2003
SHIP TO LOC ID #'	1022030
FLD TRANS	
DEDUCTION ID:	280788
DEDUCTION DATE	APR 07, 2003
CORRESPONDENT ID.	KZZ

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS. PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 01

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

DUNS NBR 1760378770000
UPC MANUF NBR 54800

INVOICE DATE
03/13/03

When corresponding please refer to this i

Questions? Please c
1-800-541-

PLEASE MAIL YOUR (
PAYABLE TO
UNCLE BEN'S
PO BOX 8479
DALLAS TX

FOB POINT ROMARK LOGISTICS 100
CARRIER LANTER CO
* FREIGHT PREPAID

SHIP TO
FLEMING GMD
4688 HUNGERFORD
MEMPHIS TN 38118

MAIL TO
FLEMING GMD MEMPHIS
4681 BURBANK RD
MEMPHIS TN 38118

BILL TO
FLEMING GMD MEMPHIS
4681 BURBANK RD
MEMPHIS TN 38118

PAYMENT TERMS
2 00 % 10 D
From Invoice Date t
Invoice Total Amoun

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INV
1022030	589555-MG	03/11/03	00014004	03/13/03	195	1038 18	$ 00	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
37	CASES	29708	UB BASMATI 6/14OZ	11 4600			11 46
4	CASES	34302	UB HRTY SOUP BLACK BEAN 12/4 5OZ	13 0800			13 08
71	CASES	14011	UB RP CINNAMON & RAISIN 12/5 5OZ	13 0800			13 08
37	CASES	14012	UB RP VANILLA 12/4 1OZ	13 0800			13 08
28	CASES	29709	UB JASMINE 6/14OZ	11 4600			11 46
18	CASES	29710	UB ARBORIO 6/12OZ	13 5000			13 50

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/23/03 IS $49 06

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

INVOICE TOTAL AMOUNT ====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 c merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise c full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies wil unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

04/15/2003 13 41 FAX

To LANTER #381 From Mars Unit - M & M's 4-8-2003

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8808 / Fax 908-852-6518

C

01SL00014004

TO LANTER #381 (ORIGINAL) APR 07,
~~TERR N005~~
ATTN' SHERYL
3278 DEMOCRAT ROAD
MEMPHIS
TN 38116

P0250002

6

7000

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE (800) 528-6393
FAX (323) 586-4848

SUBJ. 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-00

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING.
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY REFUSED AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO , GOODLETTSVILLE, TN
UNITS-350, WEIGHT-2996, LANTER CO.,
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

SHIP FROM LOCATION:	100
BILL OF LADING #.	A3031300\A382049
INVOICE NUMBER:	280783
INVOICE DATE	MAR 13, 2003
SHIP TO LOC ID #.	2000931
FLD TRANS:	
DEDUCTION ID:	280783
DEDUCTION DATE:	APR 07 2003
CORRESPONDENT ID	K22

JUST A REMINDER' PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

$6

10 2003 13 42 FAX

STRAIGHT BILL OF LADING-SHORT FORM – MARC Original-Not Negotiable

Friday 8:00

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading,

ROUTE 214 016091

FORWARD SI BILL ATTN LI #3 C MADISC

AT MEMPHIS TN

FROM **MASTERFOODS USA** A Mars, Incorporated Company

6691

UNCLE BENS

802752

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 bill of lading terms and conditions in the governing classification on the date of shipment. Domestic Straight Bill of Lading set forth (1) in Uniform 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 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 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: REFER TO MASTER BL A3031300 / MEMO BL A382049
FLEMING (PH) 6158594171
500 S CARTWRIGHT ST

#610141 Nash

DESTINATION

GOODLETTSVILLE TN 37072

TO BE PRE

SEND INVOICE
MASTERFOODS
CASS
P O BOX
ST LOUIS MO 631

FORWARD SIGNED FOR FR BILL TO LANTER WINN CITY OPERATIONS #3 CAINE DRIVE MADISON IL 62060

ATTACH RED COPY OF B/L

CUST NO	PURCHASE ORDER NO.	SHIPPER'S NO		DELI
020009310000	513201-NA	05280783	10	21

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
70	5480002001	798	UBLGWORIG 24
75	5480002011	446	12/6 20Z FC
10	548000402303	139	UBBIB 12/15
70	5480004203	852	UBINSTNTRC 1
50	5480005005	308	UBCIBRAG 12/
25	5480005101	155	UBCICHKNWLDR
50	5480005201	298	12/60Z UB OR

BROKER NO

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	350	2996

CHEP-PALLETIZE EACH CUBE

PALLET EXCHANGE REQUIRED

DATE 3-21-3
ARRIVAL TIME
DOCK ENTRY TIME
DEPARTURE TIME
SIGNATURE

rec 350 ok

350 TOTAL CASES

2996 TOTAL WEIGHT

159 TOTAL CUBE

The Fibre Boxes used for this shipment conform to the classification ... box maker's certificate thereon ... requirements of the ... Classification.

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 carrier's or shipper's weight

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

DATE DELIVERED /

CONSIGNEE SIGN

REC'D BY

Recommended ... at 60 F +/- 10 F ...

SHIPMENT REC... IN GOOD COND... EXCEPT AS NO... ON THIS STRAI... BILL OF LADI...

THIS IS TO CERTIFY T... ABOVE MATERIALS ARE ... LY CLASSIFIED DESCRIB... AGED MARKED AND LABE... ARE IN PROPER CONDIT... TRANSPORTATION TO THE ... BLE REGULATIONS OF THE ... MENT OF TRANSPORTATI...

MNM-6091 F

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER		DATE
CARRIER NAME	PER PIECES	LICENSE PLATE NO

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 03

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/13/03

When corresponding please refer to this

FOB POINT ROMARK LOGISTICS 100
CARRIER LANTER CO
* FREIGHT PREPAID
SHIP TO FLEMING
500 S CARTWRIGHT ST
GOODLETTSVILLE TN 37072

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please c
1-800-541-

PLEASE MAIL YOUR PAYABLE TO
UNCLE BEN'S
PO BOX 8479
DALLAS TX

MAIL TO FLEMING-NASHVILLE DIVISION
PO BOX 448
GOODLETTSVILLE TN 37070

BILL TO
FLEMING-NASHVILLE DIVISION
PO BOX 448
GOODLETTSVILLE TN 37070

PAYMENT TERMS
2 00 % 10 D
From Invoice Date C
Invoice Total Amoun

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVC
2000931	513201-NA	03/11/03	00014004	03/13/03	350	2996 22	$69 60	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
75	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 3200			16 32
50	CASES	05005	UB CI BROC RICE AU GRAT 12/6OZ	11 8800			11 88
10	CASES	04023	UB RICE BOIL-IN-BAG 12/15 8OZ	16 4400			16 44
25	CASES	05101	UB CI CHICKEN WILD RICE 12/6OZ	11 8800			11 88
50	CASES	05201	UB ORIENTAL FRIED RICE 12/6OZ	11 8800			11 88
70	CASES	04203	UB INSTANT RICE 12/14OZ	16 4400			16 44
70	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 6400			32 64

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/23/03 IS $126 18

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 day merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

(

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax: 908-852-6516

184SL00014004
-TO Americold (ORIGINAL) APR
TERR N012
ATTN: Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836
-FROM. MARILYN RICHARDSON SUBJ 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE' (800) 528-6393 PO BOX 26028
FAX (323) 586-4848 OKLAHOMA CITY, OK 73126-
0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING'
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THER IS A DISCREPANCY A CLAIM WILL FOLLOW.
0FLEMING CO., SOUTHAVEN MS
UNITS-310. WEIGHT-2279, AMER-258-278-238-298
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY
0 SHIP FROM LOCATION. 298
BILL OF LADING #: 05285205 AMERICOLD
INVOICE NUMBER 285205
INVOICE DATE: MAR 26, 2003
SHIP TO LOC ID # 2007530
FLD TRANS'
DEDUCTION ID: 285205
DEDUCTION DATE APR 07, 2003
CORRESPONDENT ID. K22
0JUST A REMINDER. PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

$

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE, MO 64836

NOD# 316802
Pool# D 1224
Appt# 70462
Page 1

For account of: 58488
UNCLE BEN'S INC. 58488
3250 E 44TH STREET
VERNON, CA 90058-0853

AmeriCold
LOGISTICS

Carrier FORCU
Req Delivery 3/

FFE TRANSPORTATION SERVICES
395043 2/2

Ship To: 37080213
FLEMING - SOUTHAVEN
2929 STATELINE ROAD
SOUTHAVEN, MS 38671

Cust. Ord#
Master Link
Broker
Consignee PO#
Shipment ID

Pallets In ..

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIG
72	72	7711	CHICKEN & VEGETABLE	540.
	72	Lot- 142179	Date Code-306BB	
36	36	7712	SWEET & SOUR CHICKEN	270.
	36	Lot- 143460	Date Code-308BB	
36	36	7715	SPICY BEEF & BROCCOLI	270.0
	36	Lot- 143568	Date Code-308CA	
18	18	7718	TERIYAKI CHICKEN RICE	135.0
	14	Lot- 141715	Date Code-306CA	
	4	Lot- 142077	Date Code-306CB	
18	18	7719	SZECHWAN CHICKEN RICE	135.0
	18	Lot- 142975	Date Code-307CB	
72	72	22004	CHICKN FETTUCCINI ALFREDO	540.0
	72	Lot- 138934	Date Code-303AB	
22	22	22031	BACON EGG & POTATOES	119.2
	22	Lot- 144966	Date Code-310BA	
18	18	33033	3-CHEESE LASAGNA W/MEAT S	135.0
	18	Lot- 142826	Date Code-307DA	
18	18	33035	ROAST GARLIC CKN W/BOWTIE	135.0

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

C. [signature]

APR 14 '03 01 23PM FFE - OS&D/CLAIMS 214 819 5568

This Memorandum [illegible]

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of [illegible] of Lading [illegible]

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE, MO 64836

For account of: 58488
UNCLE BEN'S INC. 58488
3250 E 44TH STREET
VERNON, CA 90058-0853

AmeriCold LOGISTICS

345843 ½

Ship To: 37080213
FLEMING - SOUTHAVEN
2929 STATELINE ROAD
SOUTHAVEN, MS 38671

NOD# 31680
Pool# D 125
Appt# 70462
Page 2

Carrier FORCU TR
Req Delivery 3/

Cust. Ord# 052
Master Link 058
Broker
Consignee PO# 014
Shipment ID

Pallets In ..

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIG
	18		Lot- 137136 Date Code-29DEC	

CALL FOR APPT: 662-342-4201. 04:00 A.M. TO 12:00 P.M. NO
CUSTOMERS REQUESTED DELIVERY DATE IS 03/27/03.

16 degrees

FLEMING COMPANIES, INC.
MAR 2003
CASES RECEIVED: 310
CASES REFUSED: 0
CASES SHORT: 0
CASES OVER: 0
RECEIVED BY: [illegible]
DRIVER: Robert [illegible]
03/27/03
[illegible]

310 310

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

22 24
18 24

C. [illegible]

To be Prepaid

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 02

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

DUNS NBR 1760378770000
UPC MANUF NBR 54800

INVOICE DATE
03/26/03

When corresponding o
please refer to this n

Questions? Please cal
1-800-541-3

PLEASE MAIL YOUR C
PAYABLE TO
UNCLE BEN'S
PO BOX 84792
DALLAS, TX 7

FOB POINT AMERICOLD CARTHA 298
CARRIER AMER-258-278-238-298
* FREIGHT PREPAID
SHIP TO FLEMING CO INC 520
PRODUCE WHSE
2929 STATFLINE RD

SOUTHAVEN MS 38671

MAIL TO FLEMING-MEMPHIS DIVISION
PO BOX 149
SOUTHAVEN MS 38671-0149

BILL TO
FLEMING-MEMPHIS DIVISION
PO BOX 149
SOUTHAVEN MS 38671-0149

PAYMENT TERMS
2 00 % 10 D
From Invoice Date O
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVO
2007530	014147-ME	03/18/03	00014004	03/26/03	310	2279 24	$49 60	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
36	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 6400			18 64
18	CASES	07719	UB RB SZECHUAN CHICKEN 8/12OZ	18 6400			18 64
72	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 6400			18 64
36	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 6400			18 64
18	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 6400			18 64
22	CASES	22031	UB BB BACON EGG & POTATOES 8/8 25OZ	15 9200			15 92
72	CASES	22004	UB PB CHICKEN FETTUCCINI ALFREDO 8/12OZ	18 6400			18 64
18	CASES	33033	UB PB 4 CHEESE LASAGNE MEAT SAUCE 8/12OZ	18 6400			18 64
18	CASES	33035	UB PB RSTD GARLIC CHICKEN BOWTIE 8/12OZ	18 6400			18 64

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
04/05/03 IS $114 37

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims ~ Please send to us within 30 da merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 791 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-8518

104SL000014004
-TO' Americold (ORIGINAL) APR
TERR N012
ATTN Ericka Francis
13 13 Civil War Road
xxxxxxxxxxxxxx
MO 64836
-FROM MARILYN RICHARDSON SUBJ: 40000-00014004
SUPPLY LOGISTICS OP. FLEMING CO INC
PHONE: (800) 528-6393 PO BOX 26028
FAX (323) 586-4848 OKLAHOMA CITY, OK 73126-
0TO, OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THEF IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO.
0
SHIP FROM LOCATION 298
BILL OF LADING #: 05285986 AMERICOLD
INVOICE NUMBER' 285986
INVOICE DATE MAR 25, 2003
SHIP TO LOC ID #: 2006949
FLD TRANS.
DEDUCTION ID 285986
DEDUCTION DATE APR 07, 2003
CORRESPONDENT ID: K22
0JUST A REMINDER. PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

3

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading,

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE, MO 64836

For account of 50465
UNCLE BEN'S INC
2250 E 44TH STREET
VERNON, CA 90058-0870

AmeriCold LOGISTICS

NOD# 016 8
Pool# D 1
Appt# 704
Page 1

Carrier H &
Req Deliver

Cust Ord# 05
Master L nk 03
Broker
Consignee Pr 40
Shipment ID

Pallets

Ship To 78400914
FLEMING GARLAND
2600 MC CREE RD
GARLAND, TX 75041

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	WEIG
20	20	33043	ORG SPCY PNUT NDL W/VEG &	141
	20		Lot- 119240 Date Code-233CB	

CUSTOMERS REQUESTED DELIVERY DATE IS 03/26/03

#0870 recd Sub/sisted 3-26-0

20 20

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW, MAINTAIN PROPER TEMPERATURE. 141 111

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.)

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

To be Prepaid

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

Agent or Cashier

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

Charges advanced: $

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE

FIRM NAME (AGENT) H-J

By (PER)

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER PER

ARRIVAL A.M. P.M.

DEPARTURE A.M. P.M.

SIGNED BY

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 01

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/25/03

When corresponding please refer to this

FOB POINT AMERICOLD CARTHA 298
CARRIER AMER-258-278-238-298
* FREIGHT PREPAID
SHIP TO FLEMING CO INC
GARLAND DIVISION
2600 MCCREE RD

GARLAND TX 75041

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please c
1-800-541-

PLEASE MAIL YOUR PAYABLE TO
UNCLE BEN'S
PO BOX 8479
DALLAS TX

MAIL TO FLEMING COMPANIES
CTP/GARLAND DIV
PO BOX 24750

OKLAHOMA CITY OK 73124-0750

BILL TO
FLEMING COMPANIES
CTP/GARLAND DIV
PO BOX 24750

OKLAHOMA CITY OK 73124-0750

PAYMENT TERMS
2 00 % 10 [
From Invoice Date
Invoice Total Amou

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF IN\
2006949	460557	03/18/03	00014004	03/25/03	20	140 00	$ 00	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
20	CASES	33043	SOC SPICY PEANUT NOODLES 8/11OZ	19 6800			19 6

PROMO	DESCRIPTION	PROMO	DESCRIPTION	TOTAL NET AMOUNT ====>
				ALLOWANCES/CHARGES
				TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
04/04/03 IS $7 87

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies w unless such damage or loss is reported on freight bill or inspection report.

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 781 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8838 / Fax 908-852-6518

104SL00014004
-TO Americold (ORIGINAL) APR 1
TERR' N012
ATTN Ericka Francis
13 13 Civil War Road
xxxxxxxxxxxxxx
MO 64836
-FROM, MARILYN RICHARDSON SUBJ: 40000-00014004
SUPPLY LOGISTICS OP. FLEMING CO INC
PHONE (800) 528-6393 PO BOX 26028
FAX, (323) 586-4848 OKLAHOMA CITY, OK 73126-
0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY REFUSED AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THE IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO MASSILLON, OH
UNITS-1468, WEIGHT-10615, AMER-258-278-238-298
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.
0 SHIP FROM LOCATION 298
BILL OF LADING #. 05283348 AMERICOLD
INVOICE NUMBER' 283348
INVOICE DATE: MAR 24, 2003
SHIP TO LOC ID #: 2007547
FLD TRANS'
DEDUCTION ID: 283348
DEDUCTION DATE: APR 07, 2003
CORRESPONDENT ID K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

2b

This Memorandum

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

DISTRIBUTION ... 133 CIVIL WAR ROAD

NOD#

Pool#

Appt#

Page

AmeriCold LOGISTICS

Carrier

Req Delivery

Cust Ord

Master

Broker

Consignee

Shipment

Pallets

394B

FOODS

STREET

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION
90	90	7711	CHICKEN & VEGETABLE
	90		Lot- 141/06 Date Code-246FC
		7712	SWEET & SOUR CHICKEN
	1C		Lot 137543 Date Code-301AC
	72	7713	HONEY DIJON CHICKEN RICE
	72		Lot- 135937 Date Code-249AC
		7715	SPICY BEEF & BROCCOLI
			Lot 140514 Date Code-308CA
		7716	TERIYAKI STIR FRY VEGETAB
			Lot- 140508 Date Code-305AA
144	144	7718	TERIYAKI CHICKEN RICE
	90		Lot- 140308 Date Code-244AB
			Lot- 140470 Date Code-304EB
			Lot- 140503 Date Code-304EB
		7717	SZECHWAN CHICKEN RICE
	72		Lot- 142907 Date Code-307CA
195	190	22004	CHICKN FETTUCCINI ALFREDO
	17		Lot- 138663 Date Code-303AA
			Lot- 138766 Date Code-303AB

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

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)

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

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

Agent or Cashier

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

Charges advanced $

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon on all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION

FIRM NAME (AGENT)

BY (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER

ARRIVAL A.M. P.M.

DEPARTURE A.M. P.M.

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.

RECEIVED subject to the classifications and lawfully filed 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 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 Straight Bill of Lading set forth (1) in Uniform 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.

DISTRIBUTION ... 1331 CIVIL WAR ROAD

AmeriCold
LOGISTICS

NOD#	
Pool#	D
Appt#	7
Page	
Carrier	
Req Deliv	
Cust Ord#	
Master Li	
Broker	
Consignee	
Shipment	
Pallets	

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	
90	90	7711	CHICKEN & VEGETABLE	
	90		Lot- 141706 Date Code-246AC	
180	180	7712	SWEET & SOUR CHICKEN	13
	180		Lot- 137548 Date Code-301AC	
72	72	7713	HONEY DIJON CHICKEN RICE	54
	72		Lot- 135937 Date Code-249AC	
180	180	7715	SPICY BEEF & BROCCOLI	13
	180		Lot- 143514 Date Code-308CA	
		7716	TERIYAKI STIR FRY VEGETAB	54
	72		Lot- 140508 Date Code-305AA	
144	144	7718	TERIYAKI CHICKEN RICE	108
	90		Lot- 140308 Date Code-244AP	
	23		Lot- 140470 Date Code-304EB	
			Lot- 140509 Date Code-304EB	
	72	7719	SZECHWAN CHICKEN RICE	54
	72		Lot- 142807 Date Code-307CA	
198	198	22004	CHICKN FETTUCCINI ALFREDO	148
	1		Lot- 138663 Date Code-303AA	
			Lot- 138766 Date Code-302AB	

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE

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)

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

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced $

The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, and all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT

FIRM NAME (AGENT)

By (PER)

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER

ARRIVAL A.M. P.M.

DEPARTURE A.M. P.M.

10 Glenlake Pkwy
South Tower, Suite 800
Atlanta, Ga. 30328

AmeriCold Logis

Fax

Attn:	Rosie McCormack	From:	Lisa Liu
Fax:	323 586.4848	Phone:	678-441-1588
Pages:	11	Fax:	770-671-1641
Date:	4 – 10- 03	Re:	POD Request
		E-mail:	lliu@amclog com

☐ Urgent ☑ For Review ☐ Please Comment ☐ Please Reply ☐ Ple… Recyc

• Comments:

Rosie,

Please find the attached POD for order# 05283348

Thanks,

Lisa Liu

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 06

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE
03/24/03

When corresponding or re
please refer to this numbe

FOB POINT AMERICOLD CARTHA 298
CARRIER AMFR-258-278-238-298
* FREIGHT PREPAID
SHIP TO FLEMING CO INC 65
4676 FRIE ST S
MASSILLON OH 44648

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHEC
PAYABLE TO
UNCLE BEN'S
PO BOX 847920
DALLAS, TX 752

MAIL TO FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

BILL TO
FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

PAYMENT TERMS
2 00 % 10 DAYS
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE
2007547	408974-MA	03/14/03	00014004	03/24/03	1468	10615 76	$ 00	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	TEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
72	CASES	07713	UB RB HONEY DIJON CHICKEN 8/12OZ	18 4800			18 48
180	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 4800			18 48
72	CASES	07716	UB RB TERIYAKI STIR FRY VEG 8/12OZ	18 4800			18 48
72	CASES	07719	UB RB SZECHUAN CHICKEN 8/12OZ	18 4800			18 48
90	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 4800			18 48
180	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 4800			18 48
144	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 4800			18 48
126	CASES	22007	UB PB PARMESAN SHRIMP PENNE 8/12OZ	18 4800			18 48
88	CASES	22031	UB BB BACON, EGG & POTATOES 8/8 25OZ	15 7600			15 76
198	CASES	22004	UB PB CHICKEN FETTUCCINI ALFREDO 8/12OZ	18 4800			18 48
180	CASES	22025	UB RB CHICKEN FRIED RICE 8/12OZ	18 4800			18 48
22	CASES	22362	UB BB BLUEBERRY PANCAKES & BACON 8/6OZ	15 7600			15 76
44	CASES	33051	UB BB FRENCH TOAST & SAUSAGE 8/6OZ	15 7600			15 76

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $26

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
04/03/03 IS $534 20

INVOICE TOTAL AMOUNT====> $26
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims ~ Please send to us within 30 days merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or sh full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

This Memorandum

283347

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE, MO 64836

NOD# 312763
Pool# D 1247
Appt# 70286
Page 2

For account of 58488
UNCLE BEN'S INC 58488
3250 E 44TH STREET
VERNON, CA 90058-0853

AmeriCold LOGISTICS

Carrier GRAND
Req Delivery 3/03

Cust Ord# 283
Master Link 283
Broker
Consignee PO# 3966
Shipment ID

Ship To 60100194
FLEMING FOODS
1601 PIONEERS
LINCOLN, NE 68501

Pallets In

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT
22	22	22031	BACON EGG & POTATOES	24
	22	Lot- 134206	Date Code-248CB	
22	22	33005	CRAZY CARTWHEEL &MEATBALL	80
	22	Lot- 133615	Date Code-248AB	
22	22	33006	CHEESEBURGER CHEESEBURGER	80
	22	Lot- 135483	Date Code-250EA	

NEED 72 HR ADV NOTICE 402-423-
CUSTOMERS REQUESTED DELIVERY DATE IS 03/25/03

Paid 3/8 R Sherman
Fleming
3/24/03
Frz Hold 276465
Relsd 3/26

318 318

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE. 2290 1822

C Jackie
(Signature of consignor)

be Prepaid

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE
FIRM NAME (AGENT)
By (PER) Timothy Fay

ARRIVAL A.M. P.M.
DEPARTURE A.M. P.M.

56

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.

RECEIVED, subject to the classifications and lawfully filed 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, ...

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE, MO 64836

For account of 50488
UNCLE BEN'S INC 50488
3250 E 44TH STREET
VERNON, CA 90058-0853

AmeriCold LOGISTICS

Ship To 60100194
FLEMING FOODS
1601 PIONEERS
LINCOLN, NE 68501

NOD# 316763
Pool# D 1247
Appt# 70286
Page 1
Carrier GRAND
Req Delivery
Cust Ord#
Master Link
Broker
Consignee PO#
Shipment ID
Pallets In

54
Seal#

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT
54	54	7711	CHICKEN & VEGETABLE	[illegible] 00
	54		Lot- 142301 Date Code-306EB	
54	54	7712	SWEET & SOUR CHICKEN	[illegible] 00
	54		Lot- 137548 Date Code-301AC	
18	18	7716	TERIYAKI STIR FRY VEGETAB	[illegible] 00
	18		Lot- 140613 Date Code-305AB	
36	36	22000	7724/SPICY THAI CKN NDL B	[illegible] 00
	22		Lot- 138754 Date Code-302EC	
	14		Lot- 140510 Date Code-240DC	
36	36	22002	7722/HONEY GNGR CKN NDL B	[illegible] 00
	36		Lot- 132480 Date Code-246DC	
18	18	22007	PARMESAN SHRIMP PENNE	[illegible] 00
	5		Lot- 138933 Date Code-303BB	
	13		Lot- 139801 Date Code-303BB	
18	18	22009	FIESTA CHICKEN	[illegible].00
	18		Lot- 140892 Date Code-305CA	
18	18	22011	BEEF FAJITA	[illegible].00
	18		Lot- 140892 Date Code-305CB	

276465
Relabel 3/26

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE

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.

C. [signature]
(Signature of consignor)

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

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

Agent or Cashier

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

Charges advanced: $

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE
FIRM NAME (AGENT)
By (PER) [signature]

We hereby certify that the meat or meat food products, described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER
PER

ARRIVAL A.M. P.M.
DEPARTURE A.M. P.M.

To Barbara Cafasso From Mars Unit - M & M's 4-8-200

C'

NALS

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P.O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax: 908-852-6518

104SL000014004

-TO Americold (ORIGINAL) APR
TERR N012
ATTN. Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836

-FROM' MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE. (800) 528-6393
FAX' (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126

0TO' OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THE IS A DISCREPANCY, A CLAIM WILL FOLLOW.
0FLEMING CO., SUPERIOR, WI
UNITS-318, WEIGHT-2239, AMER-258-278-238-298
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.
0 SHIP FROM LOCATION; 298
BILL OF LADING #. 05284271 AMERICOLD
INVOICE NUMBER: 284271
INVOICE DATE MAR 21, 2003
SHIP TO LOC ID #: 1023467
FLD TRANS'
DEDUCTION ID' 284271
DEDUCTION DATE: ~~APR~~ 07 2003
CORRESPONDENT ID: K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE. 3

$5,

04/15/2003 07 56 4173583429 D&D SEXTON INC

[illegible]

RTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
RTHAGE, MO 64836

r account of. 58488
CLE BEN'S INC. 58488
250 E 44TH STREET
ERNON, CA 90058-0853

AmeriCold
LOGISTICS

NOD# 3167764
Pool# D 12493
Appt# 70288
Page 1

Carrier D & D SE[illegible]
Req Delivery [illegible]

Cust Ord# 03[illegible]
Master Link 03[illegible]
Broker
Consignee PO# 71[illegible]
Shipment ID

ip To: 65320702
TEWAY OF TWIN PORTS
1 GATEWAY COURT
PERIOR, WI 54880

Pallets In

MANDATORY PALLET EXCHANGE

[illegible]

36 — 7711 CHICKEN & VEGETABLE — 27.00
36 — Lot- 136808 Date Code-248CC

54 — 7712 SWEET & SOUR CHICKEN — 40.00

[illegible]

54 — 54 — 7718 TERIYAKI CHICKEN RICE — 40.00
54 — Lot- 140470 Date Code-304EB

[illegible]

18 — 18 — 22007 PARMESAN SHRIMP PENNE — 135.00
18 — Lot- 138811 Date Code-303BA

[illegible]

44 — 22031 BACON EGG & POTATOES
44 — Lot- 134082 Date Code-248CA

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE

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: $

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE

FIRM NAME (AGENT)

By (Sign)

[illegible]

[illegible]

RTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
RTHAGE, MO 64836

NOD# 3167764
Pop1# D 12493
Appt# 70288 B1
Page 2 Do

r account of 58488
ICLE BEN'S INC 58488
150 E 44TH STREET
RNON, CA 90058-0853

AmeriCold
LOGISTICS

Carrier D & D SE
Req Delivery

Cust. Ord# 03
Master Link 03
Broker
Consignee PO# 71 75
Shipment ID

Pallets In

ip To: 65320702
ATEWAY OF TWIN PORTS
I GATEWAY COURT
JPERIOR, WI 54880

QUANTITY PRODUCT

[illegible]

CUSTOMERS REQUESTED DELIVERY DATE IS 03/27/03.

[illegible]

318 318

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE. 2239. 5 1771

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMP

FIRM NAME (AGENT)

By (PER) R H

be Prepaid

10 Glenlake Pkwy
South Tower, Suite 800
Atlanta, Ga. 30328

AmeriCold Log

Fax

Attn:	Rosie McCormack	From:	Lisa Liu
Fax:	323.586 4848	Phone:	678-441-1588
Pages:	12	Fax:	770-671-1641
Date:	4 – 15 – 03	Re:	POD Request
		E-mail:	lliu@amclog com

☐ Urgent ☑ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recyc

- **Comments:**

Rosie,

Please find attached POD for order# 05877337, 05283339, 05284271, and 059451

Thanks!

Lisa Liu

>>>>ACCOUNTING COPY<<<<

CK 000MUMY 10

UNCLL BEN'S
3250 E 44TH STREET FC
P O BOX 58853
VERNON, CA 90058-0853

DUNS NBR 1760378770000
UPC MANUF NBR 54800

INVOICE DATE: 03/21/03

When corresponding or rei please refer to this numbe

Questions? Please call 1-800-541-3061

PLEASE MAIL YOUR CHECI PAYABLE TO
UNCLE BEN'S
PO BOX 847920
DALLAS TX 752(

FOB POINT: AMERICOLD CARTHA 298
CARRIER: AMER-258-278-238-298
* FREIGHT PREPAID
SHIP TO: GATEWAY FDS OF TWIN PORTS
1 CATEWAY CT
SUPEPIOR WI 54880

MAIL TO: FLEMING FOODS TWIN PORTS
PO BOX 1149
SUPERIOR WI 54880-0140

BILL TO: FLEMING FOODS TWIN PORTS
PO BOX 1149
SUPERIOR WI 54880-0140

PAYMENT TERMS: 2 00 % 10 DAYS
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE
1023467	710575	03/17/03	00014004	03/21/03	318	2239 58	$116 64-	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
18	CASES	07713	UB RB HONEY DIJON CHICKEN 8/12OZ	18 0800			18 08
18	CASES	07719	UB RB SZECHUAN CHICKEN 8/12OZ	18 0800			18 08
36	CASLS	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 0800			18 08
54	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 0800			18 08
54	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 0800			18 08
18	CASES	22007	UB PB PARMESAN SHRIMP PENNE 8/12OZ	18 0800			18 08
44	CASFS	22031	UB BB BACON EGG & POTATOES 8/8 25OZ	15 5200			15 52
18	CASES	22004	UB PB CHICKEN FETTUCCINI ALFREDO 8/12OZ	18 0800			18 08
36	CASES	22025	UB RB CHICKEN FRIED RICE 8/12OZ	18 0800			18 08
22	CASES	33008	UB BB SAUSAGE, EGG & BISCUIT 8/7 5OZ	15 5200			15 52

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $5,

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY 03/31/03 IS $111 61

INVOICE TOTAL AMOUNT ====> $5,
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days (merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or sho full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

To Barbara Cafasso From: Mars Unit - M & M's 4-8-200

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8000 / Fax: 908-852-8518

104SL00014004

-TO' Americold (ORIGINAL) APR
TERR' N012
ATTN Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836

-FROM' MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE (800) 528-6393
FAX: (323) 586-4848

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126

0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING'
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THE IS A DISCREPANCY, A CLAIM WILL FOLLOW.
0FLEMING CO , LA CROSSE, WI
UNITS-720, WEIGHT-4728, AMER-258-278-238-298
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY
0

SHIP FROM LOCATION: 298
BILL OF LADING # 05283339 AMERICOLD
INVOICE NUMBER: 283339
INVOICE DATE: MAR 21, 2003
SHIP TO LOC ID #: 2007459
FLD TRANS:
DEDUCTION ID 283339
DEDUCTION DATE: APR 07, 2003
CORRESPONDENT ID. K22

0JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

3

D&D SEXTON INC

[illegible]

RTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
RTHAGE, MO 64836

r account of: 58488
CLE BEN'S INC. 58488
50 E 44TH STREET
NDON, CA 90058-0853

AmeriCold
LOGISTICS

NOD# 3167624
Pool# D 12494
Appt# 70289 B1
Page 1 Do

Carrier D & D SE
Req Delivery 3

Cust. Ord# 05
Master Link 05
Broker
Consignee PO# 71 73
Shipment ID

ip To 65310824
EMING (GATEWAY FOODS)
37 ST JAMES STREET
CROSSE, WI 54601

Seal# 8485

Pallets In D
MANDATORY PALLET EXC

[illegible]

[illegible]	[illegible]	7711	CHICKEN & VEGETABLE	[illegible]	
	72	Lot-	136808 Date Code-248CC		
36	36	7712	SWEET & SOUR CHICKEN	270	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
36	36	7716	TERIYAKI STIR FRY VEGETAB	270	
	36	Lot-	140579 Date Code-305AB		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
18	18	22006	HMSTYL CHILI W/BEANS&RICE	135	
	18	Lot-	140215 Date Code-305BB		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
36	36	22008	SOUTHWEST STYLE CHICKEN	270	
	36	Lot-	140213 Date Code-304DA		

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERAT

FIRM NAME (AGENT)

By (PER)

[illegible]

04/15/2003 07 56 4173583429 D&D SEXTON INC

[illegible]

RTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
RTHAGE, MO 64836

r account of 58488
CLE BEN'S INC 58488
50 E 44TH STREET
RNON, CA 90058-0853

AmeriCold
LOGISTICS

ip To 65810824
EMING (GATEWAY FOODS)
37 ST JAMES STREET
CROSSE, WI 54601

NOD# 3167624
Pool# D 12494
Appt# 70287 B1 00
Page 2 Da 08
Carrier D & D SEXTON
Req Delivery 3 03/24
Cust Ord# 05 3339
Master Link 05 3339
Broker
Consignee PO# 71 75
Shipment ID
Pallets In . . . Ou

QUANTITY		PRODUCT		
[illegible]				
36	36	22625	CHICKEN FRIED RICE	270 00
	36		Lot- 139264 Date Code-303DB	
[illegible]				
44	44	22031	BACON EGG & POTATOES	238 18
	5		Lot- 134082 Date Code-248CA	
	39		Lot- 134093 Date Code-248CA	
[illegible]				
	44		Lot- 134742 Date Code-249DA	
44	44	33008	SAUSAGE EGG & BISCUIT	222.
[illegible]				
36	36	33034	GARDEN VEGETABLE LASAGNA	270

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

Received

Agent or Cashier

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE

FIRM NAME (AGENT)

By (PER)

ARRIVAL A.M. P.M.

DEPARTURE A.M. P.M.

Shipper

CARRIER

DETE

41/3583428 D&D SEXTON INC

subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, [illegible]

ITHACA DISTRIBUTION AME 1331 CIVIL WAR ROAD
ITHACA MO 64836

account of. 58488
LE BEN'S INC. 58488
50 E 44TH STREET
NON, CA 90058-0853

AmeriCold
LOGISTICS

NODR 3167624
Pool# D 12494
Appt# 70287 Bl
Page 3 Do
Carrier D & D SE
Req Delivery 3/ 1
Cust Ord# 05
Master Link 05
Broker
Consignee PO# 71C
Shipment ID
Pallets In

p To 65310824
EMING (GATEWAY FOODS)
37 ST JAMES STREET
CROSSE, WI 54601

QUANTITY PRODUCT

[illegible]

33031 CINN FRNCH TOAST & SAUSGE

14 Lot- 135696 Date Code-250EA
12 Lot- 135715 Date Code-250DB

[illegible]

REQUESTED DELIVERY DATE [illegible]

[illegible]

Rec'd By
CS Rec'd
Except

[illegible]

720 720

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE. 4848 46 / 3718 42

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE

FIRM NAME (AGENT)

Per

ARRIVAL A.M. P.M.

DEPARTURE A.M. P.M.

Charges advanced $

be Prepaid

10 Glenlake Pkwy
South Tower, Suite 800
Atlanta, Ga. 30328

AmeriCold Log

Fax

Attn:	Rosie McCormack	From:	Lisa Liu
Fax:	323.586.4848	Phone:	678-441-1588
Pages:	12	Fax:	770-671-1641
Date:	4 – 15 – 03	Re:	POD Request
		E-mail:	lliu@amclog com

☐ Urgent ☑ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recy

• **Comments:**

Rosie,

Please find attached POD for order# 05877337, 05283339, 05284271, and 059451

Thanks!

Lisa Liu

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 03

UNCLE BEN'S
3250 E 44TH STREET FC
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/21/03

When corresponding or re[illegible] please refer to this numb[illegible]

FOB POINT AMERICOLD CARTHA 298
CARRIER AMER-258-278-238-298
* FREIGHT PREPAID
SHIP TO FLEMING LACROSSE
1637 SAINT JAMES ST
LA CROSSE WI 54603

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-306

PLEASE MAIL YOUR CHEC[illegible] PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS TX 752

MAIL TO FLEMING-LACROSSE DIVISION
PO BOX 26680
OKLAHOMA CITY OK 73126

BILL TO
FLEMING-LACROSSE DIVISION
PO BOX 26680
OKLAHOMA CITY OK 73126

PAYMENT TERMS
2 00 % 10 DAY[illegible]
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY AOJ	OFF INVOICE
2007459	710075	03/13/03	00014004	03/21/03	720	4728 24	$115 20	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
36	CASES	07713	UB RB HONEY DIJON CHICKEN 8/12OZ	18 6400			18 64
36	CASES	07716	UB RB TERIYAKI STIR FRY VEG 8/12OZ	18 6400			18 64
72	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 6400			18 64
36	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 6400			18 64
36	CASES	22007	UB PB PARMESAN SHRIMP PENNE 8/12OZ	18 6400			18 64
44	CASES	22031	UB BB BACON EGG & POTATOES 8/8 25OZ	15 9200			15 92
26	CASES	22000	UB NB SPICY THAI CHICKEN 8/12OZ	18 6400			18 64
26	CASES	22003	UB NB SPICY PEANUT CHICKEN 8/12OZ	18 6400			18 64
18	CASES	22006	UB HEARTY CHILI MAC 8/12OZ	18 6400			18 64
36	CASES	22008	UB RB CHICKEN FAJITA 8/12OZ	18 6400			18 64
36	CASES	22013	UB RB TURKEY WLD RICE & CRANBERRY 8/12OZ	18 6400			18 64
36	CASES	22025	UB RB CHICKEN FRIED RICE 8/12OZ	18 6400			18 64
52	CASES	22026	UB BB HAM EGG & PEPPERS 8/8 25OZ	15 9200			15 92
44	CASES	22361	UB BB BUTTERMILK PANCAKES & SAUSAG 8/6OZ	15 9200			15 92
44	CASES	22362	UB BB BLUEBERRY PANCAKES & BACON 8/6OZ	15 9200			15 92
44	CASES	33008	UB BB SAUSAGE EGG & BISCUIT 8/7 5OZ	15 9200			15 92
36	CASES	33033	UB PB 4 CHEESE LASAGNE MEAT SAUCE 8/12OZ	18 6400			18 64
36	CASES	33034	UB PB GARDEN VEGETABLE LASAGNE 8/12OZ	18 6400			18 64
26	CASES	33051	UB BB FRENCH TOAST & SAUSAGE 8/6OZ	15 9200			15 92

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $1

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY 03/31/03 IS $254 60

INVOICE TOTAL AMOUNT ====> $1
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days [illegible] merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or s[illegible] full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will n[illegible] unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

104SL00001 4004
-TO Americold (ORIGINAL) APR
TERR' N012
ATTN. Ericka Francis
13 13 Civil War Road
xxxxxxxxxxxxxx
MO 64836
-FROM' MARILYN RICHARDSON SUBJ 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE' (800) 528-6393 PO BOX 26028
FAX (323) 586-4848 OKLAHOMA CITY OK 7312E
0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING.
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND TH IS A DISCREPANCY, A CLAIM WILL FOLLOW.
0FLEMING CO., MINNEAPOLIS MN
UNITS-2992, WEIGHT-22386, AMER-258-278-238-298
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.
0 SHIP FROM LOCATION. 298
BILL OF LADING #. 05283338 AMERICOLD
INVOICE NUMBER 283338
INVOICE DATE: MAR 22, 2003
SHIP TO LOC ID #' 1136463
FLD TRANS:
DEDUCTION ID: 283338
DEDUCTION DATE APR 07, 2003
CORRESPONDENT ID KZZ
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

04/09/03 09:34 ☎1 605 582 8868 KUNKEL TRUCK LNS

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.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading [illegible]

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE, MO 64836

For account of 58488
UNCLE BEN'S INC 58488
3250 E 44TH STREET
VERNON, CA 90058-0853

AmeriCold LOGISTICS

NOD# 31676[illegible]
Pool# D 124[illegible]
Appt# 70015[illegible]
Page 1

Carrier NDC
Req Delivery 3/[illegible]

Cust Ord# [illegible]052[illegible]
Master Link [illegible]052[illegible]
Broker
Consignee PO# [illegible]10C
Shipment ID

Ship To 62190344
FLEMING (GATEWAY
(MINNEAPOLIS)
3501 MARSHALL STREET NORTHEAST
MINNEAPOLIS, MN 55440

Pallets In [illegible]

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGH
216	216	7711	CHICKEN & VEGETABLE	[illegible]20 0
	36	Lot- 135159	Date Code-249EC	
	90	Lot- 136749	Date Code-251DC	
	90	Lot- 136808	Date Code-248CC	
144	144	7712	SWEET & SOUR CHICKEN	[illegible]
	36	Lot- 136746	Date Code-251CC	
	108	Lot- 137548	Date Code-301AC	
54	54	7713	HONEY DIJON CHICKEN RICE	[illegible]05 00
	54	Lot- 135937	Date Code-249AC	
234	234	7715	SPICY BEEF & BROCCOLI	55,00
	234	Lot- 140307	Date Code-243BA	
288	288	7716	TERIYAKI STIR FRY VEGETAB	60,00
	270	Lot- 140508	Date Code-305AA	
	18	Lot- 140578	Date Code-305AA	
270	270	7718	TERIYAKI CHICKEN RICE	[illegible]25 00
	270	Lot- 140470	Date Code-304EB	
360	360	7719	SZECHWAN CHICKEN RICE	[illegible]00 00
	360	Lot- 142807	Date Code-307CA	
108	108	22000	7724/SPICY THAI CKN.NDL B	[illegible]00

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

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.

C [signature]
(Signature of consignor.)

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

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

Agent or Cashier

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

Charges advanced: $

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

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROP[illegible]
FIRM NAME (AGENT) [signature]
By (PER) [signature]

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER
PER

ARRIVAL

DEPARTURE

TEMPERATURE

ASSEMBLED BY

CHECKED BY

04/08/03 09 34 ☎1 605 582 6868 KUNKEL TRUCK LNS

his Memorandum ... RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE, MO 64836

For account of 58488
UNCLE BEN'S INC 58488
2250 E 44TH STREET
VERNON, CA 90058-0953

AmeriCold LOGISTICS

NOD# 31676
Pool# D 124
Appt# 70015
Page 2

Carrier NDC
Req Delivery 3/(

Cust Ord#)528
Master Link)528
Broker
Consignee PO# '100
Shipment ID

Ship To 62190344
FLEMING (GATEWAY
(MINNEAPOLIS)
3501 MARSHALL STREET NORTHEAST
MINNEAPOLIS, MN 55440

Pallets In

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGH
	18	Lot-	138753 Date Code-302DC	
	90	Lot-	138754 Date Code-302EC	
54	54	22001	7725/ORANGE GLAZED BEEF N	105.00
	54	Lot-	137596 Date Code-301DB	
90	90	22002	7722/HONEY GNGR CKN NDL B	575.00
	90	Lot-	132480 Date Code-246DC	
90	90	22003	7723/SPICY PNUT CKN NDL B	575 00
	90	Lot-	142879 Date Code-307BB	
180	180	22004	CHICKN FETTUCCINI ALFREDO	1150 00
	180	Lot-	138663 Date Code-303AA	
72	72	22006	HMSTYL CHILI W/BEANS&RICE	540 00
	72	Lot-	140615 Date Code-305BB	
162	162	22007	PARMESAN SHRIMP PENNE	1215 00
	162	Lot-	138811 Date Code-303BA	
~~72~~ 71	~~72~~ 71	22008	SOUTHWEST STYLE CHICKEN	540 00
	36	Lot-	140188 Date Code-304DA	
	36	Lot-	140213 Date Code-304DA	
72	72	22009	FIESTA CHICKEN	540 00
	72	Lot-	140773 Date Code-305CA	

1 Case Damage

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE

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.

C [signature]
(Signature of consignor)

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

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

Agent or Cashier

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

Charges advanced $

• The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROP
FIRM NAME (AGENT) [signature]
By (PER) [signature]

We hereby certify that the meat or meat food products described hereon, which are offered for shipment to interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER
PER

ARRIVAL
DEPARTURE

TEMPERATURE
ASSEMBLED BY
CHECKED BY

04/08/03 08 35 ☎1 605 582 8868 KUNKEL TRUCK LNS

This Memorandum

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading,

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE, MO 64836

For account of 58488
UNCLE BEN'S INC 58488
3250 E 44TH STREET
VERNON, CA 90058-0853

AmeriCold
LOGISTICS

NOD# 3167
Pool# D 12
Appt# 7001
Page 3
Carrier NDC
Req Delivery 3/
Cust Ord# 052
Master Link 052
Broker
Consignee PO 710
Shipment ID
Pallets In

Ship To 62190344
FLEMING (GATEWAY
(MINNEAPOLIS)
3501 MARSHALL STREET NORTHEAST
MINNEAPOLIS, MN 55440

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	WEIG
72	72	22011	BEEF FAJITA	340
	72	Lot- 140883	Date Code-305CB	
126	126	22013	TURKEY W/WILD RICE & CRAN	945
	36	Lot- 140013	Date Code-304CA	
	90	Lot- 142970	Date Code-307DA	
22	22	33008	~~SAUSAGE EGG & BISCUIT~~	
	22	~~Lot- 133858~~	Date Code-248BA	
90	90	33034	GARDEN VEGETABLE LASAGNA	675 00
	90	Lot- 136752	Date Code-251EB	
90	90	33035	ROAST GARLIC CKN W/BOWTIE	675 00
	90	Lot- 137136	Date Code-252EC	
126	126	33036	3-CHEESE RAVIOLI W/MARINA	945.00
	126	Lot- 139487	Date Code-304AA	

CUSTOMERS REQUESTED DELIVERY DATE IS 03/25/03

2991 2991
2982 2982

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE. 2238 1790 10 0 90 N

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.

C. [signature] (Signature of consignor)

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

To be Prepaid

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

Agent or Cashier

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

Charges advanced: $

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, and all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROP TEMPERATURE

FIRM NAME (AGENT) Kunkel

By (PER) [signature]

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER

ARRIVAL

DEPARTURE

ASSEMBLED

CHECKED

>>>>ACCOUNTING COPY<<<<

OK 000MUMY 10

UNCLE BEN'S
3250 E 44TH STREET FC
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE
03/22/03

When corresponding or remit please refer to this number

FOB POINT AMERICOLD CARTHA 298
CARRIER AMER-258-278-238-298
* FREIGHT PREPAID
SHIP TO GATEWAY FOODS

3501 MARSHALL ST NE

MINNEAPOLIS MN 55418

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN'S
PO BOX 847920
DALLAS TX 7528

MAIL TO FLEMING-MINNEAPOLIS DIVISION
5200 KANSAS AVE
KANSAS CITY KS 66106

BILL TO
FLEMING-MINNEAPOLIS DIVISION
5200 KANSAS AVE
KANSAS CITY KS 66106

PAYMENT TERMS
2 00 % 10 DAYS,
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE
1136463	/10006	03/13/03	00014004	03/22/03	2992	22386 10	°1193 28-	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
54	CASES	07713	UB RB HONEY DIJON CHICKEN 8/12OZ	18 0800			18 08
234	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 0800			18 08
288	CASES	07716	UB RB TERIYAKI STIR FRY VEG 8/12OZ	18 0800			18 08
360	CASES	07719	UB RB SZECHUAN CHICKEN 8/12OZ	18 0800			18 08
216	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 0800			18 08
144	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 0800			18 08
270	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 0800			18 08
54	CASES	22001	UB NB BEEF STEAK STIR FRY 8/12OZ	18 0800			18 08
90	CASES	22002	UB NB HONEY GINGER CHICKEN 8/12OZ	18 0800			18 08
162	CASES	22007	UB PB PARMESAN SHRIMP PENNE 8/12OZ	18 0800			18 08
108	CASES	22000	UB NB SPICY THAI CHICKEN 8/12OZ	18 0800			18 08
90	CASES	22003	UB NB SPICY PEANUT CHICKEN 8/12OZ	18 0800			18 08
180	CASES	22004	UB PB CHICKEN FETTUCCINI ALFREDO 8/12OZ	18 0800			18 08
72	CASES	22006	UB HEARTY CHILI MAC 8/12OZ	18 0800			18 08
72	CASES	22008	UB RB CHICKEN FAJITA 8/12OZ	18 0800			18 08
72	CASES	22009	UB RB SANTA FE STYLE CHICKEN 8/12OZ	18 0800			18 08
72	CASES	22011	UB RB BEEF FAJITA 8/12OZ	18 0800			18 08
126	CASES	22013	UB RB TURKEY WLD RICE & CRANBERRY 8/12OZ	18 0800			18 08
22	CASES	33008	UB BB SAUSAGE EGG & BISCUIT 8/7 5OZ	15 5200			15 52
90	CASES	33034	UB PB GARDEN VEGETABLE LASAGNE 8/12OZ	18 0800			18 08
90	CASES	33035	UB PB RSTD GARLIC CHICKEN BOWTIE 8/12OZ	18 0800			18 08
126	CASES	33036	UB PB 3 CHEESE RAVIOLI 8/12OZ	18 0800			18 08

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $54

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
04/01/03 IS $1,080 78

INVOICE TOTAL AMOUNT====> $54
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days o merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or sho full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 02

INVOICE DATE
03/24/03

When corresponding or remit please refer to this number

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

FOB POINT AMERICOLD CARTHA 298
CARRIER AMER-258-278-238-298
* FREIGHT PREPAID
SHIP TO FLEMING CO 55
1601 PIONEERS BLVD
LINCOLN NE 68502

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS, TX 7528

MAIL TO FLEMING CO
CTP/LINCOLN DIV
PO BOX 24670
OKLAHOMA CITY OK 73124-0670

BILL TO
FLEMING CO
CTP/LINCOLN DIV
PO BOX 24670
OKLAHOMA CITY OK 73124-0670

PAYMENT TERMS
2 00 % 10 DAYS
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE
2007428	698968-LI	03/14/03	00014004	03/24/03	318	2242 44	$50 88	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
18	CASES	07716	UB RB TERIYAKI STIR FRY VEG 8/12OZ	18 6400			18 64
54	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 6400			18 64
54	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 6400			18 64
36	CASES	22002	UB NB HONEY GINGER CHICKEN 8/12OZ	18 6400			18 64
18	CASES	22007	UB PB PARMESAN SHRIMP PENNE 8/12OZ	18 6400			18 64
22	CASES	22031	UB BB BACON EGG & POTATOES 8/8 25OZ	15 9200			15 92
36	CASES	22000	UB NB SPICY THAI CHICKEN 8/12OZ	18 6400			18 64
18	CASES	22009	UB RB SANTA FE STYLE CHICKEN 8/12OZ	18 6400			18 64
18	CASES	22011	UB RB BEEF FAJITA 8/12OZ	18 6400			18 64
22	CASES	33005	UB MB CRAZY CARTWHEELS & MEATBALLS 8/8OZ	12 7200			12 72
22	CASES	33006	UB MB CHEESEBURGER CHEESEBURGER 8/8OZ	12 7200			12 72

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $5

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
04/03/03 IS $112 14

INVOICE TOTAL AMOUNT====> $5
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days o merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or sho full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies wil not unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

C

NALS

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone, 908-852-8699 / Fax: 908-852-8518

104SL00014004
-TO Americold (ORIGINAL) APR 8
TERR N012
ATTN: Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836
-FROM: MARILYN RICHARDSON SUBJ. 40000-00014004
SUPPLY LOGISTICS OP. FLEMING CO INC
PHONE. (800) 528-6393 PO BOX 26028
FAX (323) 586-4848 OKLAHOMA CITY, OK 73126
0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING.
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THE IS A DISCREPANCY, A CLAIM WILL FOLLOW.
0FLEMING CO , GARLAND, TX
UNITS-432, WEIGHT-3240, AMER-258-278-238-298
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.
0 SHIP FROM LOCATION 298
BILL OF LADING #: 05283345 AMERICOLD
INVOICE NUMBER 283345
INVOICE DATE: MAR 19, 2003
SHIP TO LOC ID #: 1031850
FLD TRANS
DEDUCTION ID. 283345
DEDUCTION DATE APR 07, 2003
CORRESPONDENT ID: K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

04/09/2003 13 26 8707413685 SMALLEY

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.

IVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

ARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
ARTHAGE, MO 64836

of accounts of: 58488
NCLE BEN'S INC. 58488
250 E 44TH STREET
ERNON, CA 90058-0853

AmeriCold LOGISTICS

BOL#	316756
Pool#	D 12495
Appt#	70020 dg
Page	1 of
Carrier	SMOLEY
Req Delivery	/0C
Cust Ord#	283
Master Link	3283
Broker	
Consignee PO#	0134
Shipment ID	
Pallets In	

hip To: 78400914
LEMING GARLAND
600 MC CREE RD
ARLAND, TX 75041

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WGHT
18	18	7711	CHICKEN & VEGETABLE	1 00
	18	Lot-	135159 Date Code-249E	
36	36	7712	SWEET & SOUR CHICKEN	00
	36	Lot-	136746 Date Code-251CC	
72	72	7715	SPICY BEEF & BROCCOLI	5 00
	72	Lot-	136530 Date Code-251AC	
18	18	7718	TERIYAKI CHICKEN RICE	00
	18	Lot-	140470 Date Code-304EE	
54	54	7719	SZECHWAN CHICKEN RICE	40 00
	40	Lot-	141711 Date Code-248AA	
	14	Lot-	142609 Date Code-307CA	
54	54	22007	PARMESAN SHRIMP PENNE	40 00
	54	Lot-	135768 Date Code-300B	
54	54	22011	BEEF FAJITA	40 00
	54	Lot-	140883 Date Code-305CB	
36	36	22036	CAJUN CHICKEN & SAUSAGE	27 00
	36	Lot-	143770 Date Code-308DB	
36	36	33033	3-CHEESE LASAGNA W/MEAT S	00

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE

Section 7 of Conditions of applicable... If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: I 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 $

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, and all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE

FIRM NAME (AGENT) Smalley Transport

BY (PER)

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER
PER

ARRIVAL	A.M. P.M.	
DEPARTURE	A.M. P.M.	

his Memorandum

ECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE, MO 6483o

NOD# 3/57 [illegible]
Pool# D 12 *1
Appt# 7UC.. Bld
Page 2 Doo

For account of 58488
UNCLE BEN'S, INC 58188
3250 E 44TH STREET
VERNON, CA 90058-0853

AmeriCold
LOGISTICS

Carrier SMOK
Req Delivery 3.

Cust Ord# 352
Master Link 352
Broker
Consignee PO# 121.
Shipment ID

Ship To. 7B400914
FLEMING GARLAND
2600 MC CREE RD
GARLAND, TX 75041

Pallets in

e >

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	WEIG
	36		Lot- 141219 Date Code-305EA	
54	54	33036	3-CHEESE RAVIOLI W/MAPINA	.05
	54		Lot- 135637 Date Code-250CB	

CUSTOMERS REQUESTED DELIVERY DATE IS 03/11/03

6 >

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE

432 432

[illegible] 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.)

[illegible] are to be prepaid, write or stamp here, "To be Prepaid."

o be Prepaid

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced: $

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon on all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER [illegible]
FIRM NAME (AGENT) Smokey Transp
BY (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER
PER

ARRIVAL A.M. P.M.

DEPARTURE A.M. P.M.

7

SIGNATURE

LOADED BY

COUNTED BY

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 03

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/19/03

When corresponding or r
please refer to this num

FOB POINT AMERICOLD CARTHA 298
CARRIER AMER-258-278-238-298
* FREIGHT PREPAID

SHIP TO FLEMING CO INC

SUNBELT WHSE
2600 MCCREE ROAD
GARLAND TX 75041

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-30

PLEASE MAIL YOUR CHI
PAYABLE TO
UNCLE BEN S
PO BOX 84792(
DALLAS TX 7'

MAIL TO FLEMING COMPANIES
CTP/GARLAND DIV
PO BOX 24750

OKLAHOMA CITY OK 73124-0750

BILL TO
FLEMING COMPANIES
CTP/GARLAND DIV
PO BOX 24750

OKLAHOMA CITY OK 73124-0750

PAYMENT TERMS
2 00 % 10 DA
From Invoice Date O
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVC
1031850	421344-GA	03/14/03	00014004	03/19/03	432	3240 00	$69 12	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
72	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 6400			18 6
54	CASES	07719	UB RB SZECHUAN CHICKEN 8/12OZ	18 6400			18 6
18	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 6400			18 6
36	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 6400			18 6
18	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 6400			18 6
54	CASES	22007	UB PB PARMESAN SHRIMP PENNE 8/12OZ	18 6400			18 6
54	CASES	22011	UB RB BEEF FAJITA 8/12OZ	18 6400			18 6
36	CASES	22036	UB RB CAJUN STYL CHICKEN & SAUSGE 8/12OZ	18 6400			18 64
36	CASES	33033	UB PB 4 CHEESE LASAGNE MEAT SAUCE 8/12OZ	18 6400			18 64
54	CASES	33036	UB PB 3 CHEESE RAVIOLI 8/12OZ	18 6400			18 64

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/29/03 IS $161 05

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated. Determine manner and routing of shipments and file all claims – Please send to us within 30 merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies w unless such damage or loss is reported on freight bill or inspection report.

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone, 908-852-8699 / Fax: 908-852-6518

104SL000014004
-TO Americold (ORIGINAL) APR 0
TERR. N012
ATTN. Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836
-FROM' MARILYN RICHARDSON SUBJ: 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE (800) 528-6393 PO BOX 26028
FAX (323) 586-4848 OKLAHOMA CITY, OK 73126-
0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THE IS A DISCREPANCY A CLAIM WILL FOLLOW.
0FLEMING CO , WEST SACRAMENTO, CA
UNITS-476, WEIGHT-3451, SHAFFER TRUCKING CO
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.
0 SHIP FROM LOCATION 278
BILL OF LADING #: 05283264 AMERICOLD
INVOICE NUMBER 283264
INVOICE DATE: MAR 19, 2003
SHIP TO LOC ID #: 1027307
FLD TRANS:
DEDUCTION ID: 283264
DEDUCTION DATE APR 07, 2003
CORRESPONDENT ID: K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

8(

This Memorandum

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, ...

AMERICOLD ONTARIO 5401 SANTA ANA ST
ONTARIO, CA 91761

For account of 58488
UNCLE BEN'S INC
1720 PINEVIEW ROAD
COLUMBIA, SC 29209

AmeriCold LOGISTICS

Ship To 00600010
FLEMING
CP 00134198
3771 CHANNEL DR
W SACRAMNTO 079, CA 95691

IARW

NOD# 3666 ,8 F
Pool# 0 12 [6
Appt# 6899 Bl(
Page 2 Doc

Carrier AMER (AN
Req Delivery 3

Cust Ord# 052
Master Link 052
Broker
Consignee PO 077
Shipment ID

Pallets In

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	WEI
22	22	22361	BTRMLK PANCAKES & SAUSAGE	94
	22		Lot- 179859 Date Code-245DB	
22	21 ~~22~~ 1 Dmg	33006	CHEESEBRG CHEESBRG M/BOWL	140
	22		Lot- 197799 Date Code-305CB	

48 HR APPT 916-373-4261
CUSTOMERS REQUESTED DELIVERY DATE IS 03/21/03

No Cases Called For 476
No Cases Short
No Cases Over
No Cases Damaged 2
Total Cases Received 474
Driver
Date 3/20/03
Count Checked By

474

476 ~~476~~

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE 34 40 34 40

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) If charges are to be prepaid write or stamp here "To be Prepaid" To be Prepaid	Received $ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced $	+ The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon and all other requirements of the Consolidated Freight Classification	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PRO... FIRM NAME (AGENT) By (PER) We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce have been U.S. inspected and passed by the Department of Agriculture, are so marked and at this date are sound, healthful, wholesome and fit for human food. SHIPPER PER	ARRIVAL DEPARTURE	TEMPERA... ADJ... CHEC...

Memorandum

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, ...

AMERICOLD ONTARIO 5401 SANTA ANA ST
ONTARIO, CA 91761

For account of 58488
UNCLE BEN'S INC
1720 PINEVIEW ROAD
COLUMBIA, SC 29209

AmeriCold LOGISTICS

NOD# 3666
Pool# 0 12
Appt# 6899
Page 1
Carrier AMERICAN
Req Delivery 3
Cust Ord# 05
Master Link 05
Broker
Consignee PO# 07
Shipment ID
Pallets In

Ship To 00600010
FLEMING
CP 00134198
3771 CHANNEL DR
W SACRAMNTO 879, CA 95691

IARW

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEI
72	72	7711	CHICKEN & VEG RICE BOWL	540
	72		Lot- 202416 Date Code-308AA	
54	54	7712	SWEET & SOUR CHICK VEG	405
	54		Lot- 203082 Date Code-308BB	
54	53 ~~54~~ 1 dmg	7715	SPICY BEEF & BROCCOLI	405
	54		Lot- 202936 Date Code-308CB	
54	54	7716	TERIYAKI STIR FRY VEG	405
	54		Lot- 200751 Date Code-307AA	
72	72	7718	TERIYAKI CHICKEN RICE	540
	72		Lot- 199632 Date Code-306CB	
36	36	7719	SZECHWAN CHICKEN RICE	270
	36		Lot- 201505 Date Code-307CA	
36	36	22000	7724/UBR RED THAI CK NDL	270
	36		Lot- 192884 Date Code-302DC	
36	36	22001	7725/UBR ORANGE SES BEEF	270
	36		Lot- 192130 Date Code-301DA	
18	18	22011	BEEF FAJITA	135
	18		Lot- 173991 Date Code-242DA	

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE

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 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.)

Chgs advanced $

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE

FIRM NAME (AGENT)

By (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER PER

ARRIVAL

DEPARTURE

ASSIGNED

CHECKED

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 03

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/19/03

When corresponding or ren
please refer to this numbe

FOB POINT AMERICOLD ONTARI 278
CARRIER SHAFFER TRUCKING INC
* FREIGHT PREPAID
SHIP TO FLEMING CO INC
3771 CHANNEL DR
WEST SACRAMENTO CA 95691

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-306

PLEASE MAIL YOUR CHEC
PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS TX 75

MAIL TO FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

BILL TO
FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

PAYMENT TERMS
2 00 % 10 DA
From Invoice Date On
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOI
1027307	077878-SC	03/14/03	00014004	03/19/03	476	3451 20	$76 16	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
54	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 6400			18 64
54	CASES	07716	UB RB TERIYAKI STIR FRY VEG 8/12OZ	18 6400			18 64
36	CASES	07719	UB RB SZECHUAN CHICKEN 8/12OZ	18 6400			18 64
72	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 6400			18 64
54	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 6400			18 64
72	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 6400			18 64
36	CASES	22001	UB NB BEEF STEAK STIR FRY 8/12OZ	18 6400			18 64
36	CASES	22000	UB NB SPICY THAI CHICKEN 8/12OZ	18 6400			18 64
18	CASES	22011	UB RB BEEF FAJITA 8/12OZ	18 6400			18 64
22	CASES	22361	UB BB BUTTERMILK PANCAKES & SAUSAG 8/6OZ	15 9200			15 92
22	CASES	33006	UB MB CHEESEBURGER CHEESEBURGER 8/8OZ	12 7200			12 72

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/29/03 IS $173 65

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies v unless such damage or loss is reported on freight bill or inspection report.

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

FAXED
4/21

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 781 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax: 908-852-6518

C

104SL00001 4004
-TO Americold (ORIGINAL) APR 0
TERR. N012
ATTN: Ericka Francis
13 13 Civil War Road
xxxxxxxxxxxxxx
MO 64836
-FROM' MARILYN RICHARDSON SUBJ 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE (800) 528-6393 PO BOX 26028
FAX: (323) 586-4848 OKLAHOMA CITY, OK 73126
0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THE IS A DISCREPANCY, A CLAIM WILL FOLLOW.
0FLEMING CO., SOUTHAVEN, MS
UNITS-358, WEIGHT-2403, AMER-258-278-238-298
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.
0 SHIP FROM LOCATION. 298
BILL OF LADING #: 05278790 AMERICOLD
INVOICE NUMBER 279890
INVOICE DATE: MAR 19, 2003
SHIP TO LOC ID # 2007530
FLD TRANS:
DEDUCTION ID: 279890
DEDUCTION DATE APR 07, 2003
CORRESPONDENT ID K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

04/21/2003 10 45 FAX 3233564848 LOGISTICS
04/09/2003 WED 07 03 FAX

To Barbara Cafasso From: Mars Unit - M & M's 4-8-20 1 2-14

FAXED 4/21

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P.O. Box 781 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-0800 / Fax: 908-852-6519

104SL000014004
-TO Americold (ORIGINAL) A F 07,
TERR. N012
ATTN. Ericka Francis
13 13 Civil War Road
xxxxxxxxxxxxxx
MO 64836
-FROM' MARILYN RICHARDSON SUBJ' 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE. (800) 528-6393 PO BOX 26028
FAX' (323) 506-4848 OKLAHOMA CITY, OK 7 126-0
0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE AST Y,
REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AN THERE
IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO., SOUTHAVEN, MS
UNITS-358, WEIGHT-2403 AMER-258-278-238-298
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.
0 SHIP FROM LOCATION. 298
BILL OF LADING #: 05278790 AMERICOLD
INVOICE NUMBER' 279890
INVOICE DATE' MAR 19, 2003
SHIP TO LOC ID #. 2007530
FLD TRANS.
DEDUCTION ID' 279890
DEDUCTION DATE. APR 07, 2003
CORRESPONDENT ID: K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

4/10

Refax: 4-21-03

ne 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.

CEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, property described below in apparent good order except as noted (contents and condition of contents of packages unknown,) marked consigned and destined as indicated ... to its usual place of delivery at said destination ... subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof ... 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 ... including those on the back thereof ... of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE, MO 64836

Account # 58488
UNCLE BEN'S INC 58488
5300 E 44TH STREET
VERNON, CA 90058-0853

AmeriCold LOGISTICS

NOD# 3166 13 P
Pool# D 12 16
Appt# 6769 Bld
Page 1 Doo
Carrier JERR JON
Req Delivery 3/
Cust Ord# 052
Master Link 052
Broker
Consignee PO 2041
Shipment ID
Pallets

Ship To 7672000
MID VALLEY PRODUCTS
EL PASO C/O GP SUPPLY CO
7300 BILLY THE KID STREET
EL PASO TX 7990

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	NET
18	18	7711	CHICKEN & VEGETABLE	135
	18		Lot- 133765 Date Code-248AC	
3		7712	SWEET & SOUR CHICKEN	135
	18		Lot- 135440 Date Code-250CC	
18	18	7716	SPICY BEEF & BROCCOLI	135
	18		Lot- 136537 Date Code-251BC	
18	18	7718	TERIYAKI CHICKEN RICE	135
	18		Lot- 1401[illegible] Date Code-304EA	
18	18	22000, 7724	SPICY THAI CKN NDL B	135
	18		Lot- 138725 Date Code-302BC	
18	18	22003	7723/SPICY PNUT CKN NDL B	135
	18		Lot- 142051 Date Code-258EC	
36	36	22004	CHICKN FETTUCCINI ALFREDO	270
	36		Lot- 137947 Date Code-302AB	
18	18	22006	HMSTYL CHILI W/BEANS&RICE	135
	18		Lot- 140814 Date Code-305BA	
36	36	22007	PARMESAN SHRIMP PENNE	270
	36		Lot- 136511 Date Code-251DB	

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

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.

C J [signature]
(Signature of consignor)

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

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

Agent or Cashier

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

Charges advanced $

+ The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon on all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PR... TEMPER...
FIRM NAME (AGENT)
By (PER)

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER
PER

ARRIVAL
A.M.
P.M.

DEPARTURE
A.M.
P.M.

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

RECEIVED subject to the classifications and lawfully filed 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 ... 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 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.

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE MO 64836

For account of 58488
UNCLE BEN'S INC 58488
[illegible] E 44TH STREET
VERNON CA 90058-0853

AmeriCold
LOGISTICS

NOD#	3166 [illegible]
Pool#	D 1F [illegible]
Appt#	6969 Bld[illegible]
Page	2 Door
Carrier	JERR JONE[illegible]
Req Delivery	3/[illegible]
Cust Ord#	052[illegible]
Master Link	052[illegible]
Broker	
Consignee PO	204[illegible]
Shipment ID	
Pallets In	

Ship To 78720006
RIO VALLEY PRODUCTS
EL PASO C/O GP SUPPLY CO
9300 BILLY THE KID STREET
EL PASO, TX 79907

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT
18	18	22013	TURKEY W/WILD RICE & GRAIN	135
	18		Lot- 140013 Date Code-304CA	
18	18	22025	CHICKEN FRIED RICE	135
	18		Lot- 139220 Date Code-303DA	
22	22	22031	BACON, EGG & POTATOES	1[illegible]
	22		Lot- 134076 Date Code-248CB	
18	18	22036	CAJUN CHICKEN & SAUSAGE	135
	18		Lot- 143770 Date Code-308DE	
22	22	33002	MAC & CHEESE	116
	12		Lot- 125504 Date Code-239DD	
	1		Lot- 134130 Date Code-235CA	
	9		Lot- 138122 Date Code-302CA	
18	18	33033	3-CHEESE LASAGNA W/MEAT S	135
	18		Lot- 141215 Date Code-305EA	
18	18	33026	3-CHEESE RAVIOLI W/MARINA	135
	18		Lot- 135589 Date Code-250CB	
22	22	33051	CINN FRNCH TOAST & SAUSGE	1[illegible]
	22		Lot- 135634 Date Code-250DB	

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE

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.

C [signature]
(Signature of consignor)

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

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

Agent or Cashier

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

Charges advanced $

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon and all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PR[illegible]
FIRM NAME (AGENT) [signature]
By (PER) [signature]

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce have been U.S. inspected and passed by the Department of Agriculture, are so marked and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER
PER

ARRIVAL
DEPARTURE
TEMPER[illegible]
ASSEM[illegible]
CHEC[illegible]

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.

RECEIVED subject to the classifications and lawfully filed 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 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 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.

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE MO 64836

For Account of 58498
UNCLE BEN'S INC 58498
7250 E 44TH STREET
VERNON, CA 90058 0853

NOD# 316
Pool# D 1.
Appt# 696
Page 3

AmeriCold LOGISTICS

Carrier JERI
Req Deliveri

Ship To TB720006
VALLEY PRODUCTS
EL PASO C/O GF SUPPLY CO
9300 BILLY THE KID STREET
EL PASO, TX 799

Cust Ord#
Master Link
Broker
Consignee P
Shipment ID

QUANTITY

ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION

Pallets In

CUSTOMERS REQUESTED DELIVERY DATE IS 03/19/03

GROCERY SUPPLY CO
ACKNOWLEDGED RECEIPT
OF FREIGHT AND ADD
CHARGES WILL BE PA

Rec'D 354 CS

3/18/0

354 354

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE

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)

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

Prepaid

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

Agent or Cashier

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

Charges advanced $

+ The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon and all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PR... TEMPERATURE. CA...
FIRM NAME (AGENT)
By (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER
PER

ARRIVAL

DEPARTURE

ASSEMBLED BY

CHECKED BY

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 02

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE 03/19/03

When corresponding or rem please refer to this number

FOB POINT AMERICOLD CARTHA 298
CARRIER AMER-258-278-238-298
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 520
PRODUCE WHSE
2929 STATELINE RD

SOUTHAVEN MS 38671

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call 1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS TX 7528

MAIL TO FLEMING-MEMPHIS DIVISION
PO BOX 149
SOUTHAVEN MS 38671-0149

BILL TO FLEMING-MEMPHIS DIVISION
PO BOX 149
SOUTHAVEN MS 38671-0149

PAYMENT TERMS
2 00 % 10 DAYS,
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE
2007530	875593-ME	03/07/03	00014004	03/19/03	358	2403 40	$57 28	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
72	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 6400			18 64
18	CASES	07719	UB RB SZECHUAN CHICKEN 8/12OZ	18 6400			18 64
54	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 6400			18 64
54	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 6400			18 64
36	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 6400			18 64
22	CASES	22361	UB BB BUTTERMILK PANCAKES & SAUSAG 8/6OZ	15 9200			15 92
66	CASES	22362	UB BB BLUEBERRY PANCAKES & BACON 8/6OZ	15 9200			15 92
18	CASES	33035	UB PB RSTD GARLIC CHICKEN BOWTIE 8/12OZ	18 6400			18 64
18	CASES	33036	UB PB 3 CHEESE RAVIOLI 8/12OZ	18 6400			18 64

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $6,

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/29/03 IS $128 68

INVOICE TOTAL AMOUNT====> $6,
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days o merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or sho full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-8518

104SL000014004
-TO Americold (ORIGINAL) APR 07
TERR. N012
ATTN Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836
-FROM' MARILYN RICHARDSON SUBJ: 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE (800) 528-6393 PO BOX 26028
FAX (323) 586-4848 OKLAHOMA CITY, OK 73126-E

0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY REFUSED AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THER IS A DISCREPANCY, A CLAIM WILL FOLLOW.
0FLEMING CO , PHOENIX AZ
UNITS-314, WEIGHT-2255, SHAFFER TRUCKING CO
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.
0 SHIP FROM LOCATION. 278
BILL OF LADING #' 05282424 AMERICOLD
INVOICE NUMBER 282424
INVOICE DATE: MAR 18, 2003
SHIP TO LOC ID # 2007255
FLD TRANS:
DEDUCTION ID: 282424
DEDUCTION DATE APR 07, 2003
CORRESPONDENT ID. K22
0JUST A REMINDER. PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

5/13

Sent By FAR WEST, 6239318735, Apr-9-03 10 55AM,

Memorandum

AMERICOLD ONTARIO 5401 SANTA ANA ST
ONTARIO, CA 91761

For account of 58488
UNCLE BEN'S INC
1720 PINEVIEW ROAD
COLUMBIA, SC 29209

Ship To 04006150
MESA COLD
CP30986201
9602 W BUCKEYE R
TOLLESON, AZ 8 30000

AmeriCold LOGISTICS

IARW

1

NOD# 3666135
Pool# 0 12870
Appt# 68843
Page 2
Carrier FAR WEST EXPR
Req Delivery 03/2
Cust Ord# 23242
Master Link 23242
Broker
Consignee PO# 4 187-
Shipment ID
Pallets In

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT

[redacted]

CUSTOMERS REQUESTED DELIVERY DATE IS 03/20/03

[redacted]

DATE 3-19

CASES RECEIVED

PRODUCT TEMPERATURE

[redacted]

CASES OUT

PALLETS OUT

BOL SAID CONTAIN

[redacted]

314 314

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE

2255 G
2255 N

To be Prepaid

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE, CARRIER

FIRM NAME (AGENT)

By (PER)

ARRIVAL A.M. P.M.

DEPARTURE A.M. P.M.

SHIPPER

PER

Sent By FAR WEST, 6239316735, Apr 9 03 10 54AM,

Memorandum

AMERICOLD ONTARIO 5401 SANTA ANA ST
ONTARIO, CA 91761

For account of: 58488
UNCLE BEN'S INC.
1720 PINEVIEW ROAD
COLUMBIA, SC 29209

AmeriCold
LOGISTICS

IARW

Ship To 04006180
MESA COLD
CP30986201
9602 W BUCKEYE RD
TOLLESON, AZ 85530000

NOD# 3666135
Pool# 0 12870
Appt# 68843
Page 1

Carrier FAR WES EXPR
Req Delivery [illegible]

Cust Ord# 01[illegible]3242
Master Link 01[illegible]3242
Broker
Consignee PO# 4[illegible]187-
Shipment ID

Pallets In 0

[redacted]

36 Lot- 202416 Date Code-308AA

18 18 7712 SWEET & SOUR CHICK VEG 1[illegible] 00
18 Lot- 203082 Date Code-308BB

[redacted]

36 36 7715 SPICY BEEF & BROCCOLI 2[illegible] 00
36 Lot- 202936 Date Code-308CB

18 18 7716 TERIYAKI STIR FRY VEG 1[illegible] 00

[redacted]

18 18 22001 7725/UBR ORANGE SES BEEF 1[illegible] 00
18 Lot- 192130 Date Code-301DA

[redacted]

22 Lot- 207081 Date Code-249BA

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND
FROZEN GOODS WERE TENDERED AT 0°F OR BELOW, MAINTAIN PROPER TEMPERATURE

(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: $

The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon on all other requirements of the Consolidated Freight Classification.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER

FIRM NAME (AGENT)

By: (PER)

ARRIVAL A.M. P.M.

DEPARTURE A.M. P.M.

SHIPPER

PER

ME

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 02

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

INVOICE D
03/18/03

When corresponding or re
please refer to this numb

FOB POINT AMERICOLD ONTARI 278
CARRIER SHAFFER TRUCKING INC
* FREIGHT PREPAID
SHIP TO FLEMING CO INC 85
PHOENIX DIV
624 S 25TH AVE

PHOENIX AZ 85009

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-306

PLEASE MAIL YOUR CHEC
PAYABLE TO
UNCLE BEN'S
PO BOX 847920
DALLAS, TX 75

MAIL TO FLEMING CO
CTP/PHOENIX DIV
PO BOX 24900

OKLAHOMA CITY OK 73124-0900

BILL TO
FLEMING CO
CTP/PHOENIX DIV
PO BOX 24900

OKLAHOMA CITY OK 73124-0900

PAYMENT TERMS
2 00 % 10 DAY
From Invoice Date On
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOIC
2007255	495187-PX	03/13/03	00014004	03/18/03	314	2255 34	$50 24	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
36	CASES	07713	UB RB HONEY DIJON CHICKEN 8/12OZ	18 6400			18 64
36	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 6400			18 64
18	CASES	07716	UB RB TERIYAKI STIR FRY VEG 8/12OZ	18 6400			18 64
36	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 6400			18 64
18	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 6400			18 64
90	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 6400			18 64
18	CASES	22001	UB NB BEEF STEAK STIR FRY 8/12OZ	18 6400			18 64
22	CASES	22031	UB BB BACON, EGG & POTATOES 8/8 25OZ	15 9200			15 92
18	CASES	22003	UB NB SPICY PEANUT CHICKEN 8/12OZ	18 6400			18 64
22	CASES	22027	UB BB EGG CHEESE & SALSA 8/7 5OZ	15 9200			15 92

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/28/03 IS $114 67

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims — Please send to us within 30 da merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

05/08/2003 12 18 7706711641 LISA LIU 274241

04/24/2003 09:53 8176362003 DFW CONTAINERS TRANS PA

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

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE, MO 64836

For account of 58488
UNCLE BEN'S INC 58488
3250 E 44TH STREET
VERNON, CA 90058-0853

AmeriCold LOGISTICS

NOD# 31660 P
Pool# D 122
Appt# 69069 ldg 00
Page 1 Door 00

Carrier DFW
Req Delivery 3/03/0

Cust Ord# 527429
Master Link 527429
Broker
Consignee PO# 103016
Shipment ID

Pallets In 0

Ship To 78400914
FLEMING GARLAND
2600 MC CREE RD
GARLAND, TX 75041

MANDATORY PALLET EXCHANGE

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT
20	20	33042	DRG TERIYAKI RICE W/VEG&	141 00
	20		Lot- 119236 Date Code-233DB	
20	20	33045	DRG CREAMY FLOR LASAGNA	141 00
	20		~~Lot- 119466 Date Code-233DA~~	
20	20	33046	[illegible]	~~141 00~~
	20		Lot- 119202 Date Code-234AA	

CUSTOMERS REQUESTED DELIVERY DATE IS 03/07/03

3-6-03

3-6-03

60 60

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE. 42 30 Q 33 30 N

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)

Charges are to be prepaid write or stamp here "To be Prepaid"

To be Prepaid

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced: $

The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon an all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE, CARR

FIRM NAME (AGENT)

By (PER)

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food

SHIPPER PER

ARRIVAL

DEPARTURE

LOADED BY

CHECKED BY

A

2nd REQUEST FAXED 5/8

DEDUCTION DETAIL (I) 0:

BUS: 40000 CUSTOMER: 00014004 FLEMING CO INC C(

- -]

DEDUCT ID	DATE	REFERENCE	AMOUNT	LOC	TYP	RSN	RES	CUR	ACT
274291	042203	___________	.00	____	VER	621	SLO	002	003

- - - - - - - - - SALES DATA - - - - - - - - - GROUP - C: P:

BK-DR: 3722 SEC: ____ DM : ____ LOG: N012

PRODUCT: __________ PR CD: ____ TMS: _ - - - - SHIPMENT DATA -

ORDER #: ___________ 02/28/03 _________ FROM: 298 ______

BUSSGMT: 04 FRZ FOOD ______ _________ TO: 1031850 03/06/

CUST PO: 303616 GA ______ _________ VIA: __ _______ METH: _

INVOICE: 274291 03/06/03 1180.80 CARRIER:

CUS CHK: ___________ ______ _________ B/L NO: 05274291 AMERICO

CREDIT: ___________ ______ _________ PROOF OF DELIVERY: _

DEBIT: ___________ ______ _________ PICKUP DATE: ______

- - - - - PROMOTIONAL/ADV CLAIM - - - - - - - - - - - CONTACT DATA -

CONTRACT: ___________ ______ PERS: <-- NO CONTACT RECO

PROMO: ______ FROM: ______ TO: ______ PHONE: EXT

PROOF OF CLAIM: _ PROOF OF AD: _ ______ CMDTE: 04/22/03

F1=Com F2=Inv F3=Add F4=Ptn F5=Upd F6=Stat F7=Chk F8=Rslv __ F9=Reset F

F10=Multi w/o F12=Cr/Db memo F13=Search F14=Opt flds F15=Fax F16=His F17

4I » 0 5,2

DEDUCTION COMMENTS (K) 05,

BUSINESS: 40000 CUSTOMER: 00014004 DEDUCTION 274291

001 \4/22/03, REQUEST POD, C. GASAWAY
002 FLEMING CO., GARLAND, TX
003 UNITS-60, WEIGHT-420, AMER-258-278-238-298
004 ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.
005 \4-22-03 POD ORDERED...AMERICOLD..RMC
006 ______
007 ______
008 ______
009 ______
010 ______
011 ______
012 ______
013 ______
014 ______
015 ______
016 ______
017 ______
018 ______
019 ______
020 ______

F1=First F2=Nxt F3=Prev F4=Rtn F5=Upd F9=Reset F11=Condense F12=De

41 » 0 3,6

Shipment Tracking and Tracing (STAT)
Shipment Data Query Results

Home	Logout
Scheduled Rpts	User Guide

<< < > >> Query Screen List Screen Query Reports

Unit	B/L #	Master B/L	Memo B/L	Pickup #	Trailer #	Carrier-Dely	Carrier-Li
05	274291	05274291			NOTPROVID	AMERICOL	

B/L Status Active PO # 303616GA PRO # 403

Source		Warehouse Destination		Customer Destination	
WHSE(298) AMERICOLD CARTHAGE CARTHAGE, MO 64836				CUST(010318500000) FLEMING CO INC GARLAND, TX 75041-C	
Tendered	2003 03-06 10 50	Req Arrival Date		Req Arrival Date	2003 03 07
Accepted	N/A	Appt@Ship		Appt@Ship	2003 03 06 20 00
Ship Date	2003 03-06	1st Appt-Carrier		1st Appt-Carrier	2003-03-06 00 01
Pickup Appt		Dely Appt-Carrier		Dely Appt-Carrier	2003-03-06 20 00
Actl Pickup-Carrier	2003-03 05 22 40	ETA		ETA	2003-03-05 23 00
Actl Pickup-Shipper	N/A	Gate In		Gate In	2003-03-06 20 00
		Gate Out		Gate Out	2003 03 06 20 50
Blue= B/L Dates History		Ship From TP		Recipient	NOTPROVIDED

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 01

UNCLE BEN S
3250 E 44TH STREET
P O BOY 58853
VERNON CA 90058-0853

INVOICE DATE
03/06/03

When corresponding or remitt please refer to this number –

FOB POINT AMERICOLD CARTHA 298
CARRIER AMER-258-278-238-298
* FREIGHT PREPAID

Questions? Please call
1-800-541-3061

SHIP TO FLEMING CO INC
GARLAND DIVISION
SUNBELT WHSE
2600 MCCREE ROAD
GARLAND TX 75041

DUNS NBR 1760378770000
UPC MANUF NBR 54800

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS TX 7528

MAIL TO FLEMING COMPANIES
CTP/GARLAND DIV
PO BOX 24750
OKLAHOMA CITY OK 73124-0750

BILL TO
FLEMING COMPANIES
CTP/GARLAND DIV
PO BOX 24750
OKLAHOMA CITY OK 73124-0750

PAYMENT TERMS
2 00 % 10 DAYS
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE
1031850	303616 GA	02/28/03	00014004	03/06/03	60	420 00	$ 00	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
20	CASES	33042	SOC TERIYAKI STIR FRIED RICE 8/11OZ	19 6800			19 68
20	CASES	33045	SOC CREAMY SPINACH LASAGNE 8/11OZ	19 6800			19 68
20	CASES	33046	SOC SEVEN GRAIN PILAF 8/11OZ	19 6800			19 68

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $1

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/16/03 IS $23 62

INVOICE TOTAL AMOUNT====> $1
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or sh full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

FAXED 4/21

C

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax: 908-852-6518

104SL00014004
-TO Americold (ORIGINAL) APR 0
TERR: N012
ATTN Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836
-FROM' MARILYN RICHARDSON SUBJ. 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE (800) 528-6393 PO BOX 26028
FAX (323) 586-4848 OKLAHOMA CITY, OK 73126-
0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY REFUSED AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THE IS A DISCREPANCY A CLAIM WILL FOLLOW
0FLEMING CO , GOODLETTSVILLE, TN
UNITS-328 WEIGHT-2414, SHAFFER TRUCKING CO.
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY
0 SHIP FROM LOCATION: 238
BILL OF LADING # 05282411 AMERICOLD
INVOICE NUMBER: 282411
INVOICE DATE MAR 18, 2003
SHIP TO LOC ID #: 2000929
FLD TRANS:
DEDUCTION ID 282411
DEDUCTION DATE. APR 07, 2003
CORRESPONDENT ID K22
0JUST A REMINDER. PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

04/22/2003 10:40 FAX 3233864848 LOGISTICS
04/09/2003 WED 07 03 FAX

To Barbara Cafasso From Mars Unit - M & M's 4-8 1:9 2

FAXED
4/21

NALS

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-6689 / Fax 908-852-0518

1045L000014004
-TO Americold (ORIGINAL) R 07
TERR. N072
ATTN Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836
-FROM: MARILYN RICHARDSON SUBJ. 40000-00014004
SUPPLY LOGISTICS DP. FLEMING CO INC
PHONE (800) 528-6393 PO BOX 26028
FAX (323) 586-4848 OKLAHOMA CITY, OK , , 26-
0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE AS1 ,Y
REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AN THER
IS A DISCREPANCY A CLAIM WILL FOLLOW.
0FLEMING CO. GOODLETTSVILLE TN
UNITS-328, WEIGHT-2414, SHAFFER TRUCKING CO.
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY
0 SHIP FROM LOCATION: 238
BILL OF LADING #. 05282411 AMERICOLD
INVOICE NUMBER: 282411
INVOICE DATE MAR 18, 2003
SHIP TO LOC ID #: 2800929
FLD TRANS.
DEDUCTION ID. 282411
DEDUCTION DATE APR 07 2003
CORRESPONDENT ID K22
0JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HO RS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABO E.

4/9

Refax 4-21-03

PAGE 02

LISA LIU

7706711641

13 23

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

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

CARRIER	CAR OR VEHICLE INITIALS & NO	SHIPPER S POOL NO	DATE	SHIPPER S NO
COLONIAL REF TRAN 20/CFSM		G 37292	3/18/03	7112432

05282411

11-1029

4 CARRIER S COPY

FROM UNCLE BEN'S INC/M&M MARS
C/O AMERICOLD LOGISTICS
AMERICOLD LOGISTICS INC

ACCOUNT OF
UNCLE BEN'S INC/M&M MARS
CAROL TAGLIENTY
800 HIGH STREET
HACKETTSTOWN NJ 07840

PERMANENT ADDRESS OF SHIPPER
P O BOX
UNIT 04, PO BOX 5000, PORTLAND, OR 97208-5000
AMERICOLD LOGISTICS - GATEWAY

BLDG 125 APPT 13 30

ARW

SHIP TO
FLEMING FDS-M&H CP#141233
500 SOUTH CARTWRIGHT STREET
GOODLETTSVILLE TN 37072

DETENTION AND/OR DEMURRAGE OCCURIN[G] AFTER SHIPMENT LEAVES LOCATION PO[INT] ARE FOR THE ACCOUNT OF THE FIRM DELAYIN[G] SHIPMENT

SEND FREIGHT BILL TO ABOVE ACCOUNT [ ]

SEND FREIGHT BILL TO AMERICOLD LOGISTICS, INC. [X]

CUSTOMER ORDER NO	BROKER	BROKER ORDER NO	TALLY NO	PURCHASE ORDER COMMENTS	ROUTE
05282411	AFFILIATED BROKERA			527300-NA	

PACKING LIST MUST BE ON LA[ST]

LINE NO	NO PKGS SHIPPED	UNITS ORDERED	CODE	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	LOT NO	UNIT SIZE	WEIGHT (SUB TO CORR)	CUBE	ROOM BLDG	AISLE	BAY
1	36	36	7711	CHICKEN & VEG RICE BOWL 306EA	508424	8/12 OZ	270.0 270.0	16	11	M	005
2	36	36	7712	SWEET & SOUR CHICK VEG 291CC	500644	8/12 OZ	270.0 270.0	16	12	A	032
3	36	36	7713	HONEY DIJON CHICKEN RICE 247DC	495915	8/12 OZ	270.0 270.0	16	10	C	023
4	36	36	7715	SPICY BEEF & BROCCOLI 246BC	494051	8/12 OZ	270.0 270.0	17	10	E	BCA
5	36	36	7716	TERIYAKI STIR FRY VEG 305AA	506483	8/12 OZ	216.0 270.0	16	11	L	019
6	72	72	7718	TERIYAKI CHICKEN RICE 302AC	502944	8/12 OZ	540.0 540.0	33	10	C	022
7	18	18	22008	SOUTHWEST STYLE CHICKEN 240EA	495580	8/12 OZ	135.0 135.0	8	10	F	013
8	18	18	22009	FIESTA CHICKEN 239DB	492023	8/12 OZ	135.0 139.0	8	11	S	BCA
9	18	18	22013	TURKEY WILD RICE CRANBER[RY] 244AA	491428	8/12 OZ	139.0 135.0	8	10	A	FCA
10	22	22	22026	HAM, EGGS, & PEPPERS 246AB	49413[illegible]	8/[illegible]					

Rec 328
[signature]
3-19-03

CLASS OR RATE

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]
(Signature of consignor)

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

PREPAID

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

Agent or Cashier

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

Charges advanced $

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce have been U.S. inspected and passed by the Department of Agriculture, are so marked and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER
PER

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 02

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/18/03

When corresponding or rer
please refer to this numbe

FOB POINT AMERICOLD ATLANT 238
CARRIER SHAFFER TRUCKING INC
* FREIGHT PREPAID
SHIP TO FLEMING

500 S CARTWRIGHT ST

GOODLETTSVILLE TN 37072

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-306

PLEASE MAIL YOUR CHEC
PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS, TX 75

MAIL TO FLEMING-NASHVILLE DIVISION

PO BOX 448

GOODLETTSVILLE TN 37070

BILL TO
FLEMING-NASHVILLE DIVISION

PO BOX 448

GOODLETTSVILLE TN 37070

PAYMENT TERMS
2 00 % 10 DAY
From Invoice Date On
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOI
2000929	527300-NA	03/13/03	00014004	03/18/03	328	2414 46	$52 48	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
36	CASES	07713	UB RB HONEY DIJON CHICKEN 8/12OZ	18 6400			18 64
36	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12Oz	18 6400			18 64
36	CASES	07716	UB RB TERIYAKI STIR FRY VEG 8/12OZ	18 6400			18 64
36	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 6400			18 64
36	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 6400			18 64
72	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 6400			18 64
18	CASES	22008	UB RB CHICKEN FAJITA 8/12OZ	18 6400			18 64
18	CASES	22009	UB RB SANTA FE STYLE CHICKEN 8/12OZ	18 6400			18 64
18	CASES	22013	UB RB TURKEY WLD RICE & CRANBERRY 8/12OZ	18 6400			18 64
22	CASES	22026	UB BB HAM, EGG & PEPPERS 8/8 25OZ	15 9200			15 92

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/28/03 IS $121 08

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies wi unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

NALS
NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8690 / Fax 908-852-6518

Cl

04SL00014004

TO Americold (ORIGINAL) MAR 28
TERR' N012
ATTN. Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE: (800) 528-6393
FAX: (323) 586-4848

SUBJ' 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY A CLAIM WILL FOLLOW.

FLEMING CO LA MIRADA, CA
UNITS-358, WEIGHT-2033, SHAFFER TRUCKING INC.
ENTIRE INVOICE

SHIP FROM LOCATION	278
BILL OF LADING #.	05272104 AMERICOLD
INVOICE NUMBER'	272104
INVOICE DATE	MAR 07, 2003
SHIP TO LOC ID #.	2006603
FLD TRANS'	
DEDUCTION ID'	272104
DEDUCTION DATE'	MAR 28 2003
CORRESPONDENT ID'	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE. 3

03/31/2003 15 42 7706711641 LISA LIU

Mar 31 03 11.34a AMERICAN TRANS 734 3173

This Memorandum

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

AMERICOLD ONTARIO 5401 SANTA ANA ST
ONTARIO, CA 91761

For account of 58488
UNCLE BEN'S INC
1720 PINEVIEW ROAD
COLUMBIA, SC 29209

AmeriCold LOGISTICS

2

Ship To 01022125
HAWAIIAN DISTRIBUTORS
C/O HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA 244, CA 906380000

IARW

NOD# 36624 P
Pool# 0 12
Appt# 07687
Page 1

Carrier AMERI
Req Delivery 3/0

Cust Ord# 0527
Master Link 0527
Broker
Consignee PO# 0473
Shipment ID

Pallets In

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGH
18	18 / 18	7712	SWEET & SOUR CHICK VEG Lot- 192104 Date Code-301AC	135 0
54	54 / 54	7718	TERIYAKI CHICKEN RICE Lot- 199632 Date Code-306CB	405 0
66	66 / 66	22026	HAM/EGG PEPP/BRK BOWL Lot- 204016 Date Code-246BB	58 3
22	22 / 22	22027	EGG/CHSE SALSA BRK BOWL Lot- 158354 Date Code-2332A	11 1
22	22 / 22	22028	APPLE /CINN PANCAKES Lot- 178265 Date Code-244EA	94 6
110	110 / 110	22031	BREAK-BACON EGG & POTATO Lot- 204017 Date Code-247BA	96 2
66	66 / 66	33008	BREAKFAST BOWL Lot- 193640 Date Code-245CA	33 3

SHIP WITH NOD 3662207 DELIVER TO HEX-LA BY 3/10/03
SAIL ON 3/12/03
CUSTOMERS REQUESTED DELIVERY DATE IS 03/10/03

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

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.

C [signature] (Signature of consignor)

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

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

Agent or Cashier

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

Charges advanced: $

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon on all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE

FIRM NAME (AGENT)

BY (PER) [signature] 6

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER PER

ARRIVAL

DEPARTURE

RECEIVED BY

CHECKED BY

03/31/2003 15 42 7706711641 LISA LIU
Mar 31 03 11.34a AMERICAN TRANS 734 3173

This Memorandum is an acknowledgment that a 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.

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

AMERICOLD ONTARIO 5401 SANTA ANA ST
ONTARIO, CA 91761

For account of 58488
UNCLE BEN'S INC
1720 PINEVIEW ROAD
COLUMBIA, SC 29209

AmeriCold LOGISTICS

2

IARW

Ship To 01022125
HAWAIIAN DISTRIBUTORS
C/O HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA 244, CA 906380000

NOD# 3662 11 F
Pool# 0 121 12
Appt# 6768 Bld
Page 2 Doo

Carrier AMER AN
Req Delivery 3/

Cust Ord# 052
Master Link 052
Broker
Consignee PO 047
Shipment ID

Pallets In
Seal = 1.

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	WEIG

220,235
3/10/03 7:00 AM
LOWIE 358cs
TEMP -5

8:[
80:U

358 358

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

20 58
20 58

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.

C [signature]
(Signature of consignor.)

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

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

Agent or Cashier

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

Charges advanced $

The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, and all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PR
FIRM NAME (AGENT)
By (PER) [signature]

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.
SHIPPER
PER

ARRIVAL
DEPARTURE

TEMPERATU
-5
ASSEMBL
CHECKE

10 Glenlake Pkwy
South Tower, Suite 800
Atlanta, Ga. 30328

AmeriCold Logisti

Fax

Attn:	Rosie McCormack	**From:**	Lisa Liu
Fax:	323.586 4848	**Phone:**	678-441-1588
Pages:	3	**Fax:**	770-671-1641
Date:	3/31/03	**Re:**	POD Request
		E-mail:	lliu@amclog.com

☐ **Urgent** ☑ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Plea n Recycl**

• **Comments:**

Rosie,

Please find the attached POD for order # 05272104

Thanks,

Lisa Liu

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 09

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE
03/07/03

When corresponding or remit please refer to this number

FOB POINT AMERICOLD ONTARI 278
CARRIER SHAFFFR TRUCKING INC
* FREIGHT PREPAID
SHIP TO FLEMING CO INC
C/O HAWAIIAN EXPRESS
1459? VALLFY VIEW AVE

LA MIRADA CA 90638

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN'S
PO BOX 847920
DALLAS, TX 7528

MAIL TO FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

BILL TO
FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

PAYMENT TERMS
2 00 % 10 DAYS,
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE
2006603	047351 HW	02/25/03	00014004	03/07/03	358	2033 58	$97 44-	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
18	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 0800			18 08
54	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 0800			18 08
110	CASES	22031	UB BB BACON EGG & POTATOES 8/8 25OZ	15 5200			15 52
66	CASES	22026	UB BB HAM EGG & PEPPERS 8/8 25OZ	15 5200			15 52
22	CASES	22027	UB BB EGG, CHEESE & SALSA 8/7 5OZ	15 5200			15 52
22	CASES	22028	UB BB APPLE & CINNAMON PANCAKES 8/6OZ	15 5200			15 52
66	CASFS	33008	UB BB SAUSAGE EGG & BISCUIT 8/7 5OZ	15 5200			15 52

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $5

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY 03/17/03 IS $114 81

INVOICE TOTAL AMOUNT====> $5
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or sh full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will no unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

03/31/2003 MON 08 04 FAX

To Barbara Cafasso "From, Mars Unit - M & M's 3-30-2003

NALS

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 791 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

04SL00014004

TO Americold (ORIGINAL) MAR
TERR N012
ATTN Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE (800) 528-6393
FAX' (323) 586-4848

SUBJ. 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY OK 73126

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY
REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THE
IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO , SALT LAKE CITY UT
UNITS-477, WEIGHT-3577, SHAFFER TRUCKING INC
ENTIRE INVOICE

SHIP FROM LOCATION: 278
BILL OF LADING # 053. AMERICOLD 05274201
INVOICE NUMBER 274201
INVOICE DATE' MAR 07, 2003
SHIP TO LOC ID # 2007167
FLD TRANS:
DEDUCTION ID' 274201
DEDUCTION DATE MAR 28, 2003
CORRESPONDENT ID. K22

JUST A REMINDER' PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

NALS

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated

P O Box 791 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8839 / Fax 908-852-6518

04SL00014004

TO Americold (ORIGINAL) MAR ,
TERR N012
ATTN Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE (800) 528-6393
FAX (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY OK 73126-

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING.
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY
REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THE
IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO , SALT LAKE CITY, UT
UNITS-477, WEIGHT-3577, SHAFFER TRUCKING INC
ENTIRE INVOICE

SHIP FROM LOCATION. 27A
BILL OF LADING # 053 AMERICOLD 0527420(
INVOICE NUMBER 274201
INVOICE DATE MAR 07 2003
SHIP TO LOC ID # 2007167
FLD TRANS'
DEDUCTION ID' 274201
DEDUCTION DATE MAR 28, 2003
CORRESPONDENT ID K22

JUST A REMINDER' PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

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.

RECEIVED, subject to the classifications and lawfully filed 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 ...

AMERICOLD ONTARIO 3401 SANTA ANA ST
ONTARIO, CA 91761

For account of 58488
UNCLE BEN'S INC
1720 PINEVIEW ROAD
COLUMBIA, SC 29209

AmeriCold LOGISTICS

Ship To 05003535
FLEMING CO
CF00152060
2455 WEST 1500 SOUTH
SALT LAKE CITY, UT 84106

IARW

NOD# 366[illegible]
Pool# D 1[illegible]
Appt# 676[illegible]
Page 3
Carrier HORS[illegible]
Req Delivery
Cust Ord# O[illegible]
Master Link O[illegible]
Broker
Consignee PO 4[illegible]
Shipment ID
Pallets In

Sel 12418

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	WE[illegible]
18	18	33032	[illegible] LASAGNA	
	18		Lot- 198902 Date Code-251AA	
18	18	33034	PSTA BL GAR. VEG LASAGNA	162
	18		Lot- 198282 Date Code-305DB	

[redacted]

CUSTOMERS REQUESTED DELIVERY DATE IS 03/11/03

[redacted]

[redacted]

477 477

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND [illegible]
FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

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)

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

To be Prepaid

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

Agent or Cashier

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

Charges advanced: $

+The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION [illegible]
FIRM NAME (AGENT) [illegible]
BY (PER)

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

ARRIVAL
DEPARTURE

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 03

UNCLL BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE
03/07/03

When corresponding or remitt please refer to this number –

FOB POINT AMERICOLD ONTARI 278
CARRIER SHAFFER TRUCKING INC
* FREIGHT PREPAID
SHIP TO FLEMING CO INC 100
2455 W 1500 S
SALT LAKE CITY UT 84104

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN'S
PO BOX 847920
DALLAS, TX 7528

MAIL TO CTP/SALT LAKE CITY DIV
FLEMING CO INC
PO BOX 24930
OKLAHOMA CITY OK 73124-0930

BILL TO
CTP/SALT LAKE CITY DIV
FLEMING CO INC
PO BOX 24930
OKLAHOMA CITY OK 73124-0930

PAYMENT TERMS
2 00 % 10 DAYS
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE
200/167	437113-SL	02/28/03	00014004	03/07/03	477	3577 50	$76 32	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
18	CASES	07713	UB RB HONEY DIJON CHICKEN 8/12OZ	18 6400			18 64
36	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 6400			18 64
36	CASES	07716	UB RB TERIYAKI STIR FRY VEG 8/12OZ	18 6400			18 64
18	CASES	07719	UB RB SZECHUAN CHICKEN 8/12OZ	18 6400			18 64
18	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 6400			18 64
36	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 6400			18 64
54	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 6400			18 64
27	CASES	22002	UB NB HONEY GINGER CHICKEN 8/12OZ	18 6400			18 64
18	CASES	22007	UB PB PARMESAN SHRIMP PENNE 8/12OZ	18 6400			18 64
18	CASES	22000	UB NB SPICY THAI CHICKEN 8/12OZ	18 6400			18 64
18	CASES	22003	UB NB SPICY PEANUT CHICKEN 8/12OZ	18 6400			18 64
18	CASES	22004	UB PB CHICKEN FETTUCCINI ALFREDO 8/12OZ	18 6400			18 64
18	CASES	22006	UB HEARTY CHILI MAC 8/12OZ	18 6400			18 64
18	CASES	22008	UB RB CHICKEN FAJITA 8/12OZ	18 6400			18 64
18	CASES	22009	UB RB SANTA FE STYLE CHICKEN 8/12OZ	18 6400			18 64
18	CASES	22013	UB RB TURKEY WLD RICE & CRANBERRY 8/12OZ	18 6400			18 64
18	CASES	22025	UB RB CHICKEN FRIED RICE 8/12OZ	18 6400			18 64
18	CASES	22036	UB RB CAJUN STYL CHICKEN & SAUSGE 8/12OZ	18 6400			18 64
18	CASES	33033	UB PB 4 CHEESE LASAGNE MEAT SAUCE 8/12OZ	18 6400			18 64
18	CASES	33034	UB PB GARDEN VEGETABLE LASAGNE 8/12OZ	18 6400			18 64
18	CASES	33036	UB PB 3 CHEESE RAVIOLI 8/12OZ	18 6400			18 64

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/17/03 IS $177 83

INVOICE TOTAL AMOUNT====> $
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 day merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will n unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

APR 1 2003 4 23PM PALMENTERE BROTHERS CARTAGE NO 8566

Memorandum

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, [illegible]

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD	NOD# 3165983 P
CARTHAGE, MO 64836	Pool# D 12268
	Appt# 69222 Bldg
For account of 58488	Page 4 Door
UNCLE BEN'S INC. 58488	
3250 E 44TH STREET	Carrier PALMENTERE
VERNON, CA 90058-0853	Req Delivery 3/0.
	Cust Ord# 0527
	Master Link 0527
Ship To 65310824	Broker
FLEMING (GATEWAY FOODS)	Consignee PO# 70574
1637 ST JAMES STREET	Shipment ID
LA CROSSE, WI 54601	Pallets In

AmeriCold LOGISTICS

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Fleming Co.

Date 3-10-03

Rec'd By [signature]

CS Rec'd 2582

Except

2582	2582		FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0° F OR BELOW. MAINTAIN PROPER TEMPERATURE.	19016 52 G 15150.72 N

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]
(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: $

Freight due to be prepaid. Write or stamp here "To be Prepaid."

To be Prepaid

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of the Consolidated Freight Classification.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE, CA

FIRM NAME (AGENT)

By (PER) [signature]

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. Inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER
PER

ARRIVAL	A.M. P.M.	ASSEMBLED BY
DEPARTURE	A.M. P.M.	CHECKED BY

10 Glenlake Pkwy
South Tower, Suite 800
Atlanta, Ga. 30328

AmeriCold Logist

Fax

Attn:	Rosie McCormack	**From:**	Lisa Liu
Fax:	323.586 4848	**Phone:**	678-441-1588
Pages:	2	**Fax:**	770-671-1641
Date:	4-2-03	**Re:**	POD Request
Re-fax: 5-20-03		**E-mail:**	lliu@amclog.com

☐ **Urgent** ☑ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycl**

- **Comments:**

Rosie,

Please find the attached POD for order # 05274294

Thanks,

Lisa Liu

>>>>ACCOUNTING COPY<<<<

0M 000MUMY 06

UNCLE BEN'S
3250 E 44TH STREET FC
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/07/03

When corresponding or ren
please refer to this numbe

FOB POINT AMERICOLD CARTHA 298
CARRIER AMER-258-278-238-298
* FREIGHT PREPAID

SHIP TO FLEMING LACROSSE
1637 SAINT JAMES ST
LA CROSSE WI 54603

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHEC
PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS TX 752

MAIL TO FLEMING-LACROSSE DIVISION
PO BOX 26680
OKLAHOMA CITY OK 73126

BILL TO
FLEMING-LACROSSE DIVISION
PO BOX 26680
OKLAHOMA CITY OK 73126

PAYMENT TERMS
2 00 % 10 DAY
From Invoice Date On
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOIC
2007459	705748	02/28/03	00014004	03/07/03	2582	18962 40	$ 00	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
90	CASES	07713	UB RB HONEY DIJON CHICKEN 8/12OZ	18 4800			18 48
144	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 4800			18 48
216	CASES	07716	UB RB TERIYAKI STIR FRY VEG 8/12OZ	18 4800			18 48
144	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 4800			18 48
216	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 4800			18 48
216	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 4800			18 48
52	CASES	22001	UB NB BEEF STEAK STIR FRY 8/12OZ	18 4800			18 48
130	CASES	22002	UB NB HONEY GINGER CHICKEN 8/12OZ	18 4800			18 48
72	CASES	22007	UB PB PARMESAN SHRIMP PENNE 8/12OZ	18 4800			18 48
44	CASES	22031	UB BB BACON, EGG & POTATOES 8/8 25OZ	15 7600			15 76
104	CASES	22000	UB NB SPICY THAI CHICKEN 8/12OZ	18 4800			18 48
130	CASES	22003	UB NB SPICY PEANUT CHICKEN 8/12OZ	18 4800			18 48
72	CASES	22004	UB PB CHICKEN FETTUCCINI ALFREDO 8/12OZ	18 4800			18 48
36	CASES	22006	UB HEARTY CHILI MAC 8/12OZ	18 4800			18 48
72	CASES	22008	UB RB CHICKEN FAJITA 8/12OZ	18 4800			18 48
144	CASES	22013	UB RB TURKEY WLD RICE & CRANBERRY 8/12OZ	18 4800			18 48
144	CASES	22025	UB RB CHICKEN FRIED RICE 8/12OZ	18 4800			18 48
44	CASES	22026	UB BB HAM, EGG & PEPPERS 8/8 25OZ	15 7600			15 76
36	CASES	33002	UB MB CHEESY MACARONI & CHEESE 8/8OZ	12 5600			12 56
90	CASES	33033	UB PB 4 CHEESE LASAGNE MEAT SAUCE 8/12OZ	18 4800			18 48
90	CASES	33034	UB PB GARDEN VEGETABLE LASAGNE 8/12OZ	18 4800			18 48
126	CASES	33035	UB PB RSTD GARLIC CHICKEN BOWTIE 8/12OZ	18 4800			18 48
126	CASES	33036	UB PB 3 CHEESE RAVIOLI 8/12OZ	18 4800			18 48
44	CASES	33051	UB BB FRENCH TOAST & SAUSAGE 8/6OZ	15 7600			15 76

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/17/03 1S $942 86

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 c merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise o full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies wil unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

CLK

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax: 908-852-8518

02SL00014004

TO Americold (ORIGINAL) MAR 31
TERR N012
ATTN. Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE (800) 528-6393
FAX: (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO , MINNEAPOLIS, MN
UNITS-1138, WEIGHT-7502, AMER-258-278-238-298
ENTIRE INVOICE

SHIP FROM LOCATION: 298
BILL OF LADING #: 05274299 AMERICOLD
INVOICE NUMBER. 274299
INVOICE DATE: MAR 08, 2003
SHIP TO LOC ID # 1136463
FLD TRANS:
DEDUCTION ID: AC274299
DEDUCTION DATE. MAR 31, 2003
CORRESPONDENT ID: K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

$1

04/01/2003 14 03 4173583429 D&D SEXTON INC

ARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
ARTHAGE, MO 64836

or account of. 58488
NCLE BEN'S INC 58488
250 E 44TH STREET
ERNON, CA 90058-0853

AmeriCold
LOGISTICS

NOD# 3165980 P
Pool# D 12266
Appt# 69213 Bldg 001
Page 1 Door 000

Carrier D & D SEXTON
Req Delivery 3/03/11

hip To. 62190344
LEMINO (GATEWAY
MINNEAPOLIS)
501 MARSHALL STREET NORTHEAST
INNEAPOLIS, MN 55440

Seals
0000061

Cust. Ord# 05274299
Master Link 05274299
Broker
Consignee PO# 705761
Shipment ID

Pallets In Out

[redacted]

36
Lot- 134330 Date Code-248CC

36 36
7712 SWEET & SOUR CHICKEN 270.00

[redacted]

36 36
36
7716 TERIYAKI STIR FRY VEGETAB 270.00
Lot- 130723 Date Code-244BC

[redacted]

36
Lot- 133979 Date Code-248AB

36 36
22000 7724/SPICY THAI CKN NDL B 270 00

[redacted]

36 36
22002 7722/HONEY GNGR CKN NDL B 270 00

MAS

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE

FIRM NAME (AGENT) UTP

BY (PER) R

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: $

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification

(Signature of consignor.)

ARRIVAL A.M. P.M.

DEPARTURE A.M. P.M.

ASSEMBLED BY

CHECKED BY

SHIPPER PER

DETENTION DEMURRAGE ... ING AFTER ... LEAVES ... POINT ARE ... AMOUNT OF ... DELAYING SH...

MEMORA...

[illegible] subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, [illegible]

ARTHAGE DISTRIBUTION AME 1321 CIVIL WAR ROAD
ARTHAGE, MO 64836

or account of 58488
NCLE BEN'S INC 58488
250 E 44TH STREET
ERNON, CA 90058-0853

AmeriCold
LOGISTICS

NOD# 3165988 P
Pool# D 12266
Appt# 69213 Bldg 001
Page 2 Door 000

Carrier D & D SEXTON
Req Delivery 3/03/11

Cust. Ord# 05274299
Master Link 05274299
Broker
Consignee PO# 705761
Shipment ID

hip To. 62190344
LEMING (GATEWAY
MINNEAPOLIS)
501 MARSHALL STREET NORTHEAST
INNEAPOLIS, MN 55440

Pallets In .... Out

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	7		Lot- 141687 Date Code-250EC	
	29		Lot- 142606 Date Code-307BB	
[illegible]	[illegible]	22004	CHICKN FETTUCCINI ALFREDO	270.00
[illegible]	[illegible]	[illegible]	[illegible]	135.00
36	36	22007	PARMESAN SHRIMP PENNE	270.00
	36		Lot- 136508 Date Code-251DA	
[illegible]	[illegible]	[illegible]	[illegible]	270.00
	36		Lot- 140743 Date Code-305CA	
54	54	22011	BEEF FAJITA	405 00
	54		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
44	44	22026	HAM EGG & PEPPERS	238 92

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

to Section 7 of Conditions of applicable [illegible] consignor shall sign the following [illegible]

[illegible] shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of consignor)

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

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

Agent or Cashier

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

Charges advanced: $

+The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE. CARRIER [illegible]

FIRM NAME (AGENT)

By (PER)

We hereby certify that the meat or meat food products described herein, which are offered for shipment to interstate or foreign commerce, were been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date, are sound, healthful, wholesome and fit for human food.

ARRIVAL	A.M. P.M.	ASSIGNED BY
DEPARTURE	A.M. P.M.	CHECKED BY

DETEN[illegible] DEMUR[illegible] ING A[illegible] LEAVE[illegible] POINT[illegible] ACCO[illegible] DELAY[illegible]

MEI[illegible]

04/01/2003 14 24 4173583429 D&D SEXTON INC

[illegible] subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, [illegible]

Shipper hereby certifies that he is familiar with all the terms and conditions [illegible]

ARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD	NOD# 3165988 P
ARTHAGE, MO 64836	Pool# D 12266
	Appt# 69213 Bldg 001
r account of 58488	Page 3 Door 000
ICLE BEN'S INC. 58488	
50 E 44TH STREET	Carrier D & D SEXTON
ERNON, CA 90058-0853	Req Delivery 3/03/11
	Cust. Ord# 05274299
	Master Link 05274299
ip To. 62190344	Broker
EMING (GATEWAY	Consignee PO# 705761
INNEAPOLIS)	Shipment ID
01 MARSHALL STREET NORTHEAST	
NNEAPOLIS, MN 55440	Pallets In ... Out

AmeriCold LOGISTICS

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
22	22	[illegible]	[illegible]	[illegible]
	22	Lot- 134371	Date Code-249BA	
44	44	22028	APPLE & CINNAMON PANCAKES	189 20
	44	[illegible]	[illegible]	
[illegible]	[illegible]	22031	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	
22	22	33001	CHICKEN & VEGGIE	116.60
	22	Lot- [illegible]	Date Code-239AA	
[illegible]	[illegible]	33002	MAC & CHEESE	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
44	44	33008	SAUSAGE EGG & BISCUIT	222 20
	44	Lot- 133073	Date Code-247CB	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	36	[illegible]	[illegible]	[illegible]
	36	Lot- 134961	Date Code-249DC	

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE

If Section 7 of Conditions is applicable [illegible] 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: $

• The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE. CARRIER [illegible]

FIRM NAME (AGENT)

By (PER)

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER PER

ARRIVAL A.M. P.M.

DEPARTURE A.M. P.M.

ASSEMBLED BY

CHECKED BY

DETEN[illegible] DEMUR[illegible] ING A[illegible] LEAVE[illegible] POINT ACCOU[illegible] DELAY[illegible]

MEM[illegible]

VED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, [illegible]

ARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
ARTHAGE, MO 64836

or account of 58488
NCLE BEN'S INC. 58488
250 E 44TH STREET
ERNON, CA 90058-0853

AmeriCold
LOGISTICS

NOD# 3165988 #
Pool# D 12266
Appt# 69213 Bldg 001
Page 4 Door 00C

Carrier D & D SEXTON
Req Delivery 3/03/11

Cust Ord# 05274299
Master Link 05274299
Broker
Consignee PO# 705761
Shipment ID

hip To: 62190344
LEMING (GATEWAY
MINNEAPOLIS)
501 MARSHALL STREET NORTHEAST
INNEAPOLIS, MN 55440

Pallets In Out

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT
[illegible]				
66	66	33051	CINN FRNCH TOAST & SAUSGE	364 98
	66		Lot- 133620 Date Code-250DB	

CUSTOMERS REQUESTED [illegible]

1138	1138	7607 92 G
		6002.12 N

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

(Signature of consignor.)

be Prepaid

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

Agent or Cashier

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

Charges advanced $

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, on all other requirements of the Consolidated Freight Classification.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER
FIRM NAME (AGENT) DED
By (PER)

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER PER

ARRIVAL A.M. P.M.
DEPARTURE A.M. P.M.
ASSEMBLED BY
CHECKED BY

DETEN DEMU ING A LEAVE POINT ACCO DELAY

MEM

>>>>ACCOUNTING COPY<<<<

OK 000MUMY 10

UNCLE BEN'S
3250 E 44TH STREET FC
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE
03/08/03

When corresponding c
please refer to this n

FOB POINT AMERICOLD CARTHA 298
CARRIER AMER-258-278-238-298
* FREIGHT PREPAID

Questions? Please ca
1-800-541-3

SHIP TO GATEWAY FDS OF TWIN PORTS
1 GATEWAY CT
SUPERIOR WI 54880

DUNS NBR 1760378770000
UPC MANUF NBR 54800

PLEASE MAIL YOUR C
PAYABLE TO
UNCLE BEN S
PO BOX 8479
DALLAS TX

MAIL TO FLEMING FOODS TWIN PORTS
PO BOX 1149
SUPERIOR WI 54880-0140

BILL TO
FLEMING FOODS TWIN PORTS
PO BOX 1149
SUPERIOR WI 54880-0140

PAYMENT TERMS
2 00 % 10 D
From Invoice Date
Invoice Total Amou

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INV
1023467	706126	03/03/03	00014004	03/08/03	750	5438 44	$289 44-	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
36	CASES	07713	UB RB HONEY DIJON CHICKEN 8/12OZ	18 0800			18 0
72	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 0800			18 0
90	CASES	07716	UB RB TERIYAKI STIR FRY VEG 8/12OZ	18 0800			18 0
54	CASES	07719	UB RB SZECHUAN CHICKEN 8/12OZ	18 0800			18 0
72	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 0800			18 08
108	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 0800			18 08
90	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 0800			18 08
18	CASES	22007	UB PB PARMESAN SHRIMP PENNE 8/12OZ	18 0800			18 08
22	CASES	22031	UB BB BACON EGG & POTATOES 8/8 25OZ	15 5200			15 52
72	CASES	22004	UB PB CHICKEN FETTUCCINI ALFREDO 8/12OZ	18 0800			18 08
72	CASES	22025	UB RB CHICKEN FRIED RICE 8/12OZ	18 0800			18 08
22	CASES	22361	UB BB BUTTERMILK PANCAKES & SAUSAG 8/6OZ	15 5200			15 52
22	CASES	22362	UB BB BLUEBERRY PANCAKES & BACON 8/6OZ	15 5200			15 52

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/18/03 IS $267 82

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims ~ Please send to us within 30 merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies w unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

NALS

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 791 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8000 / Fax: 908-852-6518

Cl

04SL00001 4004

TO Americold
TERR. N012
ATTN: Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836

(ORIGINAL) MAR 31

FROM' MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE: (800) 528-6393
FAX' (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-00

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING'
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO , SUPERIOR, WI
UNITS-750, WEIGHT-5438, AMER-258-278-238-298
ENTIRE INVOICE.

SHIP FROM LOCATION.	298
BILL OF LADING #'	05275333 AMERICOLD
INVOICE NUMBER	275333
INVOICE DATE	MAR 08, 2003
SHIP TO LOC ID #:	1023467
FLD TRANS'	
DEDUCTION ID:	AC275333
DEDUCTION DATE.	MAR 31, 2003
CORRESPONDENT ID.	K22

JUST A REMINDER' PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone. 908-852-8699 / Fax: 908-852-6518

04SL00014004

TO Americold (ORIGINAL) MAR 3
TERR' N012
ATTN Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX'
MO 64836

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE' (800) 528-6393
FAX' (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THER IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO , SUPERIOR, WI
UNITS-750, WEIGHT-5438, AMER-258-278-238-298
ENTIRE INVOICE.

SHIP FROM LOCATION 298
BILL OF LADING #' 05275333 AMERICOLD
INVOICE NUMBER. 275333
INVOICE DATE MAR 08, 2003
SHIP TO LOC ID #: 1023467
FLD TRANS'
DEDUCTION ID: AC275333
DEDUCTION DATE: MAR 31, 2003
CORRESPONDENT ID: K22

JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

04/01/2003 16 13 7706711641

LISA LIU

04/01/2003 14 03 4173583429

D&D SEXTON INC

ARTHAGE DISTRIBUTION AME

ARTHAGE, MO 64836

NOD# 3166157

Pool# D 12266

Appt# 69213 B1

Page 1

or account of. 58488

NCLE BEN'S INC 58488

250 E 44TH STREET

ERNON, CA 90058-0853

AmeriCold LOGISTICS

Carrier D & D SE

Req Delivery 3

hip To. 65320702

ATEWAY OF THIR PORTS

1 GATEWAY COURT

UPERIOR, WI 54880

Cust Ord#

Master Link

Broker

ConsigneePO# 70 12

Shipment ID

Pallets In ....

[redacted]

72

Lot- 134330 Date Code-248CC

108 108 7712 SWEET & SOUR CHICKEN 810

[redacted]

72 72 7715 SPICY BEEF & BROCCOLI 540

Lot- 136466 Date Code-2518C

[redacted]

54 54

54 7719 SZECHWAN CHICKEN RICE 405

Lot- 133979 Date Code-240AB

[redacted]

18

Lot- 136308 Date Code-251DA

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE

FIRM NAME (AGENT)

BY (PER)

04/01/2003 16 13 7706711641

LISA LIU

04/01/2003 14 03 4173583429

D&D SEXTON INC

ARTHAGE DISTRIBUTION AME 1331 [illegible] ROAD
ARTHAGE, MO 64836

or account of: 58488
NCLE BEN'S INC. 58488
250 E 44TH STREET
ERNON, CA 90058-0853

NOD# 3146137
Fob# D 12266
Appt# 69213 81
Page 2

Carrier D & D SE
Req Delivery 3

AmeriCold LOGISTICS

hip To: 45320702
ATEWAY OF THIN-SPORTS
2 GATEWAY COURT
UPERIOR, WI 54880

Cust Ord# 052
Master Link 052
Broker
Consignee PO# 70
Shipment ID
Pallets In

QUANTITY		PRODUCT	
ORDERED	SHIPPED	CODE	DESCRIPTION
	72		
	72		
22	22	22031	BACON EGG & POTATOES
	22		Lot 203985 Date Code-248CA
			Lot 134742 Date Code-249DA

CUSTOMERS REQUESTED DELIVERY DATE IS 03/13/03

750

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE

5492.56
4322.24

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE

FIRM NAME (AGENT)

CARRIER

Prepaid

Charges advanced $

DEPARTURE

A.M.
P.M.

RETEN
DEMUR
ING AF
LEAVES
POINT
ACCOU
DELAYIN

MEMO

>>>>ACCOUNTING COPY<<<<

OK 000MUMY 10

UNCLE BEN'S
3250 E 44TH STREET FC
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/08/03

When corresponding o
please refer to this n

FOB POINT AMERICOLD CARTHA 298
CARRIER AMER-258-278-238-298
* FREIGHT PREPAID

SHIP TO GATEWAY FDS OF TWIN PORTS
1 GATFWAY CT
SUPERIOR WI 54880

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please ca
1-800-541-3

PLEASE MAIL YOUR (
PAYABLE TO
UNCLE BEN'S
PO BOX 8479
DALLAS, TX

MAIL TO FLEMING FOODS TWIN PORTS
PO BOX 1149
SUPERIOR WI 54880-0140

BILL TO
FLEMING FOODS TWIN PORTS
PO BOX 1149
SUPERIOR WI 54880-0140

PAYMENT TERMS
2 00 % 10
From Invoice Date
Invoice Total Amo

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF IN
1023467	706126	03/03/03	00014004	03/08/03	750	5438 44	$289 44-	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
36	CASES	07713	UB RB HONEY DIJON CHICKEN 8/12OZ	18 0800			18
72	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 0800			18
90	CASES	07716	UB RB TERIYAKI STIR FRY VEG 8/12OZ	18 0800			18
54	CASES	07719	UB RB SZECHUAN CHICKEN 8/12OZ	18 0800			18
72	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 0800			18
108	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 0800			18
90	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 0800			18
18	CASES	22007	UB PB PARMESAN SHRIMP PENNE 8/12OZ	18 0800			18
22	CASES	22031	UB BB BACON, EGG & POTATOES 8/8 25OZ	15 5200			15
72	CASES	22004	UB PB CHICKEN FETTUCCINI ALFREDO 8/12OZ	18 0800			18
72	CASES	22025	UB RB CHICKEN FRIED RICE 8/12OZ	18 0800			18
22	CASES	22361	UB BB BUTTERMILK PANCAKES & SAUSAG 8/6OZ	15 5200			15
22	CASES	22362	UB BB BLUEBERRY PANCAKES & BACON 8/6OZ	15 5200			15

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/18/03 IS $267 82

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwi full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companie unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-6090 / Fax: 908-852-5518

104SL00014004
-TO Americold (ORIGINAL) APR
TERR: N012
ATTN: Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836
-FROM MARILYN RICHARDSON SUBJ: 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE (800) 528-6393 PO BOX 26028
FAX (323) 586-4848 OKLAHOMA CITY, OK 731
0TO' OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING.
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY
REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND T
IS A DISCREPANCY, A CLAIM WILL FOLLOW.
0FLEMING CO , MASSILLON, OH
UNITS-1384, WEIGHT-10147, AMER-258-278-238-298
0 SHIP FROM LOCATION 298
BILL OF LADING #: 05274282 AMERICOLD
INVOICE NUMBER' 274282
INVOICE DATE: MAR 10, 2003
SHIP TO LOC ID #: 2007547
FLD TRANS
DEDUCTION ID. 274282
DEDUCTION DATE APR 07, 2003
CORRESPONDENT ID: K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

25

his Memorandum ... acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor ... intended solely for filing or record

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE, MO 64836

NOD# 3165 F
Pool# D 12
Appt# 6925
Page 1

For account of 58488
UNCLE BEN'S INC 58488
3250 E 44TH STREET
VERNON, CA 90058-0853

AmeriCold LOGISTICS

Carrier NDC
Req Delivery 3/

Cust Ord# 152
Master Link 152
Broker
Consignee PO# 99
Shipment ID

Ship To 39480732
FLEMING FOODS
4676 ERIE STREET SOUTH
MASSILLON, OH 44648

Pallets In

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	WEI
270	270	7711	CHICKEN & VEGETABLE	25
	270		Lot- 134330 Date Code-248CC	
180	180	7712	SWEET & SOUR CHICKEN	50
	180		Lot- 135638 Date Code-250CC	
36	36	7713	HONEY DIJON CHICKEN RICE	70
	36		Lot- 135937 Date Code-249AC	
180	180	7715	SPICY BEEF & BROCCOLI	50
	180		Lot- 136466 Date Code-251BC	
270	270	7716	TERIYAKI STIR FRY VEGETAB	25
	270		Lot- 134085 Date Code-248BC	
162	162	7718	TERIYAKI CHICKEN RICE	15
	135		Lot- 139833 Date Code-304BB	
	27		Lot-5139794 Date Code-304BA	
54	54	7719	SZECHWAN CHICKEN RICE	05
	54		Lot- 133979 Date Code-248AB	
72	72	22004	CHICKN FETTUCCINI ALFREDO	40
	72		Lot- 138108 Date Code-302AA	
72	72	22007	PARMESAN SHRIMP PENNE	40

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE

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.

C. [signature]
(Signature of consignor)

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

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

Agent or Cashier

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

Charges advanced $

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon on all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE
FIRM NAME (AGENT) NDC
By (PER) [signature]

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce have been U.S. inspected and passed by the Department of Agriculture are so marked and at this date are sound, healthful, wholesome and fit for human food

SHIPPER

ARRIVAL
DEPARTURE
ASSEMI
CHECK

04/11/2003 15 46 7706711641 LISA LIU

Bill of Lading Memorandum — This is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading. A copy of duplicate covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE, MO 64836

For account of 58488
UNCLE BEN'S INC 58488
3250 E 44TH STREET
VERNON, CA 90058-0853

AmeriCold LOGISTICS

NOD#	3105 1
Pool#	0 12 3
Appt#	6925
Page	2
Carrier	NDC
Req Delivery	3/
Cust Ord#	052
Master Link	052
Broker	
Consignee PO#	299
Shipment ID	
Pallets In	

Ship To 39480732
FLEMING FOODS
4676 ERIE STREET SOUTH
MASSILLON, OH 44648

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	WEIG
	51		Lot- 136508 Date Code-251DA	
	21		Lot- 136511 Date Code-251DB	
44	44	22031	BACON EGG & POTATOES	238
	44		Lot- 134024 Date Code-248CB	
44	44	33051	CINN FRNCH TOAST & SAUSGE	243
	44		Lot- 135620 Date Code-250DB	

CUSTOMERS REQUESTED DELIVERY DATE IS 03/13/03

FLEMING COMP
CASES RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVER
DRIVER
DATE 3-

1384 1384

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE

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)

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

To be Prepaid

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

Agent or Cashier

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

Charges advanced $

+The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE
FIRM NAME (AGENT)
By (PER)

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER PER

ARRIVAL
DEPARTURE
ASSEMBLE
CHECKED

1090 80
81 80
TEMPERATURE

p.4 19032520256 MDC Freight 13 80

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 06

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/10/03

When corresponding or rem
please refer to this numbe

FOB POINT AMERICOLD CARTHA 298
CARRIER AMER-258-278-238-298
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 65
4676 ERIE ST S
MASSILLON OH 44648

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-306

PLEASE MAIL YOUR CHEC
PAYABLE TO
UNCLE BEN'S
PO BOX 847920
DALLAS, TX 75

MAIL TO FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

BILL TO
FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

PAYMENT TERMS
2 00 % 10 DAY
From Invoice Date On
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOI
2007547	299991-MA	02/27/03	00014004	03/10/03	1384	10147 68	$ 00	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
36	CASES	07713	UB RB HONEY DIJON CHICKEN 8/12OZ	18 4800			18 48
180	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 4800			18 48
270	CASES	07716	UB RB TERIYAKI STIR FRY VEG 8/12OZ	18 4800			18 48
54	CASES	07719	UB RB SZECHUAN CHICKEN 8/12OZ	18 4800			18 48
270	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 4800			18 48
180	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 4800			18 48
162	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 4800			18 48
72	CASES	22007	UB PB PARMESAN SHRIMP PENNE 8/12OZ	18 4800			18 48
44	CASES	22031	UB BB BACON, EGG & POTATOES 8/8 25OZ	15 7600			15 76
72	CASES	22004	UB PB CHICKEN FETTUCCINI ALFREDO 8/12OZ	18 4800			18 48
44	CASES	33051	UB BB FRENCH TOAST & SAUSAGE 8/6OZ	15 7600			15 76

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/20/03 IS $506 74

INVOICE TOTAL AMOUNT ====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies w unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8898 / Fax 908-852-8518

104SL00014004
-TO Americold (ORIGINAL) APR
TERR' N012
ATTN Ericka Francis
13 13 Civil War Road
xxxxxxxxxxxxxx
MO 64836
-FROM MARILYN RICHARDSON SUBJ' 40000-00014004
SUPPLY LOGISTICS OP. FLEMING CO INC
PHONE (800) 528-6393 PO BOX 26028
FAX (323) 586-4848 OKLAHOMA CITY, OK 731
0TO' OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING.
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRA
REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND
IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO , GENEVA, AL
UNITS-306, WEIGHT-2295, SHAFFER TRUCKING CO.
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.
0 SHIP FROM LOCATION 238
BILL OF LADING #: 05278701 AMERICOLD
INVOICE NUMBER' 278701
INVOICE DATE: MAR 17, 2003
SHIP TO LOC ID #: 2007433
FLD TRANS
DEDUCTION ID: 278701
DEDUCTION DATE' APR 07, 2003
CORRESPONDENT ID K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

AMERICOLD LOGISTICS, INC

PAGE 1

COPY

UNCLE BEN S INC/M&M MARS
CAROL TAGLIENTI
800 HIGH STREET
HACKETTSTOWN NJ 07840

FLEMING FOODS
2001 WEST MAGNOLIA AVENUE
GENEVA AL 36340

DETENTION AND/OR DEMURRAGE OCCURING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT

SEND FREIGHT BILL TO ABOVE ACCOUNT

SEND FREIGHT BILL TO AMERICOLD LOGISTICS INC X

PURCHASE ORDER COMMENTS 571110-0E

PACKING LIST MUST BE ON LAST

CUSTOMER ORDER NO	BROKER	BROKER ORDER NO	TALLY NO	ROUTE	CLASS OR RATE
5278701	AFFILIATED BROKERS				

LINE NO	NO. PKGS SHIPPED	UNITS ORDERED	CODE	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	LOT NO.	UNIT SIZE	WEIGHT (SUB. TO CORR.)	CUBE	ROOM	AISLE	BAY
1	54	54	7711	CHICKEN & VEG RICE BOWL 306EA	508424	8/12 OZ	405 0 405 0	25	1	B023	
2	72	72	7712	SWEET & SOUR CHICK VEG 251CC	500644	8/12 OZ	540 0 540 0	33	2	A037	
3	36	36	7713	HONEY DIJON CHICKEN RICE 247DC	495915	8/12 OZ	270 0 270 0	16	0	C023	
4	72	72	7715	SPICY BEEF & BROCCOLI 250AC	498694	8/12 OZ	540 0 540 0	34	0	L003	
5	18	18	22004	PASTA BL CHK FETT ALFREDO 303AA	504460	8/12 OZ	135 0 135 0	8	1	J003	
6	18	18	22004	PASTA BL CHK FETT ALFREDO 303AB	504461	8/12 OZ	135 0 135 0	8	1	J015	
				TOTAL FOR 22004IB ** 36 **							
7	36	36	22025	CHICKEN FRIED RICE 306DA	508601	8/12 OZ	270 0 270 0	16	0	K009	
				CUSTOMERS REQUESTED DELIVERY DATE IS 03/19/03							

Fleming
Darrell Anding
3-18-03
Seal # 78856

306 306 TOTAL CASES

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0° F OR BELOW MAINTAIN PROPER TEMPERATURE

TOTAL GROSS TOTAL NET 2295 0 2295 0

TOTAL CUBE 144

SHIPPER
PER AMERICOLD LOGISTICS, INC.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT

FIRM NAME (AGENT)

BY (PER)

PALLETS IN 0 PALLETS OUT 28

PREPAID

ARRIVAL 130 A.M. P.M.

DEPARTURE 730 A.M. P.M.

CHECKED BY 10/4

LISA LIU

04/09/2003 15 49 7706711641

SUNCO ATL

008/014

AMERICOLD - SKYGATE | FLEMING FOODS-CHILLED | 03/17/03 | Scanned: 20

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 02

UNCLL BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

DUNS NBR 1760378770000
UPC MANUF NBR 54800

FOB POINT AMERICOLD ATLANT 238
CARRIER SHAFFER TRUCKINC INC
* FREIGHT PREPAID
SHIP TO FLEMING CO INC 25
2001 W MACNOLIA
GENEVA AL 36340

MAIL TO FLEMING-GENEVA DIVISION
PO BOX 398
GENEVA AL 36340-0398

BILL TO
FLEMING-GENEVA DIVISION
PO BOX 398
GENEVA AL 36340-0398

INVOICE DATE
03/17/03

When corresponding c
please refer to this r

Questions? Please c
1-800-541-

PLEASE MAIL YOUR
PAYABLE TO
UNCLE BEN
PO BOX 847
DALLAS TX

PAYMENT TERMS
2 00 % 10
From Invoice Da
Invoice Total Am

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF
2007433	571110-GE	03/07/03	00014004	03/17/03	306	2295 00	$48 96	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
36	CASES	07713	UB RB HONEY DIJON CHICKEN 8/12OZ	18 6400			1
72	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 6400			1
54	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 6400			1
72	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 6400			1
36	CASES	22004	UB PB CHICKEN FETTUCCINI ALFREDO 8/12OZ	18 6400			1
36	CASES	22025	UB RB CHICKEN FRIED RICE 8/12OZ	18 6400			1

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/27/03 IS $114 08

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLI

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us wi merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or oth full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck comp unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

04/09/2003 WED 07 02 FAX

To Barbara Cafasso | From. Mars Unit - M & M's | 4-8-2003

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax: 908-852-6518

104SL00014004

-TO. Americold
TERR. N012
ATTN: Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836

(ORIGINAL) AP

-FROM' MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE (800) 528-6393
FAX (323) 586-4848

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73

0TO OUR VALUED CARRIER

0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTR
REFUSED AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND
IS A DISCREPANCY, A CLAIM WILL FOLLOW

0FLEMING CO , MINNEAPOLIS, MN
UNITS-356, WEIGHT-2252, AMER-258-278-238-298
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

0 SHIP FROM LOCATION. 298
BILL OF LADING #: 05278793 AMERICOLD
INVOICE NUMBER 278793
INVOICE DATE: MAR 15, 2003
SHIP TO LOC ID #' 1136463
FLD TRANS:
DEDUCTION ID: 278793
DEDUCTION DATE APR 07, 2003
CORRESPONDENT ID: K22

0JUST A REMINDER. PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOU
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOV

Cust. Signature- I

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.

RECEIVED subject to the classifications and lawfully filed 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 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 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.

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE, MO 64836

FOR BEEDLES PH 58468
UNCLE BEN'S INC 5R7-5
4250 E 44TH STREET
VERNON CA 90058-0051

AmeriCold
LOGISTICS

BOL# 316
Pool# D 12 4
Appt# 6960 3
Page 2 Do

Carrier OZAR TR
Req Delivery 3

Cust Ord# 05
Master Link 05
Broker
Consignee PO# 707
Shipment ID#

Ship To 62190044
FLEMING GATEWAY
MINNEAPOLIS
3501 MARSHALL STREET NORTHEAST
MINNEAPOLIS, MN 55440

Pallets In

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEI
36	36	33024	GARDEN VEGETABLE LASAGNA	376
	36		Lot- 136741 Date Code-2512B	
22	22	33051	CINN FRNCH TOAST & SAUSGE	
	22		Lot- 135634 Date Code-2500B	

CUSTOMERS REQUESTED DELIVERY DATE IS 03/18/03

969

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

35	232	70
	182	C N

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.)

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

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE

FIRM NAME (AGENT)

BY (PER)

The shipper certifies that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound and healthful.

ARRIVAL

SEAL NUMBER

SEALED

04/10/2003 15 35 7706711641 LISA LIU

APR-09-2003 16 52 OZARK TRUCK BROKERS 47 / 56

This Memorandum is an acknowledgement 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.

RECEIVED, subject to the classifications and lawfully filed 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 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 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 ... and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARTHAGE DISTRIBUTION AMG 1031 CIVIL WAR ROAD
CARTHAGE, MO 64836

Mode	31	
Store	D 12	
Appt#	696R	
Page	1	
Carrier	OZAR	
Req Delivery		
Cust Ord#		
Master Link		
Broker		
Consignee PO	7074	
Shipment ID		

AmeriCold
LOGISTICS

Ship To 62190344
LIMING (GATEWAY
MINNEAPOLIS
3501 MARSHALL STREET NORTHEAST
MINNEAPOLIS, MN 55418

Pallets In

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT
36	36	2711	CHICKEN & VEGETABLE Lot- 132905 Date Code-248AC	270
36	36	23000	7724/SPICY THAI CKN NDL B Lot- 138723 Date Code-302EC	270 00
36	36	22004	CHICKN FETTUCCINI ALFREDO Lot- 137947 Date Code-302AB	270 00
36	36	22018	TURKEY W/WILD RICE Lot- Date Code-304A	270 00
22	22	23027	NACHO SALSA MAC & CHEESE Lot- 134371 Date Code-249	11 10
22	22	22031	BACON EGG & POTATOES Lot- 134079 Date Code-248CB	119 24
44	44	33001	CHICKEN & VEGGIE Lot- 124034 Date Code-239AA	330 20
44	44	33003	PEPPERONI PIZZA SUPREME Lot- 126172 Date Code-239EB	331 60
22	22	33038	SAUSAGE EGG & BISCUIT Lot- 133721 Date Code-239BB	

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

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)

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

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

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges advanced $

+ The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, and all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE
FIRM NAME (AGENT)

By (PER)

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food

SHIPPER
PER

ARRIVAL A.M. P.M.

DEPARTURE A.M. P.M.

ASSEMBLED BY

CHECKED BY

>>>>ACCOUNTING COPY<<<<

OK 000MUMY 10

UNCLE BEN'S
3250 E 44TH STREET FC
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE 03/15/03

When corresponding or please refer to this num

FOB POINT AMERICOLD CARTHA 298
CARRIER AMER-258-278-238-298
* FREIGHT PREPAID
SHIP TO GATEWAY FOODS
3501 MARSHALL ST NE
MINNEAPOLIS MN 55418

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call 1-800-541-30(

PLEASE MAIL YOUR CHE PAYABLE TO
UNCLE BEN'S
PO BOX 847920
DALLAS, TX 75

MAIL TO FLEMING-MINNEAPOLIS DIVISION
5200 KANSAS AVE
KANSAS CITY KS 66106

BILL TO FLEMING-MINNEAPOLIS DIVISION
5200 KANSAS AVE
KANSAS CITY KS 66106

PAYMENT TERMS 2 00 % 10 DAY
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE
1136463	707402	03/06/03	00014004	03/15/03	356	2252 44	$114 24-	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
36	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 0800			18 08
22	CASES	22031	UB BB BACON, EGG & POTATOES 8/8 25OZ	15 5200			15 52
36	CASES	22000	UB NB SPICY THAI CHICKEN 8/12OZ	18 0800			18 08
36	CASES	22004	UB PB CHICKEN FETTUCCINI ALFREDO 8/12OZ	18 0800			18 08
36	CASES	22013	UB RB TURKEY WLD RICE & CRANBERRY 8/12OZ	18 0800			18 08
22	CASES	22027	UB BB EGG CHEESE & SALSA 8/7 5OZ	15 5200			15 52
44	CASES	33001	UB MB CHICKEN & VEGETABLE 8/8OZ	12 3200			12 32
44	CASES	33003	UB MB PEPPERONI PIZZA SUPREME 8/8OZ	12 3200			12 32
22	CASES	33008	UB BB SAUSAGE, EGG & BISCUIT 8/7 5OZ	15 5200			15 52
36	CASES	33034	UB PB GARDEN VEGETABLE LASAGNE 8/12OZ	18 0800			18 08
22	CASES	33051	UB BB FRENCH TOAST & SAUSAGE 8/6OZ	15 5200			15 52

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $5

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY 03/25/03 IS $114 09

INVOICE TOTAL AMOUNT====> $5
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or sh full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will no unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8600 / Fax 908-852-6518

104SL00014004

-TO Americold (ORIGINAL) APR
TERR: N012
ATTN: Ericka Francis
13 13 Civil War Road
xxxxxxxxxxxxxx
MO 64836

-FROM MARILYN RICHARDSON SUBJ 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE (800) 528-6393 PO BOX 26028
FAX: (323) 586-4848 OKLAHOMA CITY, OK 7312

0TO' OUR VALUED CARRIER

0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING'
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY
REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND T
IS A DISCREPANCY, A CLAIM WILL FOLLOW.

0FLEMING CO., LINCOLN, NE
UNITS-398, WEIGHT-2707, AMER-258-278-238-298
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

0 SHIP FROM LOCATION. 298
BILL OF LADING #: 05278798 AMERICOLD
INVOICE NUMBER 278798
INVOICE DATE: MAR 14, 2003
SHIP TO LOC ID # 2007428
FLD TRANS:
DEDUCTION ID: 278798
DEDUCTION DATE APR 07, 2003
CORRESPONDENT ID. K22

0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

04/14/2003 15 30 7706711641 LISA LIU

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.

RECEIVED, subject to the classifications and lawfully filed 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 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 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.

CARTHAGE DISTRIBUTION -ME 1331 CIVIL WAR ROAD
CARTHAGE MO 64836

NOD#	31568	
Pool#	D 123	
Appt#	69c95	ldq
Page	1	

AmeriCold LOGISTICS

On Account of 58488
UNCLE BEN'S INC 58488
2250 E 44TH STREET
VERNON, CA 90058-0853

Carrier	FIRST	CLASS
Req Delivery		3/0
Cust Ord#		527
Master Link		527
Broker		
Consignee PO#		62
Shipment ID		

Ship To 60100194
FLEMING FOODS
1601 PIONEERS
LINCOLN NE 68501

Pallets In

MANDATORY PALLET

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION		
54	54 / 54	7718	TERIYAKI CHICKEN RICE		27
			Lot- 140192	Date Code-304CA	
36	26 / 36	22000	7724/SPICY THAI CKN NDL B		
			Lot- 138725	Date Code-302EC	
18	18 / 18	22007	PARMESAN SHRIMP PENNE		
			Lot- 136511	Date Code-251DB	
18	18 / 18	22009	FIESTA CHICKEN		
			Lot- 140773	Date Code-305CA	
18	18 / 14 / 4	22011	BEEF FAJITA		
			Lot- 136509	Date Code-251DB	
			Lot- 136120	Date Code-231DB	
36	36 / 4 / 32	22025	CHICKEN FRIED RICE		
			Lot- 138229	Date Code-290BC	
			Lot- 139230	Date Code-303DA	
22	22 / 22	22026	HAM EGG & PEPPERS		
			Lot- 145731	Date Code-246AB	
44	44 / 44	22031	BACON EGG & POTATOES		
			Lot- 134074	Date Code-248CA	

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

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.

C. [signature]
(Signature of consignor.)

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

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

Agent or Cashier

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

Charges advanced: $

† The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT P

FIRM NAME (AGENT)

BY (PER) [signature]

ARRIVAL

DEPARTURE

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER
PER

FIRST CLASS — 0810 III CT0

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 03

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/14/03

When corresponding
please refer to this

FOB POINT AMERICOLD CARTHA 298
CARRIER AMER-258-278-238-298
* FREIGHT PREPAID
SHIP TO FLEMING CO 55

1601 PIONFERS BLVD

LINCOLN NE 68502

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please c
1-800-541-

PLEASE MAIL YOUR
PAYABLE TO
UNCLE BEN
PO BOX 847
DALLAS, TX

MAIL TO
FLEMING CO
CTP/LINCOLN DIV
PO BOX 24670

OKLAHOMA CITY OK 73124-0670

BILL TO
FLEMING CO
CTP/LINCOLN DIV
PO BOX 24670

OKLAHOMA CITY OK 73124-0670

PAYMENT TERMS
2 00 % 10
From Invoice Da
Invoice Total Am

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF
2007428	662965-LI	03/07/03	00014004	03/14/03	398	2707 14	$63 68	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
54	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 6400			1
18	CASES	22007	UB PB PARMESAN SHRIMP PENNE 8/12OZ	18 6400			1
44	CASES	22031	UB BB BACON EGG & POTATOES 8/8 25OZ	15 9200			1
36	CASES	22000	UB NB SPICY THAI CHICKEN 8/12OZ	18 6400			1
18	CASES	22009	UB RB SANTA FE STYLE CHICKEN 8/12OZ	18 6400			1
18	CASES	22011	UB RB BEEF FAJITA 8/12OZ	18 6400			1
36	CASES	22025	UB RB CHICKEN FRIFD RICF 8/12OZ	18 6400			1
22	CASES	22026	UB BB HAM, EGG & PEPPERS 8/8 25OZ	15 9200			1
22	CASES	22361	UB BB BUTTERMILK PANCAKES & SAUSAG 8/6OZ	15 9200			1
54	CASES	33033	UB PB 4 CHEESE LASAGNE MEAT SAUCE 8/12OZ	18 6400			1
18	CASFS	33034	UB PB CARDFN VFGFTABIE LASAGNE 8/12OZ	18 6400			1
18	CASES	33035	UB PB RSTD GARLIC CHICKEN BOWTIE 8/12OZ	18 6400			1
18	CASFS	33036	UB PB 3 CHEESE RAVIOLI 8/12OZ	18 6400			1
22	CASES	33051	UB BB FRENCH TOAST & SAUSAGE 8/6OZ	15 9200			1

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/24/03 IS $142 39

INVOICE TOTAL AMOUNT ====
(ALL ALLOWANCES HAVE BEEN APP

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck co unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

To Barbara Catasso From Mars Unit - M & M's 4-8-200

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 781 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8000 / Fax 908-852-8518

104SL000014004
-TO Americold (ORIGINAL) APF
TERR N012
ATTN: Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836
-FROM MARILYN RICHARDSON SUBJ 40000-00014004
SUPPLY LOGISTICS OP. FLEMING CO INC
PHONE: (800) 528-6393 PO BOX 26028
FAX (323) 586-4848 OKLAHOMA CITY, OK 731
0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING'
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRA
REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND
IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO , FRESNO, CA
UNITS-302, WEIGHT-2265, SHAFFER TRUCKING CO.
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY
0 SHIP FROM LOCATION: 278
BILL OF LADING #. 05278709 AMERICOLD
INVOICE NUMBER' 278709
INVOICE DATE MAR 12, 2003
SHIP TO LOC ID #: 1021219
FLD TRANS.
DEDUCTION ID' 278709
DEDUCTION DATE. APR 07 2003
CORRESPONDENT ID K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

...lue of the Bill of Lading ... received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading ... the property described above ... marked, consigned, and destined as indicated ... in possession of the property under the contract ... said destination. It is mutually agreed, as to each carrier ... of all or any of said property ... hereby agrees ... the Uniform ... Freight Classifications in effect on the date hereof ... 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 ...

5401 SANTA ANA ST

NOD#	3664
Pool#	0 12
Appt#	6817
Page	1
Carrier	ROYAL
Req Delivery	
Cust Ord#	
Master Link	
Broker	
Consignee PO#	
Shipment ID	
Pallets In	

AmeriCold LOGISTICS

IARW

Ship To C0200254
FLEMING-FRESNO
CP 20127829
2797 S ORANGE
FRESNO 539, CA 93725

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	
18	18	7711	... & VEG RICE BOWL	
	18		Lot- 202416 Date Code-308AA	
54	54	7712	SWEET & SOUR CHICK VEG	105
	54		Lot- 203081 Date Code-308BA	
54	54	7715	SPICY BEEF & BROC...	
	54		Lot- 202936 Date Code-308CB	
54	54	7718	TERIYAKI CHICKEN RICE	405
	54		Lot- 199632 Date Code-306CB	
18	18	7719	SZECHWAN CHICKEN RICE	135
	18		Lot- 201505 Date Code-307CA	
18	18	22002	7722/UBR HONEY GNGR CKN N	135
	18		Lot- 200278 Date Code-245CC	
		33032	PASTA BOWL 4 CHS LASAGNA	192
			Lot- 198902 Date Code-251AA	
18	18	33034	PSTA BL GAR VEG LASAGNA	162
	18		Lot- 207086 Date Code-251EA	
		33035	PASTA BOWL GAR/CHIC BCWTR	108
			Lot- 198... Date Code-...	

... TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO CODES ... AND
... CODE ... WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERA... URE

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)

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

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

Agent or Cashier

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

Charges advanced $

+ The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, and all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PRO...
FIRM NAME (AGENT)
BY (PER)

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER

ARRIVAL
DEPARTURE
TEMPE...
ASSE...

04/15/2003 15 45 7706711641 LISA LIU

MIRICOLD ... 5101 SANTA ANA ST

... CA 91...

OF ACCOUNT OF 21498

NOLE LEN'S INC

720 P.NI VIEW ROAD

... SC 2? 20?

AmeriCold LOGISTICS

Ship To 3020F94

FLEMING-FRESNO

POOLS 92-

... S ORANGE

FRESNO ... 93725

IARW

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION
18	18	33036	3 CHEESE RAVI Lot- 180989 Date Code-21/
	18		

... 48HRS IN ADVANCE 209-441

CUSTOMERS REQUESTED DELIVERY DATE IS 03/14/03

No Cases CALLED FOR 302

No Cases SHORT

No. Cases DAMAGED

TOTAL CASES RECEIVED 302

Driver

Acknowledgement of exceptions as noted

3-13-03 CHECKED BY

10 302

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO COND... FROZEN GOODS WERE TENDERED AT 0 F OR BELOW MAINTAIN PROPER TEMPERATURE

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)

Charges are to be prepaid write or stamp here, To be Prepaid

To be Prepaid

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges advanced $

The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's cert ficate thereon and all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT ...

FIRM NAME (AGENT)

By (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce have been U S inspected and passed by the Department of Agriculture are so marked and at this date are sound healthful wholesome and fit for human food

SHIPPER PER

ARRIVAL DEPARTURE TEMPERATURE ASSEMBLE CHECKED

2095273400

Royal Express Inc.

01:01

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 02

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/12/03

When correspondin
please refer to thi

FOB POINT AMERICOLD ONTARI 278
CARRIER SHAFFER TRUCKING INC
* FREIGHT PREPAID
SHIP TO FLEMING CO INC
ORANGE AVE & HWY 99
FRESNO CA 93772

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please
1-800-541

PLEASE MAIL YOU
PAYABLE TO
UNCLE BEN
PO BOX 84
DALLAS, T)

MAIL TO FLEMING CO
CTP/FRESMO DIV
PO BOX 24730
OKLAHOMA CITY OK 73124-0730

BILL TO
FLEMING CO
CTP/FRESMO DIV
PO BOX 24730
OKLAHOMA CITY OK 73124-0730

PAYMENT TERMS
2 00 % 1C
From Invoice Da
Invoice Total Am

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF
1021219	309959-FS	03/07/03	00014004	03/12/03	302	2265 00	$48 32	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
54	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 6400			18
18	CASES	07719	UB RB SZECHUAN CHICKEN 8/12OZ	18 6400			18
18	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 6400			18
54	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 6400			18
54	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 6400			18
18	CASES	22002	UB NB HONEY GINGER CHICKEN 8/12OZ	18 6400			18
32	CASES	33033	UB PB 4 CHEESE LASAGNE MEAT SAUCE 8/12OZ	18 6400			18
18	CASES	33034	UB PB GARDEN VEGETABLE LASAGNE 8/12OZ	18 6400			18
18	CASES	33035	UB PB RSTD GARLIC CHICKEN BOWTIE 8/12OZ	18 6400			18
18	CASES	33036	UB PB 3 CHEESE RAVIOLI 8/12OZ	18 6400			18

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/22/03 IS $112 59

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwi full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companie unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

04/09/2003 WED 07 03 FAX

To Barbara Cafasso From Mars Unit - M & M's 4-8-2003

NALS

C

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8809 / Fax 908-852-6518

104SL000014004

-TO Americold (ORIGINAL) APR
TERR' N012
ATTN: Ericka Francis
13 13 Civil War Road
xxxxxxxxxxxxxx
MO 64836

-FROM MARILYN RICHARDSON SUBJ 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE (800) 528-6393 PO BOX 26028
FAX: (323) 586-4848 OKLAHOMA CITY, OK 7312

0TO' OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING'
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND TH IS A DISCREPANCY A CLAIM WILL FOLLOW.
0FLEMING CO., LINCOLN, NE.
UNITS-398, WEIGHT-2707, AMER-258-278-238-298
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

0 SHIP FROM LOCATION. 298
BILL OF LADING #: 05278798 AMERICOLD
INVOICE NUMBER 278798
INVOICE DATE' MAR 14, 2003
SHIP TO LOC ID # 2007428
FLD TRANS:
DEDUCTION ID: 278798
DEDUCTION DATE APR 07, 2003
CORRESPONDENT ID. K22

0JUST A REMINDER. PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS. PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

04/14/2003 15 30 7706711641 LISA LIU

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.

RECEIVED subject to the classifications and lawfully filed 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 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 Straight Bill of Lading set forth (1) in Uniform 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.

CARTHAGE DISTRIBUTION -ME 1331 CIVIL WAR ROAD
CARTHAGE MO 64836

For account of 58488
UNCLE BEN'S INC 58488
8250 E 44TH STREET
VERNON CA 90058-0853

AmeriCold
LOGISTICS

NOD#	31568'
Pool#	D 123'
Appt#	69595
Page	1
Carrier	FIRST 'CA
Req Delivery	3/
Cust Ord#	'52
Master Link	(52
Broker	
Consignee PO#	(62
Shipment ID	

Ship To 60100184
FLEMING FOODS
1601 PIONEERS
LINCOLN NE 68501

Pallets In

MANDATORY PALLET

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIG
54	54	7718	TERIYAKI CHICKEN RICE	405
	54		Lot- 140192 Date Code-304CA	
36	36	22000	7724/SPICY THAI CKN NDL B	270
	36		Lot- 138725 Date Code-302EC	
18	18	22007	PARMESAN SHRIMP PENNE	135
	18		Lot- 136511 Date Code-251DB	
18	18	22009	FIESTA CHICKEN	135
	18		Lot- 140773 Date Code-305CA	
18	18	22011	BEEF FAJITA	135
	14		Lot- 136509 Date Code-251DB	
	4		Lot- 136120 Date Code-231DB	
36	36	22025	CHICKEN FRIED RICE	270
	4		Lot- 138229 Date Code-250BC	
	32		Lot- 139230 Date Code-303DA	
22	22	22026	HAM EGG & PEPPERS	165
	22		Lot- 145731 Date Code-246AB	
44	44	22031	BACON EGG & POTATOES	238
	44		Lot- 134074 Date Code-248CA	

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

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.

C [signature]
(Signature of consignor.)

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

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

Agent or Cashier

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

Charges advanced: $

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT P... TEMPERATU...
FIRM NAME (AGENT)
BY: (PER) [signature]

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER
PER

ARRIVAL
DEPARTURE
ASSEMBLE
CHECKED

004/005

FIRST CLASS

11 55 FAX 913 111 0180

04/14/2003 15 30 7706711641 LISA LIU

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.

RECEIVED subject to the classifications and lawfully filed 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 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 Straight Bill of Lading set forth (1) in Uniform 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.

CARTHAGE DISTRIBUTION AMF 1331 CIVIL WAR ROAD
CARTHAGE, MO 64836

For account of 58488
UNCLE BEN'S INC 58488
3250 E 44TH STREET
VERNON, CA 90058-0853

AmeriCold LOGISTICS

NCM# 31553
Pool# 3 123
Appt# 69672
Page 2
Carrier FIRST
Req Delivery 3/
Cust Ord# 152
Master Link 52
Broker
Consignee P 162
Shipment ID
Pallets In

Ship To 60100194
FLEMING FOODS
1601 PIONEERS
LINCOLN, NE 68501

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEI
22	22	33361	BUTTERMILK PANCAKE&SAUSAG	121
	22	Lot-	130821 Date Code-245DB	
54	54	33033	3-CHEESE LASAGNA W/MEAT S	405
	54	Lot-	141215 Date Code-305EA	
18	18	33034	GARDEN VEGETABLE LASAGNA	135
	18	Lot-	136531 Date Code-251EB	
18	18	33035	ROAST GARLIC CKN W/BOWTIE	135
	18	Lot-	140735 Date Code-241CB	
18	18	33036	3-CHEESE RAVIOLI W/MARINA	135
	18	Lot-	135589 Date Code-250CB	
22	22	33051	CINN FRNCH TOAST & SAUSGE	121
	22	Lot-	135634 Date Code-250DB	

NEED 72 HR ADV NOTICE 402-423-
CUSTOMERS REQUESTED DELIVERY DATE IS 03/18/03

Recd 398
3/17/03
L Irdy

398 398

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW-MAINTAIN PROPER TEMPERATURE. 27 26 21 60

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.

C [signature]
(Signature of consignor)

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

- PPD Prepaid

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

Agent or Cashier

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

Charges advanced $

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon and all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT °F
FIRM NAME (AGENT)
By (PER)

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER
PER

ARRIVAL
DEPARTURE

TEMPERAT
ASSEMBL
CHECKE
M. M.

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 03

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE
03/14/03

When corresponding please refer to this

FOB POINT AMERICOLD CARTHA 298
CARRIER AMER-258-278-238-298
* FREIGHT PREPAID

SHIP TO FLEMING CO 55
1601 PIONEERS BLVD
LINCOLN NE 68502

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please
1-800-541-

PLEASE MAIL YOUR PAYABLE TO
UNCLE BEN'
PO BOX 847
DALLAS, TX

MAIL TO
FLEMING CO
CTP/LINCOLN DIV
PO BOX 24670
OKLAHOMA CITY OK 73124-0670

BILL TO
FLEMING CO
CTP/LINCOLN DIV
PO BOX 24670
OKLAHOMA CITY OK 73124-0670

PAYMENT TERMS
2 00 % 10
From Invoice Date
Invoice Total Amo

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF I
2007428	662965-LI	03/07/03	00014004	03/14/03	398	2/07 14	$63 68	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
54	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 6400			18
18	CASES	22007	UB PB PARMESAN SHRIMP PENNE 8/12OZ	18 6400			18
44	CASES	22031	UB BB BACON, EGG & POTATOES 8/8 25OZ	15 9200			15
36	CASES	22000	UB NB SPICY THAI CHICKEN 8/12OZ	18 6400			18
18	CASES	22009	UB RB SANTA FE STYLE CHICKEN 8/12OZ	18 6400			18
18	CASES	22011	UB RB BEEF FAJITA 8/12OZ	18 6400			18
36	CASES	22025	UB RB CHICKEN FRIED RICE 8/12OZ	18 6400			18
22	CASES	22026	UB BB HAM EGG & PEPPERS 8/8 25OZ	15 9200			15
22	CASES	22361	UB BB BUTTERMILK PANCAKES & SAUSAG 8/6OZ	15 9200			15
54	CASES	33033	UB PB 4 CHEESE LASAGNE MEAT SAUCE 8/12OZ	18 6400			18
18	CASES	33034	UB PB GARDEN VEGETABLE LASAGNE 8/12OZ	18 6400			18
18	CASES	33035	UB PB RSTD GARLIC CHICKEN BOWTIE 8/12OZ	18 6400			18
18	CASES	33036	UB PB 3 CHEESE RAVIOLI 8/12OZ	18 6400			18
22	CASES	33051	UB BB FRENCH TOAST & SAUSAGE 8/6OZ	15 9200			15

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/24/03 IS $142 39

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims ~ Please send to us within 3 merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwis full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 04

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/13/03

When corresponding please refer to this

FOB POINT ASPEN - VICTORVI 295
CARRIER TAB TRUCK LINE
* FREIGHT PREPAID
SHIP TO FLEMING CO INC 85
PHOENIX DIV
624 S 25TH AVE

PHOENIX AZ 85009

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please c
1-800-541-

PLEASE MAIL YOUR PAYABLE TO
UNCLE BEN
PO BOX 847
DALLAS, TX

MAIL TO FLEMING CO
CTP/PHOENIX DIV
PO BOX 24900

OKLAHOMA CITY OK 73124-0900

BILL TO
FLEMING CO
CTP/PHOENIX DIV
PO BOX 24900

OKLAHOMA CITY OK 73124-0900

PAYMENT TERMS
2 00 % 10
From Invoice Date
Invoice Total Amo

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF I
2001257	472460-PX	03/06/03	00014004	03/13/03	317	5135 85	$ 00	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
23	CASES	02171	UB NATURAL SELECT GARLC & BUTTR 12/6 2OZ	11 2800			11
23	CASES	02175	UB NATURAL SELECT SPANISH 12/6 2OZ	11 2800			11
25	CASES	05208	UB CI CHEESE RICE 12/6OZ	11 7600			11
70	CASES	01008	UB CONVERTED BRAND RICE 18/2LB	36 5400			36
42	CASES	04023	UB RICE BOIL-IN-BAG 12/15 8OZ	16 0800			16
25	CASES	05204	UB CI MEXICAN FIESTA RICE 12/6OZ	11 7600			11
60	CASES	12001	UB INSTANT BROWN RICE 8/14OZ	10 7200			10
10	CASES	12007	UB BROWN RICE 12/2LB	18 4800			18
39	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 4000			32

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/23/03 IS $128 63

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims ~ Please send to us within merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwis full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-6000 / Fax 908-852-6518

104SL00001 4004
-TO Americold (ORIGINAL) APR
TERR. N012
ATTN Ericka Francis
13 13 Civil War Road
xxxxxxxxxxxxxx
MO 64836
-FROM: MARILYN RICHARDSON SUBJ 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE (800) 528-6393 PO BOX 26028
FAX: (323) 586-4848 OKLAHOMA CITY, OK 731.
0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY
REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND T
IS A DISCREPANCY, A CLAIM WILL FOLLOW.
0FLEMING CO , BROUSSARD, LA
UNITS-340, WEIGHT-2317, AMER-258-278-238-298
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.
0 SHIP FROM LOCATION: 298
BILL OF LADING # 05277854 AMERICOLD
INVOICE NUMBER: 277854
INVOICE DATE: MAR 11, 2003
SHIP TO LOC ID # 2007024
FLD TRANS.
DEDUCTION ID 277854
DEDUCTION DATE APR 07 2003
CORRESPONDENT ID: K22
0JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

bill Memorandum

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CARTHAGE DISTRIBUTION AME 1301 CIVIL WAR ROAD
CARTHAGE, MO 64836

For account of 58488
UNCLE BEN'S INC 58488
3250 E 44TH STREET
VERNON, CA 90058-0853

AmeriCold LOGISTICS

NOD#
Pool#
Appt#
Page
Carrier NDC
Req Delivery 3/
Cust Ord# 152
Master Link 152
Broker
Consignee I D# 53
Shipment
Pallets In

Ship To 36160642
FLEMING FOODS
113 KOL DRIVE
BROUSSARD, LA 70518

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	
54	54	7711	CHICKEN & VEGETABLE	105
	54	Lot-	135153 Date Code-248C	
18	18	7715	SPICY BEEF & BROCCOLI	35
	18	Lot-	136517 Date Code-251BC	
54	54	7716	TERIYAKI STIR FRY VEGETAB	105
	11	Lot-	134085 Date Code-248BC	
	43	Lot-	134472 Date Code-248B	
18	18	22003	7723/SPICY PNUT CKN NDL 3	135
	18	Lot-	142541 Date Code-307BB	
90	90	22004	CHICKN FETTUCCINI ALFREDO	175
	90	Lot-	137947 Date Code-302AD	
22	22	22026	HAM EGG & PEPPERS	119
	22	Lot-	131694 Date Code 246BB	
22	22	22031	BACON EGG & POTATOES	119
	22	Lot-	134074 Date Code-248CA	
22	22	22361	BUTTERMILK PANCAKE&SAUSAG	121
	22	Lot-	130821 Date Code-245BB	
22	22	22362	BLUEBERRY PANCAKES	121

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

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)

Charges are to be prepaid write or stamp here "To be Prepaid"

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

Agent or Cashier

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

Charges advanced: $

+ The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon on all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROP TEMPERATURE

FIRM NAME (AGENT)

By (PER)

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce have been U S inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food

SHIPPER PER

ARRIVAL

DEPARTURE

ASSEMBLY

CHECK

04/11/2003 15 46 7706711641 LISA LIU

his Memorandum [illegible]

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading [illegible]

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE, MO 64836

NOD# 31 4
Pool# D 1.5
Appt# 6912 11
Page 1 0

For account of 58488
UNCLE BEN'S INC 58488
3250 E 44TH STREET
VERNON, CA 90058-0853

AmeriCold LOGISTICS

Carrier NDC
Req Delivery 3

Cust Ord# 152
Master Lin 52
Broker
Consignee 101 ,63
Shipment ID

Ship To 36160642
FLEMING FOODS
1 C KOL DRIVE
BROUSSARD, LA 70518

Pallets In

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	EI
	22		Lot- 134742 Date Code-249DA	
18	18	33033	3-CHEESE LASAGNA W/MEAT S	135
	3		Lot- 136021 Date Code-251BB	
	15		Lot- 136023 Date Code-251BB	

CUSTOMERS REQUESTED DELIVERY DATE IS 03/17/03

RECEIVING STATUS
TOTAL RECEIVED 340
DAMAGED REFUSED 0
CASES SHORT 0
CASES OVER 0
FLEMING [signature]
DRIVER
3-13-03

340 340

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE

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)

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

To be Prepaid

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

Agent or Cashier

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

Charges Advanced: $

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon an all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT
FIRM NAME (AGENT)
By (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce have been U.S. inspected and passed by the Department of Agriculture, are so marked and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER
PER

ARRIVAL A M P M
DEPARTURE A M P M

8 d 1803295025S NDC Freight 1e 80

10 Glenlake Pkwy
South Tower, Suite 800
Atlanta, Ga. 30328

AmeriCold Log

Fax

Attn:	Rosie McCormack	**From:**	Lisa Liu
Fax:	323.586.4848	**Phone:**	678-441-1588
Pages:	7	**Fax:**	770-671-1641
Date:	4 – 11- 03	**Re:**	POD Request
		E-mail:	lliu@amclog.com

☐ **Urgent** ☑ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Plea r Rec**

● **Comments:**

Rosie,

Please find attached POD for order# 05274282, 05286738, and 05277854

Thanks!

Lisa Liu

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 02

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE
03/11/03

When corresponding please refer to this

FOB POINT AMERICOLD CARTHA 298
CARRIER AMER-258-278-238-298
* FREIGHT PREPAID
SHIP TO FLEMING CO INC 515
113 KOI DR
BROUSSARD LA 70518

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please
1-800-541-

PLEASE MAIL YOUR PAYABLE TO
UNCLE BEN
PO BOX 847
DALLAS, TX

MAIL TO FLEMING CO
CTP/LAFAYETTE DIV
PO BOX 24660
OKLAHOMA CITY OK 73124-0660

BILL TO
FLEMING CO
CTP/LAFAYETTE DIV
PO BOX 24660
OKLAHOMA CITY OK 73124-0660

PAYMENT TERMS
2 00 % 10
From Invoice Da
Invoice Total Am

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF
2007024	763767-LF	03/06/03	00014004	03/11/03	340	2317 90	$54 40	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
18	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 6400			18
54	CASES	07716	UB RB TERIYAKI STIR FRY VEG 8/12OZ	18 6400			18
54	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 6400			18
22	CASES	22031	UB BB BACON, EGG & POTATOES 8/8 25OZ	15 9200			1
18	CASES	22003	UB NB SPICY PEANUT CHICKEN 8/12OZ	18 6400			18
90	CASES	22004	UB PB CHICKEN FETTUCCINI ALFREDO 8/12OZ	18 6400			18
22	CASES	22026	UB BB HAM, EGG & PEPPERS 8/8 25OZ	15 9200			15
22	CASES	22361	UB BB BUTTERMILK PANCAKES & SAUSAG 8/6OZ	15 9200			15
22	CASES	22362	UB BB BLUEBERRY PANCAKES & BACON 8/6OZ	15 9200			15
18	CASES	33033	UB PB 4 CHEESE LASAGNE MEAT SAUCE 8/12OZ	18 6400			18

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/21/03 IS $121 96

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIE

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us with merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or other full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck compan unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-6099 / Fax: 908-852-6518

104SL00001 4004
-TO Amer:cold (ORIGINAL) APR 0
TERR. N012
ATTN: Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836
-FROM MARILYN RICHARDSON SUBJ. 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE (800) 528-6393 PO BOX 26028
FAX. (323) 586-4848 OKLAHOMA CITY, OK 73126-
0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY
REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THER
IS A DISCREPANCY A CLAIM WILL FOLLOW.
0FLEMING CO., GOODLETTSVILLE, TN
UNITS-444, WEIGHT-3168, SHAFFER TRUCKING INC.
ENTIRE INVOICE-NEED FOR BANKRUPTCY
0 SHIP FROM LOCATION: 238
BILL OF LADING #: 05277799 AMERICOLD
INVOICE NUMBER 277799
INVOICE DATE: MAR 11, 2003
SHIP TO LOC ID # 2000929
FLD TRANS.
DEDUCTION ID: 277799
DEDUCTION DATE APR 07, 2003
CORRESPONDENT ID: K22
0JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

8091(1.4

PERMANENT ADDRESS OF SHIPPER

BLDG 001 APPT 15 30

FROM C/O AMERICOLD LOGISTICS

P O BOX UNIT 04, PO BOX 5000, PORTLAND, OR 97208-5000
AMERICOLD LOGISTICS - GATEWAY

FOR ACCOUNT OF
UNCLE BEN'S INC/M&M MARS
CAROL TAGLIENTI
800 HIGH STREET
HACKETTSTOWN NJ 07840

IARW

SHIP TO
FLEMING FDS-M&M CP#141233
500 SOUTH CARTWRIGHT STREET
GOODLETTSVILLE TN 37072

DETENTION AND/OR DEMURRAGE OCCURING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT

SEND FREIGHT BILL TO ABOVE ACCOUNT [ ] SEND FREIGHT BILL TO AMERICOLD LOGISTICS, INC [X]

PURCHASE ORDER COMMENTS 484795-NA
PACKING LIST MUST BE ON LAST PALLE

CUSTOMER ORDER NO 05277799 | BROKER AFFILIATED BROKERA | BROKER ORDER NO. | TALLY NO | ROUTE | CLASS OR RATE

LINE NO	NO PKGS. SHIPPED	UNITS ORDERED	CODE	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	LOT NO	UNIT SIZE	WEIGHT (SUB TO CORR)	CUBE	ROOM BLDG.	AISLE	BAY
1	~~54~~	54	7711	CHICKEN & VEG RICE BOWL 306EA	508424	8/12 OZ	405 0 / 405 0	25	11		B031
2	~~72~~	72	7712	SWEET & SOUR CHICK VEG 251CC	500644	8/12 OZ	540 0 / 540 0	33	12		P045
3	~~36~~	36	7713	HONEY DIJON CHICKEN RICE 247DC	495915	8/12 OZ	270. 0 / 270. 0	16	10		B034
4	~~36~~	36	7715	SPICY BEEF & BROCCOLI 246BC	494051	8/12 OZ	270 0 / 270 0	17	10		AFCA
5	~~36~~	36	7716	TERIYAKI STIR FRY VEG 305AA	506483	8/12 OZ	216 0 / 270 0	16	11		D024
6	~~36~~	36	22004	PASTA BL CHK FETT ALFREDO 302AB	502685	8/12 OZ	270 0 / 270. 0	16	10		B017
7	~~36~~	36	22007	PSTA BL PARM SHRIMP PENNE 302BA	502603	8/12 OZ	270 0 / 270. 0	16	10		A004
8	~~18~~	18	22009	FIESTA CHICKEN 239DB	492323	8/12 OZ	135 0 / 135. 0	8	11		SBCA
9	~~75~~	36	22025	CHICKEN FRIED RICE 306DA	508601	8/12 OZ	270 0 / 270 0	16	10		U029
10	~~22~~	22	22028	APPLE & CINNAMON PANCAKES 234AB	500994	8/6 OZ	94. 6 / 94 6	7	10		K008

TOTAL CASES | FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0° F OR BELOW MAINTAIN PROPER TEMPERATURE. | TOTAL GROSS | TOTAL NET | TOTAL CUBE

SHIPPER
PER AMERICOLD LOGISTICS INC

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT
FIRM NAME (AGENT)
By (PER) J Walker SLC

PALLETS IN ______ PALLETS OUT ______

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.
Bwoolley
(Signature of consignor)

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

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

Agent or Cashier

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

Charges advanced $

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER PER

ARRIVAL A.M. P.M. | ASSEMBLED BY

DEPARTURE A.M. P.M. | CHECKED BY

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

LISA LIU

7706711641

04/09/2003 15 49

SHIPPER'S COPY

C/O AMERICOLD LOGISTICS
AMERICOLD LOGISTICS INC

PO BOX UNIT 04, PO BOX 5000, PORTLAND, OR 97208-5000
AMERICOLD LOGISTICS - GATEWAY

BLDG 001 APPT 15 30

FOR ACCOUNT OF
UNCLE BEN'S INC/M&M MARS
CAROL TAGLIENTI
800 HIGH STREET
HACKETTSTOWN NJ 07840

SHIP TO
FLEMING FDS-M&M CP#141233
500 SOUTH CARTWRIGHT STREET
GOODLETTSVILLE TN 37072

SEND FREIGHT BILL TO ABOVE ACCOUNT [ ]
SEND FREIGHT BILL TO AMERICOLD LOGISTICS INC [X]

DETENTION AND/OR DEMURRAGE OCCURING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT

CUSTOMER ORDER NO 05277799
BROKER AFFILIATED BROKERA
BROKER ORDER NO
TALLY NO
PURCHASE ORDER COMMENTS 484795-NA
ROUTE
PACKING LIST MUST BE ON LAST PALLET

LINE NO	NO PKGS SHIPPED	UNITS ORDERED	CODE	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	LOT NO	UNIT SIZE	WEIGHT (SUB TO CORR)	CUBE	ROOM BLDG	AISLE	BAY
11	44	44	22031	BACON EGG & POTATOES 245DA	493215	8/8.250Z	238 4 / 238 5	15	10		N025
12	18	18	22036	CAJUN STYLE CHICK & SAUSA 303EA	504462	8/12 OZ	135 0 / 135 0	8	11		3BCA
				CUSTOMERS REQUESTED DELIVERY DATE IS 03/13/03							
444		444		TOTAL CASES							

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0° F OR BELOW MAINTAIN PROPER TEMPERATURE

3114 1 TOTAL GROSS
3168 1 TOTAL NET
TOTAL CUBE 201

Rec 444
3-13-03

SHIPPER AMERICOLD LOGISTICS INC
PER

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT
FIRM NAME (AGENT)
BY (PER) [signature] SLC

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]
(Signature of consignor)
If charges are to be prepaid, write or stamp here "To be Prepaid."

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

Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid.)

Charges advanced: $
We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce have been U.S. inspected and passed by the Department of Agriculture, are so marked and at this date are sound healthful wholesome and fit for human food

SHIPPER PER
ARRIVAL A.M. P.M.
ASSEMBLED BY
DEPARTURE A.M. P.M.
CHECKED BY [signature]

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

PALLETS IN 0
PALLETS OUT 20

LISA LIU 7706711641 04/09/2003 15 49
SHIPPER'S COPY

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 03

UNCLL BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/11/03

When corresponding or r
please refer to this numb

FOB POINT AMERICOLD ATLANT 238
CARRIER SHAFFER TRUCKING INC
* FREIGHT PREPAID
SHIP TO FLEMING

500 S CARTWRIGHT ST

GOODLETTSVILLE TN 37072

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-30

PLEASE MAIL YOUR CHE
PAYABLE TO
UNCLE BEN'S
PO BOX 847920
DALLAS TX 75

MAIL TO FLEMING-NASHVILLE DIVISION
PO BOX 448
GOODLETTSVILLE TN 37070

BILL TO
FLEMING-NASHVILLE DIVISION
PO BOX 448
GOODLETTSVILLE TN 37070

PAYMENT TERMS
2 00 % 10 DA
From Invoice Date On
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVO
2000929	484795-NA	03/06/03	00014004	03/11/03	444	3168 08	$71 04	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
36	CASES	07713	UB RB HONEY DIJON CHICKEN 8/12OZ	18 6400			18 64
36	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 6400			18 64
36	CASES	07716	UB RB TERIYAKI STIR FRY VEG 8/12OZ	18 6400			18 64
54	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 6400			18 64
72	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 6400			18 64
36	CASES	22007	UB PB PARMESAN SHRIMP PENNE 8/12OZ	18 6400			18 64
44	CASES	22031	UB BB BACON, EGG & POTATOES 8/8 25OZ	15 9200			15 92
36	CASES	22004	UB PB CHICKEN FETTUCCINI ALFREDO 8/12OZ	18 6400			18 64
18	CASES	22009	UB RB SANTA FE STYLE CHICKEN 8/12OZ	18 6400			18 64
36	CASES	22025	UB RB CHICKEN FRIED RICE 8/12OZ	18 6400			18 64
22	CASES	22028	UB BB APPLE & CINNAMON PANCAKES 8/6OZ	15 9200			15 92
18	CASES	22036	UB RB CAJUN STYL CHICKEN & SAUSGE 8/12OZ	18 6400			18 64

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/21/03 IS $161 93

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies wi unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

04/09/2003 WED 07 02 FAX

To Barbara Cafasso From Mars Unit - M & M's 4-9-200.

C

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax: 908-852-6518

104SL000014(

-TO. Amer (ORIGINAL) APR
TERR 12
ATTN' cka Francis
13 1 I War Road
XXXX XXXX
MO 64

-FROM: MARIL CHARDSON SUBJ' 40000-00014004
SUPPL ISTICS OP. FLEMING CO INC
PHONE 0) 528-6393 PO BOX 26028
FAX 3) 586-4848 OKLAHOMA CITY, OK 7312

0TO OUR VA CARRIER
0MAY WE PLEA VE PROOF OF DELIVERY ON THE FOLLOWING'
PLEASE PRO\ FORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY
REFUSED, AN JRN INFORMATION. IF NO INFORMATION IS PROVIDED AND T
IS A DISCR A CLAIM WILL FOLLOW.
0/04/07/03, T POD, C. GASAWAY
FLEMING CC HAVEN, MS
UNITS-322 -2199, AMER-258-278-238-298
ENTIRE IN\ EDED FOR BANKRUPTCY.
0 FROM LOCATION' 298
. OF LADING #. 05276289 AMERICOLD
IVOICE NUMBER: 276289
INVOICE DATE' MAR 11, 2003
TO LOC ID #: 2007530
FLD TRANS:
DEDUCTION ID 276289
DUCTION DATE: APR 07, 2003
0JUST ESPONDENT ID K22
PLEA ROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

APR 10 2003 10:19AM —ROMARK LOGISTICS NO 32

To KRC (KELLER) #494 From: Mars Unit - M & M's 4-3-281

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P.O. Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone. 908-852-8880 / Fax 908-852-8518

Cle
1139?

21SL000014004

TO KRC (KELLER) #494 (ORIGINAL) APR 07
TERR. N078
ATTN: Corista
5655 CLAY AVENUE SW
GRAND RAPIDS
MI 49508

FROM MARILYN RICHARDSON SUBJ: 40000-00014004
SUPPLY LOGISTICS DP. FLEMING CO INC
PHONE (800) 528-6393 PO BOX 26828
FAX. (323) 586-4848 OKLAHOMA CITY OK 73126-08.

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTPAY, REFUSED AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO SUPERIOR WI
UNITS-304. WEIGHT-2405, KRC LOGISTICS
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

SHIP FROM LOCATION: 100
BILL OF LADING #: A3032832\A463845
INVOICE NUMBER. 789523
INVOICE DATE: MAR 28, 2003
SHIP TO LOC ID #: 2000976
FLD TRANS:
DEDUCTION ID 289523
DEDUCTION DATE: APR 07, 2003
CORRESPONDENT ID: K22

1st D/Re
Destroy
Bruce
??

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

$6

04/16/2003 WED 15 45 FAX

APR 16 2003 10 19AM ROMARK LOGISTICS NO 32

APR 03 2003 11 57 AM FR STALEY GENERAL TRANS934 97:8 TO KRC GR

RECEIVED, subject to the classifications ... a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Bill of Lading.

AT

FROM MASTERFOODS USA A Mars, Incorporated Company

1139

CARRIER: GATEWAY

DESTINATION: SUPERIOR WI

CUST. NO	PURCHASE ORDER NO.	SHIPPER'S NO

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO CORR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
75			
45		174	
		150	

504

2454

TOTAL CASES

TOTAL WEIGHT

TOTAL DUES

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET

MASTERFOODS USA
P.O. BOX 58853

SHIPPER PER

CARRIER NAME

PER PIECES

UP Special Delivery, Inc.

UNITED WE STAND

P.O. BOX 207 IRON MOUNTAIN, MI
PHONE 906 771-1031 • FAX 906-774-2032

UPPN
SUPEE10

DELIVERY RECEIPT

PAGE 1

CLERK	DRIVER	DEST	DATE		CUSTOMER	PRO #
JLONFINE	MKE	EAU	4/01/03	04789523	712646	53583514

CONSIGNEE:
GATEWAY FOODS 3999
1 GATEWAY COURT
SUPERIOR WI 54880

SHIPPER:
MASTERFOODS USA 5693
STALEY GENERAL
MILWAUKEE EXIT WI 53207

BILL TO:
STALEY GENERAL TRANS FR 56537
5635 CLAY AVE T
ATTN JACK TAYLOR
GRAND RAPIDS MI 49508

ORIG CA / DYD CA: STYO
CA PRO / CA PRO: 1135224
CA DATE / AT: 4/01/03 0/00/00

ADV CA	BYD CA	REV	COD AMOUNT

PRO # 5358(5)-4

SPECIAL INSTRUCTIONS: Deliver 4/3 10:30 AM

NO OF PIECES	DESCRIPTION	CLASS	WEIGHT	RATE	AMOUNT	PPD/COL
304	************ FOODSTUFFS ************** ** DRIVER IS TO EXCHANGE PALLETS AT TIME OF DELIVERY AND RETURN PALLETS TO MILWAUKEE		2,405			
304	Totals		2,405	PPD		

30365
see attached

5759

3 3½

LOG	# OVER	DETAIL IN BODY OF BILL	SPIN(S) RTC	PCS IN TACT Y N	DRIVER Ralph L Stolz	RECEIVED BY
DATE	# SHORT		PLT(S) STD	PCS RAINED Y N	DATE 4-3-3 TIME 11:00	X 10:35 AM
CKT	# DAMAGED		# CRATES	FLOOSE PCS		

APR 16 2003 10 19AM ROMARK LOGISTICS NO. 32

11396

DRC

FROM: JOLENE BALABERN, OS&D
FAX: 715-874-6951
PHONE: 800-775-2817
2 pages

Staley Trucking

OS & D Report

UPPN - 535
Staley - 113

Date. 4-9-3
M-D-Y

Driver

Trailer No. Seal No.

Shipper MasterFoods

Invoice No.

Consignee. Gateway City State: Super

Ship Date 4-1-3 Delivery Date 4-

Status Product No. Description

O S D ACCPT REF 54800-0207 Brownie

O S D ACCPT REF

O S D ACCPT REF

O S D ACCPT REF

O S D ACCPT REF REFUSED

O S D ACCPT REF

Reason For Refusal Check One

☐ Did Not Order ☐ Duplicate Order ☐ Wrong Product ☐ Other

Explain Torn open OK to be d
per Master food Connie M

OFFICE USE ONLY

Return Authorization No Person Giving Authorizations

Location of Returned Product

Return Date Person Returning

Pick Up

Comments

** TOTAL

>>>>ACCOUNTING COPY<<<<

OK 000MUMY 02

UNCLE BEN'S
3250 E 44TH STREET FC
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE
03/28/03

When corresponding or
please refer to this num

FOB POINT ROMARK LOGISTICS 100
CARRIER KRC LOGISTICS
* FREIGHT PREPAID
SHIP TO GATEWAY FDS OF TWIN PORTS

1 GATEWAY CT

SUPERIOR WI 54880

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-30

PLEASE MAIL YOUR CH
PAYABLE TO
UNCLE BEN S
PO BOX 84792
DALLAS, TX 7

MAIL TO FLEMING FOODS TWIN PORTS

PO BOX 1149

SUPERIOR WI 54880-0140

BILL TO
FLEMING FOODS TWIN PORTS

PO BOX 1149

SUPERIOR WI 54880-0140

PAYMENT TERMS
2 00 % 10 DA
From Invoice Date Or
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVO
2000976	712546	03/25/03	00014004	03/28/03	304	2405 23	$48 96	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
100	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 3200			16 32
25	CASES	05009	UB CI CHICKEN STOCK 12/6OZ	11 8800			11 88
104	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 6400			32 64
75	CASES	02107	UB LONG GRAIN & WILD BRN & WILD 12/6 7OZ	16 3200			16 32

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
04/07/03 IS $130 95

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies wi unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

NALS
NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 751 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8090 / Fax 908-852-6518

104SL00014004
-TO. Americold (ORIGINAL) APR 0
TERR: N012
ATTN Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836
-FROM. MARILYN RICHARDSON SUBJ. 40000-00014004
SUPPLY LOGISTICS OP. FLEMING CO INC
PHONE. (800) 528-6393 PO BOX 26028
FAX. (323) 586-4848 OKLAHOMA CITY, OK 73126-
0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY
REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THE
IS A DISCREPANCY, A CLAIM WILL FOLLOW.
0FLEMING CO. KANSAS CITY, KS
UNITS-274, WEIGHT-2009, AMER-258-278-238-298
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY
0 SHIP FROM LOCATION: 298
BILL OF LADING # 05283344 AMERICOLD
INVOICE NUMBER: 283344
INVOICE DATE MAR 26, 2003
SHIP TO LOC ID #: 1081804
FLD TRANS
DEDUCTION ID 283344
DEDUCTION DATE: APR 07, 2003
CORRESPONDENT ID K22
0JUST A REMINDER' PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

This Memorandum [illegible]

RECEIVED, [illegible]

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE, MO 64836

NOD# 31676
Pool# D 1257
Appt# 70717
Page 2

For account of: 58488
UNCLE BEN'S INC. 58488
3250 E 44TH STREET
VERNON, CA 90058-0853

AmeriCold LOGISTICS

Carrier
Req Delivery 3/

Cust Ord#
Master Link
Broker
Consignee PO# 233
Shipment ID

Ship To. 70160824
FLEMING - KANSAS CITY
5300 KANSAS CITY AVE
KANSAS CITY, KS 66106

Pallets In

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIG
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
274	274			

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE. 200 46
159 46

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.

C [signature]
(Signature of consignor)

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

To be Prepaid

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

Agent or Cashier

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

Charges advanced: $

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

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE

FIRM NAME (AGENT)

By (PER) [signature]

[illegible] ARRIVAL

DEPARTURE

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 01

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE 03/26/03

When corresponding or please refer to this nu

FOB POINT AMERICOLD CARTHA 298
CARRIER AMER-258-278-238-298
* FREIGHT PREPAID

SHIP TO FLEMING FOODS KS CITY FROZEN
5200 KANSAS AVE
KANSAS CITY KS 66106

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call 1-800-541-3C

PLEASE MAIL YOUR CH PAYABLE TO
UNCLE BEN'S
PO BOX 84792
DALLAS, TX 7

MAIL TO FLEMING CO
CTP/KANSAS CITY DIV
PO BOX 24650
OKLAHOMA CITY OK 73124-0650

BILL TO
FLEMING CO
CTP/KANSAS CITY DIV
PO BOX 24650
OKLAHOMA CITY OK 73124-0650

PAYMENT TERMS
2 00 % 10 DA
From Invoice Date Or Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVO
1081804	823364-KC	03/14/03	00014004	03/26/03	274	2009 46	$43 84	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
18	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 6400			18 64
18	CASES	07716	UB RB TERIYAKI STIR FRY VEG 8/12OZ	18 6400			18 64
54	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 6400			18 64
90	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 6400			18 64
36	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 6400			18 64
36	CASES	22004	UB PB CHICKEN FETTUCCINI ALFREDO 8/12OZ	18 6400			18 64
22	CASES	22026	UB BB HAM, EGG & PEPPERS 8/8 25OZ	15 9200			15 92

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
04/05/03 IS $100 95

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 d merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise c full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies wil unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

To Barbara Cafasso From: Mars Unit - M & M's 4-9-200

NALS
NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated

P.O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax: 908-852-6518

C

04SL00014004

TO: Americold
TERR N012
ATTN: Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836

(ORIGINAL) APR 0

FROM: MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE: (800) 528-6393
FAX: (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING.
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO , FRESNO, CA.
UNITS-310, WEIGHT-2279, SHAFFER TRUCKING INC
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

SHIP FROM LOCATION	278
BILL OF LADING #:	05286702 AMERICOLD
INVOICE NUMBER:	286702
INVOICE DATE.	MAR 26, 2003
SHIP TO LOC ID #:	1021219
FLD TRANS	
DEDUCTION ID:	AC286702
DEDUCTION DATE:	APR 08, 2003
CORRESPONDENT ID	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

$5

LISA LIU

04/17/2003 07:12 7708711041

... results in effect on the date of the issue of this Bill of Lading ...

TARIO 5401 SANTA ANA ST
A 91761

ount of 58488
BEN'S INC
PINEVIEW ROAD
UMBIA, SC 29209

AmeriCold
LOGISTICS

NOD# 366, 13
Pool# 0 12 11
Appt# 6971 5
Page 2 D

Carrier ROYA E
Req Delivery

Cust Ord# 05
Master Link 05
Broker
Consignee PO 37
Shipment ID

Pallets In

Attn: Alicia

Ship To 00200254
FLEMING-FRESNO
CP00127829
2797 S ORANGE
FRESNO 839, CA 93725

ARW

QUANTITY		PRODUCT	
[redacted]			
18	18	33034	PSTA BL GAR VEG. LASAGNA
	18		Lot- 207086 Date Code-231EA
[redacted]			

CFA 48HRS IN ADVANCE
[redacted]

No. Cases Called For

TOTAL CASES RECEIVED 310

[redacted]

3/27/03 L. Nett
COUNT CHECKED BY

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS
FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE

2279 4 G
2171 4 N

310 310

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.

C. [signature]
(Signature of consignor)

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

To be Prepaid

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

Agent or Cashier

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

Charges advanced $

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, and all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE
FIRM NAME (AGENT)

BY (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food

SHIPPER

ARRIVAL
A M
P M

DEPARTURE
A M
P M

AmeriCold
LOGISTICS

Attn Alicia

05 967

IARW

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGH
		7711	CHICKEN & VEG RICE BOWL	
			Lot- 172... Date Code-...	
54	54	7715	SPICY BEEF & BROCCOLI	.00
	6		Lot- 202736 Date Code-30RC6	
54	54	7718	TERIYAKI CHICKEN RICE	5.00
	3		Lot- 200867 Date Code-307B4	
			Lot- 200868 Date Code-307BR	
			Lot- 197130 Date Code-30...	
18	18	82002	7722,UDR HONEY GNGR CKN	5.00

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

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)

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

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

Agent or Carrier

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

Charges advanced $

The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon and all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE

FIRM NAME (AGENT)

BY (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce have been U.S. inspected and passed by the Department of Agriculture, are so marked and at this date are sound, healthful, wholesome and fit for human food

SHIPPER PER

ARRIVAL A.M. P.M.

DEPARTURE A.M. P.M.

SEALED BY

CHECKED BY

10 Glenlake Pkwy
South Tower, Suite 800
Atlanta, Ga. 30328

AmeriCold Logisti

Fax

Attn:	Rosie McCormack	**From:**	Lisa Liu
Fax:	323.586 4848	**Phone:**	678-441-1588
Pages:	3	**Fax:**	770-671-1641
Date:	4 -- 17 -- 03	**Re:**	POD Request
		E-mail:	lliu@amclog com

☐ **Urgent** ☑ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Plea** **Recyc**

● **Comments:**

Rosie,

Please find attached POD for order# 05286702

Thanks!

Lisa Liu

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 02

INVOICE DATE
03/26/03

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

When corresponding or r
please refer to this num

FOB POINT AMERICOLD ONTARI 278
CARRIER SHAFFFR TRUCKING INC
* FREIGHT PREPAID
SHIP TO FLEMING CO INC
ORANGE AVE & HWY 99
FRESNO CA 93772

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-30

PLEASE MAIL YOUR CHE
PAYABLE TO
UNCLE BEN'S
PO BOX 84792(
DALLAS, TX 7

MAIL TO FLEMING CO
CTP/FRESMO DIV
PO BOX 24730
OKLAHOMA CITY OK 73124-0730

BILL TO
FLEMING CO
CTP/FRESMO DIV
PO BOX 24730
OKLAHOMA CITY OK 73124-0730

PAYMENT TERMS
2 00 % 10 DA
From Invoice Date Or
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVO
1021219	371968-FS	03/19/03	00014004	03/26/03	310	2219 24	$49 60	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
18	CASES	07713	UB RB HONEY DIJON CHICKEN 8/12OZ	18 6400			18 6
54	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 6400			18 64
36	CASES	07716	UB RB TERIYAKI STIR FRY VEG 8/12OZ	18 6400			18 64
18	CASES	07719	UB RB SZECHUAN CHICKEN 8/12OZ	18 6400			18 64
18	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 6400			18 64
54	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 6400			18 64
18	CASES	22001	UB NB BFEF STFAK STIR FRY 8/12OZ	18 6400			18 64
18	CASES	22002	UB NB HONEY GINGER CHICKEN 8/12OZ	18 6400			18 64
22	CASES	22031	UB BB BACON, EGG & POTATOES 8/8 25OZ	15 9200			15 92
18	CASES	33034	UB PB GARDEN VEGETABLE LASAGNE 8/12OZ	18 6400			18 64
18	CASES	33035	UB PB RSTD GARLIC CHICKEN BOWTIE 8/12OZ	18 6400			18 64
18	CASES	33036	UB PB 3 CHEESE RAVIOLI 8/12OZ	18 6400			18 64

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
04/05/03 IS $114 37

INVOICE TOTAL AMOUNT ====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims — Please send to us within 30 merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies w unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P.O Box 791 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax: 908-852-6518

04SL00001 4004

TO Americold (ORIGINAL) APR 0
TERR: N012
ATTN Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836

FROM: MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE: (800) 528-6393
FAX. (323) 586-4848

SUBJ' 40006-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-€

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO., WEST SACRAMENTO, CA.
UNITS-386, WEIGHT-2795, SHAFFER TRUCKING INC.
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION: 278
BILL OF LADING # 05286706 AMERICOLD
INVOICE NUMBER: 286706
INVOICE DATE' MAR 26, 2003
SHIP TO LOC ID #: 1027307
FLD TRANS:
DEDUCTION ID AC286706
DEDUCTION DATE. APR 08, 2003
CORRESPONDENT ID' K22

JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

Apr 10 03 10:07a AMERICAN TRANS 734 3173

hic Memorandum

ECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

AMERICOLD ONTARIO 5401 SANTA ANA ST
ONTARIO, CA 91761

For account of 58483
UNCLE BEN S INC
1720 PINEVIEW ROAD
COLUMBIA, SC 29209

NOD# 366 71
Pool# D 1 36
Appt# 6970 B
Page 2 D

AmeriCold LOGISTICS

Carrier AMEF
Req Deliver

Cust Ord# 0
Master Link 0
Broker
Consignee P 1
Shipment ID

Ship To 00600010
FLEMING
CP 00134198
3771 CHANNEL DR
W SACRAMNTO 879, CA 95691

IARW

Pallets In

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WE
	35		Lot- 199172 Date Code-306AA	
18	18	22011	BEEF FAJITA	135
	18		Lot- 173991 Date Code-242DA	
18	18	22025	CHICKEN FRIED RICE	135
	18		Lot- 210181 Date Code-303DD	
22	22	22026	HAM/EGG PEPP/BRK BOWL	119
	22		Lot- 207080 Date Code-246BB	
22	22	22027	EGG/CHSE SALSA BRK BOWL	111
	22		Lot- 207081 Date Code-249BA	
18	18	22036	CAJUN STYLE CHICK & SAUSA	135
	18		Lot- 176049 Date Code-243EB	

48 HR APPT 916-373-4261
CUSTOMERS REQUESTED DELIVERY DATE IS 03/28/03

Jaux 3/28/03

386 386

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE

2 5 56
2 5 56

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.

C J. Rome
(Signature of consignor)

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

Recei
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 $

† The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon on all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PI
FIRM NAME (AGENT)
By (PER)

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce have been U S inspected and passed by the Department of Agriculture, are so marked and at this date are sound healthful wholesome and fit for human food

SHIPPER
PER

ARRIVAL
DEPARTURE

R TEMPERAT
ASSEMB
CHECK

[illegible] Memorandum [illegible]

CEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading [illegible]

AMERICOLD ONTARIO 5401 SANTA ANA ST
ONTARIO, CA 91761

For account of 58488
UNCLE BEN'S INC
1700 [illegible]NEVIEW ROAD
[illegible]UMBIA, SC 29[illegible]

Ship To 00600010
FLEMING
CP OC134198
3[illegible]71 CHANNEL DR
W SACRAMNID 879 CA 95691

AmeriCold LOGISTICS

IARW

NOD# 3667[illegible]
Pool# D 17[illegible]
Appt# 6970
Page 1
Carrier AMER
Req Delivery
Cust Ord#
Master Link
Broker
Consignee PO
Shipment ID
Pallets In

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	WEI[illegible]
36	36	7711	CHICKEN & VEG RICE BOWL	270
	36	Lot-	202416 Date Code-308AA	
54	54	7712	SWEET & SOUR CHICK VEG	405
	54	Lot-	203082 Date Code-308BB	
36	36	7715	SPICY BEEF & BROCCOLI	270
	36	Lot-	202936 Date Code-308CB	
36	36	7716	TERIYAKI STIR FRY VEG	270
	36	Lot-	210189 Date Code-305AA	
18	18	7719	SZECHWAN CHICKEN RICE	135
	18	Lot-	201305 Date Code-307CA	
36	36	22000	7724/UBR RED THAI CK NDL	270
	36	Lot-	192884 Date Code-302DC	
18	18	22002	7722/UBR HONEY GNGR CKN N	135
	18	Lot-	200278 Date Code-245CC	
18	18	22003	7723/UBR SPICY PNUT CKN N	135
	18	Lot-	200868 Date Code-307BB	
36	36	22004	PASTA BL CHK FETT ALFREDO	270
	1	Lot-	199171 Date Code-306AB	

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE

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.

C [signature]
(Signature of consignor)

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

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

Agent or Cashier

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

Charges advanced $

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon on all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PR[illegible]
FIRM NAME (AGENT)
By (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce have been U.S. inspected and passed by the Department of Agriculture are so marked and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER
PER

ARRIVAL

DEPARTURE

TEMPERA[illegible]

ASSEMB[illegible]

CHECK[illegible]

his 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.

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

AmeriCold Logistics, Inc
5401 SANTA ANA ST
ONTARIO, CA 91761

Ship Date 03/26/0
Carrier AMERICA
SCAC ARNT
Pool D 13096
Load
Seal 107
Trlr
Appt Date 2

5 FLEMING
3771 CHANNEL DR
W SACRAMNTO 879, CA 95691
Phone#

Delivery
Seal
White Pallets Ou
Chep Pallets Ou

UNCLE BEN'S INC		SO#	0528670
Cases	386	PO#	130791-
Gross	2794	NOD	3667491
Net	2794	ML#	0528670
Cube	175	SID#	
AURORA FOODS, INC		SO#	396156
Cases	365	PO#	113172-
Gross	7084	NOD	3667682
Net	6466	ML#	396156
Cube	442	SID#	

Send freight bill to

Total Cases
Gross 2
Net 2
Cube 1

White Pallets In
White Pallets Out
Chep Pallets Out

Maintain at ____ degrees

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE

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)

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

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

Agent or Cashier

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

Charges advanced $

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon on all other requirements of the Consolidated Freight Classification.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROP TEMPERATU
FIRM NAME (AGENT)
By (PCR)

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U S inspected and passed by the Department of Agriculture are so marked and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER
PER

ARRIVAL A P
DEPARTURE A P
ASSEMBLER
CHECKED

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 03

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE
03/26/03

When corresponding please refer to this

FOB POINT AMERICOLD ONTARI 278
CARRIER SHAFFER TRUCKING INC
* FREIGHT PREPAID
SHIP TO FLEMING CO INC
3771 CHANNEL DR
WEST SACRAMENTO CA 95691

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please c
1-800-541-

PLEASE MAIL YOUR
PAYABLE TO
UNCLE BEN'S
PO BOX 8479
DALLAS, TX

MAIL TO FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

BILL TO
FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

PAYMENT TERMS
2 00 % 10 D
From Invoice Date
Invoice Total Amou

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INV
1027307	130791-SC	03/20/03	00014004	03/26/03	386	2795 56	$61 76	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
36	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 6400			18 6
36	CASES	07716	UB RB TERIYAKI STIR FRY VEG 8/12OZ	18 6400			18 64
18	CASES	07719	UB RB SZECHUAN CHICKEN 8/12OZ	18 6400			18 64
36	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 6400			18 64
54	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 6400			18 64
18	CASES	22002	UB NB HONEY GINGER CHICKEN 8/12OZ	18 6400			18 64
36	CASES	22000	UB NB SPICY THAI CHICKEN 8/12OZ	18 6400			18 64
18	CASES	22003	UB NB SPICY PEANUT CHICKEN 8/12OZ	18 6400			18 64
36	CASES	22004	UB PB CHICKEN FETTUCCINI ALFREDO 8/12OZ	18 6400			18 64
18	CASES	22011	UB RB BEEF FAJITA 8/12OZ	18 6400			18 64
18	CASES	22025	UB RB CHICKEN FRIED RICE 8/12OZ	18 6400			18 64
22	CASES	22026	UB BB HAM EGG & PEPPERS 8/8 25OZ	15 9200			15 92
22	CASES	22027	UB BB EGG CHEESE & SALSA 8/7 5OZ	15 9200			15 92
18	CASES	22036	UB RB CAJUN STYL CHICKEN & SAUSGE 8/12OZ	18 6400			18 64

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
04/05/03 IS $141 51

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 d merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise o full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies wil unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 781 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-6000 / Fax 908-852-6510

01SL00014004

TO: TAB Whse #945 (ORIGINAL) APR 0
TERR: N148
ATTN ANDRIA
XXXXXXXX
Stockton
CA 90802

FROM: MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE. (800) 528-6393
FAX: (323) 586-4848

SUBJ' 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-

TO: OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THER IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO., SACRAMENTO, CA
UNITS-193, WEIGHT-1000, TAB TRUCK LINE
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION:	295
BILL OF LADING #'	L3032622/L945686
INVOICE NUMBER.	287768
INVOICE DATE'	MAR 26, 2003
SHIP TO LOC ID #	1027308
FLD TRANS:	
DEDUCTION ID:	287758
DEDUCTION DATE	APR 07, 2003
CORRESPONDENT ID:	K22

JUST A REMINDER. PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

254

Sent By Tab Warehouse & Distribution Co, 209 946 3602, Apr-9-03 10 00AM,

To TAB Whse #945 From Mars Unit - M & M's 4-9-2003 3 0

NALS

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown, NJ 07840

Telephone 908-852-8899 / Fax 908-852-6518

01SL000014004

TO TAB Whse #945 (ORIGINAL) APR 08, 20

TERR: N148

ATTN' ANDRIA

XXXXXXXX

Stockton

CA 90802

FROM MARILYN RICHARDSON

SUPPLY LOGISTICS OP.

PHONE: (800) 528-6393

FAX (323) 586-4848

SUBJ 40000-00014004

FLEMING CO INC

PO BOX 26028

OKLAHOMA CITY, OK 73126-0028

TO. OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING' PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO , SACRAMENTO, CA

UNITS-193, WEIGHT-1000, TAB TRUCK LINE

ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION'	205
BILL OF LADING #:	L3032622/L945686
INVOICE NUMBER	207758
INVOICE DATE	MAR 26 2003
SHIP TO LOC ID #	1027308
FLD TRANS	
DEDUCTION ID	207758
DEDUCTION DATE	APR 07, 2003
CORRESPONDENT ID	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS. PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 02

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE 03/11/03

When corresponding or remit please refer to this number

FOB POINT AMERICOLD ATLANT 238
CARRIER SHAFFER TRUCKING INC
* FREIGHT PREPAID
SHIP TO FLEMING NC DIVISION
1018 US HIGHWAY 117 S
WARSAW NC 28398

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call 1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN S
PO BOX 847920
DALLAS TX 7528

MAIL TO
FLEMING CO
CTP/WARSAW DIV
PO BOX 268854
OKLAHOMA CITY OK 73126-8854

BILL TO
FLEMING CO
CTP/WARSAW DIV
PO BOX 268854
OKLAHOMA CITY OK 73126-8854

PAYMENT TERMS
2 00 % 10 DAYS
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE
200/583	608543-WW	03/04/03	00014004	03/11/03	306	2295 00	$48 96	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
18	CASES	07713	UB RB HONEY DIJON CHICKEN 8/12OZ	18 6400			18 64
18	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 6400			18 64
54	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 6400			18 64
36	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 6400			18 64
36	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 6400			18 64
36	CASES	22000	UB NB SPICY THAI CHICKEN 8/12OZ	18 6400			18 64
36	CASES	22004	UB PB CHICKEN FETTUCCINI ALFREDO 8/12OZ	18 6400			18 64
18	CASES	22025	UB RB CHICKEN FRIED RICE 8/12OZ	18 6400			18 64
18	CASES	33033	UB PB 4 CHEESE LASAGNE MEAT SAUCE 8/12OZ	18 6400			18 64
18	CASES	33035	UB PB RSTD GARLIC CHICKEN BOWTIE 8/12OZ	18 6400			18 64
18	CASES	33036	UB PB 3 CHEESE RAVIOLI 8/12OZ	18 6400			18 64

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY 03/21/03 IS $114 08

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 da merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

TAB TRANSPORTATION, INC.

DELIVERY RECEIPT

PRO

REF

SHIPPER
SIK-MASTERFOODS/MARS 149
% TAB WHSE & DIST CO
STOCKTON, CA 95215

CONSIGNEE
FLEMING CO INC
GMD WHSE 68 GP
8371-200 ROYANA CIR
SACRAMENTO, CA 95828-0000

DATE	PREPAID / COLLECT	PURCHASE ORDER NO	BOL#	S/N
3.27.03	PREPAID	509465-GS	L3032622	(

NO PKGS	ARTICLE DESCRIPTION		WEIGHT
193	FREIGHT ALL KINDS DEL BY 3/31/03 CFA 916-388-0145		1001
-------			--------
193	TOTAL PIECES TOTAL CUBE: 47 *** PALLET EXCHANGE REQUIRED ***	TOTAL WEIGHT	1001

Print Name BAKER 3-28-03

Date 3-28-03

Driver [illegible]

Signature Baker 193

Time In 12:00 Time Out 1:00

TAB
WAREHOUSE & DISTRIBUTION

(209) 943-4777 / FAX (209) 462-5591

FACSIMILE TRANSMITTAL SHEET

TO Marilyn R	FROM Bernadette Casillas Direct 209-946-3609
COMPANY	DATE 4-9-03
FAX NUMBER 1 323 586 4846	TOTAL NO OF PAGES INCLUDING COVER 3
RE	

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REP

NOTES/COMMENTS

Thanks, Bernadette

3834 DUCK CREEK DRIVE
STOCKTON, CA 95215

EAGLE
EXPRESS, INC.

PHONE # (909) 282-7000 EXT 4
FAX # (909) 464-2710

FAX

Date April 9
Number of pages including cover

To NALS
CAX209S608

Phone
Fax phone 323-586-4848
CC

From Shirley

Phone 909-...
Fax phone 909-...-27

REMARKS ☐ Urgent ☐ For your review ☐ Reply ASAP ☐ Please c...

Attn: NALS

THANK YOU

>>>>ACCOUNTING COPY<<<<

UM 000MUMY 01

UNCLL BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

INVOICE DATE
03/26/03

When corresponding please refer to this

FOB POINT ASPEN - VICTORVI 295
CARRIER TAB TRUCK LINF
* FREIGHT PREPAID

SHIP TO FLEMING CO INC
GMD WHSE 68 GP
8371-200 ROVANA CIR

SACRAMENTO CA 95828

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please c
1-800-541-

PLEASE MAIL YOUR PAYABLE TO
UNCLE BEN'S
PO BOX 8479
DALLAS TX

MAIL TO FLEMING GMD SACRAMENTO
8301 FRUITRIDGE RD
SACRAMENTO CA 95826-4806

BILL TO
FLEMING GMD SACRAMENTO
8301 FRUITRIDGE RD
SACRAMENTO CA 95826-4806

PAYMENT TERMS
2 00 % 10 I
From Invoice Date
Invoice Total Amou

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INV
1027308	509465-GS	03/19/03	00014004	03/26/03	193	1000 95	5 00	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
10	CASES	29708	UB BASMATI 6/14OZ	11 4600			11 4
6	CASES	14012	UB RP VANILLA 12/4 1OZ	13 0800			13 0
18	CASES	29709	UB JASMINE 6/14OZ	11 4600			11 4
159	CASES	29710	UB ARBORIO 6/12OZ	13 5000			13 5

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
04/05/03 IS $50 92

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims ~ Please send to us within 30 merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies w unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax: 908-852-8518

04SLO00014004

TO: Americold (ORIGINAL) APR (
TERR: N012
ATTN: Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836

FROM. MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE' (800) 520-6393
FAX. (323) 586-4848

SUBJ' 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THEF IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO., GARLAND, TX
UNITS-348, WEIGHT-2580, AMER-258-278-238-298
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

SHIP FROM LOCATION: 298
BILL OF LADING #' 05286738 AMERICOLD
INVOICE NUMBER 286738
INVOICE DATE: MAR 27, 2003
SHIP TO LOC ID #: 1031850
FLD TRANS.
DEDUCTION ID: AC286738
DEDUCTION DATE APR 08, 2003
CORRESPONDENT ID. K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

2 cs. damages but does not indicate product returned.

This Memorandum ... A copy or duplicate covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications and lawfully filed 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 ...

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE, MO 64836

For account of 58488
UNCLE BEN'S INC 58488
3250 E 44TH STREET
VERNON, CA 90058-0853

AmeriCold LOGISTICS

NOD# 316 131
Pool# D 1 ?5
Appt# 70C
Page 1

Carrier NDC
Req Deliver

Cust Ord# 0
Master Link 0:
Broker
Consignee PO # 46
Shipment ID

Ship To 78400914
FLEMING GARLAND
2600 MC CREE RD
GARLAND, TX 75041

No pallets taken 3-27-03
C [signature]

Pallets In

MANDATORY PALLET EX

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEI
18	18	7711	CHICKEN & VEGETABLE	135
	18	Lot-	142179 Date Code-306EB	
18	18	7712	SWEET & SOUR CHICKEN	135
	18	Lot-	143460 Date Code-308BB	
54	54	7718	TERIYAKI CHICKEN RICE	105 C
	38	Lot-	142077 Date Code-306CB	
	16	Lot-	142085 Date Code-306CB	
54	54	22000	7724/SPICY THAI CKN NDL B	05 C
	54	Lot-	144852 Date Code-310AA	
~~36~~	36	22003	7723/SPICY PNUT CKN NDL B	70 C
	36	Lot-	145187 Date Code-310CA	
18	18	22004	CHICKN FETTUCCINI ALFREDO	135 C
	17	Lot-	138766 Date Code-303AB	
	1	Lot-	138934 Date Code-303AB	
90	90	22025	CHICKEN FRIED RICE	75 C
	90	Lot-	139195 Date Code-303DD	
40	40	33041	ORG ASIAN STIR-FRY NDLS W	112 C
	40	Lot-	115125 Date Code-229DB	

✓ 2 Damage

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

...ject 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]
(Signature of consignor.)

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

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

Agent or Cashier

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

Charges advanced: $

+ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE
FIRM NAME (AGENT)
BY (PER) [signature]

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER

ARRIVAL AM PM
DEPARTURE AM PM

ERATU
SINGLE
CKBO

This Memorandum is an acknowledgement 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.

RECEIVED subject to the classifications and lawfully filed 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 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 Straight Bill of Lading set forth (1) in Uniform 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.

CARTHAGE, DISTRIBUTION AME 1931 CIVIL WAR ROAD
CARTHAGE, MO 64836

For account of 58498
UNCLE BEN'S INC 58488
3250 E 44TH STREET
VERNON, CA 90058-0853

AmeriCold
LOGISTICS

Ship To 78400914
FLEMING GARLAND
2000 MC CREE RD
GARLAND, TX 75041

No pallets TAKEN 3-27-03

NOD# 316 4
Pool# D 12 5
Appt# 7058 B
Page 2 Dc
Carrier NDC
Req Delivery 3
Cust Ord# 05
Master Link 05
Broker
Consignee PO# 10C
Shipment ID
Pallets In

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIG
20	20	33043	ORG SPCY PNUT NDL W/VEG &	41
	20		Lot- 119240 Date Code-2330B	

CUSTOMERS REQUESTED DELIVERY DATE IS 03/28/03

3 2 03

348 348

2583 O G
2061 O N

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

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) If charges are to be prepaid, write or stamp here "To be Prepaid" To be Prepaid	Received $ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced: $	+The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE. FIRM NAME (AGENT) BY (PER) We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food. SHIPPER	ARRIVAL A.M. P.M. DEPARTURE A.M. P.M.

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 03

INVOICE DATE
03/27/03

When corresponding o
please refer to this n

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

FOB POINT AMERICOLD CARTHA 298
CARRIER AMER-258-278-238-298
* FREIGHT PREPAID

SHIP TO FLEMING CO INC

SUNBELT WHSF
2600 MCCREE ROAD
GARLAND TX 75041

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please ca
1-800-541-3

PLEASE MAIL YOUR C
PAYABLE TO
UNCLE BEN'S
PO BOX 8479
DALLAS TX

MAIL TO FLEMING COMPANIES
CTP/GARLAND DIV
PO BOX 24750

OKLAHOMA CITY OK 73124-0750

BILL TO
FLEMING COMPANIES
CTP/GARLAND DIV
PO BOX 24750

OKLAHOMA CITY OK 73124-0750

PAYMENT TERMS
2 00 % 10 D
From Invoice Date
Invoice Total Amou

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INV
1031850	460558-GA	03/19/03	00014004	03/27/03	348	2580 00	946 08	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
18	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 6400			18 6
18	CASES	07712	UB RB SWEET & SOUR CHICKEN 8/12OZ	18 6400			18 6
54	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 6400			18 6
54	CASES	22000	UB NB SPICY THAI CHICKEN 8/12OZ	18 6400			18 6
36	CASES	22003	UB NB SPICY PEANUT CHICKEN 8/12OZ	18 6400			18 6
18	CASES	22004	UB PB CHICKEN FETTUCCINI ALFREDO 8/12OZ	18 6400			18 64
90	CASES	22025	UB RB CHICKEN FRIED RICE 8/12OZ	18 6400			18 64
40	CASES	33041	SOC ASIAN STIR FRY NOODLES 8/11OZ	19 6800			19 68
20	CASES	33043	SOC SPICY PEANUT NOODLES 8/11OZ	19 6800			19 68

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
04/06/03 IS $130 98

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies wi unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

To Barbara Cafasso From Mars Unit - M & M's 4-10-2003

NALS
NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-6000 / Fax 908-852-6518

1cs dc

01SL00014004

TO LANTER #381 (ORIGINAL) APR 09
TERR' N085
ATTN SHERYL
3278 DEMOCRAT ROAD
MEMPHIS
TN 38116

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE' (800) 528-6393
FAX (323) 586-4848

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY OK 73126-0

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO., TULSA, OK
UNITS-722 WEIGHT-9527, LANTER CO.
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

SHIP FROM LOCATION	100
BILL OF LADING #.	A3032700\A382059
INVOICE NUMBER	289528
INVOICE DATE:	MAR 27, 2003
SHIP TO LOC ID #'	2007376
FLD TRANS	
DEDUCTION ID:	289528
DEDUCTION DATE:	APR 07, 2003
CORRESPONDENT ID	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8600 / Fax 908-852-8518

01SL00014004

TO LANTER #381 (ORIGINAL) APR 09
TERR N085
ATTN SHERYL
3278 DEMOCRAT ROAD
MEMPHIS
TN 38116

FROM. MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE. (800) 528-6393
FAX: (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-6

TO' OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THER IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO., TULSA, OK
UNITS-722, WEIGHT-9527, LANTER CO.
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

6104

SHIP FROM LOCATION' 100
BILL OF LADING # A3032700\A382059
INVOICE NUMBER: 289528
INVOICE DATE MAR 27, 2003
SHIP TO LOC ID #: 2007376
FLD TRANS:
DEDUCTION ID 289528
DEDUCTION DATE' APR 07, 2003
CORRESPONDENT ID: K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

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.

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT MEMPHIS TN

RD12928

FROM **MASTERFOODS USA** A Mars, Incorporated Company

UNCLE BENS

61041

FORWARD SIGNED BILL TO: ATTN LTL OPE #3 CAINE MADISON, IL

CONSIGNED TO: REFER TO MASTER BL A3032700 , MEMO BL A382059
FLEMING TULSA (PH) 9184396820
DESTINATION 420 S 145TH EAST AVE

TULSA OK 41081303

RDS

TO BE P

SEND INVOICE
FORWARD SIGNED POD & BILL TO: MASTERFOODS CENTER CASS ATTN: LTL OPERATION P O #3 CAINE DRIVE ST LOUIS MO MADISON, IL 62060
ATTACH RED COPY OF

CUST NO	PURCHASE ORDER NO.	SHIPPER'S NO.
020073760000	111786-TU	05288528

QUANTITY	UPC ITEM CODE		WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
49	5480001005		1583	UBCBR 6/5LB
65	5480001008		2587	UBCBR 18/2LB
78	5480002001	1 Damaged	889	UBLGWOR10 24
125	5480002011	& Refused	744	12/6.2OZ FC
23	548000217100		128	UBNSBRLCBTTR
23	548000217500		128	UBNSSPNSH 12
50	548000402303		694	UBBIB 12/15
30	5480004301		720	UNINSTNTRC 1
28	548000452802		211	UBBIB 12/7 9
17	5480005007		102	12/6 .0OZ UB
50	5480005101		~~310~~	~~UBCICHKNWLDR~~
75	5480005204		447	12/6OZ UB ME
17	5480005208		104	12/6OZ UB CH
50	5480005306		310	12/6.0OZ UB
42	5480011001		371	UBBRNRC 12/1

BROKER

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	722	9528

PALLETIZE EACH CUBE

FLEMINGS COMPANIES, INC
TULSA – FSC

CASES RECEIVED 721
CASES REFUSED 1 Dmg
CASES SHORT
CASES OVER
PALLET EXCHANGE REQUIRED
APPROVED BY
DRIVER
DATE 3/31/93 8 P
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT

DATE
ARRIVAL TIME
DOCK ENTRY TIME
DEPARTURE TIME
SIGNATURE

722 TOTAL CASES — 9528 TOTAL WEIGHT — 354 TOTAL CUBE

SHIPMENT IN GOOD C EXCEPT A ON THIS S BILL OF L

THIS IS TO CERT ABOVE MATERIALS LY CLASSIFIED DE AGED, MARKED AND ARE IN PROPER C TRANSPORTATION T BLE REGULATIONS C MENT OF TRANSPO

DATE DELIVE
CONSIGNEE
REC'D BY

MNM-8031 F

PERMANENT POST-OFFICES
MASTERFOODS USA 800 HIGH STREET HACKETTSTOWN NJ 07840 1500
MASTERFOODS USA P O BOX 58853 VERNON, CA 90058-0853

SHIPPER, PER — DATE
CARRIER NAME — PER PIECES — LICENSE PLA

>>>>ACCOUNTING COPY<<<<

OK 000MUMY 06

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

DUNS NBR 1760378770000
UPC MANUF NBR 54800

INVOICE DATE
03/27/03

When corresponding or please refer to this nu

Questions? Please call
1-800-541-3(

PLEASE MAIL YOUR C
PAYABLE TO
UNCLE BEN S
PO BOX 8479
DALLAS TX 7

FOB POINT ROMARK LOGISTICS 100
CARRIER LANTER CO
* FREIGHT PREPAID
SHIP TO FLEMING TULSA
4/0 S 145TH EAST AVE
TULSA OK 74108

MAIL TO FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY OK 73126-0028

BILL TO
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY OK 73126-0028

PAYMENT TERMS
2 00 % 10 D
From Invoice Date C
Invoice Total Amoun

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INV
2007376	111/96-TU	03/25/03	00014004	03/27/03	722	9527 37	$ 00	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
125	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 2000			16 2
23	CASES	02171	UB NATURAL SELECT GARLC & BUTTR 12/6 2OZ	11 2800			11 2
23	CASES	02175	UB NATURAL SELECT SPANISH 12/6 2OZ	11 2800			11 28
28	CASES	04528	UB RICE BOIL-IN-BAG 12/7 9OZ	8 8800			8 8
17	CASES	05009	UB CI CHICKEN STOCK 12/6OZ	11 7600			11 76
17	CASES	05208	UB CI CHEESE RICE 12/6OZ	11 7600			11 76
50	CASES	05306	UB CI HOMESTYLE CHICKEN & VEG 12/6OZ	11 7600			11 76
65	CASES	01008	UB CONVERTED BRAND RICE 18/2LB	36 5400			36 54
49	CASES	01005	UB CONVERTED BRAND RICE 6/5LB	23 9400			23 94
50	CASES	04023	UB RICE BOIL-IN-BAG 12/15 8OZ	16 0800			16 08
30	CASES	04301	UB INSTANT RICE 12/28OZ	28 6800			28 68
50	CASES	05101	UB CI CHICKEN WILD RICE 12/6OZ	11 7600			11 76
75	CASES	05204	UB CI MEXICAN FIESTA RICE 12/6OZ	11 7600			11 76
42	CASES	11001	UB BROWN RICE 12/1LB	12 7200			12 72
78	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 4000			32 40

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
04/06/03 IS $270 49

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies wi unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

NALS
NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 781 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-6699 / Fax 908-852-6518

01SL00014004

TO. KRC (KELLER) #494
TERR: N078
ATTN Christa
5635 CLAY AVENUE SW
GRAND RAPIDS
MI 49508

(ORIGINAL) APR 0

FROM. MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE (800) 528-6393
FAX: (323) 586-4848

SUBJ. 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THER IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO., LA CROSSE, WI
UNITS-202, WEIGHT-1493, KRC LOGISTICS
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

SHIP FROM LOCATION:	100
BILL OF LADING #:	A3032832\A463845
INVOICE NUMBER	290201
INVOICE DATE:	MAR 28, 2003
SHIP TO LOC ID #	2007461
FLD TRANS.	
DEDUCTION ID:	290201
DEDUCTION DATE:	APR 07, 2003
CORRESPONDENT ID	K22

JUST A REMINDER. PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

>>>>ACCOUNTING COPY<<<<   OM 000MUMY 01

UNCLL BLN'S
3250 E 44TH STREET   FC
P O BOX 58853
VERNON, CA 90058-0853

DUNS NBR 1760378/70000
UPC MANUF NBR 54800

INVOICE DATE
03/28/03

When corresponding c
please refer to this r

Questions? Please ca
1-800-541-

PLEASE MAIL YOUR (
PAYABLE TO
UNCLE BEN'S
PO BOX 8479
DALLAS TX

FOB POINT ROMARK LOGISTICS 100
CARRIER KRC IOGISTICS
* FREIGHT PREPAID
SHIP TO FLEMING LACROSSE
1637 SAINT JAMFS ST
LA CROSSE WI 54603

MAIL TO FLEMING-LACROSSE DIVISION
PO BOX 26680
OKLAHOMA CITY OK 73126

BILL TO
FLEMING-LACROSSE DIVISION
PO BOX 26680
OKLAHOMA CITY OK 73126

PAYMENT TERMS
2 00 % 10 I
From Invoice Date
Invoice Total Amou

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF IN
2007461	712823	03/26/03	00014004	03/28/03	202	1493 48	$30 48	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
75	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 3200			16
25	CASES	05009	UB CI CHICKEN STOCK 12/6OZ	11 8800			11 8
25	CASES	05109	UB CI CHICKEN & BROCCOLI 12/6OZ	11 8800			11 8
25	CASES	05201	UB ORIENTAL FRIED RICE 12/6OZ	11 8800			11 8
52	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 6400			32 6

PROMO	DESCRIPTION	PROMO	DESCRIPTION	TOTAL NET AMOUNT ====>
				ALLOWANCES/CHARGES
				TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
04/07/03 IS $76 25

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies v unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

FAXED 3/23/03

NALS
NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax: 908-852-6518

Cl

01SL000014004

TO' LANTER #381 (ORIGINAL) APR 1
TERR N085
ATTN SHERYL
3278 DEMOCRAT ROAD
MEMPHIS
TN 38116 901-547-1398

FROM' MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE: (800) 528-6393
FAX' (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY OK 73126-

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THER IS A DISCREPANCY A CLAIM WILL FOLLOW

FLEMING CO , GENEVA, AL
UNITS-284, WEIGHT-5111, LANTER CO.
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

SHIP FROM LOCATION 100
BILL OF LADING # A3032800\A382060
INVOICE NUMBER: 290207
INVOICE DATE' MAR 28, 2003
SHIP TO LOC ID # 2007435
FLD TRANS:
DEDUCTION ID 290207
DEDUCTION DATE. APR 07, 2003
CORRESPONDENT ID: K22

JUST A REMINDER' PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

3/24

4

To LANTER #381 From Mars Unit - M & M's 4-18-2003

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

01SL00014004

TO LANTER #381
TERR N085
ATTN SHERYL
3278 DEMOCRAT ROAD
MEMPHIS
TN 38116

(ORIGINAL) APR 17

610434
3-

70

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE (800) 528-6393
FAX (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THER IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO , GENEVA, AL
UNITS-284, WEIGHT-5111, LANTER CO.
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY

SHIP FROM LOCATION:	100
BILL OF LADING #.	A3032800\A382060
INVOICE NUMBER:	290207
INVOICE DATE.	MAR 28, 2003
SHIP TO LOC ID #:	2007435
FLD TRANS:	
DEDUCTION ID	290207
DEDUCTION DATE	APR 07, 2003
CORRESPONDENT ID:	K22

JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

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

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

MEMPHIS

AT

FORWARD SIGNED POD & FREIGHT BILL TO LANTER
ATTN. LTL OPERATIONS
#3 CAINE DRIVE
MADISON, IL 62060

FROM UNCLE BENS
MASTERFOODS USA A Mars, Incorporated Company

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 ...

CONSIGNED TO 2001 W MAGNOLI

DESTINATION GENEVA AL 36340

610433

OD

MASTE... TO BE PR...
FORWARD SIGNED POD & F...
BILL TO LANTER
ATTN. LTL OPERATION
#3 CAINE DRIVE
MADISON, IL 62060

ATTACH RED COPY OF ...

CUST. NO	PURCHASE ORDER NO	SHIPPER'S NO
~~0200745500000~~	~~604951-3E~~	~~05270207~~ 10

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
~~50~~	~~5480001002~~	~~1345~~	~~UBCBR 24/1LB~~
10	5480001005	323	UBCBP 6/5LB
50	5480001008	1990	UBCBR 18/2LB
35	5480002001	445	UBLGWDR1G 24
50	5480002011	298	12/6 2OZ FC
15	5480004207	183	UDINSTNTRC 1
70	5480004528	527	UBDIB 12/7 9

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-1-73227	284	5113

CHEP-PALLETIZE EACH CUBE

BROKER

OLD DOMINION FREIGHT LINE
06205143529 MFS

PALLET EXCHANGE REQUIRED

ODFL 284/09 53k 651875

3-28-03

DATE
ARRIVAL TIME
DOCK ENTRY TIME
DEPARTURE TIME
SIGNATURE

The Fibre Boxes ... conform to the ... box maker's certif... requirements of ... Classification.

If the shipment mo... a carrier by water ... bill of lading shall s... or shipper's weight.

NOTE—Where the r... shippers are requir... writing the agreed ... property

DATE DELI...

CONSIGNE...

REC'D BY

XXXXXX
XXXXXX
Maintain ter... at 60 F ...
Recommend... setpoint is 6...

SHIPMEN... IN GOOD ... EXCEPT ... ON THIS ... BILL O...

THIS IS TO C... ABOVE MATERI... LY CLASSIFIED, ... AGED MARKED ... ARE IN PROPE... TRANSPORTATIO... BLE REGULATION... MENT OF TRAN...

TOTAL CASES   TOTAL WEIGHT   TOTAL CUBE

MNM 8031 F

PERMANENT POST OFFICES

MASTERFOODS USA	MASTERFOODS USA
800 HIGH STREET	P O BOX 58853
HACKETTSTOWN NJ	VERNON CA
07840-1500	90058 0853

SHIPPER, PER   DATE
CARRIER NAME   PER PIECES   LICENSE

>>>>ACCOUNTING COPY<<<<

OM 000MUMY 04

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE
03/28/03

When corresponding or r
please refer to this numl

FOB POINT ROMARK LOGISTICS 100
CARRIER LANTER CO
* FREIGHT PREPAID
SHIP TO FLEMING CO INC 25
2001 W MAGNOLIA
GENEVA AL 36340

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-30(

PLEASE MAIL YOUR CHE
PAYABLE TO
UNCLE BEN'S
PO BOX 84792(
DALLAS, TX 7

MAIL TO FLEMING-GENEVA DIVISION
PO BOX 398
GENEVA AL 36340-0398

BILL TO
FLEMING-GENEVA DIVISION
PO BOX 398
GENEVA AL 36340-0398

PAYMENT TERMS
2 00 % 10 DA
From Invoice Date O
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVC
2007435	664981-GE	03/26/03	00014004	03/28/03	284	5111 29	$ 00	

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE
50	CASES	02011	UB LONG GRAIN & WILD FAST COOK 12/6 2OZ	16 2000			16 2
70	CASES	04528	UB RICE BOIL-IN-BAG 12/7 9OZ	8 8800			8 8
50	CASES	01002	UB CONVERTED BRAND RICE 24/1LB	25 4400			25 4
50	CASES	01008	UB CONVERTED BRAND RICE 18/2LB	36 5400			36 5
10	CASES	01005	UB CONVERTED BRAND RICE 6/5LB	23 9400			23 9
15	CASES	04203	UB INSTANT RICE 12/14OZ	16 0800			16 0
39	CASES	02001	UB LONG GRAIN & WILD ORIGINAL 24/6OZ	32 4000			32 4

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
04/07/03 IS $125 50

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 3 merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

REF INV	420158	INVC DATE	02/27/2003	DEPT	0
REF PO	0	DED DATE	02/27/2003	BROKER	
M-VNDR	0	ORD DATE	02/27/2003	MDSR	

AC 46069

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	UB BEEF FAJITA BOWL	0 0	30	$18 42	$552 60
L7	000	GONE ORDER 277981	0 0	0	$0 00	$0 00

CNTACT	DEBBIE VALENTINE	CNTACT PHONE	405-419-3310	TOTAL AMOUNT DEDUCTED	$552 60

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

Deduction Search

DownloadDeduction

REF INV	1884	INVC DATE	01/30/2003	DEPT	0
REF PO	0	DED DATE	01/30/2003	BROKER	
M-VNDR	0	ORD DATE	01/30/2003	MDSR	

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	GONE ORDER 185649 RA# 05R108	0 0	0	$0 00	$0 00
L7	05480033008	Vendor Receivable-UB SAUS EGG & BSC	0 0	357	$15 52	$5,540 64
L7	05480033039	Vendor Receivable-UB SAUSAGE PIZZA	0 0	147	$12 32	$1,811 04
L7	05480022029	Vendor Receivable-UB PCH&PCN PNCKS	0 0	65	$15 76	$1,024 40
L7	05480033051	Vendor Receivable-UB FRNCH TST & SA	0 0	393	$15 52	$6,099 36
L7	0548007711	Vendor Receivable-UB CHKN&VEG RICE	0 0	213	$18 48	$3,936 24
L7	0548007712	Vendor Receivable-UB SWT&SOUR CKN R	0 0	243	$18 48	$4,490 64
L7	0548007715	Vendor Receivable-UB SPCY BF&BROC R	0 0	192	$18 48	$3,548 16
L7	0548007716	Vendor Receivable-UB TRYKI S/FRY VE	0 0	218	$18 48	$4,028 64
L7	0548007718	Vendor Receivable-UB TRYKI CHKN RIC	0 0	153	$18 48	$2,827 44
L7	05480022004	Vendor Receivable-UB CHKN FETT ALFR	0 0	232	$18 48	$4,287 36
L7	05480022026	Vendor Receivable-UB HM EGG BRKFST	0 0	167	$15 52	$2,591 84
L7	05480022027	Vendor Receivable-UB EGG CHS SLSA B	0 0	147	$15 52	$2,281 44

CNTACT	SHANNA SCOTT	CNTACT PHONE	405-419-3204	TOTAL AMOUNT DEDUCTED	$62,239 68

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

Deduction Search

DownloadDeduction

REF INV	925005	INVC DATE	12/03/2002	DEPT	100	GROCERY	DEDUCT # PXU902671
REF PO	25313	DED DATE	12/10/2002	BROKER	A20	ADVANTAGE SLS MKTG	
M-VNDR	11010	ORD DATE	11/13/2002	MDSR	BT	DEWEESE, SANDRA	

AC 05020

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	0548002174	UB NTRL SLCT TOM&BSL RCE	0 0	23	$11 16	$256 68	SHORTAGES/NOT REC

CNTACT	ADRIAN, CAROL	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$256 68

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

Deduction Search

DownloadDeduction

NALS

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 791 / 800 High Street Hackettstown NJ 07840
Telephone 908 852 8699 / Fax 908-852 6518

01SL000014004

TO ASPEN-VICTORVILLE #295 (ORIGINAL) JAN 28, 2003
TERR N011
ATTN JOANNE
17486 NISOALLI
VICTORVILLE
CA 92392

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE (800) 528-6393
FAX (323) 586-4848

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY
REFUSED AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE
IS A DISCREPANCY A CLAIM WILL FOLLOW

FLEMING CO PHOENIX AZ
WEIGHT- 5077 UNITS- 196 CARRIER- TAB TRUCK LINE
SHORT 23- 02174

SHIP FROM LOCATION	295
BILL OF LADING #	L2120317 CPU 295
INVOICE NUMBER	925005
INVOICE DATE	~~DEC 03~~ 2002
SHIP TO LOC ID #	2007257
FLD TRANS	
DEDUCTION ID	AC05020
DEDUCTION DATE	DEC 18 2002
CORRESPONDENT ID	K22

Customer pick up our facility

$4,540

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear POD

1-30-03 13 43 Aspen Distribution 760+381+88

THIS SHIPPING ORDER must be legibly filled in in ink Carbon and retained by the Agent

RECEIVE subject to the classifications on the date of the issue of this Shipping Order

AT

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

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 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 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 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

MASTER BILL OF LADING L2120317

CONSIGNED TO

DESTINATION

PHOENIX AZ 85009-5941

PH 6022695200

CO MINGLE

TO BE PRE

SEND INVOICE

MASTERFOODS USA

CASS INFORM

P O BOX 17

ST LOUIS MO

ATTACH RED COPY OF B/

CUST NO	PURCHASE ORDER NO	SHIPPERS NO

DEL

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
	CASES	WEIGHT	
173206	112	3159	
0592209	176	4084	
	308	9243	

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	112	3159
FITDETURE NMF-1	176	6074

The Fibre Boxes used conform to the classification box maker's certificate requirements of the Classification

If the shipment moves by a carrier by water the bill of lading shall state shipper's weight

NOTE–Where the rate shippers are required writing the agreed or property

DATE DELIVE

CONSIGNEE

REC'D BY

Maintain temp at 60 F +/ 10 Recommended setpoint is 60

SHIPMENT IN GOOD C EXCEPT A ON THIS S BILL OF

THIS IS TO CER ABOVE MATERIALS LY CLASSIFIED DE AGED MARKED AN ARE IN PROPER TRANSPORTATION BLE REGULATIONS MENT OF TRANSP

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

MNM 8031 F

SHIPPER PER	DATE
CARRIER NAME PER PIECES	LICENSE PL

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058 0853

1-30-03 13 43 Asper Distribution 760+381+8

THIS SHIPPING ORDER must be legibly filled in in ink ... Carbon and retained by the Agent

RECEIVE subject to the classifications on the date of the issue of this Shipping Order

AT

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

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 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 destin 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 a Domestic Straight Bill of Lading set forth (1) in Uniform 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 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 which governs the transportation of this shipment and the said terms and conditions are hereby a for himself and his assigns

CONSIGNED TO

DESTINATION

TO BE PR

SEND INVOIC

ATTACH RED COPY OF E

CUST NO	PURCHASE ORDER NO	SHIPPER S NO
	F86AOE	014320

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
	4000030151		SB SNGL
	4000030	530	SK SNGL
	4000001262	4	SK SNGL
	4000003712	24	SBHD 16OZ
	40000575	33	SK 16OZ
	40000062	22	

The Fibre Boxes used conform to the classification box maker's certificate requirements of the Classification

If the shipment moves a carrier by water the bill of lading shall state whether it is carrier's or shipper's weight

NOTE–Where the rate is shippers are required to writing the agreed or declared property

DATE DELIVER /

CONSIGNEE S

REC D BY

Maintain temper at 60 F +/ 10 F Recommended setpoint is 60 F

SHIPMENT R IN GOOD CO EXCEPT AS ON THIS ST BILL OF L

THIS IS TO CERTI ABOVE MATERIALS LY CLASSIFIED DES AGED MARKED AND ARE IN PROPER C TRANSPORTATION TO BLE REGULATIONS O MENT OF TRANSPOR

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

HNM 8031 F

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058 0853

SHIPPER PER		DATE
CARRIER NAME	PER PIECES	LICENSE PLAT

1-30-03 1C 43 Aspen Distribution 760+381+881

THIS SHIPPING ORDER must be legibly filled in in ink
Carbon and retained by the Agent

RECEIVE subject to the classifications on the date of the issue of this Shipping Order

AT

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

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 ... 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 ... 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 te... Domestic Straight Bill of Lading set forth (1) in Uniform 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 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 which governs the transportation of this shipment, and the said terms and conditions are hereby agre... for himself and his assigns

CONSIGNED TO

DESTINATION

TO BE PRE...
SEND INVOICE

ATTACH RED COPY OF B...

CUST NO	PURCHASE ORDER NO	SHIPPERS NO
970001		0592500

DEL...

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
	5400001005	3624	UBC BR 5 SLB
	5400001005	756	UBC BR 15 2LB
	5490002001	148	BL WC91
	5490002174	129	UBNSTM BSL
	5480040200	398	UBRIA
		CASES	WT
		196	5054

1. The Fibre Boxes u... conform to the classi... box maker's certificat... requirements of ... Classification

If the shipment move... a carrier by water th... bill of lading shall state... or shipper's weight

NOTE–Where the rate... shippers are required ... writing the agreed or ... property

DATE DELIVE...

CONSIGNEE

REC D BY

Maintain temp... at 60 F +/- 10... Recommende... setpoint is 60

SHIPMENT... IN GOOD C... EXCEPT A... ON THIS S... BILL OF...

THIS IS TO CER... ABOVE MATERIAL... LY CLASSIFIED D... AGED MARKED A... ARE IN PROPER ... TRANSPORTATION... BLE REGULATIONS... MENT OF TRANSP...

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

MNM 8031 F

PERMANENT POST OFFICES

MASTERFOODS USA	MASTERFOODS USA
800 HIGH STREET	P O BOX 58853
HACKETTSTOWN NJ	VERNON CA
07840 1500	90058 0853

SHIPPER PER		DATE
CARRIER NAME	PER PIECES	LICENSE PL...

REF INV	206141	INVC DATE	01/08/2003				
REF PO	458362	DED DATE	01/16/2003	DEPT	100	GROCERY	
M-VNDR	4994	ORD DATE	01/02/2003	BROKER	AE7	ADVANTAGE SALES & MANG	
				MDSR	BT	BRANSON, MEREDITH	

AC 225 [illegible]

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
04	0548001005	UN BEN CONVERTED RICE	0 0	2	$24 90	$49 80	DAMAGED-ITEM NOT A
75	0548002175	UB NTRL SLCT SPANISH RICE	0 0	23	$11 40	$262 20	SHORTAGES/NOT REC

CNTACT	PARROTT, CHRISTINE	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$312 00

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

Deduction Search

DownloadDeduction

02/04/2003 TUE 07 20 FAX

To Barbara Cafasso

From: Mars Unit - M & M's

2-4-2003

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6516

01SL00014004

TO LANTER #381
TERR N085
ATTN SHERYL
3278 DEMOCRAT ROAD
MEMPHIS
TN 38116

(ORIGINAL) FEB 0

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE: (800) 528-6393
FAX: (323) 586-4848

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-

TO: OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THER IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO, BROUSSARD LA
WEIGHT- 3271, UNITS- 194 CARRIER- LANTER CO
SHORT 2- 01005 23- 02175

SHIP FROM LOCATION. 100
BILL OF LADING # A3010800\A302997
INVOICE NUMBER. 206141
INVOICE DATE: JAN 08, 2003
SHIP TO LOC ID #. 2007026
FLD TRANS
DEDUCTION ID AC22599
DEDUCTION DATE JAN 24, 2003
CORRESPONDENT ID. K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

02/05/2003 12 30 FAX

To LANTER #381

From Mars Unit - M & M's

2-4-2003

04/10/2003 15 35 7706711641 LISA LIU

04/10/2003 08 26 2145650287 CMI

This Memorandum ...

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, ...

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE, MO 64836

For account of 58488
UNCLE BEN'S INC. 58488
3250 E 44TH STREET
VERNON, CA 90058-0853

AmeriCold
LOGISTICS

NDD# 3166303
Pool# D 12289
Appt# 69306
Page 2

Carrier BOATRIG TRU
Req Delivery /03/1

Cust. Ord# 0 76289
Master Link 0 76289
Broker
Consignee PO# 8 5215-
Shipment ID

Ship To 37080213
FLEMING - SOUTHAVEN
2929 STATELINE ROAD
SOUTHAVEN, MS 38671

Pallets In Ou

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT
18	18 18	33033	3-CHEESE LASAGNA W/MEAT S Lot- 134021 Date Code-251BB	1 00
18	18 18	33036	3-CHEESE RAVIOLI W/MARINA Lot- 135589 Date Code-250CB	1 00
22	22 22	33051	FRNCH TOAST & SAUSGE Lot- 135620 Date Code-250DB	1 64

CALL FOR APPT 662-342-4201 04:00 A.M. TO 12.30 P.M. DO N
CUSTOMERS REQUESTED DELIVERY DATE IS 03/13/03

FLEMING COMPANIES, INC.

CASES RECEIVED: 322
CASES REFUSED: 0
CASES SHORT:
CASES OVER:
RECEIVED BY:
DRIVER:
DATE: 3-12-03
CHEP RECEIVED:
CHEP REFUSED:
PALLETS IN:
PALLETS OUT:
SEALS IN:

322 322

FREIGHT WAS TENDERED TO CARRIER ... APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE. RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMP

2226 4
1752 2

FIRM NAME (AGENT)

By (PER)

C. [signature]
(Signature of consignor)

Agent or Cashier

02/05/2003 12 30 FAX

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

RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading 214 016091

AT MEMPHIS TN

FROM **MASTERFOODS USA** ***A Mars, Incorporated Company***

FORWARD SIGNED POD & BILL TO LANTER ATTN LTL OPERATIC #3 CAINE DRIVE MADISON, IL 620(

UNCLE BENS

REFER TO MASTER BL A3010800 / MEMO BL A382997

CONSIGNED TO FLEMING CO INC 515 (PH) 3378378307

113 VOL DR

608870

DESTINATION

BROUSSARD LA 705183025 OD

TO BE PI

SEND INVO

MASTERFOODS USA CASS INFORMATION P O BOX 17 ST LOUIS MO 631

ATTACH RED COPY O

CUST NO	PURCHASE ORDER NO	SHIPPERS NO		
020070260000	458362-LF	05206141	10	1

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
			BROKER N
35	5480001005	1131	UBCBR 6/5LB
20	5480001008	796	UBCBR 16/2LB
26	5480002001	296	UBLGWORIG 24
23	548000217400	128	UBNSTMTBSL 1
23	548000217500	128	UBNSSPNSH 12
20	548000402300	277	UBBIB 12/15
15	5480004203	183	UBINSTNTRC 1
12	5480011001	163	UBBRNRC 12/1
20	5480012001	170	UBINSTNTBRNR

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	194	3272

CHEP-PALLETIZE EACH CUBE

PALLET EXCHANGE REQUIRED

DATE

ARRIVAL TIME

DOCK ENTRY TIME

DEPARTURE TIME

SIGNATURE

OLD DOMINION FREIGHT LINE

06205139253 MFS

The Fibre Box conform to the c box maker's cert requirements Classification

If the shipment m a carrier by wate bill of lading shall or shipper's weigh

NOTE—Where the shippers are requ writing the agree property

DATE DELI

CONSIGNE

REC'D BY

Maintain te Recommen setpoint is

SHIPME IN GOO EXCEP ON THI BILL

THIS IS TO ABOVE MATE LY CLASSIFIED AGED, MARKED ARE IN PROP TRANSPORTATI BLE REGULATIO MENT OF TRA

194	3272	103
TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE

MNM 8031 E

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER PER

DATE

CARRIER NAME ODFL

PER PIECES 194

LICENSE

2 5 05

02/05/2003 12 31 FAX

1 OLD DOMINION FREIGHT LINE, INC. (ODFL)
P O BOX 60908 - CHARLOTTE, N.C 28260
(336) 889-5000

BTR	MFS SEE BELOW	458362LF		DR	1/09/03
		608890			1/08/03

FLEMING CO INC 515
113 KOL DR
BROUSSARD LA 70518

Dest I/L Car

UNCLE BENS
3278 DEMOCRAT ROAD SUITE
MEMPHIS T

06205139253

ODFL BTR TOLL-FREE (866)-444-0335
B/L # A382997
B/L # A3010800
B/L # 0520614110
LOAD# NS
CONSIGNEE PHONE#: 337.827.8307
APPT 01/14/03 09:00
CONTACT VICKI

2		6204553	933		3272

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED
By
Company:
Date:
Seal # (if Applc)

Exceptions:
Shrink wrap intact at delivery __No
CASH
Driver.
Pcs Del'd
Date Del'd

PC 718

REF INV	242390	INVC DATE	01/30/2003	DEPT	100	GROCERY
REF PO	261428	DED DATE	02/09/2003	BROKER	B32	ADVANTAGE SALES&MARKTING
M-VNDR	75044	ORD DATE	01/27/2003	MDSR	BB	DYE, WILLIAM

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	0548001005	UNCLE BEN'S CONVERTD RICE	0 0	30	$24 90	$747 00	SHORTAGES/NOT REC
75	0548002172	UB NTRL SLCT CHKN&HRB RCE	0 0	23	$11 40	$262 20	SHORTAGES/NOT REC

CNTACT	CASANOVA, DOMINGO	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$1,009 20

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

Deduction Search

DownloadDeduction

NALS
NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

01NAL00014004

TO LANTER #381 (ORIGINAL) MAR 27
TERR N085
ATTN SHERYL
3278 DEMOCRAT ROAD
MEMPHIS
TN 38116

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THER IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO , GOODLETTSVILLE, TN
UNITS-210, WEIGHT-2796, LANTER CO
SHORT 30-01005, 23-02172

SHIP FROM LOCATION	100
BILL OF LADING #	A3013003\A382014
INVOICE NUMBER	242390
INVOICE DATE	JAN 30, 2003
SHIP TO LOC ID #	2000931
FLD TRANS	
DEDUCTION ID	AC34718
DEDUCTION DATE	FEB 16, 2003
CORRESPONDENT ID	K22

1009

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8599 / Fax. 908-852-6518

01NAL00014004

TO. LANTER #381
TERR N085
ATTN SHERYL
3278 DEMOCRAT ROAD
MEMPHIS
TN 38116

(ORIGINAL) MAR 2

Pg 2

931

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP.
PHONE. (908) 850-2459
FAX (908) 852-6518

SUBJ' 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO , GOODLETTSVILLE, TN
UNITS-210, WEIGHT-2796, LANTER CO
SHORT 30-01005, 23-02172

SHIP FROM LOCATION'	100
BILL OF LADING #'	A3013003\A382014
INVOICE NUMBER:	242390
INVOICE DATE:	JAN 30, 2003
SHIP TO LOC ID #	2000931
FLD TRANS	
DEDUCTION ID	AC34718
DEDUCTION DATE	FEB 16, 2003
CORRESPONDENT ID	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

04/03/2003 15 56 FAX

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

214 01609

AT MEMPHIS TN

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

UNCLE BENS

802476

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 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 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 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: REFER TO MASTER BL A3013003 / MEMO BL A382014
FLEMING (PH) 6158594171
500 S CARTWRIGHT ST

DESTINATION

609318

GOODLETTSVILLE TN 37072

RT8

TO ...
SE...
MASTERFO...
CASS INFO...
P O BOX ...
ST LOUIS...
ATTACH RE...

CUST NO	PURCHASE ORDER NO	SHIPPER S NO
020009310000	261428-NA	05242390 10

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
30	5480001005	969	UBCBR 6/5LB
23	548000217200	128	UBNSCHKNHRB
50	548000402303	694	UBBIB 12/15
42	5480004203	511	UBINSTNTRC 1
25	5480005101	155	UBCICHKNWLDR
40	5480012001	340	UBINSTNTBRNR

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	210	2797

CHEP-PALLETIZE EACH CUBE

DATE ____________
ARRIVAL TIME ____________
DOCK ENTRY TIME ____________
DEPARTURE TIME ____________
SIGNATURE ____________

Fleming

PALLET EXCHANGE REQUIRED

2-5-03

Dom Dye Rec 210

210 TOTAL CASES

2797 TOTAL WEIGHT

112 TOTAL CUBE

MNM-8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER

CARRIER NAME

PER PIECES

REF INV	796960	INVC DATE	06/21/2002	DEPT	100	GROCERY
REF PO	733845	DED DATE	07/31/2002	BROKER	A43	ADVANTAGE SALES&MARKETING
M-VNDR	17100	ORD DATE	06/17/2002	MDSR	BT	TANDESKI, GREGG

AC 41911

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	0548004203	UNCLE BEN INSTANT RICE	0 0	30	$15 87	$476 10	SHORTAGES/NOT REC
75	0548005201	UNCLE BEN ORIENTAL RICE	0 0	50	$11 47	$573 50	SHORTAGES/NOT REC

CNTACT	CAHOW, JAMES	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$1,049 60

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

Deduction Search

DownloadDeduction

Cl

NALS

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 781 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8690 / Fax 908-852-8518

01SL00001 4004

TO HESS #080/170 (ORIGINAL) FEB E
TERR N064
ATTN Chris
5737 GRAYSON ROAD
HARRISBURG
PA 17111

FROM: MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE. (800) 528-6393
FAX: (323) 586-4848

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO NORTHEAST MD
WEIGHT- 8752, UNITS- 514 CARRIER- HESS TRUCKING
SHORT 30- 04203 50- 05201

SHIP FROM LOCATION:	100
BILL OF LADING #:	A2062129\A169449
INVOICE NUMBER	796960
INVOICE DATE	JUN 21, 2002
SHIP TO LOC ID #:	2007382
FLD TRANS:	
DEDUCTION ID:	AC44911
DEDUCTION DATE	AUG 06, 2002
CORRESPONDENT ID	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

total 514 rec'd no shortages noted on POD

02/12/2003 WED 09 32 FAX
Feb 05 03 01:32p HESS TRUCKING 7175618469

HESS TRUCKING COMPANY

5737 GRAYSON ROAD
P O BOX 4193
HARRISBURG, PA 17111-0193
http://www.hesstrucking.com
EMAIL hess@hesstrucking.com
717•561•8344

355

40

HEST

DELIVERY RECEIPT

PRO NO

FLEMING MFG DIV
4 CENTER DR
NORTHEAST MD

MASTERFOODS USA/UNCLE BENS
& HESS TRUCKING CO
5737 GRAYSON RD
HARRISBURG PA

SHIPPER'S NUMBER

16 A-R

NO. PIECES	HM	DESCRIPTION - MARKS	WEIGHT	RATE		CHARGES
514		CSE UNCLE BENS				
		REDELIVER PER RAY THOMPSON				
		RAGNA				
			PHC LTL FUEL SURCH			8.58
514		TOTAL			PREPAID	
			*** PAPERS ATTACHED ***			

514 cs
Del
McCaw
10 CHP

HEST DATE
DRIVER Don Spicer 4740 99-CP

CONSIGNEE
PER DATE

REF INV	841127	INVC DATE	08/27/2002	DEPT	400	FROZEN
REF PO	775297	DED DATE	09/05/2002	BROKER	R98	ADVANTAGE SALES & MKTG
M-VNDR	61705	ORD DATE	08/20/2002	MDSR	BM	WINFIELD, LAYNE

AC 6008 30M

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	0548007711	UB CKN/VEG RICE BOWL	0 0	90	$18 08	$1,627 20	SHORTAGES/NOT REC
75	0548007715	UB BEEF/BROC RICE BOWL	0 0	90	$18 08	$1,627 20	SHORTAGES/NOT REC
75	0548007716	UB TERI SF VEG RICE BOWL	0 0	90	$18 08	$1,627 20	SHORTAGES/NOT REC
75	0548007718	UB TERI CKN RICE BOWL	0 0	90	$18 08	$1,627 20	SHORTAGES/NOT REC
75	05480022003	UB SPICY PNT CKN NDL BOWL	0 0	18	$18 08	$325 44	SHORTAGES/NOT REC
75	05480022031	UB BCNEGG POT BKF BWL	0 0	220	$15 52	$3,414 40	SHORTAGES/NOT REC
75	05480033008	UB SAUS EGG & BSCT	0 0	110	$15 52	$1,707 20	SHORTAGES/NOT REC
75	05480033035	UB RST GRLC CHKN BWL	0 0	18	$18 08	$325 44	SHORTAGES/NOT REC
75	05480033051	UB FRNCH TST & SAUS	0 0	110	$15 52	$1,707 20	SHORTAGES/NOT REC

CNTACT	SCHLOSSER, MIKE	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$13,988 48

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

Deduction Search

DownloadDeduction

NALS
NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8698 / Fax 908-852-8518

Val

01SL00014004

TO Americold (ORIGINAL) OCT 21
TERR. N012
ATTN' Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE' (800) 528-6393
FAX: (323) 586-4848

SUBJ' 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-00

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING- MASSILLON, OH BL'841127
WGT 36,898, CS 5580 ,AMER
CUST CLAIM SHT 90 #7711 90 #7715, 90 #7716, 90 #7718, 18 #22003
220 #22031, 110 #33008, 18 #33035, 110 #33051

SHIP FROM LOCATION. 298
BILL OF LADING #:
INVOICE NUMBER 841127
INVOICE DATE: AUG 27, 2002
SHIP TO LOC ID #: 2007547
FLD TRANS:
DEDUCTION ID: AC60830
DEDUCTION DATE: SEP 12, 2002
CORRESPONDENT ID: K22

JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

$

This Memorandum ... RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, [illegible]

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE, MO 64836

NOD# 3142083 P
Pool# D 08614
Appt# 54728 Bldg 00
Page 1 Door 08

For account of 58488
UNCLE BEN'S INC. 58488
3250 E 44TH STREET
VERNON, CA 90058-0853

AmeriCold LOGISTICS

Carrier OZARK TRUCKIN
Req Delivery 08/28/0

Cust. Ord# 0584112
Master Link 0584112
Broker
Consignee PO# 775297-
Shipment ID

Ship To 39480732
FLEMING FOODS
4676 ERIE STREET SOUTH
MASSILLON, OH 44648

IARW

Pallets In . Ou

MANDATORY PALLETT EXCHA

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT
450	360	7711	CHICKEN & VEGETABLE	2700 00
	360	Lot-	119481 Date Code-233DA	
540	360	7712	SWEET & SOUR CHICKEN	2700 00
	360	Lot-	118557 Date Code-232EA	
180	180	7713	HONEY DIJON CHICKEN RICE	1350 00
	180	Lot-	118535 Date Code-232EB	
450	360	7715	SPICY BEEF & BROCCOLI	2700 00
	360	Lot-	118869 Date Code-233AC	
450	360	7716	TERIYAKI STIR FRY VEGETAB	2700.00
	360	Lot-	116353 Date Code-230DC	
450	360	7718	TERIYAKI CHICKEN RICE	2700 00
	190	Lot-	116902 Date Code-231BA	
	170	Lot-	117135 Date Code-231BB	
54	54	7719	SZECHWAN CHICKEN RICE	405 00
	54	Lot-	117322 Date Code-231CB	
360	360	22002	7722/HONEY GNGR CKN NDL B	2700 00
	360	Lot-	116047 Date Code-230BC	
18	18	22003	7723/SPICY PNUT CKN NDL B	135.00

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

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.

C. [signature]
(Signature of consignor)

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

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

Agent or Cashier

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

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, on all other requirements of the Consolidated

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE, C
FIRM NAME (AGENT) A. Town's Truck Service
BY (PER) [signature]

We hereby certify that the meat of meat food products described herein, which are offered for shipment in intrastate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

ARRIVAL A.M. P.M.
ASSIGNED BY
DEPARTURE A.M.
CHECKED BY

This Memorandum

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE, MO 64836

For account of 58488
UNCLE BEN'S INC 58488
3250 E 44TH STREET
VERNON, CA 90058-0853

AmeriCold LOGISTICS

NOD# 3142083 P 8
Pool# D 08614
Appt# 54728 Bldg 001
Page 2 Door 081

Carrier OZARK TRUCKING
Req Delivery 08/28/02

Cust Ord# 05841127
Master Link 05841127
Broker
Consignee PO# 775297-MA
Shipment ID

Ship To 39480732
FLEMING FOODS
4676 ERIE STREET SOUTH
MASSILLON, OH 44648

IARW

Pallets In Out

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT
	18		Lot- 117556 Date Code-231EA	
270	270	22004	CHICKN FETTUCCINI ALFREDO	2025 00
	270		Lot- 118156 Date Code-232CA	
180	180	22007	PARMESAN SHRIMP PENNE	1350 00
	180		Lot- 118059 Date Code-232BA	
180	180	22025	CHICKEN FRIED RICE	1350 00
	180		Lot- 117270 Date Code-231BC	
330	330	22026	HAM EGG & PEPPERS	1791. 90
	330		Lot- 111510 Date Code-225FA	
88	88	22027	NACHO SALSA EGG & CHEESE	444. 40
	88		Lot- 116217 Date Code-230DB	
132	132	22028	APPLE & CINNAMON PANCAKES	567. 60
	132		Lot- 110233 Date Code-224DA	
550	550	22031	BACON EGG & POTATOES	2981 00
	550		Lot- 112568 Date Code-226EA	
440	440	33008	SAUSAGE EGG & BISCUIT	2222. 00
	270		Lot- 113313 Date Code-227BA	
	170		Lot- 113485 Date Code-227BB	
180	180	33033	3-CHEESE LASAGNA W/MEAT S	1350 00

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

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.

C. [signature]
(Signature of consignor)

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

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

Agent or Cashier

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

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, and all other requirements of the Consolidated

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE. CARRIER
FIRM NAME (AGENT) Truck Service
BY: (PER) [signature]

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

ARRIVAL	A.M. P.M.	ASSEMBLED BY
DEPARTURE	A.M.	CHECKED BY

DETEN DEMU ING A LEAVE POINT ACCO DELAY

This Memorandum [illegible]

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. [illegible]

CARTHAGE DISTRIBUTION AME 1331 CIVIL WAR ROAD
CARTHAGE, MO 64836

NOD# 3142083 P
Pool# D 08614
Appt# 54728 Bldg 001
Page 3 Door 031

For account of. 58488
UNCLE BEN'S INC 58488
3250 E 44TH STREET
VERNON, CA 90058-0853

AmeriCold LOGISTICS

Carrier OZARK TRUCKING
Req Delivery 08/28/02

Cust. Ord# 05841127
Master Link 05841127
Broker
Consignee PO# 775297-MA
Shipment ID

Ship To 39480732
FLEMING FOODS
4676 ERIE STREET SOUTH
MASSILLON, OH 44648

IARW

Pallets In . . . Out

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT
	180	Lot-	118276 Date Code-232DB	
180	180	33034	GARDEN VEGETABLE LASAGNA	1350.00
	124	Lot-	117351 Date Code-231DB	
	56	Lot-	119603 Date Code-234AB	
198	198	33035	ROAST GARLIC CKN W/BOWTIE	1485 00
	198	Lot-	116409 Date Code-230EC	
440	440	33051	CINN FRNCH TOAST & SAUSGE	2433.20
	176	Lot-	112338 Date Code-226CB	
	264	Lot-	112776 Date Code-226FA	

CUSTOMER
CUSTOMERS REQUESTED DELIVERY DATE IS 08/28/02

CASES RECEIVED 4944
CASES REFUSED 800
CASES SHORT 0
CASES OVER 0
RECEIVED BY [signature]
DRIVER [signature]
DATE 8/29/02

6120 5580

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE

37440 10 G
37426 50 N
2401

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(Signature of consignor.)

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Agent or Cashier

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

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE. CARRIER LO[illegible]
FIRM NAME (AGENT) Tim's Truck Service
BY (PER) [signature]

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

ARRIVAL A.M. P.M.
ASSIGNED BY
DEPARTURE
CHECKED BY
DETENTION DEMURRAGE ING AFT LEAVES POINT ACCOUN[illegible]

REF INV	10427	INVC DATE	02/13/2003			DEDUCT #	NCG010427
REF PO	0	DED DATE	02/13/2003	DEPT	0		
M-VNDR	15620	ORD DATE	02/13/2003	BROKER			
				MDSR	BB	HAGAR, RANDY	

AC 38195

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	0231001631	Vendor Receivable-SHEBA W/SLCT CHKN	0 0	68	$8 00	$544 00
L7	000	GONE ORDER 154105 DISCO ITEM	0 0	0	$0 00	$0 00

CNTACT	RONDA LILES	CNTACT PHONE	405-419-3341	TOTAL AMOUNT DEDUCTED	$544 00

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

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