į.		RUPTCY COURT F DELAWARE	PRC	00	F OF CLAIM	s137015				
In re			Case N	luml	ber		luled Claım R		-	
Fleming Companie	s, Inc		03-10945			YOUR CLAIM IS SCHEDULED AS			AS	
						\$67 062 91 L	INSECURED			
NOTE This form should no expense arising after the color an administrative expense m	mmencement	of the case A request for		filed	Check box if you are are that anyone else has d a proof of claim relating to					
Name of Creditor and	Address	***			r claim Attach copy of ement giving particulars					
SKYLARK MEATS 4430 SOUTH 110 OMAHA NE 6813	TH ST	03544294	431649	fron this	Check box if you have er received any notices in the bankruptcy court in case. Check box if this address	The amounts refle scheduled by the I set forth herein ar Debtor you do not EXCEPT as stated If the amounts sh	Debtor If you ag nd have no other t need to file this d below nown above are	gree with the ar claim against proof of claim	mounts the	
					ers from the address on the elope sent to you by the	Unliquidated or D				
Creditor Telephone Number	()			coul	rt 	If you have already Bankruptcy Court				
CREDITOR TAX I D #		ACCOUNT OR OTHER NUMBE CREDITOR IDENTIFIES DEBT		CH	of this slam	olaces or a previou nends	usly filed claim	dated		
1 BASIS FOR CLAIM Goods sold							,			
Goods sold Services performed	_	sonal injury/wrongful death	_		benefits as defined in 11 salaries and compensa		•			
Money loaned	_	er (describe briefly)		_	ur social secunty numbe	•	·••)			
		(,,			paid compensation for s	-	d from	to		
2 DATE DEDT WAS INCUS	DED TO S		lo 15 0	000	T HIDOMENT DATE	ADTAILIED.	(da	ate) ((date)	
2 DATE DEBT WAS INCUR 4 TOTAL AMOUNT OF CL	1(114273	3 IF C	OUR	T JUDGMENT, DATE (DRIAINED	ू व	1 11110		
AS OF PETITION DATE	\$ T	(unsecured) \$	(:	secure	ed) (un	secured priority)	_ \$/	1,443 (total)		
If all or part of your claim Check this box if claim incl		r entitled to priority, also or other charges in addition to the	=			emized statement o	of all interest or	additional cha	arges	
5 SECURED CLAIM	· · · · · · · · · · · · · · · · · · ·	6	UNSECL	IRED	PRIORITY CLAIM				***************************************	
Check this box if your clanght of setoff)	aım ıs secure	d by collateral (including a			box if you have an unse	cured pnority clai	m			
Brief description of colla	teral			•	priority of the claim					
Real Estate			befo	ore filii	alaries or commissions (uping of the bankruptcy petition	or cessation of the				
Motor Vehicle			_		whichever is earlier 11 U	•	507(-)(4)			
Other		-			ons to an employee benefit					
					100 of deposits toward pure nal_family_or household use			services		
Value of collateral	\$				naintenance or support owe U.S.C. § 507(a)(7)	d to a spouse form	erspouse or			
Amount of arrearage	and other ch	arges at time case filed			penalties owed to governme	entalunits 11 US (C § 507(a)(8)			
included in secured of	laım above ı	fany \$			pecify applicable paragraph are subject to adjustment on 4/3	-				
7 CREDITS The amount of 8 SUPPORTING DOCUI running accounts contracts if the documents are not ava 9 DATE-STAMPED COP	MENTS Atta court judgme ilable explair	nts mortgages security agr	with edited and uments, seements minous at	respective deduction and extraction	ct to cases commenced on or af- icted for the purpose of it as promissory notes pure evidence of perfection of a summary	ter the date of adjustments making this proof rchase orders in filen DO NOT S	ent of claim voices itemize SEND ORIGIN	AL DOCUME	ts of ENTS	
The original of this complete		Solom form much be seed to	a., maa.) - :	h	d dolume - 1 (FAVEO 110	T ACCEPTED.	THIS SPA	CE FOR CO)URT	
The original of this compli so that it is received on or BY MAIL TO			Pacific D	aylıg			F	LED	, (1)	
Bankruptcy Mana	gement Co	rporation			y Management Corpo		050	0 0 0000		
P O BOX 900 El Segundo, CA 9	0245-0900				Franklin Avenue o, CA 90245		SEP	0 8 2003	I	
			f the creditor or other person authorized to				Flaming Co	ompanies Claim		
		laım (attach copy of power of atto			1 0 -					
91563	1)eresc	makery To		M	berg (reality	mgn.		08521		
Penalty for presenting fraudulent	ciaim is a fine d			-	orbot()18USC §§15 <i>Instructions</i>	∠ AN ⊍ 3571				

FLEMING PROOF OF CLAIM

CUSTOMER#	DATE	INVOICE #	PO#	DOLLAR \$	FREIGHT CO	BOL#		DELIVERED DATE
4157	3/12/03	394698	795476	1913 77	CANNONBALL		154273	3/17/2003
11350	3/21/2003	396053	60460	2070 00	LAWRENCE		154426	3/27/2003
13764	3/7/2003	393834	704739	1667 03	CANNONBALL		154228	3/10/2003
13764	3/18/2003	395142	708455	1480 44	JIM'S		154375	3/19/2003
13775	3/19/2003	396068	993442	2135 04	CANNONBALL		154378	NO DATE
13780	3/7/2003	394442	54210	2592 30	CANNONBALL		154233	3/10/2003
13780	3/24/2003	396058	54882	8037 22	LAWRENCE		154447	3/26/2003
13782	3/26/2003	390614	588073	2169 00	CANNONBALL		154481	4/1/2003
13782	3/26/2003	396644	998846	243 36	CANNONBALL		154483	4/1/2003
5760	3/17/2003	396022	686850	792 30	DIRECT SHIP	NONE		3/18/2003
5785	2/17/2003	392522	542896	542 17	DIRECT SHIP	NONE		2/18/2003
5785	3/3/2003	394211	614612	22227 87	DIRECT SHIP	NONE		3/4/2003
5785	3/10/2003	395004	657162	2411 74	DIRECT SHIP	NONE		3/11/2003
5785	3/10/2003	395026	673736	31387 91	DIRECT SHIP	NONE		3/11/2003
5785	3/17/2003	396023	686810	194 87	DIRECT SHIP	NONE		3/18/2003
5785	3/20/2003	396298	686148	6404 31	DIRECT SHIP	NONE		3/21/2003
13793	3/13/2003	395060	999109	2208 00	PFS		154282	3/13/2003
13799	3/21/2003	395403	996862	1324 80	LAWRENCE		154441	3/23/2003
13799	3/21/2003	395451	13130	1641 60	LAWRENCE		154442	3/23/2003

GRAND TOTAL \$91,443 73



J 7512004

3/6/2009

CUSTOMER NO. 4157 υĿ

PAGE Ţ

294658

TERMS WET - DAY-

TELEPHONE (915) 71-8240

U

DELIVER TO

FLIMING CHIPANI STUU MANEAS AVE TAI AS CITY . S

BILL TO 4157

CTE, TANSAC TIP, EI'I'INV I LEMI 'S COMPANIE' INC

F 0 60 7465.

CVLAHOMA CITE V 75154

SPECIAL INSTRUCTIONS

FH 1-519-281-8240

a/17/2005

FO # 715476

ITEM # QUANTITY UNIT UPC #	DESCRIPTION	PACK SI	ZE ST WEIGHT	COST	ÁMOUNT
12 +19u 130 10u BX 500790#12		1 10 LB	1 000 0	0 9u	900 00
FT512 88 AC E	CAM IL CAT AL TAK ALITH	1 l_ \u5	1 588 1		-, 420 77
	Pri 1-313-281-8 40				
DRIVER CASH CHECK AMOUNT	YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGN	ing	ST = STATUS CODE	SUB TOTAL	£1 _7 ~,
	CUSTOMER SIGNATURE		O = OUT S = SUB	TAX	
	A FINANCE CHARGE OF 1½ / per month will be added to all Accounts is a ANNUAL PERCENTAGE RATE of 18 / applied to the PREVIOUS BA		P = PARTIAL FILL	INVOICE TOTAL	1, , 7 , 7



STRAIGHT BILL OF LADING - SHOPT FORM - NON-NEGOTIABLES

REFRICERATED SERVICES

4430 SOUTH 110th STREET • OMAHA (E) 68/33-1217

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this BIII of Lading the property described above in apparent good order except as noted (contents and condition of contents of classes unknown) marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout his contract as meaning any person or corporation in possession of the property classes unknown) marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout his contract as meaning any person or corporation in possession of the property classes of the property of the contract as meaning any person or corporation in the said destination. If it is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns

AGENTS NO 154273

INVOICE NO.

394698 3/12/2003

P_{TO}

EMING COMPANY 100 KANSAS AVE. INSAS CITY, KS

CARRIER TRAILER NCANNONBALL SEAL NO SHIPPERS NO

PURCHASE ORDER #: 795476

EARN	CITY, KS	}		- Folkana	7E	3/1 GROSSWGT	PP IN HEATENALE
		[4 F	DESCRIPTION OF	ARTICLES WILL AND A COMPANIONS	SUBJECT TO CORRECTION	SUBJECT TO CORRECTION	LOT NO.
00 BX	123190	10# LP	nat sl bf LVR		1,000.00	1,060.00	
96 BX	123218	C/W 1pc	SED BF LVR PF	IME	1,299.70	1,357.30	
		PH: 1-9	13-281-8240	!			
			~ S. ~	uga.			
			ŧ	_	, FARING . KANSA	S CITY DIVISION	~
\	~		SEAL INTACT?	N/	ED / REFUSED	Ü	
			RECEIVING INITIA	us Company	R	J	
				 . r	TS IN	h	**
				AS URRIU	SOC SIGNATURE	3-17	+
\ ''		* - TITE	TIME OF DELIVERY	GES MUST BE REPOR REPORT CLAIMS IMM D STORAGE - 402-331-3			
196	TOTALS	ATELY	IO MID AMERICA COL		2,299.70	2,417.30	
Subject to Sec	157 71	ons if this shipment is	PALLETS	V	PALLETS OUT		If charges are to be preparameter or stamp here "To Prepaid

iubject to Section to be delivered the consignor statement.	to the	consia	nee W	IBTOU!	LTEC	ourse	OH

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

PALLETS IN _____ SPREADERS IN ____

PALLETS OUT. SPREADERS OUT_ Prepaid

(Signature of Consignor)

CARRIER'S **LOAD & COUNT**

DEGREES F MAINTAIN TEMPERATURE OF O

prepaid

is is to certify that the above named bles are properly classified described kaged marked and labeled and are proper condition for transportation ording to the applicable regulations of Department of Transportation

Skylark Meats Inc. 4430 South 110th Street 68137 Omaha, NE

N	AME	CANNONBALL	
PI	ER		
D	ATE	3/12/07	



(402)592-0300

INVOICE DATE

DESCRIPTION

ONDER DATE

CUSTOMER NO.

SLM##

PAGE 1

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THE STOR

DELIVER TO

FLEMIT 3 , HTATE L'SE V I , TH ALF MIMIT TI (1') BILL TO LEGIST TO PRESENT AT LEFT AND AT L

SPECIAL INSTRUCTIONS

SIZE ST

WEIGHT

DELIVERY DATE: 2572 UHZ

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	DRIVER	CASH	CHECK	AMO	DUNT	CUSTOMER		,		ATUS CODE	SUB TOTAL	ብር ዛቸው ኖ _ኖ
					-	SIGNATURE			SUE		TAX	
						A FINANCE CHARGE OF 1125 per month will be added to all Accounts 30 is a ANNUAL PERCENTAGE RATE of 18 / applied to the PREVIOUS BALA		1		RTIAL FILL	INVOICE	
	L			1		1000HITTING CORE					TOTAL	פר'היח הר

(D)MERICA REFRICERA TO SERVICE

STRAIGHT BILL OF LADING - SHORT FORM - NON-NEGOTIABLE -

4430 SOUTH 110th STREET . OMAHA NE 68157 1217

801356

RECEIVED Jubject to the classifications and tariffs in effect on the gale of issue of this Bill of Lading the property described above in apparent good order except as noted (contents of nackages unknown) marked onsighed and destined as indicated above which said carrier (the word partier being understood throughout this contract as meaning any person or corporation in possession byte property under the contract, agrees to carry tents usual place of delivery at said destination. If on its route otherwise to deliver to another carrier on the route to said destination. If it is mutually agreed as to each carrier of all or any sortion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed becoming classification on the date of shument.

Shorter hearthy additions are barety agreed to by the appropriative that the purpose of the party agreed to by the element of the latter of the party and conditions are barety agreed to by the element and accounted for himself and

reed to by the shipper and accepted for himself and

Shipper hereby certifies that he is tamiliar with all the bill of rading tem	ns and conditions in the governing classification and the said terms and conditions are	a netect signed to overse subber au
assigns	AGENTS NO	151126
	add's \$ aft.	F34.7 1
	DATE	**.

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CARRIER AND THE T TRAILER NO SHIPPERS NO

SEAL NO

in the is miles the thanker AM; DE WETWOTE: 1961 P/~ GRESSWGT DESCRIPTION OF ARTICLES SUBJECT SUBJECT LOT NO JNIT ITEM NO SPECIAL MARKS, & EXCEPTIONS TO CORRECTION TO CORRECTION 1 111 1111 10016 * 1) (1) Ł [; "好 民 न गहरता स्व करवार 1: ***** FLEMING PFF CS. DAMAGED-REFUSED Cs. SHORT # CHEP PALLETS * ALL DAMAGES OR SHORTAGES MUST BE REPORTED AT THE TIME OF DELIVERY REPORT CLAIMS IMMEDI-ATELY TO MID AMERICA COLD STORAGE - 402-331-3410 1 240 00 1, 1 5 00 TOTALS

t to Section 7 of the conditions of this shipment is delivered to the consignee without recourse on insignor the consignor shall sign the following

arrier shall not make delivery of this shipment it payment of freight and all other lawful charges

(Signature of Consignor)

PALLETS IN _____ SPREADERS IN

PALLETS OUT SPREADERS OUT

if charges are to be prepaid write or stamp here. To be Prepaid

CARRIER'S **LOAD & COUNT**

MAINTAIN TEMPERATURE OF

DEGREES F

Prc1 1111

is to certify that the above named s are properly classified described ged marked and labeled and are oper condition for transportation ting to the applicable regulations of partment of Transportation

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411	an.			ME	1117				

NAME		
PER	J'WAKCWL !	şi
DAIE		



INVOICE DATE 3 7/2003

ORDER DATE 2 77/2003

CUSTOMER NO. 13764

SLM # 1.1 PAGE 1

INVOICE NO. 3938 4

TERMS NET 7 DA 15

TELEPHONE (715 JS2-888U L

DELIVER TO

FLEMING ' TWIN POPTS OHE CATEWAY COUPT DUPPPIOF WI 548EU

BILL TO 13/64 FLEMING CORE CTG1 HTTG, MTA FLEMING TWIN FORTS F O BOS "5214" OFLAHOLTA CITY, OF /2126

SPECIAL INSTRUCTIONS PH J 715-394 16711

PO # 704759

DELIVERY DATE

3/11/2003

ITEM #	ORBER	SHIPPER	UNIT	UPC#	DESCRIPTION	PACK		ST	WEIGHT	COST	TAUOMA
2751	53	9.1	C5		BELT YET SUPMER SAUSAGE	12/10	OZ 3O	1	697 5	0 2 35	1 667 (
					TC.In O2						
					COME NO 59C7L9					{	
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					YOU MUST CHECK YOUR MERCHANDISE BEFORE	SIGNING				SUB TOTAL	· · · · · · · · · · · · · · · · · · ·
DRIVER	CASH	CHECK	AMOUN	1	CUSTOMER SIGNATURE		,	STATUS	CODE	SUB TOTAL	1 557
					SIGNATURE		0 = 0 S = S			TAX	
					A FINANCE CHARGE OF 1½ / per month will be added to all Acco	unts 30 days old whic	. 1	ARTIAL F	ILL	INVOICE	
	<i>-</i>				CC - IT III COPY	G DALANGE				TOTAL	1 557 (

COL HUMIT COL

REPRIGERATED SERVICES

TFORM - NON-NEGOTIABLE STRAIGHT BILL OF LADING



4430 SOUTH TIOH STREET . OMAHA NE 68137 1217

AGENTS NO INVOICE NO. 393834 DATE 3/7/2003

SHIP TO

FLEMING / TWIN PORTS ONE CATEWAY COURT SUPERIOR, WI 54880

CARRIER CANNONBALL TRAILER NO

SEAL NO

SHIPPERS NO

MAINTAIN TEMPERATURE OF ____

PURCHASE ORDER #: 704739

11/11	IIII) e loa		DESCRIPTION OF ARTICLES,		SUBJECT AND TO CORRECTION	GROSS WGT SUBJECT TO CORRECTION	(5.)
93 CS	082 7 51 '	BEST Y	et summer sausage Oz		697.50	697.50	
		PH: ,1-	715-394-1670				
	,					_	
*k *k	mand a	DATE	3-6 PALLETS TO I) f ⁵	~	, , , , , , , , , , , , , , , , , , ,	7
		FREE SOR COI					
		* ALL D	AMAGES OR SHORTAGES MUST BE TIME OF DELIVERY REPORT CLAI TO MID AMERICA COLD STORAGE - 40	REPORTED MS IMMEDI-			
93	TOTALS				697 50	697.50	
be delivered to	n 7 of the conditions if the consignee without e consigner shall sign	t recourse on	PALLETS IN		LETS OUT_		If charges are to be prepaid write or stamp here "To be Prepaid
tement.	not make delivery of	-	SPREADERS IN	SPF	READERS O	JT	

ckaged marked and labeled and are proper condition for transportation ording to the applicable regulations of : Department of Transpertation

is to certify that the above-named icles are properly classified described

Skylark Meats Inc 4430 South 110th Street Omaha, NE 59137

CARRIER'S

LOAD & COUNT

		- bibd534
NAME	- Ihan	though
PER	CANNONBALL	
DATE		

__ DEGREES F

a camer shall not make delivery of this shipment hout payment of freight and all other lawful charges.

(Signature of Consignor)



Omaha NE 68137 1217

(402)592-0300

INVOICE DATE +115 200a

ORDER DATE 3 6 2000 CUSTOMER NO. 13764

PAGÉ

395140

TERMS NET " DATE

TELEPHONE 7715/ 352 8280 Ų.

DELIVER TO

TUDITAG THIN FOR P' ONE GOTHWAY COULT Ofer W 4008

BILL TO 1754 HIEMING COIL OTH, MANG MEAT 'LL'AING'TWI' + + Tb + C CU' LeZuU

O LAPOND CII OF T LOG

SPECIAL INSTRUCTIONS FF 1-7-5-104-107U

DELIVERY DATE 3 15/2UH4

EC # 70841 F



HP TO

STRAIGHT BILL OF LADING - SHORT FORM - NON-NEGOTIABLE

4430 SOUTH 110th STREET • OMAHA NE 68137 1217

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above which said-carner (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carner on the route to said destination. It is mutually agreed as to each carner of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions; given governing classification on the date of shipment. Shipment hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

154375 AGENTS NO

INVOICEDME.

395142

3/18/2003

CARRIER

TRAILER NOTIMS/HUDSON SEAL NO

SHIPPERS NO

LEMING / TWIN PORTS NE GATEWAY COURT

	JR, WI 5	1880			ORDER #:	708455	
NIT	392-8880 ITEM NO		DESCRIPTION OF ARTICLES SPECIAL MARKS, & EXCEPTIO		DENETWORE:	3/19ROSSWGT SUBJECT TO CORRECTION	LOT NO
3 C3	084045	BEST :	MET COCKTATE SMOKIFS	-	8 46 00	H76 O	n
		PH - 1-	-715-194-1678	i			
		1	ner sentence was a se	· -			
			HUDSON PALLETS COOLER ORTED YN RCVD	1 1 1 1 1 1		el ^{te} ia	
*	•		CONDITION	ÇOUNT ÀGE			-
		AT THE	PAMAGES OR SHORTAGES MUST TIME OF DELIVERY REPORT C TO MID AMERICA COLD STORAGE	LAIMS IMMEDI-			
3	TOTALS	- ₁ #1	į wika	A.	876.00	_876.00	
elivered to signor th nt	a 7 of the conditions if to the consignee without e consignor shall sign not make delivery of	ut recourse on the following	PALLETS IN SPREADERS IN	-	LLETS OUT _ READERS O		If charges are to be prepurate or stamp here To Prepald
payment o	of freight and all other la		CARRIER'S LOAD & COUNT	MAINTAIN TEM	PERATURE OF	DEGREES F	Financi
to certif are prop ed mark per cond	ly that the above na serty classified descr ted and labeled and dition for transports	ibed ! I are p ition p	Skylark Meats Inc. 4430 South 110th Stree	C A R R	NAME PER JIMS/H	UDSON	Prepaid
	applicable regulation of Transportation	ns of E	Omaha, NE 68137	E	DATE	1 461	



INVOICE DATE ± 19,2063

ORDER DATE 71772000

CUSTOMER NO. 2 75 SLM# 11

PAGE 1

INVOICE NO. 39606°

NET 7 DAYS

TELEPHONE 8L51 765 3784 TRIP STOP н

DELIVER TO

FTE-IIN- , TABFOLI

LULBLOF

SECA BLM STREET IUEBCCK TT 794UP вісьто 1.775

THE TING CUFF "IG" IT "G/MEA"

FUMILING LUBBOTT PO BOY "SELL

OFIAHOMA CITY OF ""1 5

SPECIAL INSTRUCTIONS

DELIVERY DATE 3/27/2003

PC # 93 1442

TEM#	QUAN ORDER	TITY SHIPPED	UNIT	UPC#	DESCRIPTION	PACK	SIZE	ST	WEIGHT	COST	AMOUNT	
4045	_6	2€	CE	84045	BEST TET COCFTAIL SMOPILS	1 /1 1	ЬB		340 8	1 59	507	28
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2:5	15	19	C		PEST /ET CR 14I 'ET	1. 5	re		6F4 C	1 56	3 055	7€
		9.6	_		rii fi - 35t		. .					
	U	ີ (E	PJU79U4,22U	UL B 4/SLTCF LE JL'FF BEST YET		u.E		ÇU0 Ü	ע ני	512	υL
					CFA905 761-368F							
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DRIVER	CASH	CHECK	AM	OUNT -	YOU MUST CHECK YOUR MERCHANDISE BEFORE	SIGNING	ST:	≖ ST	ATUS CODE	SUB TOTAL	y ~~	r!
		***			CUSTOMER SIGNATURE		0 = S =	OUT		TAX		
					A FINANCE CHARGE OF 1½ / per month will be added to all Acci is a ANNUAL PERCENTAGE RATE of 18 / applied to the PREVIOL				TIAL FILL	INVOICE TOTAL	=2,1,5	-

STRAIG	CHT BILL OF LAC - SH	ORT FORM	- NON-NEG		(b)
REFRIGARATED SERVICES	4430 SOUTH 110th STREET			3642 D-	1/12
of said property over all or any portion of said route	tariffs in effect on the date of Issue of this Bill of Lading ed as indicated above which said carner (the word carrier to delivery at said destination. If on its noter*bintenses to to destination and as to each party at any time interested on the date of shipment. If the bill of lading terms and conditions in the governing of	in all or any said property	that every service to be pe	ttion it is mutually agreed as to informed hereunder shall be sub	each carrier of all or any lect to all the bill of lading
nts assigns				54378	accepted for ususest and
iin To	•	, INV	UATE	396068 3/19/2003	
IIP TO	-	CARRIE	≅ R	7	92796
LEMING / LUBBOCK			ERS NO 500		,
UBBOCK 824 ELM STREET	-	Purchase	order #:	993442	
WILL STEEL SO	ŎĠĠĠŊĸĸĸĸĠĸĸĸĸĠĔĔĠ ijĸĠĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸ		DENETWORK SUBJECT TO CORRECTION	3/20POSAMOT. SUBJECT TO CORRECTION	LOT NO.
26 CS 094045 BEST 12/1	YET COCKTAIL SMOKIES		312.00	312.00	
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	YET CB MIXED		664.00	700.10	
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	DAMAGES OR SHORTAGES MUST E TIME OF DELIVERY REPORT C				
ATELY	TO MID AMERICA COLD STORAGE				
oject to Section 7 of the conditions if this shipment is	State of the state		1,576.00		charges are to be prepa
oper to section? Of the continuous in this supmer is be delivered to the consignee without recourse on consignor the consignor shall sign the <i>laliawing</i> tement	PALLE IS IN	_	LLETS OUT _ READERS O	w	rite or stamp here To
s carrier shall not make delivery of this shipment hout payment of treight and all other lawful charges.	CARRIER'S				
(Signature of Consignor) is is to certify that the above-named S	LOAD & COUNT	IMMINI ARN I EM	NAME NAME	DEGREES F	Prepaid
icles are properly classified described, ckaged marked and labeled and are	Skylark Meats Inc.	A R	PER CANNON	BALL BALL	.)
proper condition for transportation cording to the applicable regulations of a Department of Transportation	4430 South 110th Street	et E	DATE 37	12/03	



INVOICE DATE 3 7/2UUn

ORDER DATE 1/8/2005

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PAGE" 1

INVOICE NO. 7344-7

TERMS NET 7 DAYE

TELEPHONE (601) 342-8027 TRIP STOP C,

DELIVER TO

FLERITNG COUTHAVEN 8690 | ULAND RCAD INDEE -M NA /AHTUCE BILLTO 1378J FLEMING TORT CTG: MITCHEAT FLEMING (SOUTHAVE)

E 0 BO: 25200

OFLAHOMA CITY OF 751_6

SPECIAL INSTRUCTIONS PH 1-661-342-8077

DELIVERY DATE 3/10/2003

FO # 05421

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HIP TO

STRAIGHT BILL OF LADING - SH - DRM - NON-NEGOTIABLE

4430 SOUTH 110th STREET . OMAHA NE 68137-1217

RECEIVED subject to the classifications and tanife in effect on the date of leave of this Bill of Lading the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above which said carner (the word carner being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carny to its usual place of delivery at said destination if on its route otherwise to deliver to another carner on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said mute to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his easigns

154233 AGENTS NO

INVOICE DATE.

394442

3/7/2003

CARRIER

TRAILER NCANNONBALL

SEAL NO

SHIPPERS NO

FLEMING/ SOUTHAVEN 3690 TULANE ROAD KANTHAVEN, MS 38671

PURCHASE ORDER #: 054210

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BAP :	48-ERRA		RDESCRIPTION OF ARTICLES.		DEISUBJECT TO CORRECTION	TO CORRECTION	LOT NO
45 BX	122145	l# NET SKYLAR	TP SHINGLE PORK LIVER	(1,350 00	1,449.00)
45 BX	122093	30# ·BV	BEEF LIVER CUBED SUPE	ir-	1,350 00	1,453.50	
10 CS	084045	12/1 I	ET COCKTAIL SMOKIES B	BE REPORTED	CASES I CASES CASES RECEI DRIVE DATE CHEI CHEI	MG COMPANIA RECEIVED: REFUSED. SHORT: OVER VED BY: PRECEIVED: PREFUSED: LETS IN: LUETS OUT: ALS IN.	3 10.03 3 20.03
	Ange Sichele 1525 Proceeding	AT THE ATELY	TIME OF DELIVERY REPORT COME TO MID AMERICA COLD STORAGE	- 402-331-3410	 		
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	(Signature of Consignor)		LOAD & COUNT	MAINTAIN TE	MPERATURE OF _	DEGREES F	D
ticles are pro ackaged ma- proper co- coording to the	tify that the above-national classified described and labeled are notified for transports the applicable regulation to Transportation	nbed (p d are p ation p	Skylark Meats Inc. 4430 South 110th Street	G.	NAME + 12	NBALL	Prepaid



INVOICE DATE 3 _4 _UU00

ORDER DATE _/17/2001 CUSTOMER NO 17.2511 c.t,

PAGE

INVOICE NO. 350658

TERMS NET 7 DAY

TELEPHONE FUL: 112-8627 TRIP STOP 1)

DELIVER TO

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SPECIAL INSTRUCTIONS

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DELIVERY DATE

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STRAIGHT BILL OF LADING - SHORT FORM - NON-NEGOTIABLE

4430 SOUTH 110th STREET • OMAHA NE 68137 1217

RECEIVED subject to the dissifications and tanffs in effect on the date of issue of this Bill of Lading the property described above in apparent good order except a noted (contents and condition of Contents or ackages unknown) marked consigned and destined above which said carrier (the word carrier being understood throughout this contract as meaning any person of corporation in possession of the property noter the contract) agrees to carry to its usual place of delivery at said destination if on its route of the property and the contract of the contra for said property over all or any portion of said route to destination and as to each party all any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading arms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and

AGENTS NO INVICE M. DATE 1/24//06/ IIP TO TRAILER NO SEAL NO LEMINC / SCIPTHAVEN SHIPPERS NO 690 TILANE ROFD OUTHAVEN, MS 38m 7 TURCHASE ORDER #. 054862 501) 342-8027 GAOSS WGT **DESCRIPTION OF ARTICLES.** SUBJECT SUBJECT LOT NO UNIT ITEM NO **SPECIAL MARKS, & EXCEPTIONS** TO CORRECTION TO CORRECTION 3,291 30 3,462 90 91 (3 511207 BAST TET CORNED BEEF BRISKLT Frans - Tha 34 137 1231 MARIE MAT LIVET BEAT 724 00 411 1 1 15 1 3 3 11 2100, 131 311 S. 13.14 5ht 90 1131 1.3 dh BECST BY . (ATEL , MOWIES 100.00 3.3 30# 8V 4/1/1CE 31 LTVER 3.0 00 45 3X 17.091 BGS I FT Jan 14 (191)
3-26

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REP * ALL DAMAGES OR SHORTAGES MUST BE REPORTED AT THE TIME OF DELIVERY REPORT CLAIMS IMMEDI-ATELY TO MID AMERICA COLD STORAGE - 402-331-3410 6,023 30 191 ñ. 383 20 TOTALS PALLETS OUT _____ If charges are to be prep Surject to Section 7 of the conditions of this shipment is PALLETS IN write or stamp here to be delivered to the consignee without recourse on Prepaid the consignor the consignor shall sign the following SPREADERS OUT SPREADERS IN The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges CARRIER'S MAINTAIN TEMPERATURE OFLO DEGREES F **LOAD & COUNT** Prapair (Signature of Consignor) NAME This is to certify that the above named LAWRENCE Skylark Meats Inc. articles are properly classified described packaged marked and labeled and are PER 4410 South 170th it --in proper condition for transportation according to the applicable regulations of 58137 Omaha, ME DATE the Department of Transportation



NVOICE DATE

ORDER DATE

CUSTOMER NO.

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PAGE .

INVOICE NO. 28514

MEN - DAYE

TELEPHONE

TRIP STOF

DELIVER TO

FLITTING A BROUGHARD

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EMOUSSAPE LY 705.

BILLTO 14.80 LEMING CORT CTGY MRTS HEFT FLIMING BEOM SART F C 50 CT_JU OLDAID M LTTP OF 7512 SPECIAL INSTRUCTIONS

DELIVERY DATE
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IC # 588077

ITEM#	AU® Hadro UE	NTITY	UNIT	UPC#	DESCRIPTION	PACK		ST	WEIGHT	COST	AMOUNT
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					SIGNATURE		ì	SUB		TAX	
					A FINANCE CHARGE OF 17 per month will be added to all Account	s 30 days old whi	ch P=	PAR	TIAL FILL	INVOICE	
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					ACCIDINTING CORV						

ACCOUNTING COPY

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STRAIGHT BILL OF LADING - SIRT F FORM - NON NEGOTIABLE

4430 SOUTH 110th STREET OMAHA NE 63107 1217

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AGENTS NO 154131

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he carrier half not make telivery of this shipment know payment of freight and all other lawful charges	CARRIER'S		
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nis in to lertify that the above named Sittles are properly classified described		C NAME	
proper ondition for transportation	KITTLE TOUTE TO	PER TAIL NBOLL	
e Department of Transportation	It is on the state of the state	DATE -	~

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5/24 CUII3

CUSTOMER NO 7 725

INVOICE

TOTAL

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395644

NET 7 DAY.

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DELIVER TO

ILDITHE BYOUTLAPD 1, "CL DRIVE PECUSARD LA MILL BILL TO 1278. FURNIAL CORP CAC MALC IN PLEITING LPOU- PFD I O BO 25 HU OLL HOME CIT , LT

SPECIAL INSTRUCTIONS Ph 1-11/ 83,-63.5

F_ # (48345

DELIVERY DATE

ITEM #	●UA ORDER	NTITY	UNIT	UPC =	DESCRIPTION	PACK S	SIZE ST	WEIGHT	COST	AMOUNT
U81U45	15	15	CS.	84645	BEST YET COCKTAIL SMOFIES	12,1 LB		144 QU	1 65	24. 36
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DRIVER	CASH	CHECK	AMC	DUNT	CUSTOMER		ST = STA	TUS CODE	SUB TOTAL	7_4 _
					SIGNATURE		O = OUT		TAY	
					A FINANCE CHARGE OF 1½ / per month will be added to all Accou	inte 20 days old which	S = SUB		TAX	
			1	1	A FINANCE CHARGE OF 1727 per month will be added to all Accou	anto ou days old willen	P = PART	IAL FILL	INVOICE	

is a ANNUAL PERCENTAGE RATE of 18 / applied to the PREVIOUS BALANCE YECOUNTING COPY



4430 SOUTH 110th STREET . OMAHA NE 68137 1217

RECEIVED abject to the classifications and tariffs in effect on the date of issue of this Bill of Lading the property described above in apparent good order except as noted (contents and condition of currients of under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination in possession of the property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder chall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby cerifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and he assigns.

154483 AGENTS NO

INVOICEDAME

396644

CARRIER

3/26/2003

SEAL NO

TRAILER NO ANNONBALL SHIPPERS NO

LEMING / BROUSSARD

3 KOL DPIVE

HIP TO

13 CS

ROUSCAPD, LA 70501

_		PURCHAS	CORDER #	998846	
1	337 TENANS	DESCRIPTION OF ARTICLES, SPECIAL MARKS, & EXCEPTIONS	DE NETWORK SUBJECT TO CORRECTION	TO CORRECTION	LOT NO
3	084045	BEST YET CCCRTAIL SMCKIES 12/1 LB	144 00	11-1 00	
-		PH. 1-337-837-3316			
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	in the second se	The state of the s			
		4-1-03			
		AL PARAGED OF THE			
		ALL DAMAGES OR SHORTAGES MUST BE REPORTED AT THE TIME OF DELIVERY REPORT CLAIMS IMMEDIATEL / TO MID AMERICA COLD STORAGE - 402 221 2410			

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signor nt	lhe	con	signor	shall	ลเดิน	រេងម	follow	ıng

TOTALS

ner chall not make delivery of this shipment payment of freight and all other lawful charges

(Signature of Consignor)

PALLETS IN _____ SPREADERS IN

PALLETS OUT _ SPREADERS OUT

144 00

If charges are to be prepaid write or stamp here. To be Prepaid

CARRIER'S LOAD & COUNT

MAINTAIN TEMPERATURE OF

__ DEGREES F

144 00

to certify that the above named are properly classified described d marked and labeled and are er condition for transportation ig to the applicable regulations of atment of Transportation

 \prod

Skylark Meats Inc 1430 South 110th street Omaha, NE: 50137

NAME				-	. , }
PER	CANNONBALL				
DATE		,	~.		
	PER	PER CANNONBALL DATE	PER CANNONBALL DATE	PER CANNONBALL DATE	PER CANNONBALL DATE



INVOICE DATE 3/17/2003

ORDER DATE 3/17/2003 CUSTOMER NO. 5760 13

1

396022

TERMS NET 7 DAYS

TELEPHONE 123-6571

FRIP STOP 151

DELIVER TO

FLEMING FDS (LINCOLN) SOUTH 1601 PIONEEP BLVD LINCOLN, NE 68502

BILL TO 5760 FLEMING FDS (LINCOLN) SOUTH 1601 PIONEER BLVD LINCOLN, NE 68502

SPECIAL INSTRUCTIONS DEL APPT: 6 30 A M

DELIVERY DATE 3/18/2003 PO # 686850

						10,000	20000
		PACK 24/5		ST	WEIGHT 142 50	5 56	AMOUNT 792 30
	Lewen 18/18						
DRIVER CASH CHECK AMOUNT	YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING CUSTOMER				TUS CODE	SUB TOTAL	\$792 30
	SIGNATURE		O = OUT S = SUB			TAX	
	A FINANCE CHARGE OF 1½ per month will be added to all Accounts 30 days is a ANNUAL PERCENTAGE RATE of 18 / applied to the PREVIOUS BALANCE ACCOUNTING COPY	s old whi	cn P=	PARTI	AL FILL	INVOICE TOTAL	\$792 30



INVOICE DATE 2/17/2003 2/17/2003

CUSTOMER NO. 5785

P = PARTIAL FILL

INVOICE

TOTAL

13

PAGE 1

392522

NET 7 DAYS

475-5019

151 1

\$542 17

DELIVER TO

FLEMING FDS (LINCOLN) NORTH 1200 COMMERCE WAY LINCOLN, NE 68502

BILL TO 5785

FLEMING FDS (LINCOLN) NORTH 1200 COMMERCE WAY LINCOLN, NE 68502

DEL APPT 5 00 A.M

2/18/2003

542896 PO #

QUANTITY UNIT DESCRIPTION 511269 7 CS SKYLARK CORN BEEF BRISKET 30 LB 246 50 416 59 1.69 MIXED - 35% B1 50 , 34 00 , 33 10 , 35 50 , 42 50 33.90 , 36.00 7 b80485 7 Cs 80485 SKYLARK RED SPORT FRANKS 12/16 OZ 7 00 17 94 125 58 80485 12/16 OZ DEL APPT 5 00 A.M. YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING SUB TOTAL DRIVER CHECK AMOUNT \$542 17 ST = STATUS CODE 2-18 03 CUSTOMER O = OUT SIGNATURE TAX MA S = SUB A FINANCE CHARGE OF 11/2 / per month will be added to all Accounts 30 days old which

is a ANNUAL PERCENTAGE RATE of 18 / applied to the PREVIOUS BALANCE Y900 DIVITALCOOK

SKYLARK

RNACUAL OPPORTUNITY EMPLOYER
SKYLARK MEATS INC
4430 SO 110th Street
Omaha NE 66137 1217
(402)592 0300

3/3/2003

3/3/2003

NET 7 DAYS

CUSTOMER NO. 5785

SLM **

1

394211

TERVS TELEPHONE TRIP STOP 475-5019 151 1

DELIVER TO

FLEMING FDS (LINCOLN) NORTH 1200 COMMERCE WAY LINCOLN, NE 68502 BILL TO 5785

FLEMING FDS (LINCOLN) NORTH 1200 COMMERCE WAY LINCOLN, NE 68502 SPECIAL INSTRUCTIONS
DEL APPTINA 100 A.M.

3/4/2003

PO # 614612

ITEM #	QUA	чтіту	UNIT	UPC #	DESCRITION	PACK	SIZE	ST	WEIGHT	COST	AMOUNT
511269	400	400		0.5:	<u> </u>	30 LE			15,121 00	1 47	22,227 87
	<u> </u>				DEL APPT, 4 00 A.M						
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					7 14.00						
					3 - 4-03 YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING						
DRIVER	CASH	CHECK	AMOI	JNT	CUSTOMER SIGNATURE		0	= ST. = OUT = SUB		SUB TOTAL TAX	\$22,227 87
14					A FINANCE CHARGE OF 11/4 / per month will be added to all Accounts 30 d is a ANNUAL PERCENTAGE RATE of 18 applied to the PREVIOUS BALAN	ays old wh	nich p		TIAL FILL	INVOICE TOTAL	\$22,227 87

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3/10/2003

ORDER DATE
3/10/2003

CUSTOMER NO. 5785

SLM#

PAGE 1

395004

NET 7 DAYS

TELETHONE 475-5019 18IP STOP 151 1

DELIVER TO

FLEMING FDS (LINCOLN) NORTH 1200 COMMERCE WAY LINCOLN, NE 68502 5785
FLEMING FDS (LINCOLN) NORTH
1200 COMMERCE WAY

LINCOLN, NE 68502

SPECIAL INSTRUCTIONS

3/11/2003

PO # 657162

DELIVERY DATE

ITEM #	URUEH	SHIPPER	UNIT	UPC #	DESCRIPTION	PACK	SIZE SI WEIGHT	COST	AMOUNT
511269	40	40	CS		SKYLARK CORN BEEF BRISKET	30 LB	1,539 10	1 44	2,216 30
083625	14	14	CS	83625	MIXED - 35% 39 60, 40 70, 38 80, 40 00, 36 20 37 40, 42 90, 39.80, 39.50, 36 40 39 60, 33 40, 37 80, 38 80, 38 20 39.90, 40 70, 39 10, 38 60, 39 10 38 40, 39 10, 44 30, 33 10, 40 90 37.00, 35 80, 37 00, 39 80, 43 20 38 40, 35 90, 30 90, 37 50, 37 90 40 30, 38 80, 35 90, 41 00, 37 40 SKYLARK BRAUNSWEIGER 83625 15/11 OZ		DZ 14 00	13 96	195 44
DRIVER	CASH	CHECK	AMC	UNT	YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNIN	G	ST = STATUS CODE	SUB TOTAL	\$2,411 74
MA					CUSTOMER SIGNATURE		O = OUT S = SUB	TAX	
			<u> </u>		A FINANCE CHARGE OF 11% per month will be added to all Accounts 30 is a ANNUAL PERCENTAGE RATE of 18 / applied to the PREVIOUS BALA		P = PARTIAL FILL	INVOICE TOTAL	\$2,411 74



3/10/2003

3/10/2003

CUSTOMER NO. 5785

SLM# |

PAGE

395026

NET 7 DAYS

TELEPHONE 475-5019

TRIP STOP 151 1

DELIVER TO

FLEMING FDS (LINCOLN) NORTH 1200 COMMERCE WAY LINCOLN, NE 68502 ^{віддто} 5785

FLEMING FDS (LINCOLN) NORTH 1200 COMMERCE WAY LINCOLN, NE 68502 SECIAL INSTRUCTIONS

TERMS

DELIVERY DATE 3/11/2003

PO # 673736

ITEM#	QUAN	TITY	UNIT	UPC #	DESCRIPTION	PACK	SIZE ST	WEIGHT	COST	AMOUNT
511267	400	400	CS		SKYLARK CORNED BEEF BPISKET	30 LE		16,067 80	91	14,621 70
511269	300	300	CS		POINTS - 35% SKYLARK CORN BEEF BRISKET MIKED - 35%	30 LB		11,643 20	1 44	16,766 21
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									The state of the s	
					3-11	23				
DRIVER	CASH	CHECK	AMO	UNT	YOU MUST OHECK YOUR MERCHANDISE BEFORE SIG	IING	ST = S1	TATUS CODE	SUB TOTAL	\$31,387 91
					CUSTOMER SIGNATURE	<u> </u>	0 = 0U S = SU	т	TAX	
<u></u>					A FINANCE CHARGE OF 11/2/ per month will be added to all Accounts is a ANNUAL PERCENTAGE RATE of 18 applied to the PREVIOUS B.		P = PA	RTIAL FILL	INVOICE TOTAL	\$31,387 91

ACCOUNTING COPY

3



INVOICE DATE 3/17/2003

3/17/2003

CUSTOMER NO. 5785 13

PAGE 1

396023

NET 7 DAYS

TELEPHONE 475-5019

TRIP STOP 151

DELIVER TO

FLEMING FDS (LINCOLN) NORTH 1200 COMMERCE WAY LINCOLN, NE 68502

BILL TO 5785

FLEMING FDS (LINCOLN) NOPTH 1200 COMMERCE WAY LINCOLN, NE 68502

SPECIAL INSTRUCTIONS DEL APPT. 5 00 A M

TERMS

DELIVERY DATE 3/18/2003

PO # 686810

ITEM#	●UAI ORDER	TITY	UNIT	UPC#	DESCRIPTION	ACK	SIZE	ST	WEIGHT		COST		AMOUNT	
80010	5	5	CS	80010	SKYLARK OLDE WORLD RED NC 6/	1 75	LB		5	00	19	43	97	15
					WIENERS 80010 6/1 75 LB	_ -			J				<i></i>	
83625	7	7	CS	83625	1	5/11	oz		7	00	13	96	97	72
					83625 15/11 OZ					1		ĺ		
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DRIVEB	CASH	CHE CK	ALM)UNI	YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING						SUB TOTAL		4104	~ =
					CUSTOMER		ST = 1		JS CODE	-			\$194	8/
			SIGNATURE MEDITAL				s = s				TAX			
					A FINANCE CHARGE OF 1½ / per month will be added to all Accounts 30 days of is a ANNUAL PERCENTAGE HATE of 18% applied to the PREVIOUS BALANCE	old whic	h P≖P	ARTIA	L FILL		INVOICE			
	-				ACCOUNTING COPY						TOTAL		\$194	87



3/20/2003

ORDER DATE 3/20/2003 CUSTOMER NO. 5785

SLM # 76

PAGE.

396298

NET 7 DAYS

TELEPHONE 475-5019 TRIF STOP 1

DELIVER TO

FLEMING FDS (LINCOLN) NORTH 1200 COMMERCE WAY LINCOLN, NE 68502 5785
FLEMING FDS (LINCOLN) NORTH

1200 COMMERCE WAY LINCOLN, NE 68502 SPECIAL INSTAUCTIONS

3/21/2003

PO # 686148

ITEM#	●UA! ●HDEN	TITY SHIPPCD	UNIT	urc#	DESCRIPTION	PACK	SIZ	ZE ST	WEIGHT		COST	AMOUNT	
080010	216	216	CS	80010	SKYLARK OLDE WORLD RED NC	6/1	5 LE	3	216	00	19 43	4,196	88
080067	8	_	~~	h	WIENERS 80010 6/1.75 LB.				_				
080007	8	8	CS	80067	SKYLARK NC WIENERS FINE 80067 6/1 75 LB	6/1	/5 LB	•	8	00	23 88	191	04
080068	93	93	cs	80068	SKYLARK NC WIENERS COARSE	6/1	5 LB		93	00	19 43	1,806	99
					80068 6/1 75 LB	-/-				•			
083625	15	15	CS	83625	SKYLARK BRAUNSWEIGER	15/1	OZ		15	00	13 96	209	40
					83625 15/11 OZ		1						1
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					YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGN	ING					SUB TOTAL		
DRIVER	CASH	CHECK	AM	TNUO	CUSTOMER			ST = S' O = OL	TATUS CODE		SUB TOTAL	\$6,404	31_
nit	.			1	SIGNATURE			S = SU			TAX		
. n n/			}		A FINANCE CHARGE OF 11/2 / per month will be added to all Accounts is a ANNUAL PERCENTAGE RATE of 18 / applied to the PREVIOUS BJ		hich	P = PA	RTIAL FILL		INVOICE		
					ACCOUNTING COPY			L			TOTAL	\$6,404	31



INVOICE DATE 9/ JT/5062

ORDER DATE 1/12/2901 CUSTOMER NO 1,700

4 E 267

TERMS NET 7 DAYS

TELEPHONE (-18) 0-7-6816

11

DELIVER TO

FLERING TUIST DIVILION ATU LO EIST AVENUA Tur-A CF Palus

BILL TO 1 75 C FLEMING TORY CTC: MTTG/FTTA! E O BJ, 68555 JTLAHO TA CII O TULE--655

SPECIAL INSTRUCTIONS PH 1-(18 4_6-681)

DÉLIVERY DATE 3 73/2065

Po # 550803

	QUAN	ITITY						ZE S	-	I I I I I I I I I I I I I I I I I I I		COST	AMOUNT	
122021	оно <u>в</u> я 48	эпресь 40	E/		DESCRIPTION 3U# BV 4/SLICE RF LITER LECT YET	PACK 1 dC		ZE S		WEIGHT 1 440	-	92	1 374	8u
					ቲዚ ″ 70 412 <u>2</u> ΩΤ									
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												1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
					YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNI	1G	<u> </u>							
DRIVER	CASH	CHECK	AMO	UNT	CUSTOMER	··		1		JS CODE		SUB TOTAL	1 72-	สน
					SIGNATURE O = OUT S = SUB						TAX			
			<u> </u>		A FINANCE CHARGE OF 1½ per month will be added to all Accounts 30 ss a ANNUAL PERCENTAGE RATE of 18 applied to the PREVIOUS BAL) days old ANCE	which	P = PA	ARTIA	L FILL		INVOICE TOTAL	-1 <u></u>	द्या



STRAIGHT BILL OF LADING - SHORT FORM - NON-NEGOTIABLE,

4430 SOUTH 110th STREET . OMAHA NE 68137 :217

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading the property described above in apparent good order accept as noted (contents and condition of contents or ickages unknown) marked consigned and destined as indicated above which said carner (the word carner being understood throughout this contract as meaning any person or corporation in possession of the property ider the contract) agrees to carry to its usual place of delivery at said destination. If on its route otherwise to deliver to another carner on the route to said destination. It is multially agreed as to each carner of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the pill of lading image and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and sissings.

AGENTS NO INVINITE NO JATE PTO TRAILER NO. SEAL NO FMIM-/THUGA DIVITION SHIPPERS NO EN 3" AVENUE '0 SO ILSA, OK 74108 PURCHASE OFDER #. H48) 439-6819 DENEDWOL: PAR BROSSWAT **DESCRIPTION OF ARTICLES** SUBJECT TO COMMENTION ---SUBJECT TO CORRECTION JITEM NO. LOT NO. * SPECIAL MARKS. & EXCEPTIONS 具连 納气 122091 30# BV 4/SLICE BE LIVER L 545 60 1,440 00 BEET TET LI MINGS COMPANIES. INC 14 1-014-134-4818 LSA - PSC SE 420Fi T) 8Y. D Ph * ALL DAMAGES OR SHORTAGES MUST BE REPORTED AT THE TIME OF DELIVERY REPORT ET SINS IMMEDI-ATELY TO MID AMERICA COLD STORAGE - 402-331-3410 1,11 Porty L3 48 1,440 00 1,545.40 TOTALS , - " 181 subject to Section 7 of the conditions of this shipment is If charges are to be prepa PALLETS IN PALLETS OUT o be delivered to the consignee without recourse on he consignor the consignor shall sign the following write or stamp here Prepaid SPREADERS IN SPREADERS OUT The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges CARRIER'S MAINTAIN TEMPERATURE OF LOAD & COUNT __ DEGREES F (Signature of Consignor) Prepaid This is to certify that the above named articles are properly classified described NAME Skylark Meats Inc DAWRENCE packaged marked and labeled and are PER 1 in proper condition for transportation 4430 South 110th Street according to the applicable regulations of Omaha, NE 58137 the Department of Transportation



(402)592-0300

INVOICE DATE 3 1/2ULS

ORDER DATE 3/14 200

CUSTOMER NO. 1,793 SLM# 11 PAGE 1

INVOICE NO. 35-451

TERMS NET " DA"

TELEPHONE 191H1 459-6P1C

DELIVER TO

TIPLIE TULS, DIVI ION 121 S. EAST AVE.IUT TILLEA UN 74111c

BILL TO 1575 C FLE IING CORP TP3 ITTL "FAT F C RU TEFLE CITIAHCHA CITI, DI TULTE- 895

SPECIAL INSTRUCTIONS F4 1-919 + 4-68 -

DELIVERY DATE _, 2~, 20U3

PC # 0131 "

ITEM#	OUAI nanno	SHEPEO	UNIT	UPC #	DESCRIPTION	PACK	SIZE	ST	WEIGHT	COST	TNUOMA
122117	32	3C	BA	90079041521	SOR B / TF _# NET W ^m SHGL CALT LI/EF	3u 1	I E		95D 0U	1 71	1,641 60
		A Angelon and Ange			EM 1~516~435~6513						
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					YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGN	ING			ATUS CODE	SUB TOTAL	s 4_ 5u
1 HAIV	LIB CASH	CHI CK	AM	M Ha I	CUSTOMER SIGNATURE		0	ا ک ≖ 'OU = SUB =		TAX	1 1 1 1 1 1 1 1 1
<u> </u>					A FINANCE CHARGE OF 11/27 per month will be added to all Accounts is a ANNUAL PERCENTAGE RATE of 18 / applied to the PREVIOUS BA	30 days old w LANCE			RTIAL FILL	INVOICE TOTAL	इ. ५० वर्ग

ACCOUNTING COPY



STRAIGHT BILL OF LADING - SHORT FORM -- NON-NEGOTIABLE

4430 SOUTH 110th STREET OMAHA NE 68137 1217

RECEIVED subject to the classification and tariffs in effect on the date of issue of this Bill or Lading the property described above in apparent good order except as ucted contents in a undirect or onte its or included undirected as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in cossession of the property der the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually tigreed as to each carrier of it or any said property over all or any portion of said route to destination and as to each pair/ attain, time interested in all or any said property that overy service of the performed hereunder shall be subject to bill the bill of lading image and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and condition in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and is assigns

AGENTS NO 15442

IP TO

NO SO. EVEL WENTE TO SO. EVEL WINE CARRIER LAWRETH S
TRAILER NO
SHIPPERS NO

SEAL NO

5. m / 2/10 140

11.1A. + F 7.1111 TO HOLDER AT THE PIECE 013134 .. 4741 4:4 mm 14 GROSS WGT MENON OF ARTICLES. UNIT. SUBJECT SUBJECT TO CORRECTION ITEM NO. LOT NO MRKS. & EXCEPTIONS TO CORRECTION 30# P V. AR LA NET WY 1 2 13% 101111 Caffet ()(1 { {} 193 153 SHEL rALL BLEMINGS COMPANIES, INC. 10 4 TULSA - PSC CASES RECEIVED. CASES REFUSED , casēs short CASES OVER. APPROVED BY DRIVER. DATE-_ LEIVED. SED. * ALL DAMAGES OR SHORTAGES MUST BE REPORTED AT THE TIME OF DELIVERY REPORT CLAIMS IMMEDIATELY TO MEDIAMERICA COLD STORAGE 402-001-0410 MANUAL PHART 32 The state of the s 960 00 1:036 80 TOTALS If charges are to be prep Subject to Section 7 of the conditions of this shipment is PALLETS IN PALLETS OUT to be delivered to the consignee without recourse on the consignor the consignor shall sign the following write or stamp here Prepaid SPREADERS IN SPREADERS OUT

This is to certify that the above named articles are properly classified described packaged mark@m_and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

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

(Signature of Consignor)

sk.lik's leaks Inc 4430 Sour's Libbig 31 con mana WE 9833

CARRIER'S

LOAD & COUNT

C	NAME	for the company formed to the refer to
8	PER	CAN PRINCE
Ħ	DATE	

_ DEGREES F

"" Ppat i

MAINTAIN TEMPERATURE OF 1



INVOICE DATE

ORDER DATE 1/10/2003 OMBANOTEUS ERTEL SLV#

PAGE l MYOIGENO. 395060

NET 7 TAIS

TELEPHONE

TRIP STOP

DELIVER TO

TINCOPN' NE 28-07, PLEVING (PINCOPN

BILLTO 1.07.35

FLEDING COUF CTG MUTGATEAT
F 7 20. C5CUII
OFLAHOMA CITI OF /3126

SPECIAL INSTRUCTIONS FH 1-402-421-5026 S/14/2003

FC # 399109

	ITEM#	QUAI 08086	TITY SHIPPED	UNIT	UFC#	DESCRIPTION	PACK	SIZE	ST	WEIGH		COST	AMOUNT
1	15031	90	20	BX	90079041220	304 BV 4/5LICE BF LIVER	1 30	LB		3 401	00	97	2 2118 00
,						ECS P /DP							
						CONF HO 52965							
-						PH 1-402-471-5026							
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, _	THE STATE OF THE CHARGE ACCOUNTS			AtA	983	YOU MUST CHECK YOUR MERCHANDISE SEFORE SIGNING			ST = STATUS CODE			SUB TOTAL	\$7 208 ng
!						CUSTOMER SIGNATURE			0 = OUT 9 = SUB			TAX	
						A FINANCE CHARGE OF 11/67 per month will be added to all Accounts 30 days old which is a ANNUAL PERCENTAGE RATE of 18 / applied to the PREVIOUS BALANCE			P = PARTIAL FILL			INVOICE TOTAL	71,208 HG
						ACCOUNTING COPY						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1



STRAIGHT BILL OF LADING — SHORT FORM — NON-NEGOTIABLE

4430 SOUTH 110th STREET • OMAHA NE 68137 1217

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

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the gas-drining classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assume.

AGENTS NO 154282 395060 INVOICE NO. 3/13/2003 IIP TO CARRIER SEAL NO 7: 1/72 TRAILER NOPPS CEMING / LINCOLN SHIPPERS NO >01 PIONEER BLVD. INCOLN, NE 68502 PURCHASE ORDER #. 999109 DENEDARE: **DESCRIPTION OF ARTICLES** 3/19F995095 UNIT ITEM NO LOT NO SPECIAL MARKS, & EXCEPTIONS TO CORRECTION TO CORRECTION 80 BX 122091 30# BV 4/FLICE BF LIVER 2,400.00 2,576 00 BES! YET PH: 1-402-421-5026 * ALL DAMAGES OR SHORTAGES MUST BE REPORTED AT THE TIME OF DELIVERY REPORT CLAIMS IMMEDI-ATELY TO MID AMERICA COLD STORAGE - 402-331-3410 80 2,400.00 2,5/6.00 **TOTALS** ect to Section 7 of the conditions if this shipment is If charges are to be prepaid PALLETS IN _____ PALLETS OUT _ a delivered to the consignee without recourse on consignor the consignor shall sign the following write or stamp here. To be Prepaid SPREADERS IN SPREADERS OUT carner shall not make delivery of this shipment out payment of freight and all other lawful charges CARRIER'S MAINTAIN TEMPERATURE OF LOAD & COUNT (Signature of Consignor) Prepaid is to certify that the above named NAME les are properly classified described Skylik Meats Inc PES kaged marked and labeled and are PER proper condition for transportation 4430 Touth 110th Street _ ording to the applicable regulations of DATE Department of Transportation Omaha, NE 68137