

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

PROOF OF CLAIM



s138421

Scheduled Claim Ref # 2-F2-26047

YOUR CLAIM IS SCHEDULED AS

~~\$64,616.54~~ UNSECURED

\$147,614.69

In re
Fleming Companies, Inc

Case Number
03-10945

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

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

Name of Creditor and Address

0354429390244

DART CONTAINER CORP
~~P.O. BOX 73741~~
~~CHICAGO IL 606737741~~
Legal Dept
500 Hogsback Road
Marion, MI 48854

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.#
59-2759696

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
See Attached

Check here replaces or amends a previously filed claim dated _____

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

2 DATE DEBT WAS INCURRED **See Attached**

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **147,614.69** (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ **147,614.69** (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 4/11/01 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
BMC

DATE SIGNED
09/03/03

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
Francis X. Lesner, II
 Corporate Counsel - Dart Container

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



08352



DART CONTAINER CORPORATION

MASON MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO
DART CONTAINER CORPORATION
PO BOX 73741
CHICAGO IL 60673-7741
Page 1

INVOICE NO 614261
Dart Order No 544512
Date Ordered 2/27/2003
Date Shipped 3/07/2003
Date of Invoice 3/07/2003
CUSTOMER ORDER NO 464918-LU
CUST SHIP-TO ORDER NO
Bill of Lading No 1244905
Dart Customer No 254
Dart Ship-to No 1

SHIP TO
FLEMING COMPANIES INC
5824 ELM AVE

SEND INVOICE TO
FLEMING LUBBOCK
P O BOX 24680

LUBBOCK TX 79408
USA

SOLD TO
FLEMING LUBBOCK
P O BOX 24680

OKLAHOMA CITY OK 73124
USA

OKLAHOMA CITY OK 73124
USA

Shipped via ROADWAY

SHIPPED FOB FROM DART PLANT IN WAXAHACHIE, TX

R/D/T 082 002 020
Codes 00319

** DO NOT BO **

Line	Dart Stock Item	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
1	12JP24	12 OZ CUP 12/24	288	90		90	CS	8 25		8 25	742 50
2	14FP18	14 OZ CUP 24/18 CT	432	24		24	CS	14 95		14 95	358 80
3	8RP51	8 5 OZ CUP 24/51	1224	16		16	CS	15 72		15 72	251 52

TOTAL QUANTITY SHIPPED 130 0
TOTAL CUBE SHIPPED 346 0

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/06/2003 PAY THIS AMOUNT IN (US\$) \$1352 82

IF PAID ON OR BEFORE 3/22/2003
DEDUCT 27 06 AND PAY THIS AMOUNT

1325 76

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

Seller represents that with respect to the production of articles and/or performance of service covered by this invoice it has fully complied with Sec. 12(a) of the Fair Labor Standards Act of 1938 as amended

FOR INFORMATION ABOUT POLYSTYRENE RECYCLING CALL 1-800-288-CARE

ORIGINAL INVOICE



DART CONTAINER CORPORATION

MASON, MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960

FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO
DART CONTAINER CORPORATION
PO BOX 73741

CHICAGO IL 60673-7741

INVOICE NO	615949	CUSTOMER ORDER NO	343144-GA
Dart Order No	546598	CUST SHIP-TO ORDER NO	
Date Ordered	3/04/2003	Bill of Lading No	1246891
Date Shipped	3/11/2003	Dart Customer No	308
Date of Invoice	3/11/2003	Dart Ship-to No	4

SHIP TO
FLEMING COMPANIES INC
2600 MCCREE RD

SEND INVOICE TO
FLEMING GARLAND
P O BOX 24750

GARLAND TX 75041
USA

SOLD TO
FLEMING GARLAND
P O BOX 24750

OKLAHOMA CITY OK 73124
USA

OKLAHOMA CITY OK 73124
USA

Shipped via CH ROBINSON WORLDWIDE

SHIPPED FOB FROM DART PLANT IN WAXAHACHIE, TX

R/D/T 082 002 007
Codes 01038

 ** DO NOT BO **

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
1	12JP24	12 OZ CUP 12/24	288	60		60	CS	8 25		8 25	495 00
2	16FP20	16 OZ CUP 12/20	240	12		12	CS	8 54		8 54	102 48
3	14FP18	14 OZ CUP 24/18 CT	432	84		84	CS	14 95		14 95	1255 80
4	18FP24	18 OZ CUP 12/24 PKG	288	72		72	CS	11 18		11 18	804 96
5	6RP51	6 4 OZ CUP 24/51	1224	72		72	CS	12 19		12 19	877 68
6	16ER20	16 OZ CUP RED 12/20	240	100		100	CS	9 91		9 91	991 00

TOTAL QUANTITY SHIPPED 400 0
TOTAL CUBE SHIPPED 1119 6

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/10/2003 PAY THIS AMOUNT IN (US\$) \$4526 92

IF PAID ON OR BEFORE 3/26/2003
DEDUCT 90 54 AND PAY THIS AMOUNT

4436 38

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%



DART CONTAINER CORPORATION

MASON, MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO Page 1
DART CONTAINER CORPORATION
PO BOX 73741

CHICAGO IL 60673-7741

INVOICE NO	617055	CUSTOMER ORDER NO	887714-MM
Dart Order No	546752	CUST SHIP-TO ORDER NO	
Date Ordered	3/04/2003	Bill of Lading No	1248432
Date Shipped	3/13/2003	Dart Customer No	1177
Date of Invoice	3/13/2003	Dart Ship-to No	1

SHIP TO
FLEMING COMPANIES
3555 N W 77TH AVE

SEND INVOICE TO
FLEMING MIAMI
P O BOX 24820

MIAMI FL 33122
USA

OKLAHOMA CITY OK 73124
USA

SOLD TO
FLEMING MIAMI
P O BOX 24820

OKLAHOMA CITY OK 73124
USA

Shipped via DTX

SHIPPED FOB FROM DART PLANT IN PLANT CITY, FL

R/D/T 082 000 005
Codes 01036

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
1	14FP18	14 OZ CUP 24/18 CT	432	30		30	CS	14 40		14 40	432 00
2	16FP30	16 OZ CUP 12/30	360	44		44	CS	9 05		9 05	398 20
3	18FP24	18 OZ CUP 12/24 PKG	288	40		40	CS	13 34		13 34	533 60
4	8RP20	8 5 OZ CUP 24/20	480	56		56	CS	7 42		7 42	415 52
5	8RP51	8 5 OZ CUP 24/51	1224	72		72	CS	15 07		15 07	1085 04
6	8RP75	8 OZ CUP 16/75 CT	1200	24		24	CS	12 06		12 06	289 44
7	9NX80	9 OZ NAT 12/80 CONEX	960	32		32	CS	14 02		14 02	448 64
8	9CX20	9 OZ CLR 12/20 CONEX	240	24		24	CS	8 68		8 68	208 32
9	16TN50	16 OZ NATURAL CUP 12/50	600	90		90	CS	15 24		15 24	1371 60

TOTAL QUANTITY SHIPPED 412 0
TOTAL CUBE SHIPPED 1290 4

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/12/2003 PAY THIS AMOUNT IN (US\$) \$5182 36

IF PAID ON OR BEFORE 3/28/2003
DEDUCT 103 65 AND PAY THIS AMOUNT

5078 71

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%



DART CONTAINER CORPORATION

MASON, MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO DART CONTAINER CORPORATION Page 1
PO BOX 73741

CHICAGO IL 60673-7741

INVOICE NO 621249
Dart Order No 551474
Date Ordered 3/17/2003
Date Shipped 3/25/2003
Date of Invoice 3/25/2003
CUSTOMER ORDER NO 710746
CUST SHIP-TO ORDER NO
Bill of Lading No 1255169
Dart Customer No 1513
Dart Ship-to No 1

SHIP TO
FLEMING FOODS LA CROSSE
1637 ST JAMES ST

SEND INVOICE TO
FLEMING LA CROSSE
P O BOX 26680

LA CROSSE WI 54601
USA

OKLAHOMA CITY OK 73126
USA

SOLD TO
FLEMING LA CROSSE
P O BOX 26680

OKLAHOMA CITY OK 73126
USA

Shipped via CH ROBINSON WORLDWIDE

SHIPPED FOB FROM DART PLANT IN N AURORA, IL

R/D/T 089 003 024
Codes 01128

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
1	8RP51	8 5 OZ CUP 24/51	1224	288		288	CS	11 92		11 92	3432 96
2	6RP51	6 4 OZ CUP 24/51	1224	72		72	CS	10 52		10 52	757 44
3	16FP20	16 OZ CUP 12/20	240	60		60	CS	8 95		8 95	537 00

TOTAL QUANTITY SHIPPED 420 0
TOTAL CUBE SHIPPED 2127 7

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/24/2003 PAY THIS AMOUNT IN (US\$) \$4727 40

IF PAID ON OR BEFORE 4/09/2003
DEDUCT 94 55 AND PAY THIS AMOUNT

4632 85

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

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FOR INFORMATION ABOUT POLYSTYRENE RECYCLING CALL 1-800-288-CARE

ORIGINAL INVOICE

.8/05/2003 09:46:26

Customer Obligations

ARGCCD09 ARDCCD09

012AR 1827 U S FOODSERVICE LEXINGTON Closed Itms 13643560 33
COLUMBIA MD Base currency USD Processing Currency USD

C L O S E D O B L I G A T I O N S

O	Obl. Date	Trn	Obligation ID	Close Date	Oblig. Amount	P. O. Number
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SCN	7/22/2003	C/B	CBJE0597	7/31/2003	31250 00-	
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SUMMARY RECONCILIATION

Sel	App	Date	Session #	Oblig /Receipt	Type	Appl	Amount	Cur
-		7/24/2003	60024	1154739	C/R		7333 33-	USD

F2=Function keys F3=Exit F9=Base/Proc Curr F24=More keys

DETAIL RECONCILIATION - OBLIGATION CURRENCY								
	Date	Session #	Oblig /Receipt	Type	Amount	Cur		
-	7/0							
-	6/3	7/22/2003	CBJE0673	ORIG	7333 33-	USD		
-	6/3			OPEN	00			
-	12/3	7/24/2003	60024	1154739	Cash	7333 33-	USD	

Opts F2=Function keys F3=Exit F9=Base/Proc Curr F24=More keys
F2=Function keys F3=Exit F5=Refresh F24=More keys



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FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO
DART CONTAINER CORPORATION
PO BOX 64267

BALTIMORE MD 21264

INVOICE NO	609523	CUSTOMER ORDER NO	1430023160
Dart Order No	532515	CUST SHIP-TO ORDER NO	
Date Ordered	1/27/2003	Bill of Lading No	1241118
Date Shipped	2/25/2003	Dart Customer No	2108
Date of Invoice	2/25/2003	Dart Ship-to No	0

SHIP TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

SOLD TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

SEND INVOICE TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

Shipped via CH ROBINSON WORLDWIDE

SHIPPED FOB FROM DART PLANT IN LEOLA, PA

R/D/T 001 004 004
Codes 00333 00560

Line	Dart Stock	Description	Case Pack	Order Qty	Back Order	Qty Shpd U/M	Price/UM	Discount	Net Price	Extension Amount
1	12X16	CROSBY MARTS	1000	50		50 CS	38 99		38 99	1949 50

TOTAL QUANTITY SHIPPED 50 0
TOTAL CUBE SHIPPED 304 4

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 3/27/2003 PAY THIS AMOUNT IN (US\$) \$1949 50

IF PAID ON OR BEFORE 3/12/2003
DEDUCT 38 99 AND PAY THIS AMOUNT 1910 51

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

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FOR INFORMATION ABOUT POLYSTYRENE RECYCLING CALL 1-800-288-CARE

ORIGINAL INVOICE



DART CONTAINER CORPORATION

MASON MICHIGAN 48854 • PHONE (517) 676-3600 • (800) 248-5960

FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO
DART CONTAINER CORPORATION
PO BOX 64267

BALTIMORE MD 21264

INVOICE NO 616200
Dart Order No 538623
Date Ordered 2/10/2003
Date Shipped 3/12/2003
Date of Invoice 3/12/2003

CUSTOMER ORDER NO 1430027530 R1
CUST SHIP-TO ORDER NO
Bill of Lading No 1248074
Dart Customer No 2108
Dart Ship-to No 0

SHIP TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

SOLD TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

SEND INVOICE TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

Shipped via DTX

SHIPPED FOB FROM DART PLANT IN LEOLA, PA

R/D/T 001 004 004
Codes 00333 00560

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
1	32TJ32	DAIRY MART FOODS II	500	100		100	CS	33 25		33 25	3325 00
2	32TJ32	DANDY MINI MART	500	100		100	CS	36 80		36 80	3680 00
3	12X16	MARTIN GEN STORES III	1000	50		50	CS	37 11		37 11	1855 50
4	16X16	MARTIN GEN STORES III	1000	50		50	CS	39 73		39 73	1986 50

TOTAL QUANTITY SHIPPED 300 0
TOTAL CUBE SHIPPED 2440 7

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/11/2003 PAY THIS AMOUNT IN (US\$) \$10847 00

IF PAID ON OR BEFORE 3/27/2003
DEDUCT 216 94 AND PAY THIS AMOUNT 10630 06

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%



DART CONTAINER CORPORATION

MASON MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO
DART CONTAINER CORPORATION
PO BOX 64267

BALTIMORE MD 21264

INVOICE NO 616201
Dart Order No 538624
Date Ordered 2/10/2003
Date Shipped 3/12/2003
Date of Invoice 3/12/2003

CUSTOMER ORDER NO 1430027530 R2
CUST SHIP-TO ORDER NO
Bill of Lading No 1248075
Dart Customer No 2108
Dart Ship-to No 0

SHIP TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

SOLD TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

SEND INVOICE TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

Shipped via DTX

SHIPPED FOB FROM DART PLANT IN LEOLA, PA

R/D/T 001 004 004
Codes 00333 00560

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd U/M	Price/UM	Discount	Net Price	Extension Amount
1	16X16	CROSBY MARTS	1000	50		50 CS	44 22		44 22	2211 00
2	20X16	CROSBY MARTS	500	100		100 CS	27 20		27 20	2720 00

TOTAL QUANTITY SHIPPED 150 0
TOTAL CUBE SHIPPED 1076 0

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/11/2003 PAY THIS AMOUNT IN (US\$) \$4931 00

IF PAID ON OR BEFORE 3/27/2003
DEDUCT 98 62 AND PAY THIS AMOUNT 4832 38

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

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FOR INFORMATION ABOUT POLYSTYRENE RECYCLING CALL 1-800-288-CARE

ORIGINAL INVOICE



DART CONTAINER CORPORATION

MASON MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO DART CONTAINER CORPORATION Page 1
PO BOX 64267
BALTIMORE MD 21264

INVOICE NO 616906 CUSTOMER ORDER NO 1430034530 R1
Dart Order No 548143 CUST SHIP-TO ORDER NO
Date Ordered 3/06/2003 Bill of Lading No 1248988
Date Shipped 3/13/2003 Dart Customer No 2108
Date of Invoice 3/13/2003 Dart Ship-to No 0

SHIP TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

SEND INVOICE TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

ALTOONA PA 16602
USA

SOLD TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

Shipped via DTX

SHIPPED FOB FROM DART PLANT IN LEOLA, PA

R/D/T 001 004 004
Codes 00333 00560

Line	Dart Stock	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
1	8SJ20	8 OZ EXTRA SQUAT CONT	1000	6		6	CS	17 96	4 938%	17 07	102 42
2	12SJ20	12 OZ SQUAT FOOD CONT	500	5		5	CS	10 85	4 938%	10 31	51 55
3	16X16G	CAFE G	1000	2		2	CS	28 38	4 938%	26 98	53 96
4	20X16G	CAFE G	500	6		6	CS	17 83	4 938%	16 95	101 70
5	12X16	NICE N EASY II	1000	37		37	CS	35 62		35 62	1317 94
6	16X16	NICE N EASY II	1000	59		59	CS	41 23		41 23	2432 57
7	16X16	TOMS IV	1000	37		37	CS	48 26		48 26	1785 62
8	20X16	NICE N EASY II	500	49		49	CS	25 68		25 68	1258 32
9	20X16	TOMS IV	500	19		19	CS	23 83		23 83	452 77
10	24X16	TOMS IV	500	12		12	CS	35 54		35 54	426 48
11	24X16	NICE N EASY IV	500	22		22	CS	33 67		33 67	740 74
12	8FTL	8OZ LIFT N LOCK LID	1000	5		5	CS	7 67	4 938%	7 29	36 45
13	16UL	16 OZ SIP THRU LID	1000	54		54	CS	11 83	4 938%	11 25	607 50
14	16FTL	16OZ LIFT N LOCK LID	1000	70		70	CS	10 69	4 938%	10 16	711 20
15	16FTLS	SLOT LIFT N LOCK LID	1000	28		28	CS	11 13	4 938%	10 55	296 24
16	16EL	16 OZ CAPPUCINO LID	1000	123		123	CS	15 14	4 938%	14 39	1769 97
17	20JL	TRANSLUCENT LID VENT	1000	10		10	CS	11 46	4 938%	10 99	109 10
18	32SL	TRANSLUCENT LID SLOT	500	3		3	CS	11 65	4 938%	11 07	33 21
19	16K	16 OZ COLD CUP	1000	6		6	CS	26 95		26 95	161 70
20	9PWC	9 IN UNLAMIN PLATE	500	53		53	CS	14 22		14 22	753 66
21	95HT1	FM LG SINGLE COMPARTMENT CONTR	200	24		24	CS	12 36		12 36	296 64
22	72HT1	FOAM HOTDOG CONT HN	500	41		41	CS	19 36		19 36	793 76

** Continued On Next Page **



DART CONTAINER CORPORATION

MASON, MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960
FAX (517) 676-3883 FAX ORDERS ONLY (800) 676-3822

REMIT TO Page 2
DART CONTAINER CORPORATION
PO BOX 64267
BALTIMORE MD 21264

INVOICE NO 616906 CUSTOMER ORDER NO 1430034530 R1
Dart Order No 548143 CUST SHIP-TO ORDER NO
Date Ordered 3/06/2003 Bill of Lading No 1248988
Date Shipped 3/13/2003 Dart Customer No 2108
Date of Invoice 3/13/2003 Dart Ship-to No 0

SHIP TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

SOLD TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

SEND INVOICE TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

Shipped via DTX

SHIPPED FOB FROM DART PLANT IN LEOLA, PA

R/D/T 001 004 004
Codes 00333 00560

Line	Dart Stock	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
23	C99HT1	CLEAR HINGED HOAGIE TRAY	200	2		2	CS	31 02		31 02	62 04
24	C53HT1	CLEAR 5 IN CONTAINER	500	51		51	CS	32 08		32 08	1636 08
25	C24DCPR	CLEARPAC 24OZ DELI CONT W/ LID	504	10		10	CS	31 65		31 65	316 50
26	C32DDLRL	CLEARPAC SNAP-ON DOME LID	504	3		3	CS	33 21		33 21	99 63
27	C64BC	PRESENTABOWL 64OZ FL LID COMBO	252	2		2	CS	36 64		36 64	73 28

TOTAL QUANTITY SHIPPED 739 0
TOTAL CUBE SHIPPED 2974 1

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/12/2003 PAY THIS AMOUNT IN (US\$) \$16481 03

IF PAID ON OR BEFORE 3/28/2003
DEDUCT 329 62 AND PAY THIS AMOUNT

16151 41

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

Seller represents that with respect to the production of articles and/or performance of service covered by this invoice it has fully complied with Sec 12(a) of the Fair Labor Standards Act of 1938 as amended

FOR INFORMATION ABOUT POLYSTYRENE RECYCLING CALL 1-800-288-CARE

ORIGINAL INVOICE



DART CONTAINER CORPORATION

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REMIT TO Page 1
DART CONTAINER CORPORATION
PO BOX 64267
BALTIMORE MD 21264

INVOICE NO 621952
Dart Order No 542622
Date Ordered 2/24/2003
Date Shipped 3/21/2003
Date of Invoice 3/21/2003
CUSTOMER ORDER NO 1430031320
CUST SHIP-TO ORDER NO
Bill of Lading No 1252886
Dart Customer No 2108
Dart Ship-to No 0

SHIP TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

SOLD TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

SEND INVOICE TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

Shipped via S&H EXPRESS

SHIPPED FOB FROM DART PLANT IN LEOLA, PA

R/D/T 001 004 004
Codes 00333 00560

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
1	12J16	DAIRY MART FOODS III	1000	50		50	CS	25 81		25 81	1290 50
2	12J16	DANDY MINI MART	1000	50		50	CS	31 21		31 21	1560 50
3	16J16	DAIRY MART FOODS III	1000	50		50	CS	32 35		32 35	1617 50
4	16J16	DANDY MINI MART	1000	100		100	CS	36 44		36 44	3644 00
5	20J16	DANDY MINI MART	500	100		100	CS	22 45		22 45	2245 00

TOTAL QUANTITY SHIPPED 350 0
TOTAL CUBE SHIPPED 2421 1

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/20/2003 PAY THIS AMOUNT IN (US\$) \$10357 50

IF PAID ON OR BEFORE 4/05/2003
DEDUCT 207 15 AND PAY THIS AMOUNT 10150 35

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
MONTH FINANCE CHARGE -- ANNUAL RATE OF 18%

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ORIGINAL INVOICE



DART CONTAINER CORPORATION

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FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO
DART CONTAINER CORPORATION
PO BOX 64267

BALTIMORE MD 21264

INVOICE NO	622019	CUSTOMER ORDER NO	1430037970 R1
Dart Order No	552912	CUST SHIP-TO ORDER NO	
Date Ordered	3/19/2003	Bill of Lading No	1254415
Date Shipped	3/26/2003	Dart Customer No	2108
Date of Invoice	3/26/2003	Dart Ship-to No	0

SHIP TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

SOLD TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

SEND INVOICE TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

Shipped via S&H EXPRESS

SHIPPED FOB FROM DART PLANT IN LEOLA, PA

R/D/T 001 004 004
Codes 00333 00560

Line	Dart Stock Item	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
1	8J8	8 OZ CUP	1000	4		4	CS	9 96	4 938%	9 47	37 88
2	8SJ20	8 OZ EXTRA SQUAT CONT	1000	4		4	CS	17 96	4 938%	17 07	68 28
3	16X16G	CAFE G	1000	2		2	CS	28 38	4 938%	26 98	53 96
4	20X16G	CAFE G	500	6		6	CS	17 83	4 938%	16 95	101 70
5	12X16	NICE N EASY II	1000	36		36	CS	35 62		35 62	1282 32
6	16X16	NICE N EASY II	1000	58		58	CS	41 23		41 23	2391 34
7	16X16	TOMS IV	1000	39		39	CS	48 23		48 23	1882 14
8	20X16	NICE N EASY II	500	27		27	CS	25 66		25 66	693 36
9	20X16	TOMS IV	500	42		42	CS	23 83		23 83	1000 86
10	24X16	TOMS IV	500	22		22	CS	35 54		35 54	781 88
11	24X16	NICE N EASY IV	500	14		14	CS	33 67		33 67	471 38
12	16UL	16 OZ SIP THRU LID	1000	77		77	CS	11 83	4 938%	11 25	866 25
13	16FTL	16OZ LIFT N LOCK LID	1000	67		67	CS	10 69	4 938%	10 10	680 72
14	16FTLS	SLOT LIFT N LOCK LID	1000	21		21	CS	11 13	4 938%	10 58	222 18
15	16EL	16 OZ CAPPUCCINO LID	1000	78		78	CS	15 14	4 938%	14 39	1122 42
16	32SL	TRANSLUCENT LID SLOT	500	11		11	CS	11 65	4 938%	11 07	121 77
17	8DWCP	8OZ WHITE DELI CONT W/LID	500	3		3	CS	14 13		14 13	42 39
18	9PWC	9 IN UNLAMIN PLATE	500	57		57	CS	14 22		14 22	810 54
19	95HT1	FM LG SINGLE COMPARTMENT CONTR	200	14		14	CS	12 36		12 36	173 04
20	95HT3	FM LG 3 COMPARTMENT CONTAINER	200	3		3	CS	12 36		12 36	37 08
21	72HT1	FOAM HOTDOG CONT HN	500	37		37	CS	19 36		19 36	716 32
22	C99HT1	CLEAR HINGED HOAGIE TRAY	200	10		10	CS	31 02		31 02	310 20

** Continued On Next Page **



DART CONTAINER CORPORATION

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REMIT TO Page 2
DART CONTAINER CORPORATION
PO BOX 64267
BALTIMORE MD 21264

INVOICE NO 622019
Dart Order No 552912
Date Ordered 3/19/2003
Date Shipped 3/26/2003
Date of Invoice 3/26/2003
CUSTOMER ORDER NO 1430037970 R1
CUST SHIP-TO ORDER NO
Bill of Lading No 1254415
Dart Customer No 2108
Dart Ship-to No 0

SHIP TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

SOLD TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

SEND INVOICE TO
FLEMING ALTOONA
3000 3010 SEVENTH AVE
P O BOX 470

ALTOONA PA 16602
USA

Shipped via S&H EXPRESS

SHIPPED FOB FROM DART PLANT IN LEOLA, PA

R/D/T 001 004 004
Codes 00333 00560

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
23	C53HT1	CLEAR 5 IN CONTAINER	500	60		60	CS	32 08		32 08	1924 80
24	C24DCPR	CLEARPAC 24OZ DELI CONT W/ LID	504	17		17	CS	31 65		31 65	538 05
25	C6DLR	CLEARPAC DELI LID 4 & 6 OZ	1008	4		4	CS	26 96		26 96	107 84
26	C8BCD	PRESENTABOWL 8OZ DOM LID COMBO	504	2		2	CS	30 32		30 32	60 64
27	C32BCD	PRESENTABOWL 32OZ DM LID COMBO	252	9		9	CS	31 84		31 84	286 56

TOTAL QUANTITY SHIPPED 724 0
TOTAL CUBE SHIPPED 3005 6

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/25/2003 PAY THIS AMOUNT IN (US\$) \$16785 90

IF PAID ON OR BEFORE 4/10/2003
DEDUCT 335 72 AND PAY THIS AMOUNT 16450 18

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

Seller represents that with respect to the production of articles and/or performance of service covered by this invoice it has fully complied with Sec. 12(a) of the Fair Labor Standards Act of 1938 as amended

FOR INFORMATION ABOUT POLYSTYRENE RECYCLING CALL 1-800-288-CARE

ORIGINAL INVOICE



DART CONTAINER CORPORATION

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REMIT TO Page 1
DART CONTAINER CORPORATION
PO BOX 64267
BALTIMORE MD 21264

INVOICE NO 609581
Dart Order No 541462
Date Ordered 2/18/2003
Date Shipped 2/25/2003
Date of Invoice 2/25/2003
CUSTOMER ORDER NO 1430029800 R2
CUST SHIP-TO ORDER NO
Bill of Lading No 1241219
Dart Customer No 2799
Dart Ship-to No 1

SHIP TO
FLEMING ALTOONA
GATEWAY GROUP ALTOONA DIVISION
3010 SEVENTH AVE

ALTOONA PA 16603
USA

SOLD TO
FLEMING ALTOONA
P O BOX 470

ALTOONA PA 16603
USA

SEND INVOICE TO
FLEMING ALTOONA
P O BOX 470

ALTOONA PA 16603
USA

Shipped via CH ROBINSON WORLDWIDE

SHIPPED FOB FROM DART PLANT IN LEOLA, PA

R/D/T 089 002 018
Codes 01102

** DO NOT BO **

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd U/M	Price/UM	Discount	Net Price	Extension Amount
1	6RP51	6 4 OZ CUP 24/51	1224	22		22 CS	14 54		14 54	319 88

TOTAL QUANTITY SHIPPED 22 0
TOTAL CUBE SHIPPED 101 9

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 3/27/2003 PAY THIS AMOUNT IN (US\$) \$319 88

IF PAID ON OR BEFORE 3/12/2003
DEDUCT 6 40 AND PAY THIS AMOUNT 313 48

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

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ORIGINAL INVOICE



DART CONTAINER CORPORATION

MASON, MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO Page 1
DART CONTAINER CORPORATION
PO BOX 64267
BALTIMORE MD 21264

INVOICE NO 616907
Dart Order No 548144
Date Ordered 3/06/2003
Date Shipped 3/13/2003
Date of Invoice 3/13/2003
CUSTOMER ORDER NO 1430034530 R2
CUST SHIP-TO ORDER NO
Bill of Lading No 1248988
Dart Customer No 2799
Dart Ship-to No 1

SHIP TO
FLEMING ALTOONA
GATEWAY GROUP ALTOONA DIVISION
3010 SEVENTH AVE

SEND INVOICE TO
FLEMING ALTOONA
P O BOX 470

ALTOONA PA 16603
USA

ALTOONA PA 16603
USA

SOLD TO
FLEMING ALTOONA
P O BOX 470

ALTOONA PA 16603
USA

Shipped via DTX

SHIPPED FOB FROM DART PLANT IN LEOLA, PA

R/D/T 089 002 018
Codes 01102

** DO NOT BO **

Line	Dart Stock	Description	Case Pack	Order Qty	Back Order	Qty Shpd U/M	Price/UM	Discount	Net Price	Extension Amount
1	6RP51	6 4 OZ CUP 24/51	1224	6		6 CS	14 85		14 85	89 10

TOTAL QUANTITY SHIPPED 6 0
TOTAL CUBE SHIPPED 27 8

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/12/2003 PAY THIS AMOUNT IN (US\$) \$89 10

IF PAID ON OR BEFORE 3/28/2003
DEDUCT 1 78 AND PAY THIS AMOUNT

87 32

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

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ORIGINAL INVOICE



DART CONTAINER CORPORATION

MASON MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960

FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO DART CONTAINER CORPORATION Page 1
PO BOX 64267
BALTIMORE MD 21264

INVOICE NO 622020
Dart Order No 552913
Date Ordered 3/19/2003
Date Shipped 3/26/2003
Date of Invoice 3/26/2003
CUSTOMER ORDER NO 1430037970 R2
CUST SHIP-TO ORDER NO
Bill of Lading No 1254415
Dart Customer No 2799
Dart Ship-to No 1

SHIP TO
FLEMING ALTOONA
GATEWAY GROUP ALTOONA DIVISION
3010 SEVENTH AVE

ALTOONA PA 16603
USA

SOLD TO
FLEMING ALTOONA
P O BOX 470

ALTOONA PA 16603
USA

SEND INVOICE TO
FLEMING ALTOONA
P O BOX 470

ALTOONA PA 16603
USA

Shipped via S&H EXPRESS

SHIPPED FOB FROM DART PLANT IN LEOLA, PA

R/D/T 089 002 018
Codes 01102

** DO NOT BO **

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd U/M	Price/UM	Discount	Net Price	Extension Amount
1	6RP51	6 4 OZ CUP 24/51	1224	8		8 CS	14 85		14 85	118 80

TOTAL QUANTITY SHIPPED 8 0
TOTAL CUBE SHIPPED 37 0

TERMS OF PAYMENT 2% 15 NET 30
IF PAID ON OR BEFORE 4/10/2003
DEDUCT 2 38 AND PAY THIS AMOUNT 116 42
YOUR INVOICE PAYMENT IS DUE BY 4/25/2003 PAY THIS AMOUNT IN (US\$) \$118 80
PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

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ORIGINAL INVOICE



DART CONTAINER CORPORATION

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FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO Page 1
DART CONTAINER CORPORATION
PO BOX 73741
CHICAGO IL 60673-7741

INVOICE NO 616067
Dart Order No 546646
Date Ordered 3/04/2003
Date Shipped 3/12/2003
Date of Invoice 3/12/2003
CUSTOMER ORDER NO 706912
CUST SHIP-TO ORDER NO
Bill of Lading No 1247983
Dart Customer No 4679
Dart Ship-to No 2

SHIP TO
FLEMING SUPERIOR
1 GATEWAY COURT

SEND INVOICE TO
FLEMING MINNEAPOLIS
P O BOX 26680

SUPERIOR WI 54880
USA

SOLD TO
FLEMING MINNEAPOLIS
P O BOX 26680

OKLAHOMA CITY OK 73126
USA

OKLAHOMA CITY OK 73126
USA

Shipped via DTX

SHIPPED FOB FROM DART PLANT IN N AURORA, IL

R/D/T 089 005 007
Codes 00125

** DO NOT BO **

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
1	8RP51	8 5 OZ CUP 24/51	1224	128		128	CS	14 37		14 37	1839 36

TOTAL QUANTITY SHIPPED 128 0
TOTAL CUBE SHIPPED 730 4

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/11/2003 PAY THIS AMOUNT IN (US\$) \$1839 36

IF PAID ON OR BEFORE 3/27/2003
DEDUCT 36 79 AND PAY THIS AMOUNT 1802 57

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

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ORIGINAL INVOICE



DART CONTAINER CORPORATION

MASON MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO Page 1
DART CONTAINER CORPORATION
PO BOX 73741
CHICAGO IL 60673-7741

INVOICE NO 570400
Dart Order No 509468
Date Ordered 11/04/2002
Date Shipped 11/12/2002
+Date of Invoice 11/12/2002
CUSTOMER ORDER NO 821726-GE
CUST SHIP-TO ORDER NO
Bill of Lading No 1196345
Dart Customer No 5936
Dart Ship-to No 1

SHIP TO
FLEMING COMPANIES
2001 W MAGNOLIA ST

SEND INVOICE TO
FLEMING GENEVA
P O BOX 24760

GENEVA AL 36340
USA

SOLD TO
FLEMING GENEVA
P O BOX 24760

OKLAHOMA CITY OK 73124
USA

OKLAHOMA CITY OK 73124
USA

Shipped via DTX

SHIPPED FOB FROM DART PLANT IN LITHONIA, GA

R/D/T 082 001 017
Codes 01126

** REF INV# 568152 **
** SHIPPED BUT NOT INVOICED - INVOICE ONLY **
** SHIPPED VIA DTX BOL #1196345 **

Line	Dart Stock	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
1	8RP75	8 OZ CUP 16/75 CT	1200	30		30	CS	12 06		12 06	361 80

TOTAL QUANTITY SHIPPED 30 0
TOTAL CUBE SHIPPED 151 0

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 12/17/2002 PAY THIS AMOUNT IN (US\$) \$361 80

IF PAID ON OR BEFORE 12/02/2002
DEDUCT 7 24 AND PAY THIS AMOUNT

354 56

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

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FOR INFORMATION ABOUT POLYSTYRENE RECYCLING CALL 1-800-288-CARE

ORIGINAL INVOICE



DART CONTAINER CORPORATION

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REMIT TO Page 1
DART CONTAINER CORPORATION
PO BOX 73741
CHICAGO IL 60673-7741

INVOICE NO 614100
Dart Order No 544678
Date Ordered 2/27/2003
Date Shipped 3/06/2003
Date of Invoice 3/06/2003
CUSTOMER ORDER NO 530138-GE
CUST SHIP-TO ORDER NO
Bill of Lading No 1245297
Dart Customer No 5936
Dart Ship-to No 1

SHIP TO
FLEMING COMPANIES
2001 W MAGNOLIA ST

SEND INVOICE TO
FLEMING GENEVA
P O BOX 24760

GENEVA AL 36340
USA

OKLAHOMA CITY OK 73124
USA

SOLD TO
FLEMING GENEVA
P O BOX 24760

OKLAHOMA CITY OK 73124
USA

Shipped via DTX

SHIPPED FOB FROM DART PLANT IN LITHONIA, GA

R/D/T 082 001 017
Codes 01126

** DO NOT BO **

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
1	14FP18	14 OZ CUP 24/18 CT	432	66		66	CS	14 40		14 40	950 40
2	18FP24	18 OZ CUP 12/24 PKG	288	180		180	CS	12 47		12 47	2244 60
3	8RP51	8 5 OZ CUP 24/51	1224	136		136	CS	12 72		12 72	1729 92
4	8RP75	8 OZ CUP 16/75 CT	1200	24		24	CS	12 06		12 06	289 44

TOTAL QUANTITY SHIPPED 406 0
TOTAL CUBE SHIPPED 1727 7

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/05/2003 PAY THIS AMOUNT IN (US\$) \$5214 36

IF PAID ON OR BEFORE 3/21/2003
DEDUCT 104 29 AND PAY THIS AMOUNT

5110 07

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

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ORIGINAL INVOICE



DART CONTAINER CORPORATION

MASON MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO
DART CONTAINER CORPORATION
PO BOX 73741

CHICAGO IL 60673-7741

INVOICE NO 585558
Dart Order No 522720
Date Ordered 12/02/2002
Date Shipped 12/11/2002
+Date of Invoice 12/11/2002
CUSTOMER ORDER NO 019306-WW
CUST SHIP-TO ORDER NO
Bill of Lading No 1209987
Dart Customer No 7103
Dart Ship-to No 1

SHIP TO
FLEMING NORTH CAROLINA DIV
HWY 117 SOUTH EASTSIDE

SEND INVOICE TO
FLEMING WARSAW N C DIVISION
P O BOX 268854

WARSAW NC 28398
USA

SOLD TO
FLEMING WARSAW N C DIVISION
P O BOX 268854

OKLAHOMA CITY OK 73126
USA

OKLAHOMA CITY OK 73126
USA

Shipped via DTX

SHIPPED FOB FROM DART PLANT IN LITHONIA, GA

R/D/T 082 001 018
Codes 01032

** REF INV# 579226 **
** SHIPPED BUT NOT INVOICED - INVOICE ONLY **
** SHIPPED VIA DTX BOL #1209987 **

Line	Dart Stock	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
1	16FP30	16 OZ CUP 12/30	360	1		1	CS	9 05		9 05	9 05

TOTAL QUANTITY SHIPPED 1 0
TOTAL CUBE SHIPPED 3 7

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 1/22/2003 PAY THIS AMOUNT IN (US\$)

\$9 05

IF PAID ON OR BEFORE 1/07/2003
DEDUCT 18 AND PAY THIS AMOUNT

8 87

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

Seller represents that with respect to the production of articles and/or performance of service covered by this invoice it has fully complied with Sec 12(a) of the Fair Labor Standards Act of 1938 as amended

FOR INFORMATION ABOUT POLYSTYRENE RECYCLING CALL 1-800-288-CARE

ORIGINAL INVOICE



DART CONTAINER CORPORATION

MASON, MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960

FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO Page 1
DART CONTAINER CORPORATION
PO BOX 73741

CHICAGO IL 60673-7741

INVOICE NO	613009	CUSTOMER ORDER NO	571904-WW
Dart Order No	543682	CUST SHIP-TO ORDER NO	
Date Ordered	2/25/2003	Bill of Lading No	1244029
Date Shipped	3/04/2003	Dart Customer No	7103
Date of Invoice	3/04/2003	Dart Ship-to No	1

SHIP TO
FLEMING NORTH CAROLINA DIV
HWY 117 SOUTH EASTSIDE

SEND INVOICE TO
FLEMING WARSAW N C DIVISION
P O BOX 268854

WARSAW NC 28398
USA

OKLAHOMA CITY OK 73126
USA

SOLD TO
FLEMING WARSAW N C DIVISION
P O BOX 268854

OKLAHOMA CITY OK 73126
USA

Shipped via TAD TRANSPORTATION

SHIPPED FOB FROM DART PLANT IN LITHONIA, GA

R/D/T 082 001 018
Codes 01032

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd U/M	Price/UM	Discount	Net Price	Extension Amount
1	16FP20	16 OZ CUP 12/20	240	300		300 CS	7 66		7 66	2298 00
2	16FP30	16 OZ CUP 12/30	360	44		44 CS	9 05		9 05	398 20
3	18FP24	18 OZ CUP 12/24 PKG	288	468		468 CS	10 56		10 56	4942 08
4	8RP51	8 5 OZ CUP 24/51	1224	72		72 CS	12 13		12 13	873 36

TOTAL QUANTITY SHIPPED 884 0
TOTAL CUBE SHIPPED 2990 9

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/03/2003 PAY THIS AMOUNT IN (US\$) \$8511 64

IF PAID ON OR BEFORE 3/19/2003
DEDUCT 170 23 AND PAY THIS AMOUNT

8341 41

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

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FOR INFORMATION ABOUT POLYSTYRENE RECYCLING CALL 1-800-288-CARE

ORIGINAL INVOICE



DART CONTAINER CORPORATION

MASON MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO Page 1
DART CONTAINER CORPORATION
PO BOX 73741
CHICAGO IL 60673-7741

INVOICE NO 615561
Dart Order No 541697
Date Ordered 2/19/2003
Date Shipped 3/11/2003
Date of Invoice 3/11/2003
CUSTOMER ORDER NO 037826-HW
CUST SHIP-TO ORDER NO
Bill of Lading No 1247478
Dart Customer No 8238
Dart Ship-to No 4

SHIP TO
FLEMING C O
HAWAIIAN EXPRESS SERVICE
14952 VALLEY VIEW AVENUE

LA MIRADA CA 90638
USA

SOLD TO
FLEMING HAWAII
91 315 HANUA STREET

KAPOLEI HI 96707
USA

SEND INVOICE TO
FLEMING HAWAII
91 315 HANUA STREET

KAPOLEI HI 96707
USA

Shipped via DART

SHIPPED FOB FROM DART PLANT IN CORONA, CA

R/D/T 089 004 002

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd U/M	Price/UM	Discount	Net Price	Extension Amount
1	12JP24	12 OZ CUP 12/24	288	100		100 CS	8 81		8 81	881 00
2	16FP30	16 OZ CUP 12/30	360	12		12 CS	9 05		9 05	108 60
3	6RP51	6 4 OZ CUP 24/51	1224	132		132 CS	12 31		12 31	1624 92
4	8RP75	8 OZ CUP 16/75 CT	1200	54		54 CS	12 06		12 06	651 24
5	9NX80	9 OZ NAT 12/80 CONEX	960	50		50 CS	14 02		14 02	701 00
6	16ER20	16 OZ CUP RED 12/20	240	20		20 CS	10 29		10 29	205 80
7	16TN50	16 OZ NATURAL CUP 12/50	600	20		20 CS	15 24		15 24	304 80
8	16ER50	16 OZ CUP RED 12/50	600	20		20 CS	20 28		20 28	405 60

TOTAL QUANTITY SHIPPED 408 0
TOTAL CUBE SHIPPED 1336 1

TERMS OF PAYMENT 2% 30 NET 31

YOUR INVOICE PAYMENT IS DUE BY 4/11/2003 PAY THIS AMOUNT IN (US\$) \$4882 96

IF PAID ON OR BEFORE 4/10/2003
DEDUCT 97 66 AND PAY THIS AMOUNT

4785 30

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

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FOR INFORMATION ABOUT POLYSTYRENE RECYCLING CALL 1-800-288-CARE

ORIGINAL INVOICE



DART CONTAINER CORPORATION

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FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO Page 1
DART CONTAINER CORPORATION
PO BOX 64267
BALTIMORE MD 21264

INVOICE NO 616829
Dart Order No 550019
Date Ordered 3/12/2003
Date Shipped 3/13/2003
Date of Invoice 3/13/2003
CUSTOMER ORDER NO 031103
CUST SHIP-TO ORDER NO
Bill of Lading No 1249541
Dart Customer No 11426
Dart Ship-to No 2

SHIP TO
FIVE STAR FOOD MART 493
204 W JOHN ROWAN ST

SEND INVOICE TO
FLEMING KENTUCKY DIVISION
PO BOX 218

BARDSTOWN KY 40004
USA

LEITCHFIELD KY 42755-0218
USA

SOLD TO
FLEMING KENTUCKY DIVISION
PO BOX 218

LEITCHFIELD KY 42755-0218
USA

Shipped via UPS

SHIPPED FOB FROM DART PLANT IN HORSE CAVE, KY

R/D/T 010 002 002

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
1	12X16G	CAFE G	1000	1		1	CS	22 39		22 39	22 39
2	16X16G	CAFE G	1000	1		1	CS	28 38		28 38	28 38
3	20X16G	CAFE G	500	1		1	CS	17 83		17 83	17 83
4	16EL	16 OZ CAPPUCCINO LID	1000	3		3	CS	15 14		15 14	45 42

TOTAL QUANTITY SHIPPED 6 0
TOTAL CUBE SHIPPED 24 9

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/12/2003 PAY THIS AMOUNT IN (US\$) \$114 02

IF PAID ON OR BEFORE 3/28/2003
DEDUCT 2 28 AND PAY THIS AMOUNT

111 74

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

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FOR INFORMATION ABOUT POLYSTYRENE RECYCLING CALL 1-800-288-CARE

ORIGINAL INVOICE



DART CONTAINER CORPORATION
 MASON MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960
 FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO Page 1
 DART CONTAINER CORPORATION
 PO BOX 64267
 BALTIMORE MD 21264

INVOICE NO 616830 CUSTOMER ORDER NO 031103
 Dart Order No 550020 CUST SHIP-TO ORDER NO
 Date Ordered 3/12/2003 Bill of Lading No 1249542
 Date Shipped 3/13/2003 Dart Customer No 11426
 Date of Invoice 3/13/2003 Dart Ship-to No 3

SHIP TO -
 FIVE STAR FOOD MART 462
 10314 WATERSON TRAIL

SEND INVOICE TO
 FLEMING KENTUCKY DIVISION
 PO BOX 218

LOUISVILLE KY 40299
 USA

LEITCHFIELD KY 42755-0218
 USA

SOLD TO
 FLEMING KENTUCKY DIVISION
 PO BOX 218

LEITCHFIELD KY 42755-0218
 USA

Shipped via UPS

SHIPPED FOB FROM DART PLANT IN HORSE CAVE, KY

R/D/T 010 002 002

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
1	12X16G	CAFE G	1000	1		1	CS	22 39		22 39	22 39
2	16X16G	CAFE G	1000	1		1	CS	28 38		28 38	28 38
3	20X16G	CAFE G	500	1		1	CS	17 83		17 83	17 83
4	16EL	16 OZ CAPPUCCINO LID	1000	3		3	CS	15 14		15 14	45 42

TOTAL QUANTITY SHIPPED 6 0
 TOTAL CUBE SHIPPED 24 9

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/12/2003 PAY THIS AMOUNT IN (US\$) \$114 02

IF PAID ON OR BEFORE 3/28/2003
 DEDUCT 2 28 AND PAY THIS AMOUNT

111 74

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
 MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

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FOR INFORMATION ABOUT POLYSTYRENE RECYCLING CALL 1-800-288-CARE

ORIGINAL INVOICE



DART CONTAINER CORPORATION

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FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO
DART CONTAINER CORPORATION Page 1
PO BOX 64267

BALTIMORE MD 21264

INVOICE NO	617889	CUSTOMER ORDER NO	1292055 000
Dart Order No	539518	CUST SHIP-TO ORDER NO	
Date Ordered	2/13/2003	Bill of Lading No	1249490
Date Shipped	3/17/2003	Dart Customer No	11426
Date of Invoice	3/17/2003	Dart Ship-to No	1

SHIP TO
FLEMING KENTUCKY DIVISION
1055 SALT RIVER ROAD

SEND INVOICE TO
FLEMING KENTUCKY DIVISION
PO BOX 218

LEITCHFIELD KY 42754
USA

LEITCHFIELD KY 42755-0218
USA

SOLD TO
FLEMING KENTUCKY DIVISION
PO BOX 218

LEITCHFIELD KY 42755-0218
USA

Shipped via DTX

SHIPPED FOB FROM DART PLANT IN HORSE CAVE, KY

R/D/T 010 002 002

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd U/M	Price/UM	Discount	Net Price	Extension Amount
1	20X16	SHELL	500	50		50 CS	21 86		21 86	1093 00
2	24X16	AMERISTOP IV	500	100		100 CS	32 90		32 90	3290 00

TOTAL QUANTITY SHIPPED 150 0
TOTAL CUBE SHIPPED 1116 3

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/16/2003 PAY THIS AMOUNT IN (US\$) \$4383 00

IF PAID ON OR BEFORE 4/01/2003
DEDUCT 87 66 AND PAY THIS AMOUNT 4295 34

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

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ORIGINAL INVOICE



DART CONTAINER CORPORATION

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FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO Page 1
DART CONTAINER CORPORATION
PO BOX 73741
CHICAGO IL 60673-7741

INVOICE NO 620428
Dart Order No 550415
Date Ordered 3/13/2003
Date Shipped 3/21/2003
Date of Invoice 3/21/2003
CUSTOMER ORDER NO 023113-TU
CUST SHIP-TO ORDER NO
Bill of Lading No 1251926
Dart Customer No 11772
Dart Ship-to No 1

SHIP TO
FLEMING TULSA DIVISION
420 S 145 EAST AVE

SEND INVOICE TO
FLEMING TULSA DIVISION
PO BOX 268959

TULSA OK 74108
USA

OKLAHOMA CITY OK 73126-8959
USA

SOLD TO
FLEMING TULSA DIVISION
PO BOX 268959

OKLAHOMA CITY OK 73126-8959
USA

Shipped via DART

SHIPPED FOB FROM DART PLANT IN WAXAHACHIE, TX

R/D/T 082 002 005
Codes 01148

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd U/M	Price/UM	Discount	Net Price	Extension Amount
1	12JP24	12 OZ CUP 12/24	288	105		105 CS	8 25		8 25	866 25
2	16FP20	16 OZ CUP 12/20	240	40		40 CS	8 54		8 54	341 60
3	16FP30	16 OZ CUP 12/30	360	11		11 CS	9 05		9 05	99 55
4	20JP21	20 OZ CUP RETAIL 12/21	252	162		162 CS	10 02		10 02	1623 24
5	8RP75	8 OZ CUP 16/75 CT	1200	24		24 CS	12 06		12 06	289 44
6	9NX80	9 OZ NAT 12/80 CONEX	960	8		8 CS	14 02		14 02	112 16
7	16ER20	16 OZ CUP RED 12/20	240	10		10 CS	9 91		9 91	99 10
8	16TN50	16 OZ NATURAL CUP 12/50	600	10		10 CS	15 24		15 24	152 40
9	16ER50	16 OZ CUP RED 12/50	600	33		33 CS	20 28		20 28	669 24

TOTAL QUANTITY SHIPPED 403 0
TOTAL CUBE SHIPPED 1261 0

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/20/2003 PAY THIS AMOUNT IN (US\$) \$4252 98

IF PAID ON OR BEFORE 4/05/2003
DEDUCT 85 06 AND PAY THIS AMOUNT

4167 92

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

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FOR INFORMATION ABOUT POLYSTYRENE RECYCLING CALL 1-800-288-CARE

ORIGINAL INVOICE



DART CONTAINER CORPORATION

MASON, MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

CREDIT INVOICE NO 591138
Dart Order No 591138
Date Ordered 1/10/2003
Document Date 1/10/2003

CUSTOMER ORDER NO 12/24/02AA
Dart Customer No 11315
Dart Ship-to No 0

SHIP TO
FLEMING NORTH EAST
PO BOX 268858

SEND CREDIT TO
FLEMING NORTH EAST
PO BOX 268858

OKLAHOMA CITY OK 73126-8858
USA

SOLD TO
FLEMING NORTH EAST
PO BOX 268858

OKLAHOMA CITY OK 73126-8858
USA

OKLAHOMA CITY OK 73126-8858
USA

FOB FROM DART CONTAINER CORP OF PENNSYLVANIA

R/D/T 089 001 004
Codes 00049

** ACCOUNT ADJUSTMENT **
** DO NOT MAIL **
** NON COMPLIANCE FEE FOR INVOICE DISCREPANCY EXTENDED TRUCK **
** LOAD PRICING VS EXPECTED 400 CASES **
** REFERENCE DM #NEC0212172 **

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Credit/UM	Discount	Net Credit/UM	Extension Amount
1	FM RE	ADJ ON FOAM RETAIL	1000	1-			EA	50 00		50 00	50 00CR

TOTAL QUANTITY SHIPPED 0
TOTAL CUBE SHIPPED 0

CREDIT THIS AMOUNT IN (US\$) \$50 00CR

This Credit Memo expires and becomes invalid if not used within 120 days

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FOR INFORMATION ABOUT POLYSTYRENE RECYCLING, CALL 1-800-288-CARE

ORIGINAL CREDIT MEMO



DART CONTAINER CORPORATION

MASON, MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

CREDIT INVOICE NO 570059
Dart Order No 570059
Date Ordered 11/20/2002
Document Date 11/20/2002

CUSTOMER ORDER NO 131189-GE

Dart Customer No 5936
Dart Ship-to No 1

SHIP TO
FLEMING COMPANIES
2001 W MAGNOLIA ST

SEND CREDIT TO
FLEMING GENEVA
P O BOX 24760

GENEVA AL 36340
USA

SOLD TO
FLEMING GENEVA
P O BOX 24760

OKLAHOMA CITY OK 73124
USA

OKLAHOMA CITY OK 73124
USA

FOB FROM DART CONTAINER CORP OF GEORGIA

R/D/T 082 001 017
Codes 01126

** PRICE ADJUSTMENT **
** REFERENCE INVOICE 361075 FROM 6/22/2001 **
** DO NOT MAIL **
** PRICE ADJUSTMENT **

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Credit/UM	Discount	Net Credit/UM	Extension Amount
1	18FP24	18 OZ CUP 12/24 PKG ** ORIGINAL INVOICE PRICE	288	1-			CS	20 00		20 00	20 00CR

TOTAL QUANTITY SHIPPED 0
TOTAL CUBE SHIPPED 0

CREDIT THIS AMOUNT IN (US\$) \$20 00CR

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ORIGINAL CREDIT MEMO



DART CONTAINER CORPORATION

MASON, MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5860
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

CREDIT INVOICE NO 570060
Dart Order No 570060
Date Ordered 11/20/2002
Document Date 11/20/2002

CUSTOMER ORDER NO 178724-GE

Dart Customer No 5936
Dart Ship-to No 1

SHIP TO
FLEMING COMPANIES
2001 W MAGNOLIA ST

SEND CREDIT TO
FLEMING GENEVA
P O BOX 24760

GENEVA AL 36340
USA

SOLD TO
FLEMING GENEVA
P O BOX 24760

OKLAHOMA CITY OK 73124
USA

OKLAHOMA CITY OK 73124
USA

FOB FROM DART CONTAINER CORP OF GEORGIA

R/D/T 082 001 017
Codes 01126

** PRICE ADJUSTMENT **
** REFERENCE INVOICE 366385 FROM 7/06/2001 **
** DO NOT MAIL **
** PRICE ADJUSTMENT **

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Credit/UM	Discount	Net Credit/UM	Extension Amount
1	18FP24	18 OZ CUP 12/24 PKG ** ORIGINAL INVOICE PRICE	288	1-			CS	60 00		60 00	60 00CR

TOTAL QUANTITY SHIPPED 0
TOTAL CUBE SHIPPED 0

CREDIT THIS AMOUNT IN (US\$) \$60 00CR

This Credit Memo expires and becomes invalid if not used within 120 days

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FOR INFORMATION ABOUT POLYSTYRENE RECYCLING, CALL 1-800-288-CARE

ORIGINAL CREDIT MEMO



DART CONTAINER CORPORATION

MASON, MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5660
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

CREDIT INVOICE NO 577041
Dart Order No 577041
Date Ordered 12/09/2002
Document Date 12/09/2002

CUSTOMER ORDER NO 461533-FS
Dart Customer No 10398
Dart Ship-to No 3

SHIP TO
FLEMING FOODS FRESNO
2626 S MAPLE

SEND CREDIT TO
FLEMING FRESNO
FRESNO PSC
P O BOX 24710

OKLAHOMA CITY OK 73124
USA

FRESNO CA 93772
USA

SOLD TO
FLEMING FRESNO
FRESNO PSC
P O BOX 24710

OKLAHOMA CITY OK 73124
USA

FOB FROM DART CONTAINER CORP OF NORTHERN CALIFORNIA

R/D/T 089 005 010
Codes 01039 01147

** PRICE ADJUSTMENT **
** REFERENCE INVOICE 402003 FROM 10/02/2001 **
** DO NOT MAIL **

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Credit/UM	Discount	Net Credit/UM	Extension Amount
1	16FP30	16 OZ CUP 12/30 ** ORIGINAL INVOICE PRICE	360 9 720	1-			CS	58 96		58 96	58 96CR
2	8RP75	8 OZ CUP 16/75 CT ** ORIGINAL INVOICE PRICE	1200 12 800	1-			CS	195 36		195 36	195 36CR
3	9NX80	9 OZ NAT 12/80 CONEX ** ORIGINAL INVOICE PRICE	960 15 590	1-			CS	376 80		376 80	376 80CR
4	16TN50	16 OZ NATURAL CUP 12/50 ** ORIGINAL INVOICE PRICE	600 17 240	1-			CS	660 00		660 00	660 00CR
5	16ER50	16 OZ CUP RED 12/50 ** ORIGINAL INVOICE PRICE	600 22 370	1-			CS	188 10		188 10	188 10CR

TOTAL QUANTITY SHIPPED 0
TOTAL CUBE SHIPPED 0

CREDIT THIS AMOUNT IN (US\$) \$1479 22CR

This Credit Memo expires and becomes invalid if not used within 120 days

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ORIGINAL CREDIT MEMO



DART CONTAINER CORPORATION

MASON, MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 678-3822

CREDIT INVOICE NO 617186
Dart Order No 617186
Date Ordered 3/17/2003

CUSTOMER ORDER NO 554303-LF

Document Date 3/17/2003

Dart Customer No 11168
Dart Ship-to No 1

SHIP TO
FLEMING LAFAYETTE
113 KOL AVE

SEND CREDIT TO
FLEMING LAFAYETTE
P O BOX 24660

BROSSARD LA 70518
USA

OKLAHOMA CITY OK 73124
USA

SOLD TO
FLEMING LAFAYETTE
P O BOX 24660

OKLAHOMA CITY OK 73124
USA

FOB FROM DART CONTAINER COMPANY OF MISSISSIPPI LIMITED LIABILITY CO

R/D/T 082 002 001
Codes 01127

** PRICE ADJUSTMENT **
** REFERENCE INVOICE 335534 FROM 4/23/2001 **
** CBLFC211127 **
** DO NOT MAIL **
** CBLFC211129 **

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Credit/UM	Discount	Net Credit/UM	Extension Amount
1	12JP24	12 OZ CUP 12/24 ** ORIGINAL INVOICE PRICE	288 6 250	1-			CS	58 90		58 90	58 90CR
2	16FP20	16 OZ CUP 12/20 ** ORIGINAL INVOICE PRICE	240 7 730	1-			CS	73 15		73 15	73 15CR
3	20JP21	20 OZ CUP RETAIL 12/21 ** ORIGINAL INVOICE PRICE	252 11 040	1-			CS	104 50		104 50	104 50CR
4	6RP51	6.4 OZ CUP 24/51 ** ORIGINAL INVOICE PRICE	1224 11 840	1-			CS	112 10		112 10	112 10CR
5	8RP51	8.5 OZ CUP 24/51 ** ORIGINAL INVOICE PRICE	1224 12 850	1-			CS	121 60		121 60	121 60CR
TOTAL QUANTITY SHIPPED								0			
TOTAL CUBE SHIPPED								0			

CREDIT THIS AMOUNT IN (US\$) \$470 25CR

This Credit Memo expires and becomes invalid if not used within 120 days

Seller represents that with respect to the production of articles and/or performance of service covered by this invoice, it has fully complied with Sec 12(a) of the Fair Labor Standards Act of 1938 as amended

FOR INFORMATION ABOUT POLYSTYRENE RECYCLING, CALL 1-800-288-CARE

ORIGINAL CREDIT MEMO