UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

s165770

Scheduled Claim Ref # 24-F2-14354

YOUR CLAIM IS SCHEDULED AS

$8 937 69 UNSECURED

In re

Rainbow Food Group, Inc

Case Number

03-10967

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

0354429403494

HORIZON EQUIPMENT
1767 YANKEE DOODLE RD
ST PAUL MN 55121

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

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

If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed

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

CREDITOR 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 ______
31-1708815	8462-00	

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 1/28 (date) to 3/28/03 (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 43,809.00 (unsecured) $ ______ (secured) $ ______ (unsecured priority) $ 43,809.00 (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 0 5 2003

BMC

Fleming Companies Claim

08324

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)
8/29/03	[signature]

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

STATEMENT

HORIZON EQUIPMENT
For Your Food Service Needs

TELEPHONE: (651) 452 2116
USA WATS: (800) 394-4674
FAX: (651) 454-6952

DATE 08/01/03

PAGE 1

TERMS NET 7 DAYS

8462-00 001
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

REMIT TO
HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NUMBER	DATE	SHIP-TO DESCRIPTION	INVOICE AMOUNT	PAYMENTS CREDITS	BALANCE
34090	02/25/03	RAINBOW FOODS #61 MAPLEWOOD	24,596.44		24,596.44
34444	03/05/03	RAINBOW FOODS 82 ALBERT LEA	17.33		17.33
34529DM	04/17/03	#42 Forest Lake	119.73		119.73
35009	03/25/03	RAINBOW FOODS 83 FARIBAULT	7.88		7.88
35087	03/27/03	RAINBOW FOODS #59 WOODBURY	578.14		578.14
35177	03/21/03	RAINBOW FOODS #60 RICHFIELD	47.17		47.17

CALL HORIZON EQUIP SERVICE DEPT FOR PM ON YOUR EQUIPMENT

TOTAL BALANCE DUE 43 809 00

STATEMENT

HORIZON EQUIPMENT
For Your Food Service Needs

TELEPHONE: (651) 452-9112
USA WATS: (800) 394-4674
FAX: (651) 454-6952

DATE 08/01/03

PAGE

TERMS NET 7 DAYS

8462-00 001
FLEMING LEWISVILLE
ATTN DOUG PLUMMER
1945 LAKEPOINTE DR
LEWISVILLE, TX 75057

REMIT TO
HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NUMBER	DATE	SHIP-TO DESCRIPTION	INVOICE AMOUNT	PAYMENTS CREDITS	BALANCE
29056	02/24/03	RAINBOW FOODS #15 EAGAN	190.24		190.24
29066	02/25/03	RAINBOW FOODS #58 PLYMOUTH	476.80		476.80
29069	02/25/03	RAINBOW FOODS #50 ST PAUL	208.77		208.77
29108	03/01/03	RAINBOW FOODS #50 ST PAUL	104.49		104.49
29120	03/04/03	RAINBOW FOODS #60 RICHFIELD	158.60		158.60
29121	03/17/03	RAINBOW FOODS #12 ST PAUL	238.38		238.38
29128	03/04/03	RAINBOW FOODS #59 WOODBURY	109.70		109.70
29129	03/04/03	RAINBOW FOODS #68 MPLS	196.88		196.88
29131	03/04/03	RAINBOW FOODS #59 WOODBURY	1,761.23		1,761.23
29177	03/05/03	RAINBOW FOODS #12 ST PAUL	567.30		567.30
29180	03/06/03	RAINBOW FOODS #68 MPLS	256.83		256.83
29208	03/12/03	RAINBOW FOODS #34 COLUMBIA HTS	369.56		369.56
29221	03/31/03	RAINBOW FOODS #78 SAVAGE	364.75		364.75
29251	03/18/03	RAINBOW FOODS #8873 PLYMOUTH	229.77		229.77
29253	03/18/03	RAINBOW FOODS 83 FARIBAULT	240.42		240.42
29267	03/21/03	RAINBOW FOODS 83 FARIBAULT	333.61		333.61
29288	03/25/03	RAINBOW FOODS 83 FARIBAULT	466.12		466.12
34058	02/24/03	RAINBOW FOODS #61 MAPLEWOOD	5,425.00		5,425.00

*** CONTINUED ***

TOTAL BALANCE DUE

STATEMENT

HORIZON EQUIPMENT
For Your Food Service Needs

DATE 08/01/03

TELEPHONE: (651) 452-9118
USA WATS: (800) 394-4674
FAX: (651) 454-6952

PAGE 1

TERMS NET 7 DAYS

8462-00 001
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

REMIT TO

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NUMBER	DATE	SHIP-TO DESCRIPTION	INVOICE AMOUNT	PAYMENTS CREDITS	BALANCE
27426DM	02/21/03			515.12	
PAYMENT	03/20/03	CHECK NUMBER AP/CM	503.55		-11.57
28741	01/28/03	RAINBOW FOODS #58 PLYMOUTH	360.41		360.41
28747DM	04/17/03	#71 Oak Parks Ht	216.38		216.38
28749	02/17/03	RAINBOW FOODS #217 ROBBINSDALE	146.17		146.17
28773	01/20/03	RAINBOW FOODS #61 MAPLEWOOD	182.65		182.65
28778	01/21/03	RAINBOW FOODS #61 MAPLEWOOD	164.41		164.41
28787	01/22/03	RAINBOW FOODS #61 MAPLEWOOD	109.70		109.70
28816DM	04/17/03	#4th Woodbury	254.14		254.14
28867	02/17/03	RAINBOW FOODS #11 W.ST.PAUL	298.20		298.20
28871	02/17/03	RAINBOW FOODS #11 W.ST.PAUL	587.02		587.02
28876	02/03/03	RAINBOW FOODS #11 W.ST.PAUL	190.24		190.24
28913	03/10/03	RAINBOW FOODS #15 EAGAN	99.05		99.05
28946	02/14/03	RAINBOW FOODS #11 W.ST.PAUL	1,742.21		1,742.21
28985	02/17/03	RAINBOW FOODS 83 FARIBAULT	1,327.99		1,327.99
28986	02/18/03	RAINBOW FOODS #34 COLUMBIA HTS	299.80		299.80
29034	02/20/03	RAINBOW FOODS #53 BLAINE	248.02		248.02
29048	03/01/03	RAINBOW FOODS #69 BROOKLYN CTR	529.04		529.04

*** CONTINUED ***

TOTAL BALANCE DUE

4:06 028985 DELIVERY NOTICE Please mail all checks to PAGE 1

K 1

HORIZON EQUIPMENT

767 YANKEE DOODLE
T. PAUL, MN. 55121

ELEPHONE: (651) 452-9118
ISA WATS: (800) 394-4674
AX: (651) 454-6952

HORIZON EQUIPMENT

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NO 028985
BILLTO CUST#:8462-00

8462-60 [507-334-1661] 028985 8462-00

SHIP TO
RAINBOW FOODS 83 FARIBAULT
ATTN: BAKERY
430 NW 2ND ST
FARIBAULT, MN 55021

BILL TO
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER PO NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
02/25/03	92731	02/17/03	NET 7 DAYS	023		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	0103-02	ALVEY PUMP IMPELLER HOUSING	1	??-??	6.43*	6.43
		GASKET G10103				
2	0021-02	S10827 117716 S/S FLOAT ALVEY	2	A3C5	99.83*	199.66
1	5907-97	REED BLOWER MOTOR 5K907	1	C7D1	99.09*	99.09
1	0050-97	CFM BLOWER - 115V 4C447	1	C7E1	152.88*	152.88
1	6999-19	LABOR 9.75 HRS REED PROOFER	1	??-??	667.88*	667.88
1	6999-31	SERVICE SUPPLIES	1	??-??	27.00*	27.00
2	6999-18	ZONE 4 2 TRIPS	2	??-??	47.00*	94.00
		TAX				81.05
					TOTAL -->	1,327.99

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

RECD FEB 26 2003

SPECIAL INSTRUCTIONS

SEE W/028985

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ______________________ DATE ______________

A Service Charge of 1 ½% per month is added to past due invoice

)-26 284444

DELIVERY NOTICE

Please mail all checks to PAGE 1

1

HORIZON EQUIPMENT

767 YANKEE DOODLE
. PAUL, MN. 55121

ELEPHONE. (651) 452-9118
EA WATS: (800) 394-4674
AX: (651) 454-6952

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NO 284444
BILL TO CUST#:8462-00

8462-61 [507-373-7357] 284444 8462-00

SHIP TO
RAINBOW FOODS 22 ALBERT LEA
ATTN: BAKERY
1619 W MAIN
ALBERT LEA, MN 56007

BILL TO
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER PO NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
03/05/03		03/05/03	NET 7 DAYS	006		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
2	6777-45	SHAMROCK PICKS	2	22-55	6.00	12.00
		DELIVERY..................................				5.00
		TAX..				0.33
				TOTAL -->		17.33

2

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

3/4

REC'D MAR 17 2003

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _______________ DATE _______________

SPECIAL INSTRUCTIONS

PLEASE SHIP UPS GROUND
WHEN BACK ORDER COMES IN

A Service Charge of 1 ½% per month is added to past due invoices

4 29 029048 DELIVERY NOTICE Please mail all checks to PAGE 1
S

HORIZON EQUIPMENT
767 YANKEE DOODLE
ST PAUL, MN. 55121

TELEPHONE: (651) 452-9118
USA WATS: (800) 394-4674
FAX: (651) 454-6952

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NO 029048
BILLTO CUST#:8462-00

8462-13 [549-0828] 029045 8462-00

SHIP TO:
RAINBOW FOODS #67 BROOKLYN CTR
ATTN: BAKERY
6350 BROOKLYN BLVD
BROOKLYN CENTER, MN 55429

BILL TO:
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER PO NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
03/18/03	92811	03/01/03	NET 7 DAYS	022		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	3609-85	OLIVER MOTOR 797 6301-3609	1	22-22	246.75*	246.75
3	6999-65	LABOR 3 HRS 777 SLICER	3	22-22	68.50*	205.50
1	6999-31	SERVICE SUPPLIES	1	22-22	7.50*	7.50
1	6999-64	ZONE 3	1	22-22	37.00*	37.00
		TAX				32.29
					TOTAL --	529.04

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D MAR 19 2003

SPECIAL INSTRUCTIONS

SEE W/029048

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ____________________ DATE ____________

A Service Charge of 1 ½% per month is added to past due invoices

4:52 028986 DELIVERY NOTICE PAGE 1
S

Please mail all checks to

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

HORIZON EQUIPMENT

767 YANKEE DOODLE
ST. PAUL, MN 55121

TELEPHONE: (651) 452-9118
USA WATS: (800) 354-4674
FAX: (651) 454-6952

HORIZON EQUIPMENT

INVOICE NO 028986
BILLTO CUST#.8462-00

8462-16 [781-6916] 028986 8462-00

SHIP TO
RAINBOW FOODS #34 COLUMBIA HTS
ATTN: BAKERY
4300 CENTRAL AVE
COLUMBIA HEIGHTS, MN 55421

BILL TO
FLEMING LEWISVILLE
ATTN. DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER PO NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
03/15/03	92747	02/18/03	NET 7 DAYS	007		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	6999-13	DOOR LATCH CAM FOLLOWER FEED OVEN	1	---	55.00*	55.00
2	6999-65	LABOR 2 HRS	2	22-22	68.50*	137.00
1	6999-31	SERVICE SUPPLIES	1	22-22	7.50*	7.50
1	6999-54	ZONE 2	1	22-22	27.00*	27.00

DELIVERY........................ 55.00
TAX........................ 18.30
TOTAL ---> 299.80

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT MIXERS!!!

REC'D MAR 19 2003

SPECIAL INSTRUCTIONS

SEE W/028986

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ______ DATE ______

A Service Charge of 1 ½% per month is added to past due invoices

I:I1 029208

DELIVERY NOTICE

Please mail all checks to PAGE 1

1

HORIZON EQUIPMENT

1767 YANKEE DOODLE
ST. PAUL, MN. 55121

TELEPHONE: (651) 452-9118
USA WATS: (800) 394-4674
FAX: (651) 454-6952

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NO 029208

BILLTO CUST#:8462-00

8462-16 [781-6916] 029208 8462-00

SHIP TO:
RAINBOW FOODS #34 COLUMBIA HTS
ATTN: BAKERY
4300 CENTRAL AVE
COLUMBIA HEIGHTS, MN 55421

BILL TO:
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER PO NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
0I/18/0I	92899	0I/12/0I	NET 7 DAYS	0I1		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	6999-13	REED OVEN BULBS, HOUSING	1	??-??	85.00*	85.00
3	6999-19	LABOR 3 HRS REED OVEN	3	??-??	68.50*	205.50
1	6999-I1	SERVICE SUPPLIES	1	??-??	7.50*	7.50
1	6999-18	ZONE 2	1	??-??	27.00*	27.00
		DELIVERY..................................				22.00
		TAX.....				22.56
					TOTAL -->	369.56

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D MAR 19 2008

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

SPECIAL INSTRUCTIONS

SEE W/029208

BY ____________________ DATE ____________

A Service Charge of 1 ½% per month is added to past due invoices

3·42 028913

DELIVERY NOTICE

Please mail all checks to PAGE 1
1

HORIZON EQUIPMENT
1767 YANKEE DOODLE
ST. PAUL, MN. 55121

TELEPHONE: (651) 452-9119
USA WATS: (800) 394-4674
FAX: (651) 454-6952

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NO 028913
BILLTO CUST#.8462-00

8462-34 [452-9506] 028913 8462-00

SHIP TO
RAINBOW FOODS #15 EAGAN
ATTN: BAKERY
1276 TOWN CENTRE DR
EAGAN, MN 55121

BILL TO
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER P O NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
03/18/03	28913	03/10/03	NET 7 DAYS	033		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	6999-25	LABOR 1 HR BAXTER GLAZES	1	--_--	68.50*	68.50
1	6999-31	SERVICE SUPPLIES	1	22-22	7.50*	7.50
1	6999-14	ZONE 1	1	--_--	17.00*	17.00
		TAX				5.05
					TOTAL -->	99.05

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D MAR 19 2003

SPECIAL INSTRUCTIONS

SEE W/028913

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _______________ DATE _______________

A Service Charge of 1 ½% per month is added to past due invoices

3:22 029056 DELIVERY NOTICE Please mail all checks to PAGE 1
3 1

HORIZON EQUIPMENT
767 YANKEE DOODLE
T. FAUL, MN. 55121

ELEFHONE: (651) 452-9118
ISA WATS: (800) 394-4674
AX (651) 454-6952

HORIZON EQUIFMENT
1767 YANKEE DOODLE ROAD
ST. FAUL, MN 55121

HORIZON EQUIPMENT

INVOICE NO 029056
BILLTO CUST#:8462-00

8462-34 [452-9506] 029056 8462-00

SHIP TO
RAINBOW FOODS #15 EAGAN
ATTN: BAKERY
1276 TOWN CENTRE DR
EAGAN, MN 55121

BILL TO
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEFOINT DR
LEWISVILLE TX 75057

ORDER DATE	CUSTOMER P O NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
03/07/03	92853	02/24/03	NET 7 DAYS	023		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	6999-65	LABOR 2.25 HRS CHECK RACK WHEELS	1	22-22	154.13*	154.13
1	6999-31	SERVICE SUFFLIES	1	22-22	7.50*	7.50
1	6999-64	ZONE 1	1	22-22	17.00*	17.00
		TAX				11.61
		TOTAL --				190.24

CALL HORIZON FOR GREAT DEALS ON NEW 2 CT. FRYERS!!!

REC'D MAR 07 2003

SPECIAL INSTRUCTIONS

SEE W/029056

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ____________________ DATE ____________

A Service Charge of 1 ½% per month is added to past due invoices

2:16 029034 DELIVERY NOTICE Please mail all checks to PAGE 1
3 1

HORIZON EQUIPMENT
767 YANKEE DOODLE
ST. PAUL, MN. 55121

TELEPHONE: (651) 452-9118
USA WATS: (800) 394-4674
FAX: (651) 454-6952

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NO 029034
BILLTO CUST#:8462-00

8462-18 [612-784-9290] 029034 8462-00

SHIP TO:
RAINBOW FOODS #53 BLAINE
551 87TH LANE
NORTHTOWN
BLAINE, MN 55113

BILL TO:
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER PO NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
02/27/03	92784	02/20/03	NET 7 DAYS	023		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	6999-39	LABOR 2.75 HRS PAN WASHER	1	99-99	189.38*	189.38
1	6999-31	SERVICE SUPPLIES	1	99-99	7.50*	7.50
1	6999-38	ZONE 3	1	99-99	37.00*	37.00
		TAX....				15.14
					TOTAL -->	248.02

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!

REC'D FEB 27 2003

SPECIAL INSTRUCTIONS
SEE W/029034

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ____________________ DATE ____________

A Service Charge of 1 ½% per month is added to past due invoices

0:38 284529 DELIVERY NOTICE Please mail all checks to PAGE 1
RS 2

HORIZON EQUIPMENT
767 YANKEE DOODLE
ST. PAUL, MN. 55121

TELEPHONE: (651) 452-9118
USA WATS: (800) 394-4674
FAX: (651) 454-6952

HORIZON EQUIPMENT

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NO 284529
BILLTO CUST#:8462-00

8462-42 [651-464-5043] 284529 8462-00

SHIP TO
RAINBOW FOODS #62 FOREST LAKE
ATTN: BAKERY
289 SW 12TH ST
FOREST LAKE, MN 55025

BILL TO
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE TX 75057

ORDER DATE	CUSTOMER P O NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
03/07/03	MARY	03/10/03	NET 30 DAYS	023		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	0167-49	167 GRALAB TIMER 60 MIN	1	USDI	106.97*	106 97
		DELIVERY				5.45
		TAX				7.31
					TOTAL -->	119 73

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

3/17

REC'D MAR 17 2003

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

SPECIAL INSTRUCTIONS
AIRBORNE

BY ______________________ DATE ______________

A Service Charge of 1 ½% per month is added to past due invoices

09·20 029253
03

DELIVERY NOTICE

Please mail all checks to PAGE 1
1

HORIZON EQUIPMENT

1767 YANKEE DOODLE
ST. PAUL, MN. 55121

HORIZON EQUIPMENT

TELEPHONE. (651) 452-9118
USA WATS: (800) 394-4674
FAX. (651) 454-6952

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NO 029253
BILLTO CUST#:8462-00

8462-60 [507-334-1661] 029253 8462-00

SHIP TO
RAINBOW FOODS 83 FARIBAULT
ATTN: BAKERY
430 NW 2ND ST
FARIBAULT, MN 55021

BILL TO
FLEMING LEWISVILLE
ATTN DOUG FLUMMER
1945 LAKEPOINT DR
LEWISVILLE TX 75057

ORDER DATE	CUSTOMER PO NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
03 25/03	JERRY 29253	03/19/03	NET 7 DAYS	013		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	6999-19	LABOR 2 5 HRS HATCO BOOSTER	1	22-22	171.25*	171.25
1	6999-31	SERVICE SUPPLIES	1	22-22	7.50*	7.50
1	6999-18	ZONE 4	1	22-22	47.00*	47.00
		TAX				14 67
					TOTAL -->	240.42

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D MAR 25 2003

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

SPECIAL INSTRUCTIONS

SEE W/029253

BY DATE

A Service Charge of 1 ½% per month is added to past due invoices

9-57 029180

DELIVERY NOTICE

Please mail all checks to PAGE 1

1

HORIZON EQUIPMENT
767 YANKEE DOODLE
T. PAUL, MN. 55121

ELEPHONE: (651) 452-9118
SA WATS: (800) 394-4674
AX: (651) 454-6952

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST PAUL, MN 55121

INVOICE NO 029180
BILLTO CUST#.8462-00

8462-31 [788-6003] 029180 8462-00

SHIP TO
RAINBOW FOODS #66 MPLS
ATTN: BAKERY
1550 NEW BRIGHTON BLVD
MPLS , MN 55413

BILL TO
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER P O NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
02/25/03	72995	03/05/03	NET 7 DAYS	007		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	0025-55	DRIVE SPROCKET, SV210 VT-55	1	L1E1	49.10*	49.10
		35BS13HT-1/2 MARTIN SPROCKET				
1	0092-27	#35 CONN LINK	1	E1C2	2.52*	2.52
2	6999-13	#35 CHAIN	2	22-22	4.89*	9.78
1	6999-39	LABOR 2 DE-ASS BAXTER OVEN	1	---	154.13*	154.13
1	6999-31	SERVICE SUPPLIES	1	22-22	7.50*	7.50
1	6999-38	ZONE 1	1	---	17.00*	17.00
		TAX.				16.90
					TOTAL --->	256.83

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!

REC'D MAR 25 2003

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

SPECIAL INSTRUCTIONS

SEE W/029180

BY DATE

A Service Charge of 1 ½% per month is added to past due invoices

28 029129 DELIVERY NOTICE Please mail all checks to PAGE 1
5 1

HORIZON EQUIPMENT

767 YANKEE DOODLE
ST. PAUL, MN. 55121

TELEPHONE: (651) 452-9118
USA WATS: (800) 394-4674
FAX. (651) 454-6952

HORIZON EQUIPMENT

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NO 029129
BILLTO CUST#:8462-00

8462-21 [788-6002] 029129 8462-00

SHIP TO:
RAINBOW FOODS #68 MPLS
ATTN: BAKERY
1550 NEW BRIGHTON BLVD
MPLS , MN 55413

BILL TO:
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER PO NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
03/25/03	92954	03/04/03	NET 7 DAYS	022		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	6999-13	MURATIC ACID	1	22-22	12.50*	12.50
2	6999-67	LABOR 2 HRS BAXTER PROOFER	2	22-22	68.50*	137.00
1	6999-21	SERVICE SUPPLIES	1	22-22	7.50*	7.50
1	6999-66	ZONE 2	1	22-22	27.00*	27.00
		TAX				12.88
					TOTAL -->	196.88

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D MAR 25 2003

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ______ DATE ______

SPECIAL INSTRUCTIONS

SEE W/029129

A Service Charge of 1 ½% per month is added to past due invoices

09.23 285009
IF

DELIVERY NOTICE

Please mail all checks to PAGE 1
1

HORIZON EQUIPMENT
767 YANKEE DOODLE
ST. PAUL, MN 55121

TELEPHONE: (651) 452-9118
USA WATS: (800) 394-4674
FAX: (651) 454-6952

HORIZON EQUIPMENT

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST PAUL, MN 55121

INVOICE NO 285009
BILLTO CUST#:6462-00

2462-60 [507-334-1661] 285009 6462-00

SHIP TO:
RAINBOW FOODS 83 FARIBAULT
ATTN BAKER
420 NW 2ND ST
FARIBAULT, MN 55021

BILL TO:
FLEMING LEWISVILLE
ATTN. DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE TX 75057

ORDER DATE	CUSTOMER P O NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
03/25/03		03/25 03	NET 7 DAYS	0 2		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	2025-25	3" PASTRY 55054 074-3	1	HD1F2	7.40	7.40
		TAX				0.48
					TOTAL -->	7.88

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

85

3/25

REC'D MAR 31 2003

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Jerry Holl DATE

SPECIAL INSTRUCTIONS

PLEASE SHIP BEST BRANDS TRUCK

A Service Charge of 1 ½% per month is added to past due invoices

4:12 028787 DELIVERY NOTICE **REPRINTED ** Please mail all checks to PAGE 1
3 2

HORIZON EQUIPMENT
767 YANKEE DOODLE
T. PAUL, MN. 55121

ELEPHONE: (651) 452-9118
SA WATS (800) 394-4674
AX: (651) 454-6952

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

BILLTO CUST#: 8462-00
INVOICE NO 028787

9462-22 [651-777-7849] 028787 8462-00

SHIP TO:
RAINBOW FOODS #61 MAPLEWOOD
ATTN: BAKERY
2501 WHITE BEAR AVE
MAPLEWOOD, MN 55109

BILL TO:
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE TX 75 57

ORDER DATE	CUSTOMER P O NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
01/30/03	92276	01 22/03		022		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	6999-65	LABOR 1 HR DAHLEN OVEN	1		68.500*	68.50
1	6999-31	SERVICE SUPPLIES	1		7.500*	7.50
1	6999-64	ZONE 2	1		27.000*	27.00
		TAX................				6 70
3					TOTAL -->	109.70

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D JUL 18 2003

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

SPECIAL INSTRUCTIONS
SEE W/028787

BY ____________________ DATE ____________

A Service Charge of 1 ½% per month is added to past due invoices

4:I1 028779 DELIVERY NOTICE ** REPRINTED ** Please mail all checks to PAGE 1
'3

HORIZON EQUIPMENT
1767 YANKEE DOODLE
ST. PAUL, MN. 55121

TELEPHONE: (651) 452-9118
USA WATS: (800) 394-4674
FAX: (651) 454-6951

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST PAUL, MN 55121

BILLTO CUST#: 8462-00
INVOICE NO 028778

8462-22 [651-777-7849] 028779 8462-00

SHIP TO:
RAINBOW FOODS #61 MAPLEWOOD
ATTN: BAKERY
2501 WHITE BEAR AVE
MAPLEWOOD, MN 55109

BILL TO:
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER PO NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
1/28/03	28778	01/21/03		023		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	6999-28	LABOR 1.75 HRS RONDO OVEN	1		119.880*	119.88
1	6999-31	SERVICE SUPPLIES	1		7.500*	7.50
1	6999-27	ZONE 2	1		27.000*	27.00
		TAX........				10.03
3					TOTAL -->	164.41

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D JUL 18 2003

SPECIAL INSTRUCTIONS

SEE W/028778

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ____________________ DATE ____________

A Service Charge of 1 ½% per month is added to past due invoices

0F 02 028773 DELIVERY NOTE REPRINTED **Please mail all checks to PAGE 1
03

HORIZON EQUIPMENT

1767 YANKEE DOODLE
ST. PAUL, MN. 55121

TELEPHONE: (651) 452-9118
USA WATS: (800) 394-4674
FAX: (651) 454-6952

HORIZON EQUIPMENT

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

BILLTO CUST#. 8462-00
INVOICE NO 028773

8462-22 [651-777-7849] 028773 8462-00

SHIP TO
RAINBOW FOODS #61 MAPLEWOOD
ATTN: BAKERY
2501 WHITE BEAR AVE
MAPLEWOOD, MN 55109

BILL TO
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER PO NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
01/21/03	28773	01/20/03		023		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
2	6999-39	LABOR 2 HRS RONDO OVEN	2		68.500*	137.00
1	6999-31	SERVICE SUPPLIES	1		7.500*	7.50
1	6999-28	ZONE 2	1		27.00*	27.00
		TAX				11.15
4					TOTAL -->	182.65

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D JUL 18 2003

SPECIAL INSTRUCTIONS

SEE W/028773

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ______________________ DATE ____________

A Service Charge of 1 ½% per month is added to past due invoices

0:47 029120 DELIVERY NOTICE Please mail all checks to PAGE 1
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HORIZON EQUIPMENT
767 YANKEE DOODLE
T. PAUL, MN. 55121

ELEPHONE: (651) 452-9118
SA WATS: (800) 394-4674
AX: (651) 454-6952

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST PAUL, MN 55121

INVOICE NO 029120
BILLTO CUST#:8462-00

8462-41 [798-0189] 029120 8462-00

SHIP TO:
RAINBOW FOODS #60 RICHFIELD
ATTN: BAKERY
140 W 66TH ST
RICHFIELD, MN 55423

BILL TO:
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER P O NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
03/25/03	MARY 29120	03/04/03	NET 7 DAYS	022		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	0032-65	OLIVER R-303 SLICER BLADES 32 CT	1	C1C1	38.79*	38.79
1	6999-65	LABOR 1.25 HRS SLICER	1	22-22	85.63*	85.63
1	6999-31	SERVICE SUPPLIES	1	22-22	7.50*	7.50
1	6999-64	ZONE 1	1	22-22	17.00*	17.00
		TAX				9.68
					TOTAL --->	158.60

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D MAR 25 2003

SPECIAL INSTRUCTIONS
SEE W/029120

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ____________________ DATE ____________

A Service Charge of 1 ½% per month is added to past due invoices

0:48 029066 DELIVERY NOTICE

IR

Please mail all checks to PAGE 1

1

HORIZON EQUIPMENT
767 YANKEE DOODLE
ST. PAUL, MN. 55121

TELEPHONE: (651) 452-9118
USA WATS: (800) 394-4674
FAX: (651) 454-6952

HORIZON EQUIPMENT

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NO 029066
BILLTO CUST#:8462-00

8462-06 [553-9220] 029066 8462-00

SHIP TO:
RAINBOW FOODS #58 PLYMOUTH
4190 VINEWOOD LANE
ATTN. BAKERY
PLYMOUTH, MN 55442

BILL TO:
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER PO NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
03/07/03	92862	02/25/03	NET 7 DAYS	007		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	0023-02	G10201 RINSE PRESSURE GAUGE	1	A3C4	44.07*	44.07
1	1192-82	L6008A1192 AQUASTAT 100-240F ALVEY WASH THERMOSTAT	1	A3D1	129.38*	129.38
1	6999-67	LABOR 3.5 HRS ALVEY WASHER	1	??-??	239.75*	239.75
1	6999-31	SERVICE SUPPLIES	1	??-??	7.50*	7.50
1	6999-66	ZONE 2	1	??-??	27.00*	27.00
		TAX				29.10
		TOTAL --				476.80

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS

REC'D MAR 07 2003

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ______ DATE ______

SPECIAL INSTRUCTIONS

SEE W/029066

A Service Charge of 1 ½% per month is added to past due invoice

2 3(029251 DELIVERY NOTICE Please mail all checks to PAGE 1
3 1

HORIZON EQUIPMENT

767 YANKEE DOODLE
T. PAUL, MN. 55121

ELEPHONE: (651) 452-9118
JSA WATS: (800) 394-4674
AX: (651) 454-6952

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NO 029251
BILLTO CUST#:6462-00

8462-43 [559-7787] 029251 6462-00

SHIP TO:
RAINBOW FOODS #73 PLYMOUTH
ATTN: BAKERY
16705 COUNTY RD 24
PLYMOUTH, MN 55447

BILL TO:
FLEMING LEWISVILLE
ATTN. DOUG FL[illegible]
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER P O NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
3/25 03	93133	03/18/03	NET 7 DAYS	033		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	6999-35	LABOR 2 5 HRS B/AID OVEN	1	22-22	171 25*	171.25
1	6999-31	SERVICE SUPPLIES	1	22-22	7.50*	7.50
1	6999-38	ZONE 3	1	[illegible]	37 00*	37 00
		TAX				14.02
					TOTAL -->	229.77

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

RECD MAR 25 2003

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

SPECIAL INSTRUCTIONS

SEE W/029251

BY DATE

A Service Charge of 1 ½% per month is added to past due invoices

10:41 285177 DELIVERY NOTICE Please mail all checks to PAGE 1

TH 1

HORIZON EQUIPMENT

1767 YANKEE DOODLE
ST. PAUL, MN. 55121

TELEPHONE: (651) 452-9118
USA WATS: (800) 394-4674
FAX: (651) 454-6950

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST PAUL, MN 55121

INVOICE NO 285177
BILLTO CUST#:8462-00

8462-41 [798-0159] 285177 8462-00

SHIP TO
RAINBOW FOODS #60 RICHFIELD
ATTN: BAKERY
140 W 66TH ST
RICHFIELD, MN 55423

BILL TO
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER PO NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
03/28/03		03/31/03	NET 7 DAYS	007		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
2	1031-50	GREASE HI TEMP 14.5 OZ FOR STANDARD GUN	2	F14.	19.64*	39.28
		DELIVERY........				5.00
		TX				2.89
				TOTAL -->		47.17

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!

3/28

REC'D MAR 31 2003

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

SPECIAL INSTRUCTIONS

U.F.S. GR

BY ______________________ DATE ______________

A Service Charge of 1 ½% per month is added to past due invoices

14:45 028741 DELIVERY NO REPRINTED ** Please mail all checks to PAGE 1
15

HORIZON EQUIPMENT
1767 YANKEE DOODLE
ST. PAUL, MN. 55121

TELEPHONE: (651) 452-9118
USA WATS: (800) 354-4674
FAX. (651) 454-6952

HORIZON EQUIPMENT

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

BILLTO CUST#: 8462-00
INVOICE NO 028741

8462-06 [55?-9220] 028741 8462-00

SHIP TO:
RAINBOW FOODS #58 PLYMOUTH
4190 VINEWOOD LANE
ATTN: BAKERY
PLYMOUTH, MN 55442

BILL TO:
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER PO NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
01/26/03	92121	01/28/03		022		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	8210-02	821069HW 3/4" RINSE SOL HOT WATER	1		166.914*	166.91
1	6999-31	SERVICE SUPPLIES	1		7.500*	7.50
2	6999-67	LABOR 2 HRS	2		68.500*	137.00
1	6999-66	ZONE 2	1		27.000*	27.00
		TAX			....	22.00
5				TOTAL --->		360.41

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D JUL 18 2003

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

SPECIAL INSTRUCTIONS
SEE W/028741

BY ____________________ DATE ____________

A Service Charge of 1 ½% per month is added to past due invoice

12:00 284090 DELIVERY NOTICE Please mail all checks to PAGE 1
S 1

HORIZON EQUIPMENT
1767 YANKEE DOODLE
ST. PAUL, MN. 55121

TELEPHONE: (651) 452-9118
USA WATS. (800) 374-4674
FAX. (651) 454-6952

HORIZON EQUIPMENT

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NO 284090
BILLTO CUST#:8462-00

8462-22 [651-777-7849] 284090 8462-00

SHIP TO
RAINBOW FOODS #61 MAPLEWOOD
ATTN. BAKERY
2501 WHITE BEAR AVE
MAPLEWOOD, MN 55109

BILL TO
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER PO NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
02/25/03	01241-03	02/25/03	NET 7 DAYS	022		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	4200-45	GEMENI DOUBLE RACK GAS OVEN V-42L	1	22-52	18900.00*	18900.00
1	6999-69	INSTALLATION OF DAHLEN OVEN AND REMOVAL OF OLD OVEN	1	WH1	3500.00*	3500.00
		DELIVERY				695.25
		TAX				1,501.19
					TOTAL -->	24,596.44

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D FEB 26 2003

SPECIAL INSTRUCTIONS

INVOICE ONLY
SHIPPING VIA HORIZON TRUCK
FOR FRIDAY INSTALL

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ______________________ DATE ______________

A Service Charge of 1 ½% per month is added to past due invoices

5:24 284058 DELIVERY NOTICE Please mail all checks to PAGE 1
S 1

HORIZON EQUIPMENT
767 YANKEE DOODLE
T. PAUL, MN. 55121

HORIZON EQUIPMENT

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

ELEPHONE: (651) 452-9118
SA WATS: (800) 394-4674
AX (651) 454-6952

INVOICE NO 284058
BILLTO CUST#:8462-00

8462-22 [651-777-7849] 284058 8462-00

SHIP TO
RAINBOW FOODS #61 MAPLEWOOD
ATTN: BAKERY
2501 WHITE BEAR AVE
MAPLEWOOD, MN 55109

BILL TO
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER P O NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
02/24/03	92606	02/24/03	NET 7 DAYS	008		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
4	2026-45	GEMENI S/S DOUBLE OVEN RACK 3" SPACING SPRD2026-3/GORB	4	22-22	650.00*	2400.00
2	1526-45	GEMENI S/S DOUBLE OVEN RACK 4" SPACING SPRD1526-4/GORB	2	22-22	750.00*	1500.00
		DELIVERY				193.90
		TAX				331.10
					TOTAL -->	5,425.00

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

* Invoice only
* shipping on BOL

REC'D FEB 26 2003

SPECIAL INSTRUCTIONS

HORIZON TO DELIVER UPON
INSTALLATION OF V42 OVEN

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ____________ DATE ____________

A Service Charge of 1 ½% per month is added to past due invoices

I 029221

1

HORIZON EQUIPMENT

' YANKEE DOODLE
PAUL, MN. 55121

PHONE: (651) 452-9118
WATS: (800) 334-4574
(651) 454-6952

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST PAUL, MN 55121

INVOICE NO 029221
BILLTO CUST#:9462-00

9462-40 [612-440-9770] 029221 9462-00

RAINBOW FOODS #72 SAVAGE
ATTN: BAKERY
14100 S HWY 13
SAVAGE, MN 55378

BILL TO
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINTE DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER P O NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
[illegible]	93075	03/13/03	NET 7 DAYS	[illegible]		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	4136-14	BAKERS AID LIMIT SWITCH W/ARM U139	1	NICS	52.61*	52.61
1	6999-25	LABOR 2.75 HRS	1	22-22	198.38*	198.38
1	6999-31	SERVICE SUPPLIES	1	22-22	7.50*	7.50
2	6999-24	ZONE 2 2 TRIPS	2	22-22	27.00*	54.00
		TAX.				22.26
					TOTAL -->	364.75

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D APR 02 2003

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ____________________ DATE ____________

SPECIAL INSTRUCTIONS

SEE W/029221

A Service Charge of 1 ½% per month is added to past due invoices

Please mail all checks to

HORIZON EQUIPMENT
1767 YANKEE DOODLE
ST PAUL, MN 55121

TELEPHONE: (651) 452-9118
USA WATS (800) 374-4574
FAX. (651) 454-6952

HORIZON EQUIPMENT

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST PAUL, MN 55121

BILL TO CUST#: 8462-0

INVOICE NO 029867

9462-07 [457-8540] 029867 9462-00

SHIP TO
RAINBOW FOODS #11 W ST.PAUL
1660 S ROBERT ST
ATTN BAKERY
W ST PAUL MN 55118

BILL TO
FLEMING LEWISVILLE
ATTN DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER PO NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
07/17/03	ERIC-28967	07/17/03		622		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	6999-29	LABOR 2 HRS ST PAUL OVER	1		255.500*	255.50
1	6999-31	SERVICE SUPPLIES	1		7.500*	7.50
1	6999-35	ZONE 1	1		17.000*	17.00
		TAX				18.20
3				TOTAL -->		298.20

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D JUL 18 2003

SPECIAL INSTRUCTIONS

SEE W/O29867

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ____________________ DATE ____________

A Service Charge of 1 ½% per month is added to past due invoices

Please mail all checks to

HORIZON EQUIPMENT
767 YANKEE DOODLE
ST. PAUL, MN 55121

TELEPHONE: (651) 452-7115
USA WATS. (8??) 394-45??
FAX. (651) 454-6952

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

HORIZON EQUIPMENT

BILL TO CUST# 9462-??

INVOICE NO 022671

9462-07 L457-854?3 022271 9462-00

SHIP TO:
RAINBOW FOODS #11 W ST PAUL
1660 S ROBERT ST
ATTN. BAKERY
W ST PAUL, MN 551?8

BILL TO:
FLEMING LEWISVILLE
ATTN. DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE TX 75057

ORDER DATE	CUSTOMER P O NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
12/17/02	02010211					

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	6999-14	LABOR 4.25 HRS TAYLEN OVEN	1		456.690*	495.67
		AFTER HRS CALL CHARGE + OT				
1	6999-21	SERVICE SUPPLIES	1		7.500*	7.50
1	6999-18	ZONE 5	1		57.000*	57.00
		TAX				35.83
		TOTAL				59?.??

CALL HORIZON FOR GREAT DEALS ON NEW DOUGH MIXERS!

REC'D JUL 18 2003

SPECIAL INSTRUCTIONS

SEE W/022671

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ______________________ DATE ______________________

A Service Charge of 1 ½% per month is added to past due invoices

4:38 028747 DELIVERY NOTICE Please mail all checks to PAGE 1
S

HORIZON EQUIPMENT
767 YANKEE DOODLE
T. PAUL, MN. 55121

ELEPHONE: (651) 452-9118
ISA WATS: (800) 394-4674
AX: (651) 454-6952

HORIZON EQUIPMENT

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NO 028747
BILLTO CUST#:8462-00

8462-28 [651-439-9299] 028747 8462-00

SHIP TO:
RAINBOW FOODS #71 OAK PARKS HT
ATTN: BAKERY
5801 NEAL AVE N
OAK PARK HEIGHTS, MN 55082

BILL TO:
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER P.O. NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
01/31/03	922230	01/15/03	NET 7 DAYS	007		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	0032-85	OLIVER R-303 SLICER BLADES 32 CT	1	C101	38.79*	38.79
1	6999-65	LABOR 1.75 HRS CHANGE BLADES	1	??-??	119.88*	119.98
1	6999-31	SERVICE SUPPLIES	1	??-??	7.50*	7.50
1	6999-64	ZONE 3	1	??-??	37.00*	37.00
		TAX				13.21
				TOTAL --->		216.38

CALL HORIZON DECORATING FOR ALL YOUR CAKE DECORATING SUPPLIES
(INCLUDING EDIBLES, CANDLES, PICKS AND LAYONS)

REC'D FEB 03 2003

SPECIAL INSTRUCTIONS
SEE W/028747

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ____________________ DATE ____________

A Service Charge of 1 ½% per month is added to past due invoices

12:54 028749 DELIVERY NOTICE Please mail all checks to PAGE 1

1

HORIZON EQUIPMENT

1767 YANKEE DOODLE
ST FAUL, MN. 55121

TELEFHONE: (651) 452-9118
USA WATS (800) 394-4674
FAX: (651) 454-6952

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. FAUL, MN 55121

INVOICE NO 028749
BILLTO CUST#:8462-00

8462-21 [522-4445] 028749 8462-00

SHIP TO:
RAINBOW FOODS #217 ROBBINSDALE
ATTN: BAKERY
3505 W BROADWAY
ROBBINSDALE, MN 55422

BILL TO:
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEFOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER P.O. NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
02/17/03	92220	01/15/03	NET 7 DAYS	023		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	6999-65	LABOR 1.5 HRS REPLACE WHEELS	1	22-22	102.75*	102.75
1	6999-31	SERVICE SUPPLIES	1	22-22	7.50*	7.50
1	6999-64	ZONE 2	1	---	27.00*	27.00
		TAX....................				8.92
				TOTAL -->		**146.17**

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D FEB 17 2003

SPECIAL INSTRUCTIONS

SEE W/028749

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ____________________ DATE ____________

A Service Charge of 1 ½% per month is added to past due invoices

4:15 028816 DELIVERY NOTICE
3

Please mail all checks to PAGE 1
1

HORIZON EQUIPMENT
0741 MILLER ROAD
ALLAS, TX. 75238

OCAL TEL: (214) 342-8194
SA WATS: (800) 969-2253
AX: (214) 342-0820

HORIZON EQUIPMENT

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NO 028816
BILLTO CUST#:8462-00

8462-08 [738-1974] 028816 8462-00

SHIP TO:
RAINBOW FOODS #59 WOODBURY
7050 VALLEY CREEK PLAZA
ATTN: BAKERY
WOODBURY, MN 55125

BILL TO:
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER P O NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
01/30/03	01190359	01/19/03	NET 7 DAYS	023		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	6999-65	LABOR 1.5 HRS LUCKS OVEN	1	??-??	154.13*	154.13
1	6999-65	WEEKEND CHARGE	1	??-??	50.00*	50.00
1	6999-31	SERVICE SUPPLIES	1	??-??	7.50*	7.50
1	6999-64	ZONE 2	1	??-??	27.00*	27.00
		TAX...........................				15.51
				TOTAL -->		254.14

CALL HORIZON DECORATING FOR ALL YOUR CAKE DECORATING SUPPLIES
(INCLUDING EDIBLES, CANDLES, PICKS AND LAYONS)

REC'D JAN 30 2003

SPECIAL INSTRUCTIONS

SEE W/028816

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ______________________ DATE ______________

A Service Charge of 1 ½% per month is added to past due invoice

:42 028876 Please mail all checks to PAGE 1

'3 1

HORIZON EQUIPMENT

767 YANKEE DOODLE
ST. PAUL, MN. 55121

ELEPHONE: (651) 452-9118
JSA WATS: (800) 394-4674
AX: (651) 454-6952

HORIZON EQUIPMENT

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NO 028876
BILLTO CUST#:8462-00

8462-07 [457-8540] 028876 8462-00

SHIP TO:
RAINBOW FOODS #11 W.ST.PAUL
1660 S ROBERT ST
ATTN: BAKERY
W. ST PAUL, MN 55118

BILL TO:
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER P O NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
02/17/03	MICHELLE	02/03/03	NET 7 DAYS	023		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	6999-19	LABOR 2.25 HRS DAHLEN OVEN	1	??-??	154.13*	154.13
1	6999-31	SERVICE SUPPLIES	1	??-??	7.50*	7.50
1	6999-18	ZONE 1	1	??-??	17.00*	17.00
		TAX...........................				11.61
				TOTAL -->		190.24

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D FEB 17 2003

SPECIAL INSTRUCTIONS

SEE W/028876

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ______________________ DATE ______________

A Service Charge of 1 ½% per month is added to past due invoices

4:?4 029108 DELIVERY NOTICE

Please mail all checks to PAGE 1

1

HORIZON EQUIPMENT

1767 YANKEE DOODLE
ST PAUL, MN. 55121

TELEPHONE: (651) 452-9115
USA WATS: (800) 394-4674
FAX: (651) 454-6952

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NO 029108
BILLTO CUST#·8462-00

8462-19 [776-5808] 029108 8462-00

SHIP TO
RAINBOW FOODS #50 ST PAUL
BAKERY DEPT.
692 ARCADE STREET
ST. PAUL , MN 55106

BILL TO
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER P O NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
03/18/03	92882	03/01/03	NET 7 DAYS	022		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	2724-15	M1033-1 OV200 BURNER FILTER OV200	1	L341	5.11*	5.11
1	6999-39	LABOR 1 HRS BAXTER OVEN	1	??-??	68.50*	68.50
1	6999-31	SERVICE SUPPLIES	1	??-??	7.50*	7.50
1	6999-38	ZONE	1	??-??	17.00*	17.00
		TAX				6.38
					TOTAL --->	104.49

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D MAR 19 2003

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ________________ DATE ________

SPECIAL INSTRUCTIONS

SEE W/029108

A Service Charge of 1 ½% per month is added to past due invoices

14:27 029128 DELIVERY NOTICE Please mail all checks to PAGE 1

IL 1

HORIZON EQUIPMENT
1767 YANKEE DOODLE
ST. PAUL, MN. 55121

TELEPHONE: (651) 452-9118
USA WATS: (800) 394-4674
FAX: (651) 454-6952

HORIZON EQUIPMENT

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NO 029128
BILLTO CUST#:8462-00

8462-08 [738-1974] 029126 8462-00

SHIP TO:
RAINBOW FOODS #59 WOODBURY
7050 VALLEY CREEK PLAZA
ATTN: BAKERY
WOODBURY, MN 55125

BILL TO:
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE TX 75057

ORDER DATE	CUSTOMER P.O. NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
03/18/03	29129	03/04/03	NET 7 DAYS	022		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	6999-25	LABOR 1 HRS LUCKS OVEN	1	22-22	68.50*	68.50
1	6999-31	SERVICE SUPPLIES	1	22-22	7.50*	7.50
1	6999-24	ZONE 2	1	22-22	27.00*	27.00
		TAX			... ..	6.70
				TOTAL -->		109.70

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D MAR 19 2003

SPECIAL INSTRUCTIONS

SEE W/029128

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ____________________ DATE ____________

A Service Charge of 1 ½% per month is added to past due invoices

15:22 029131 DELIVERY NOTICE Please mail all checks to PAGE 1
RK 2

HORIZON EQUIPMENT
1767 YANKEE DOODLE
ST. PAUL, MN. 55121

TELEPHONE: (651) 452-9118
USA WATS: (800) 394-4674
FAX: (651) 454-6952

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NO 029131
BILLTO CUST#:8462-00

8462-08 [738-1974] 029131 8462-00

SHIP TO
RAINBOW FOODS #59 WOODBURY
7050 VALLEY CREEK PLAZA
ATTN: BAKERY
WOODBURY, MN 55125

BILL TO
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER PO NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
03/13/03	92770	03/04/03	NET 7 DAYS	023		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	7780-50	LUCKS C.E. CIRCULATION MOTOR 207780	1	22-22	599.48*	599.48
11	6999-39	LABOR 10 HRS LUCKS OVEN	11	22-22	68.50*	753.50
1	6999-31	SERVICE SUPPLIES	1	22-22	7.50*	7.50
1	6999-38	ZONE 2	1	22-22	27.00*	27.00
		DELIVERY				266.26
		TAX				107.49
					TOTAL -->	1,761.23

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!

REC'D MAR 19 2003

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY DATE

SPECIAL INSTRUCTIONS

SEE W/029131

A Service Charge of 1 ½% per month is added to past due invoice

:39 029069 DELIVERY NOTICE Please mail all checks to PAGE 1
1

HORIZON EQUIPMENT
1767 YANKEE DODDLE ROAD
ST. PAUL, MN 55121

HORIZON EQUIPMENT
767 YANKEE DOODLE
ST. PAUL, MN 55121

TELEPHONE: (651) 452-9118
USA WATS: (800) 394-4674
FAX: (651) 454-6952

INVOICE NO 029069
BILLTO CUST#:8462-00

8462-19 [776-5808] 029069 8462-00

SHIP TO
RAINBOW FOODS #50 ST PAUL
BAKERY DEPT.
692 ARCADE STREET
ST. PAUL , MN 55105

BILL TO
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER PO NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
03/07/03	92882	02/25/03	NET 7 DAYS	031		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	9126-15	JV200 FLAME ROD V9-910E V9-91-26	.	LID8	17.40*	17 40
1	6999-39	LABOR 2.25 HRS BAXTER OVEN	1	[illegible]	154.13*	154.13
1	6999-31	SERVICE SUPPLIES	1	[illegible]	7.50*	7.50
1	6999-36	ZONE 1	1	[illegible]	17.00*	17 00

TAX........................ 12.74
TOTAL --> 208.77

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D MAR 07 2003

SPECIAL INSTRUCTIONS
SEE W/029069

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ____________________ DATE ____________

A Service Charge of 1 ½% per month is added to past due invoices

08:50 285087 DELIVERY NOTICE

Please mail all checks to PAGE 1

1

ADC

HORIZON EQUIPMENT

1767 YANKEE DOODLE
ST. PAUL, MN. 55121

TELEPHONE: (651) 452-9118
USA WATS: (800) 394-4674
FAX: (651) 454-6952

HORIZON EQUIPMENT

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NO 285097
BILLTO CUST#:8462-00

8462-08 [738-1974] 285087 8462-00

SHIP TO
RAINBOW FOODS #59 WOODBURY
7050 VALLEY CREEK PLAZA
ATTN: BAKERY
WOODBURY, MN 55125

BILL TO
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ORDER DATE	CUSTOMER PO NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
03/27/03	93277	03/27/03	NET 7 DAYS	022		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	1278-5	LLC'S CIRCULATION BLWR FAN R20-15 111278	1		542.85*	542 85
		TAX				35.29
				TOTAL --		578.14

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D MAR 28 2003

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ________ DATE ________

SPECIAL INSTRUCTIONS

INVOICE ONLY

A Service Charge of 1-½% per month is added to past due invoices

029121

DELIVERY NOTICE

Please mail a ...

1

ZON EQUIPMENT
'ANKEE DOODLE
AUL, MN. 55121

HONE: (651) 452-9118
ATS: (800) 394-4674
(651) 454-6952

HORIZON EQUIPMENT

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NO 029121

BILLTO CUST#.6462-00

462-17 [651-644-4321] 029121 6462-00

RAINBOW FOODS #12 ST PAUL
ATTN: BAKERY
1566 UNIVERSITY AVE
ST. PAUL, MN 55104

BILL TO
FLEMING LEWISVILLE
ATTN. DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

R DATE	CUSTOMER PO NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
/25/03	29121	03/17/03	NET 7 DAYS	022		

Y.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
	9119-15	VP-119 FLAME ROD FOR 321 BURNER	1	2203	12.50*	12.50
	0032-85	OLIVER 8-30I SLICER BLADES 2 CT		0101	38 79*	38 79
	6999-67	LABOR 2 HRS DAHLEN OVEN	2	99-99	63 50*	
	6999-31	SERVICE SUPPLIES	1	99-99	7.50*	7.50
	6999-66	ZONE 2	1	99-99	27.00*	27 00
						15.59
					TOTAL --->	238.38

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D MAR 25 2003

SPECIAL INSTRUCTIONS

E #/029121

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ______________________ DATE ______________

A Service Charge of 1 ½% per month is added to past due invoices

029177

DELIVERY NOTICE

Please mail all checks to

IZON EQUIPMENT
YANKEE DOODLE
AUL, MN. 55121

HONE: (651) 452-9116
ATS: (800) 394-4574
(651) 454-6952

HORIZON EQUIPMENT

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

INVOICE NO 029177

BILL TO CUST#:8462-00

462-17 [651-644-4221] 029177

8462-00

RAINBOW FOODS #12 ST PAUL
ATTN: BAKERY
1566 UNIVERSITY AVE
ST. PAUL, MN 55104

BILL TO
FLEMING LEWISVILLE
ATTN: DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

ER DATE	CUSTOMER P O NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
/25/03	29177	03/05/03	NET 7 DAYS	023		

Y.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
	6999-65	LABOR 3.75 HRS BAXTER OVEN	1	??-??	256.88*	256.88
	0087-15	S89E PRIMARY IGNITION CONTROL V9-94	1	L3F2	216.80*	216.80
	9120-15	A1644-1 IGNITOR ELECTRODE P321 OV210 OLD # V9-120	1	L2B1	22.01*	22.01
	6999-31	SERVICE SUPPLIES	1	??-??	7.50*	7.50
	6999-64	ZONE 2	1	??-??	27.00*	27.00
		TAX..				37.11
				TOTAL -->		567.30

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D MAR 25 2003

SPECIAL INSTRUCTIONS

E W/029177

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ______ DATE ______

A Service Charge of 1 ½% per month is added to past due invoices

028946 DELIVERY NOTE

ZON EQUIPMENT
YANKEE DOODLE
AUL, MN. 55121

HONE: (651) 452-9118
ATS. (800) 394-4674
(651) 454-6952

HORIZON EQUIPMENT

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST PAUL, MN 55121

INVOICE NO 028946
BILL TO CUST# 8452-00

452-07 [457-8540] 028946 8452-00

FAINBOW FOODS #11 W ST.PAUL
1660 S ROBERT ST
ATTN BAKERY
W ST PAUL, MN 55118

BILL TO
FLEMING LEWISVILLE
ATTN DOUG PLUMMER
1945 LAKEPOINT DR
LEWISVILLE, TX 75057

R DATE	CUSTOMER P O NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
25/03	92609	03/14/03	NET 7 DAYS	022		

PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
9140-45	GEMINI PSG40 BURNER 91-PSG400	1	22-22	1025.15*	1025.15
9990-45	GEMINI ADAPTER PLATE	1	22-22	164.53*	164.53
	55-9008-021-9101				
6999-13	FLEX GAS HOSE	1	22-22	25.00*	25.00
6999-58	LABOR TO INSTALL	1	4-1	421.00*	421.00
	DAHLEN OVEN #4002				
	TAX				106.33
			TOTAL --		1,742.21

CALL HORIZON FOR GREAT DEALS ON NEW 20 QT. MIXERS!!!

REC'D MAR 25 2003

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY DATE

SPECIAL INSTRUCTIONS
ER QUOTE

A Service Charge of 1 ½% per month is added to past due invoices

B:03 029267 DELIVERY NOTICE *** REPRINTED *** Please mail all checks to PAGE 1
3 2

HORIZON EQUIPMENT
767 YANKEE DOODLE
T. PAUL, MN. 55121

ELEPHONE: (651) 452-9118
SA WATS: (800) 394-4674
AX: (651) 454-6952

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

BILLTO CUST#: 8462-60
INVOICE NO 029267

8462-60 [507-334-1661] 029267

SHIP TO
RAINBOW FOODS 83 FARIBAULT
BAKERY DIP
430 NW 2ND ST
FARIBAULT, MN 55021

BILL TO
SAME

ORDER DATE	CUSTOMER PO NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
03/27/03	29267 JERRY	03/21/03		023		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	6999-28	LABOR 3.75 HRS BAXTER OVEN	1		258.750*	258.75
[redacted]						
1	6999-27	ZONE 4	1		47.000*	47.00
		TAX				20.36
[redacted]						

SPECIAL INSTRUCTIONS
SEE W/029267

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ____________________ DATE ____________

A Service Charge of 1-½% per month is added to past due invoices

08:16 029288 DELIVERY NOTICE *** REPRINTED *** Please mail all checks to PAGE 1
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HORIZON EQUIPMENT
767 YANKEE DOODLE
ST. PAUL, MN. 55121

TELEPHONE: (651) 452-9118
USA WATS: (800) 394-4674
FAX: (651) 454-6952

HORIZON EQUIPMENT
1767 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

BILLTO CUST#: 8462-60
INVOICE NO 029288

8462-60 [507-334-1661] 029288

SHIP TO
RAINBOW FOODS 83 FARIBAULT
BAKERY DIP
430 NW 2ND ST
FARIBAULT, MN 55021

BILL TO
SAME

ORDER DATE	CUSTOMER PO NO	DELIVERY DATE	TERMS	SALESMAN NO	ROUTE NO	LOADING DATE
03/27/03	93244	03/25/03		022		

QTY.	PRODUCT NO.	DESCRIPTION	UNITS	LOCATION	UNIT PRICE	AMOUNT
1	0087-15	S89E PRIMARY IGNITION CONTROL	1		245.165*	245.17
2	6999-19	LABOR 2 HRS BAXTER OVEN	2		69.000*	138.00
1	6999-18	ZONE 4	1		47.000*	47.00
		TAX.................................				28.45

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

SPECIAL INSTRUCTIONS
SEE W/029288

BY DATE

A Service Charge of 1 ½% per month is added to past due invoices