

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

**PROOF OF CLAIM**



s135722

Scheduled Claim Ref # 2 F2 23348

**YOUR CLAIM IS SCHEDULED AS**

\$294 647 66 UNSECURED

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.

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.

**Name of Creditor and Address**  
  
0354429419981  
  
ODOM S TENNESSEE PRIDE SAUSAGE  
PO BOX 1187  
MADISON TN 37116

Creditor Telephone Number **(615) 868-1360**

CREDITOR TAX ID #  
**62-0798115**

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  
**#551, #6149, #6154**

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

**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 \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2 DATE DEBT WAS INCURRED** **3-4-03 thru 3-27-03**

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ **225,295.45** (unsecured) \$ **81,502.60** (unsecured priority) \$ **306,798.05** (total)  
*\* Reclamation Claim*

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  
**FILED**

SEP 05 2003

**BMC**

Fleming Companies Claim

DATE SIGNED  
**9-4-03**

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).  
**Ronnie Reever / Ronnie Reever / Credit Manager**

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



08361

**See Other Side For Instructions**

REPRINT

**INVOICE 73020**



Remit To  
P O Box 1187  
Madison, TN 37116-1187  
615-868-1360  
615-860-4703 Fax

Bill To 551  
Fleming Companies Miami  
PO Box 24820  
Oklahoma City, OK 73124

Ship To 551  
Fleming Foods Miami  
3555 NW 77th Ave  
Miami, FL 33122

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50268	Sunco LTL operations	Nashville Refrigerated Service	3/19/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
024432MI		Matt Carrico	3/11/03	3/26/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
5	5	008	1Lb Mild	60 00	BX	5	24 840	0 000	0 000	24 840	124 20
5	5	107	1Lb Sage	60 00	BX	5	24 840	0 000	0 000	24 840	124 20
24	24	1243	24-Pk Sau & Bisc Club am	345 60	BX	24	28 500	0 000	0 000	28 500	684 00
<b>Total</b>	34			465 60							
Total										932 40	

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REPRINT

INVOICE 72726



Remit To  
P O Box 1187  
Madison, TN 37116-1187  
615-868-1360  
615-860-4703 Fax

Bill To 932  
Fleming Foods Lafayette  
PO Box 24660  
Oklahoma City, OK 73124

Ship To 932  
Fleming Foods Lafayette  
200 Affiliated Drive  
Brossard, LA 70518

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50317	R&O Roberts&Oake	Nashville Refrigerated Service	3/14/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
791576LF	MID SOUTH SALES & SERVICE	Mike Patrick	3/11/03	3/21/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
60	60	008	1Lb Mild	720 00	BX	60	25 800	0 000	0 000	25 800	1,548 00
<b>Total</b>	60			720 00							
<b>Total</b>											1,548 00

\*\*\*\*\*DO NOT MAIL INVOICE-----EDI ACCOUNT\*\*\*\*\*

REPRINT

INVOICE 72772



Remit To  
P O Box 1187  
Madison, TN 37116-1187  
615-868-1360  
615-860-4703 Fax

Bill To 2706  
Fleming Foods  
91315 Hanua St  
Kapolei, HI 96707

Ship To 2706  
Fleming Foods HI  
c/o California Pacific  
3623 Munster Ave  
Hayward, CA 94545

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50077	Northern Refrigerated	Nashville Refrigerated Service	3/14/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
853549HW		Matt Carrico	3/5/03	3/21/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
25	25	1244	6-8Pk Jumbo S & E Bisc Cl	356.25	BX	25	28.500	0.000	0.000	28.500	712.50
15	15	1243	24-Pk Sau & Bisc Club am1	216.00	BX	15	28.500	0.000	0.000	28.500	427.50
<b>Total</b>	40			572.25							
<b>Total</b>											1,140.00

\*\*\*\*\*DO NOT MAIL INVOICE-----EDI ACCOUNT\*\*\*\*\*

REPRINT

INVOICE 73344



Remit To  
 P O Box 1187  
 Madison, TN 37116-1187  
 615-868-1360  
 615-860-4703 Fax

Bill To 781  
 Fleming Companies Geneva  
 PO Box 24760  
 Oklahoma City, OK 73124

Ship To 781  
 Fleming Foods Geneva  
 2001 W Magnolia  
 Geneva, AL 36340

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50825	Sunco LTL operations	Madison Warehouse	3/26/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
653172-GE	Royal Foods	Bruce Henderson	3/25/03	4/2/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
4	4	010	2Lb Mild	48 00	BX	4	25 320	2 040	0 000	23 280	93 12
17	17	1244	6-8Pk Jumbo S & E Bisc Cl	242 25	BX	17	28 500	0 000	0 000	28 500	484 50
47	47	152	30ct Fam Pack Pattie	705 00	BX	47	32 340	0 000	0 000	32 340	1,519 98
2	2	107	1Lb Sage	24 00	BX	2	25 800	2 040	0 000	23 760	47 52
25	25	1243	24-Pk Sau & Bisc Club amu	360 00	BX	25	28 500	0 000	0 000	28 500	712 50
34	34	301	10oz Retail Link 12-Pk	255 00	BX	34	22 200	0 000	0 000	22 200	754 80
6	0	022	12oz Mild Retail Pattie								0 00
<b>Total</b>	129			1634 25							
<b>Total</b>											<b>3,612 42</b>

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REPRINT

**INVOICE 72955**



Remit To  
P O Box 1187  
Madison, TN 37116-1187  
615-868-1360  
615-860-4703 Fax

Bill To 781  
Fleming Companies Geneva  
PO Box 24760  
Oklahoma City, OK 73124

Ship To 781  
Fleming Foods Geneva  
2001 W Magnolia  
Geneva, AL 36340

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50528	Sunco LTL operations	Madison Warehouse	3/19/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
601419-GE	Royal Foods	Bruce Henderson	3/17/03	3/26/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
155	155	008	1Lb Mild	1860 00	BX	155	25 800	0 000	0 000	25 800	3,999 00
40	40	009	1Lb Hot	480 00	BX	40	25 800	0 000	0 000	25 800	1,032 00
15	9	022	12oz Mild Retail Pattie	81 00	BX	9	22 200	0 000	0 000	22 200	199 80
18	18	010	2Lb Mild	216 00	BX	18	25 320	0 000	0 000	25 320	455 76
15	15	1244	6-8Pk Jumbo S & E Bisc Cl	213 75	BX	15	28 500	0 000	0 000	28 500	427 50
50	50	152	30ct Fam Pack Pattie	750 00	BX	50	32 340	0 000	0 000	32 340	1,617 00
10	10	370	6-Pk B M Sau & Bisc	72 00	BX	10	20 040	0 000	0 000	20 040	200 40
10	10	107	1Lb Sage	120 00	BX	10	25 800	0 000	0 000	25 800	258 00
25	25	1243	24-Pk Sau & Bisc Club am1	360 00	BX	25	28 500	0 000	0 000	28 500	712 50
20	20	301	10oz Retail Link 12-Pk	150 00	BX	20	22 200	0 000	0 000	22 200	444 00
<b>Total</b>	352			4302 75							
<b>Total</b>										9,345 96	

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**INVOICE 72449**



Remit To  
 P O Box 1187  
 Madison, TN 37116-1187  
 615-868-1360  
 615-860-4703 Fax

Bill To 781  
 Fleming Companies Geneva  
 PO Box 24760  
 Oklahoma City, OK 73124

Ship To 781  
 Fleming Foods Geneva  
 2001 W Magnolia  
 Geneva, AL 36340

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50265	Sunco LTL operations	Madison Warehouse	3/12/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
582798-GE	Royal Foods	Bruce Henderson	3/11/03	3/19/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
165	165	008	1Lb Mild	1980 00	BX	165	25 800	2 040	0 000	23 760	3,920 40
90	90	009	1Lb Hot	1080 00	BX	90	25 800	2 040	0 000	23 760	2,138 40
24	24	010	2Lb Mild	288 00	BX	24	25 320	2 040	0 000	23 280	558 72
10	10	1244	6-8Pk Jumbo S & E Bisc Cl	142 50	BX	10	28 500	0 000	0 000	28 500	285 00
20	20	152	30ct Fam Pack Pattie	300 00	BX	20	32 340	0 000	0 000	32 340	646 80
10	10	370	6-Pk B M Sau & Bisc	72 00	BX	10	20 040	0 000	0 000	20 040	200 40
19	19	107	1Lb Sage	228 00	BX	19	25 800	2 040	0 000	23 760	451 44
20	20	1243	24-Pk Sau & Bisc Club am	288 00	BX	20	28 500	0 000	0 000	28 500	570 00
32	32	301	10oz Retail Link 12-Pk	240 00	BX	32	22 200	0 000	0 000	22 200	710 40
<b>Total</b>	390			4618 50							

<b>Total</b>											<b>9,481 56</b>
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REPRINT

**INVOICE 72105**



Remit To  
P O Box 1187  
Madison, TN 37116-1187  
615-868-1360  
615-860-4703 Fax

Bill To 4517  
Fleming Foods Goodlettsville  
PO Box 24830  
Oklahoma City, OK 73124

Ship To 4517  
Fleming Foods Goodlettsville  
500 S Cartwright Street  
Exit 97 on I-65  
Goodlettsville, TN 37072

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
49743	Cleston Vickers	AmeriCold Logistics, Inc	3/4/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
425908	Slagle & Associates	David Biggs	2/26/03	3/11/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
180	180	009	1Lb Hot	2160 00	BX	180	25 800	10 320	0 000	15 480	2,786 40
35	35	022	12oz Mild Retail Pattie	315 00	BX	35	22 200	3 600	0 000	18 600	651 00
40	40	370	6-Pk B M Sau & Bisc	288 00	BX	40	20 040	0 000	0 000	20 040	801 60
25	25	367	6-Pk Sau & Bisc	180 00	BX	25	20 040	0 000	0 000	20 040	501 00
8	8	033	1 Lb Mild Souse	96 00	BX	8	17 400	0 000	0 000	17 400	139 20
20	20	011	2Lb Hot	240 00	BX	20	25 560	10 080	0 000	15 480	309 60
20	20	007	1Lb Extra Mild	240 00	BX	20	25 800	10 320	0 000	15 480	309 60
60	60	228	12-Pk Sau & Bisc	576 00	BX	60	22 480	0 000	0 000	22 480	1,348 80
32	32	121	12oz Mild Souse	288 00	BX	32	14 280	0 000	0 000	14 280	456 96
350	350	008	1Lb Mild	4200 00	BX	350	25 800	10 320	0 000	15 480	5,418 00
50	50	037	Gravy 8oz	300 00	BX	50	9 960	0 000	0 000	9 960	498 00
28	28	123	12oz Hot Souse	252 00	BX	28	14 280	0 000	0 000	14 280	399 84
20	20	162	30ct Fam Pack Pattie am1	300 00	BX	20	32 340	0 000	0 000	32 340	646 80
30	30	227	12-Pk B M Sau & Bisc	288 00	BX	30	22 480	0 960	0 000	21 520	645 60
450	450	507	20Pk S&B Pillow Pack am1	4893 75	BX	450	24 060	0 000	0 000	24 060	10,827 00
40	40	768	12oz 9ct Ret Pat 12-Pk am1	360 00	BX	40	22 200	3 600	0 000	18 600	744 00
20	20	839	4-Pk Sau/Egg/Cheese	132 00	BX	20	20 040	0 000	0 000	20 040	400 80
80	80	107	1Lb Sage	960 00	BX	80	25 800	10 320	0 000	15 480	1,238 40



REPRINT

INVOICE 72105



Remit To  
 P O Box 1187  
 Madison, TN 37116-1187  
 615-868-1360  
 615-860-4703 Fax

Bill To 4517  
 Fleming Foods Goodlettsville  
 PO Box 24830  
 Oklahoma City, OK 73124

Ship To 4517  
 Fleming Foods Goodlettsville  
 500 S Cartwright Street  
 Exit 97 on I-65  
 Goodlettsville, TN 37072

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
49743	Cleston Vickers	AmeriCold Logistics, Inc	3/4/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
425908	Slagle & Associates	David Biggs	2/26/03	3/11/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
90	90	302	10oz Ret Lks 12-Pk am	675 00	BX	90	22 200	3 600	0 000	18 600	1,674 00
<b>Total</b>	1,578			16743 75							
Total											<u>29,796 60</u>

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22,751.33

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INVOICE 72638



Remit To  
 P O Box 1187  
 Madison, TN 37116-1187  
 615-868-1360  
 615-860-4703 Fax

Bill To 4517  
 Fleming Foods Goodlettsville  
 PO Box 24830  
 Oklahoma City, OK 73124

Ship To 4517  
 Fleming Foods Goodlettsville  
 500 S Cartwright Street  
 Exit 97 on I-65  
 Goodlettsville, TN 37072

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50004	Cleston Vickers	AmeriCold Logistics, Inc	3/11/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
477626	Slagle & Associates	David Biggs	3/4/03	3/18/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
900	900	008	1Lb Mild	10800 0	BX	900	25 800	7 200	0 000	18 600	16,740 00
250	250	009	1Lb Hot	3000 00	BX	250	25 800	7 200	0 000	18 600	4,650 00
25	25	022	12oz Mild Retail Pattie	225 00	BX	25	22 200	3 600	0 000	18 600	465 00
50	50	370	6-Pk B M Sau & Bisc	360 00	BX	50	20 040	0 000	0 000	20 040	1,002 00
22	22	048	1 Lb Hot Souse Sliced	264 00	BX	22	17 400	0 000	0 000	17 400	382 80
38	38	367	6-Pk Sau & Bisc	273 60	BX	38	20 040	0 000	0 000	20 040	761 52
33	33	033	1 Lb Mild Souse	396 00	BX	33	17 400	0 000	0 000	17 400	574 20
50	50	010	2Lb Mild	600 00	BX	50	25 560	6 960	0 000	18 600	930 00
70	70	037	Gravy 8oz	420 00	BX	70	9 960	0 000	0 000	9 960	697 20
120	120	007	1Lb Extra Mild	1440 00	BX	120	25 800	7 200	0 000	18 600	2,232 00
8	8	051	5 Lb Hot Souse	160 00	BX	8	29 200	0 000	0 000	29 200	233 60
80	80	228	12-Pk Sau & Bisc	768 00	BX	80	22 480	0 000	0 000	22 480	1,798 40
22	22	121	12oz Mild Souse	198 00	BX	22	14 280	0 000	0 000	14 280	314 16
16	16	123	12oz Hot Souse	144 00	BX	16	14 280	0 000	0 000	14 280	228 48
65	65	162	30ct Fam Pack Pattie am1	975 00	BX	65	32 340	0 000	0 000	32 340	2,102 10
35	35	227	12-Pk B M Sau & Bisc	336 00	BX	35	22 480	0 960	0 000	21 520	753 20
35	35	360	10oz Retail Links 12-Pk Ma	262 50	BX	35	22 200	3 600	0 000	18 600	651 00
150	150	507	20Pk S&B Pillow Pack am1	1631 25	BX	150	24 060	0 000	0 000	24 060	3,609 00
85	85	768	12oz 9ct Ret Pat 12-Pk am1	765 00	BX	85	22 200	3 600	0 000	18 600	1,581 00

REPRINT

**INVOICE 72638**



Remit To  
 P O Box 1187  
 Madison, TN 37116-1187  
 615-868-1360  
 615-860-4703 Fax

Bill To 4517  
 Fleming Foods Goodlettsville  
 PO Box 24830  
 Oklahoma City, OK 73124

Ship To 4517  
 Fleming Foods Goodlettsville  
 500 S Cartwright Street  
 Exit 97 on I-65  
 Goodlettsville, TN 37072

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50004	Cleston Vickers	AmeriCold Logistics, Inc	3/11/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
477626	Slagle & Associates	David Biggs	3/4/03	3/18/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
30	30	839	4-Pk Sau/Egg/Cheese	198 00	BX	30	20 040	0 000	0 000	20 040	601 20
170	170	302	10oz Ret Lks 12-Pk am	1275 00	BX	170	22 200	3 600	0 000	18 600	3,162 00
150	150	107	1Lb Sage	1800 00	BX	150	25 800	7 200	0 000	18 600	2,790 00
8	8	050	5 Lb Mild Souse	160 00	BX	8	29 200	0 000	0 000	29 200	233 60
10	0	011	2Lb Hot								0 00
<b>Total</b>	2,412			26451 35							
<b>Total</b>											46,492 46

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REPRINT

**INVOICE 72868**



Remit To  
 P O Box 1187  
 Madison, TN 37116-1187  
 615-868-1360  
 615-860-4703 Fax

Bill To 4517  
 Fleming Foods Goodlettsville  
 PO Box 24830  
 Oklahoma City, OK 73124

Ship To 4517  
 Fleming Foods Goodlettsville  
 500 S Cartwright Street  
 Exit 97 on I-65  
 Goodlettsville, TN 37072

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50316	Cleston Vickers	AmeriCold Logistics, Inc	3/18/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
518760	Slagle & Associates	David Biggs	3/11/03	3/25/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
300	300	008	1Lb Mild	3600 00	BX	300	25 800	7 200	0 000	18 600	5,580 00
100	100	009	1Lb Hot	1200 00	BX	100	25 800	7 200	0 000	18 600	1,860 00
175	175	022	12oz Mild Retail Pattie	1575 00	BX	175	22 200	0 000	0 000	22 200	3,885 00
50	50	370	6-Pk B M Sau & Bisc	360 00	BX	50	20 040	0 000	0 000	20 040	1,002 00
15	15	048	1 Lb Hot Souse Sliced	180 00	BX	15	17 400	0 000	0 000	17 400	261 00
15	15	367	6-Pk Sau & Bisc	108 00	BX	15	20 040	0 000	0 000	20 040	300 60
30	30	033	1 Lb Mild Souse	360 00	BX	30	17 400	0 000	0 000	17 400	522 00
35	35	010	2Lb Mild	420 00	BX	35	25 560	6 960	0 000	18 600	651 00
20	20	011	2Lb Hot	240 00	BX	20	25 560	6 960	0 000	18 600	372 00
80	80	037	Gravy 8oz	480 00	BX	80	9 960	0 000	0 000	9 960	796 80
4	4	051	5 Lb Hot Souse	80 00	BX	4	29 200	0 000	0 000	29 200	116 80
50	50	228	12-Pk Sau & Bisc	480 00	BX	50	22 480	0 000	0 000	22 480	1,124 00
30	30	162	30ct Fam Pack Pattie am1	450 00	BX	30	32 340	0 000	0 000	32 340	970 20
20	20	227	12-Pk B M Sau & Bisc	192 00	BX	20	22 480	0 960	0 000	21 520	430 40
3	3	306	8-12 Pk Sau/Egg/Cheese P1	39 60	BX	3	32 080	1 920	0 000	30 160	90 48
80	80	360	10oz Retail Links 12-Pk Ma	600 00	BX	80	22 200	0 000	0 000	22 200	1,776 00
6	6	403	Sausage Balls 1Lb	72 00	BX	6	33 720	0 000	0 000	33 720	202 32
200	200	507	20Pk S&B Pillow Pack am1	2175 00	BX	200	24 060	0 000	0 000	24 060	4,812 00
100	100	768	12oz 9ct Ret Pat 12-Pk am1	900 00	BX	100	22 200	0 000	0 000	22 200	2,220 00

REPRINT

**INVOICE 72868**



Remit To  
P O Box 1187  
Madison, TN 37116-1187  
615-868-1360  
615-860-4703 Fax

Bill To 4517  
Fleming Foods Goodlettsville  
PO Box 24830  
Oklahoma City, OK 73124

Ship To 4517  
Fleming Foods Goodlettsville  
500 S Cartwright Street  
Exit 97 on I-65  
Goodlettsville, TN 37072

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50316	Cleston Vickers	AmeriCold Logistics, Inc	3/18/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
518760	Slagle & Associates	David Biggs	3/11/03	3/25/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo.	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
30	30	839	4-Pk Sau/Egg/Cheese	198 00	BX	30	20 040	0 000	0 000	20 040	601 20
280	280	302	10oz Ret Lks 12-Pk am	2100 00	BX	280	22 200	0 000	0 000	22 200	6,216 00
<b>Total</b>	1,623			15809 60							
<b>Total</b>										<b>33,789 80</b>	

\*\*\*\*\*DO NOT MAIL INVOICE-----EDI ACOUNT\*\*\*\*\*

REPRINT

INVOICE 73424



Remit To  
 P O Box 1187  
 Madison, TN 37116-1187  
 615-868-1360  
 615-860-4703 Fax

Bill To 4517  
 Fleming Foods Goodlettsville  
 PO Box 24830  
 Oklahoma City, OK 73124

Ship To 4517  
 Fleming Foods Goodlettsville  
 500 S Cartwright Street  
 Exit 97 on I-65  
 Goodlettsville, TN 37072

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50640	Colonial Freight Systems	Nashville Refrigerated Service	3/26/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
561200	Slagle & Associates	David Biggs	3/19/03	4/2/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
200	200	008	1Lb Mild	2400 00	BX	200	25 800	7 200	0 000	18 600	3,720 00
80	80	009	1Lb Hot	960 00	BX	80	25 800	7 200	0 000	18 600	1,488 00
50	43	022	12oz Mild Retail Pattie	387 00	BX	43	22 200	3 600	0 000	18 600	799 80
30	30	370	6-Pk B M Sau & Bisc	216 00	BX	30	20 040	0 000	0 000	20 040	601 20
15	15	048	1 Lb Hot Souse Sliced	180 00	BX	15	17 400	0 000	0 000	17 400	261 00
5	5	367	6-Pk Sau & Bisc	36 00	BX	5	20 040	0 000	0 000	20 040	100 20
15	15	033	1 Lb Mild Souse	180 00	BX	15	17 400	0 000	0 000	17 400	261 00
50	50	010	2Lb Mild	600 00	BX	50	25 560	6 960	0 000	18 600	930 00
10	10	011	2Lb Hot	120 00	BX	10	25 560	6 960	0 000	18 600	186 00
60	60	037	Gravy 8oz	360 00	BX	60	9 960	0 000	0 000	9 960	597 60
4	4	051	5 Lb Hot Souse	80 00	BX	4	29 200	0 000	0 000	29 200	116 80
50	50	228	12-Pk Sau & Bisc	480 00	BX	50	22 480	0 000	0 000	22 480	1,124 00
8	8	121	12oz Mild Souse	72 00	BX	8	14 280	0 000	0 000	14 280	114 24
4	4	123	12oz Hot Souse	36 00	BX	4	14 280	0 000	0 000	14 280	57 12
65	65	162	30ct Fam Pack Pattie am	975 00	BX	65	32 340	0 000	0 000	32 340	2,102 10
35	35	227	12-Pk B M Sau & Bisc	336 00	BX	35	22 480	0 960	0 000	21 520	753 20
10	10	306	8-12 Pk Sau/Egg/Cheese P	132 00	BX	10	32 080	1 920	0 000	30 160	301 60
25	25	360	10oz Retail Links 12-Pk Ma	187 50	BX	25	22 200	3 600	0 000	18 600	465 00
6	6	403	Sausage Balls 1Lb	72 00	BX	6	33 720	0 000	0 000	33 720	202 32

REPRINT

**INVOICE 73424**



Remit To  
 P O Box 1187  
 Madison, TN 37116-1187  
 615-868-1360  
 615-860-4703 Fax

Bill To 4517  
 Fleming Foods Goodlettsville  
 PO Box 24830  
 Oklahoma Cty, OK 73124

Ship To 4517  
 Fleming Foods Goodlettsville  
 500 S Cartwright Street  
 Exit 97 on I-65  
 Goodlettsville, TN 37072

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50640	Colonial Freight Systems	Nashville Refrigerated Service	3/26/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
561200	Slagle & Associates	David Biggs	3/19/03	4/2/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
150	150	507	20Pk S&B Pillow Pack am	1631.25	BX	150	24.060	0.000	0.000	24.060	3,609.00
120	120	768	12oz 9ct Ret Pat 12-Pk am	1080.00	BX	120	22.200	3.600	0.000	18.600	2,232.00
10	10	839	4-Pk Sau/Egg/Cheese	66.00	BX	10	20.040	0.000	0.000	20.040	200.40
50	50	107	1Lb Sage	600.00	BX	50	25.800	7.200	0.000	18.600	930.00
140	140	302	10oz Ret Lks 12-Pk am	1050.00	BX	140	22.200	3.600	0.000	18.600	2,604.00
<b>Total</b>	1,185			12236.75							
<b>Total</b>											<b>23,756.58</b>

\*\*\*\*\*DO NOT MAIL INVOICE-----EDI ACCOUNT\*\*\*\*\*

REPRINT

INVOICE 72503



Remit To  
 P O Box 1187  
 Madison, TN 37116-1187  
 615-868-1360  
 615-860-4703 Fax

Bill To 4582  
 Fleming Foods Southaven  
 PO Box 149  
 2929 Stateline Rd  
 Southaven, MS 38671

Ship To 4582  
 Fleming Foods Southaven  
 2929 State Line Rd  
 Southaven, MS 38671

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50072	Lanter-MEM	AmeriCold Logistics, Inc	3/11/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
54357	Saunder's Group	Mike Patrick	3/5/03	3/18/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
35	135	370	6-Pk B M Sau & Bisc	972 00	BX	135	20 040	0 000	0 000	20 040	2,705 40
280	280	162	30ct Fam Pack Pattie am	4200 00	BX	280	32 340	0 000	0 000	32 340	9,055 20
40	39	302	10oz Ret Lks 12-Pk am	292 50	BX	39	23 640	1 440	0 000	22 200	865 80
40	40	227	12-Pk B M Sau & Bisc	384 00	BX	40	22 480	0 000	0 000	22 480	899 20
400	400	008	1Lb Mild	4800 00	BX	400	25 800	0 000	0 000	25 800	10,320 00
100	100	009	1Lb Hot	1200 00	BX	100	25 800	0 000	0 000	25 800	2,580 00
30	30	768	12oz 9ct Ret Pat 12-Pk am	270 00	BX	30	23 640	1 440	0 000	22 200	666 00
40	40	107	1Lb Sage	480 00	BX	40	25 800	0 000	0 000	25 800	1,032 00
7	7	050	5 Lb Mild Souse	140 00	BX	7	29 200	0 000	0 000	29 200	204 40
5	5	051	5 Lb Hot Souse	100 00	BX	5	29 200	0 000	0 000	29 200	146 00
20	20	121	12oz Mild Souse	180 00	BX	20	15 480	0 000	0 000	15 480	309 60
20	20	123	12oz Hot Souse	180 00	BX	20	15 480	0 000	0 000	15 480	309 60
10	10	037	Gravy 8oz	60 00	BX	10	9 960	0 000	0 000	9 960	99 60
60	46	306	8-12 Pk Sau/Egg/Cheese Pi	607 20	BX	46	32 080	0 000	0 000	32 080	1,475 68
<b>Total</b>	1,172			13865 70							

<b>Total</b>											<b>30,668 48</b>
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\*\*\*\*\*DO NOT MAIL INVOICE-----EDI ACCOUNT\*\*\*\*\*



REPRINT

INVOICE 72688



Remit To  
 P O Box 1187  
 Madison, TN 37116-1187  
 615-868-1360  
 615-860-4703 Fax

Bill To 4582  
 Fleming Foods Southaven  
 PO Box 149  
 2929 Stateline Rd  
 Southaven, MS 38671

Ship To 4582  
 Fleming Foods Southaven  
 2929 State Line Rd  
 Southaven, MS 38671

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50151	Lanter-MEM	AmeriCold Logistics, Inc	3/13/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
54453	Saunder's Group	Mike Patrick	3/7/03	3/20/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
45	45	370	6-Pk B M Sau & Bisc	324 00	BX	45	20 040	0 000	0 000	20 040	901 80
72	72	507	20Pk S&B Pillow Pack am	783 00	BX	72	24 060	0 000	0 000	24 060	1,732 32
30	30	302	10oz Ret Lks 12-Pk am	225 00	BX	30	23 640	1 440	0 000	22 200	666 00
200	200	008	1Lb Mild	2400 00	BX	200	25 800	0 000	0 000	25 800	5,160 00
50	50	010	2Lb Mild	600 00	BX	50	25 320	0 000	0 000	25 320	1,266 00
20	20	768	12oz 9ct Ret Pat 12-Pk am	180 00	BX	20	23 640	1 440	0 000	22 200	444 00
40	40	107	1Lb Sage	480 00	BX	40	25 800	0 000	0 000	25 800	1,032 00
7	7	050	5 Lb Mild Souse	140 00	BX	7	29 200	0 000	0 000	29 200	204 40
5	5	051	5 Lb Hot Souse	100 00	BX	5	29 200	0 000	0 000	29 200	146 00
40	40	121	12oz Mild Souse	360 00	BX	40	15 480	0 000	0 000	15 480	619 20
10	10	037	Gravy 8oz	60 00	BX	10	9 960	0 000	0 000	9 960	99 60
24	0	011	2Lb Hot								0 00
<b>Total</b>	519			5652 00							
<b>Total</b>											12,271 32

\*\*\*\*\*DO NOT MAIL INVOICE-----EDI ACCOUNT\*\*\*\*\*

REPRINT

**INVOICE 72879**



Remit To  
 P O Box 1187  
 Madison, TN 37116-1187  
 615-868-1360  
 615-860-4703 Fax

Bill To 4582  
 Fleming Foods Southaven  
 PO Box 149  
 2929 Stateline Rd  
 Southaven, MS 38671

Ship To 4582  
 Fleming Foods Southaven  
 2929 State Line Rd  
 Southaven, MS 38671

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50351	Lanter - Truckload	AmeriCold Logistics, Inc	3/18/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
54738	Saunder's Group	Mike Patrick	3/12/03	3/25/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
45	45	370	6-Pk B M Sau & Bisc	324 00	BX	45	20 040	0 000	0 000	20 040	901 80
70	70	507	20Pk S&B Pillow Pack am	761 25	BX	70	24 060	0 000	0 000	24 060	1,684 20
210	105	162	30ct Fam Pack Pattie am	1575 00	BX	105	32 340	0 000	0 000	32 340	3,395 70
30	30	302	10oz Ret Lks 12-Pk am	225 00	BX	30	23 640	1 440	0 000	22 200	666 00
40	40	228	12-Pk Sau & Bisc	384 00	BX	40	22 480	0 000	0 000	22 480	899 20
400	400	008	1Lb Mild	4800 00	BX	400	25 800	0 000	0 000	25 800	10,320 00
250	250	009	1Lb Hot	3000 00	BX	250	25 800	0 000	0 000	25 800	6,450 00
80	80	010	2Lb Mild	960 00	BX	80	25 320	0 000	0 000	25 320	2,025 60
40	40	011	2Lb Hot	480 00	BX	40	25 320	0 000	0 000	25 320	1,012 80
60	60	768	12oz 9ct Ret Pat 12-Pk am	540 00	BX	60	23 640	1 440	0 000	22 200	1,332 00
90	90	107	1Lb Sage	1080 00	BX	90	25 800	0 000	0 000	25 800	2,322 00
7	7	050	5 Lb Mild Souse	140 00	BX	7	29 200	0 000	0 000	29 200	204 40
5	5	051	5 Lb Hot Souse	100 00	BX	5	29 200	0 000	0 000	29 200	146 00
30	30	121	12oz Mild Souse	270 00	BX	30	15 480	0 000	0 000	15 480	464 40
30	30	123	12oz Hot Souse	270 00	BX	30	15 480	0 000	0 000	15 480	464 40
10	10	037	Gravy 8oz	60 00	BX	10	9 960	0 000	0 000	9 960	99 60

REPRINT

**INVOICE 72879**



Remit To  
P O Box 1187  
Madison, TN 37116-1187  
615-868-1360  
615-860-4703 Fax

Bill To 4582  
Fleming Foods Southaven  
PO Box 149  
2929 Statehne Rd  
Southaven, MS 38671

Ship To 4582  
Fleming Foods Southaven  
2929 State Line Rd  
Southaven, MS 38671

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50351	Lanter - Truckload	AmeriCold Logistics, Inc	3/18/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
54738	Saunder's Group	Mike Patrick	3/12/03	3/25/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
48	48	306	8-12 Pk Sau/Egg/Cheese Pi	633 60	BX	48	32 080	0 000	0 000	32 080	1,539 84
<b>Total</b>	1,340			15602 85							
<b>Total</b>											33,927 94

\*\*\*\*\*DO NOT MAIL INVOICE-----EDI ACCOUNT\*\*\*\*\*

REPRINT

INVOICE 73041



Remit To  
 P O Box 1187  
 Madison, TN 37116-1187  
 615-868-1360  
 615-860-4703 Fax

Bill To 4582  
 Fleming Foods Southaven  
 PO Box 149  
 2929 Stateline Rd  
 Southaven, MS 38671

Ship To 4582  
 Fleming Foods Southaven  
 2929 State Line Rd  
 Southaven, MS 38671

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50432	Lanter-MEM	AmeriCold Logistics, Inc	3/19/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
54818	Saunder's Group	Mike Patrick	3/14/03	3/26/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
70	70	162	30ct Fam Pack Pattie am	1050 00	BX	70	32 340	0 000	0 000	32 340	2,263 80
30	30	302	10oz Ret Lks 12-Pk am	225 00	BX	30	23 640	1 440	0 000	22 200	666 00
160	160	228	12-Pk Sau & Bisc	1536 00	BX	160	22 480	0 000	0 000	22 480	3,596 80
40	40	227	12-Pk B M Sau & Bisc	384 00	BX	40	22 480	0 000	0 000	22 480	899 20
400	400	008	1Lb Mild	4800 00	BX	400	25 800	0 000	0 000	25 800	10,320 00
100	100	009	1Lb Hot	1200 00	BX	100	25 800	0 000	0 000	25 800	2,580 00
20	20	768	12oz 9ct Ret Pat 12-Pk am	180 00	BX	20	23 640	1 440	0 000	22 200	444 00
40	40	107	1Lb Sage	480 00	BX	40	25 800	0 000	0 000	25 800	1,032 00
5	5	050	5 Lb Mild Souse	100 00	BX	5	29 200	0 000	0 000	29 200	146 00
4	4	051	5 Lb Hot Souse	80 00	BX	4	29 200	0 000	0 000	29 200	116 80
30	30	121	12oz Mild Souse	270 00	BX	30	15 480	0 000	0 000	15 480	464 40
20	20	123	12oz Hot Souse	180 00	BX	20	15 480	0 000	0 000	15 480	309 60
10	10	037	Gravy 8oz	60 00	BX	10	9 960	0 000	0 000	9 960	99 60
<b>Total</b>	929			10545 00							
<b>Total</b>											22,938 20

\*\*\*\*\*DO NOT MAIL INVOICE-----EDI ACCOUNT\*\*\*\*\*

REPRINT

**INVOICE 73373**



Remit To  
 P O Box 1187  
 Madison, TN 37116-1187  
 615-868-1360  
 615-860-4703 Fax

Bill To 4582  
 Fleming Foods Southaven  
 PO Box 149  
 2929 Stateline Rd  
 Southaven, MS 38671

Ship To 4582  
 Fleming Foods Southaven  
 2929 State Line Rd  
 Southaven, MS 38671

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50648	Vega Trucking	Nashville Refrigerated Service	3/25/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
55031	Saunder's Group	Mike Patrick	3/19/03	4/1/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
210	210	162	30ct Fam Pack Pattie am	3150 00	BX	210	32 340	0 000	0 000	32 340	6,791 40
30	30	302	10oz Ret Lks 12-Pk am	225 00	BX	30	23 640	1 440	0 000	22 200	666 00
64	64	228	12-Pk Sau & Bisc	614 40	BX	64	22 480	0 000	0 000	22 480	1,438 72
24	24	227	12-Pk B M Sau & Bisc	230 40	BX	24	22 480	0 000	0 000	22 480	539 52
300	300	008	1Lb Mild	3600 00	BX	300	25 800	0 000	0 000	25 800	7,740 00
64	64	010	2Lb Mild	768 00	BX	64	25 320	0 000	0 000	25 320	1,620 48
40	40	011	2Lb Hot	480 00	BX	40	25 320	0 000	0 000	25 320	1,012 80
30	30	768	12oz 9ct Ret Pat 12-Pk am	270 00	BX	30	23 640	1 440	0 000	22 200	666 00
64	64	107	1Lb Sage	768 00	BX	64	25 800	0 000	0 000	25 800	1,651 20
10	10	050	5 Lb Mild Souse	200 00	BX	10	29 200	0 000	0 000	29 200	292 00
7	7	051	5 Lb Hot Souse	140 00	BX	7	29 200	0 000	0 000	29 200	204 40
70	70	121	12oz Mild Souse	630 00	BX	70	15 480	0 000	0 000	15 480	1,083 60
40	40	123	12oz Hot Souse	360 00	BX	40	15 480	0 000	0 000	15 480	619 20
<b>Total</b>	953			11435 80							
<b>Total</b>										24,325 32	

\*\*\*\*\*DO NOT MAIL INVOICE-----EDI ACCOUNT\*\*\*\*\*

REPRINT

**INVOICE 73481**



Remit To  
P O Box 1187  
Madison, TN 37116-1187  
615-868-1360  
615-860-4703 Fax

Bill To 4582  
Fleming Foods Southaven  
PO Box 149  
2929 Stateline Rd  
Southaven, MS 38671

Ship To 4582  
Fleming Foods Southaven  
2929 State Line Rd  
Southaven, MS 38671

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50730	Cook Trucking	Nashville Refrigerated Service	3/27/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
55115	Saunder's Group	Mike Patrick	3/21/03	4/3/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
42	42	507	20Pk S&B Pillow Pack am	456 75	BX	42	24 060	0 000	0 000	24 060	1,010 52
84	84	162	30ct Fam Pack Pattie am	1260 00	BX	84	32 340	0 000	0 000	32 340	2,716 56
30	30	302	10oz Ret Lks 12-Pk am	225 00	BX	30	23 640	1 440	0 000	22 200	666 00
120	120	228	12-Pk Sau & Bisc	1152 00	BX	120	22 480	0 000	0 000	22 480	2,697 60
72	72	227	12-Pk B M Sau & Bisc	691 20	BX	72	22 480	0 000	0 000	22 480	1,618 56
400	400	008	1Lb Mild	4800 00	BX	400	25 800	0 000	0 000	25 800	10,320 00
200	200	009	1Lb Hot	2400 00	BX	200	25 800	0 000	0 000	25 800	5,160 00
40	40	010	2Lb Mild	480 00	BX	40	25 320	0 000	0 000	25 320	1,012 80
32	32	011	2Lb Hot	384 00	BX	32	25 320	0 000	0 000	25 320	810 24
30	30	768	12oz 9ct Ret Pat 12-Pk am	270 00	BX	30	23 640	1 440	0 000	22 200	666 00
80	80	107	1Lb Sage	960 00	BX	80	25 800	0 000	0 000	25 800	2,064 00
5	5	050	5 Lb Mild Souse	100 00	BX	5	29 200	0 000	0 000	29 200	146 00
5	5	051	5 Lb Hot Souse	100 00	BX	5	29 200	0 000	0 000	29 200	146 00
30	30	121	12oz Mild Souse	270 00	BX	30	15 480	0 000	0 000	15 480	464 40

REPRINT

**INVOICE 73481**



Remit To  
P O Box 1187  
Madison, TN 37116-1187  
615-868-1360  
615-860-4703 Fax

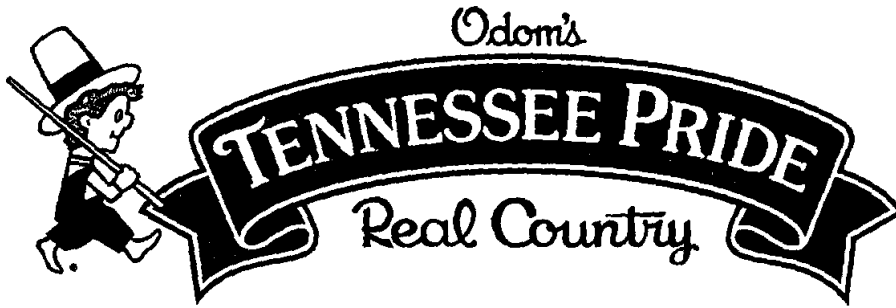
Bill To 4582  
Fleming Foods Southaven  
PO Box 149  
2929 Stateline Rd  
Southaven, MS 38671

Ship To 4582  
Fleming Foods Southaven  
2929 State Line Rd  
Southaven, MS 38671

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50730	Cook Trucking	Nashville Refrigerated Service	3/27/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
55115	Saunder's Group	Mike Patrick	3/21/03	4/3/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
20	20	123	12oz Hot Souse	180 00	BX	20	15 480	0 000	0 000	15 480	309 60
<b>Total</b>	1,190			13728 95							
<b>Total</b>										29,808 28	

\*\*\*\*\*DO NOT MAIL INVOICE-----EDI ACCOUNT\*\*\*\*\*



April 4, 2003

Fleming Foods Corp  
Mark Shapiro  
1945 Lake Pointe Drive  
Lewisville, TX 75057

Dear Sir

Pursuant to Section 2-102 of the Uniform Commercial Code, demand is made upon you for the return of meat products delivered and received by you within 10 days of April 1, 2003 or as an alternative, demand is made for monies owed for these goods on the value thereof in exchange

Please set aside goods shipped on March 25, 2003 thru March 28, 2003 in the amount of \$84,619.48 (invoice # 73373, 73424, 73410, 73344, 73481, 73548) in trust on behalf of Odom's Tennessee Pride Sausage, Inc

Sincerely,  
Odom's Tennessee Pride Sausage, Inc

A handwritten signature in cursive script that reads "Ronnie Reeves".

Ronnie Reeves  
Credit Manager

CC File



U.S. Postal Service  
**CERTIFIED MAIL RECEIPT**  
(Domestic Mail Only; No Insurance Coverage Provided)

7000 0520 0017 8653 9096

LEWISVILLE TX 75057

Postage	\$ 0.37
Certification Fee	\$2.30
Return Receipt Fee (if Form 3800 Required)	\$1.75
Registered Delivery Fee (if Registered Mail-DM)	\$0.00
<b>Total Due</b>	<b>\$ 4.42</b>

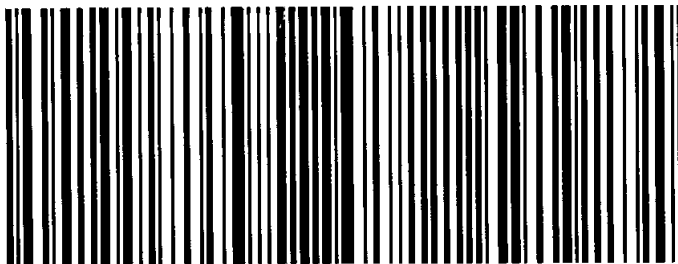
0115  
13

For Mark  
Here

04/04/2003

Recipient's Name (Please Print Clearly; To be Completed by the Addressee)

Fleming Foods  
Street Apt. No. or PO Box No.  
1845 Lake Pointe Dr.  
City, State ZIP+4  
LEWISVILLE, TX 75057



05SEP03  
Deliver by  
A1  
FRI

XH AVXA

90245-CA-US

LAX

FedEx STANDARD OVERNIGHT

TRK # 7923 2181 3741 6281

DELIVERY ADDRESS BARCODE (EDM)



Ref

El Segundo, CA, 90245

BMC

1330 East Franklin Avenue

Bankruptcy Management Corp

To Bankruptcy Management (888)909-0100

RECD

SEP 05 2003

SHIP DATE 04SEP03

WEIGHT 1 LBS



REVENUE BARCODE

FedEx.

MADISON, TN 37115

1201 NEELY'S BEND RD

DDOMS TENNESSEE PRIDE

From ANN A ICE (615)559-2808

FedEx | Ship Manager | Label 7923 2181 3741