


<b>UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE</b>		<b>PROOF OF CLAIM</b>	
In re <b>Fleming Companies, Inc</b>		Case Number <b>03-10945</b>	

  
s137015  
Scheduled Claim Ref # 2-F2-24641  
**YOUR CLAIM IS SCHEDULED AS**  
\$67 062 91 UNSECURED

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.

<b>Name of Creditor and Address</b>  SKYLARK MEATS INC 4430 SOUTH 110TH ST OMAHA NE 68137  0354429431649		<input type="checkbox"/> 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.  <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.  <input type="checkbox"/> Check box if this address differs from the address on the envelope sent to you by the court.
Creditor Telephone Number ( )		

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 ID #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here <input type="checkbox"/> replaces or amends a previously filed claim dated _____
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**1 BASIS FOR CLAIM**

<input checked="" type="checkbox"/> Goods sold	<input type="checkbox"/> Personal injury/wrongful death	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a)
<input type="checkbox"/> Services performed	<input type="checkbox"/> Taxes	<input type="checkbox"/> Wages, salaries and compensation (Fill out below)
<input type="checkbox"/> Money loaned	<input type="checkbox"/> Other (describe briefly)	

Your social security number \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

<b>2 DATE DEBT WAS INCURRED</b> <u>February, 2003</u>	<b>3 IF COURT JUDGMENT, DATE OBTAINED</b>
<b>4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE</b> \$ <u>91,443.73</u> (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ <u>91,443.73</u> (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.

<b>5 SECURED CLAIM</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief description of collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim above if any \$ _____	<b>6 UNSECURED PRIORITY CLAIM</b> <input type="checkbox"/> Check this box if you have an unsecured priority claim. Specify the priority of the claim: <input type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4) <input type="checkbox"/> 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) <input type="checkbox"/> Alimony, maintenance or support owed to a spouse, former spouse or child. 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) _____ <small>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.</small>
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**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
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THIS SPACE FOR COURT  
**FILED**  
SEP 08 2003  
Fleming Companies Claim  
  
08521

DATE SIGNED <u>9/5/03</u>	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). <u>Teresa Moberg, Teresa Moberg, Creditman</u>
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Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571.  
**See Other Side For Instructions**

# FLEMING PROOF OF CLAIM

CUSTOMER #	DATE	INVOICE #	P O #	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
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AN EQUAL OPPORTUNITY EMPLOYER  
**SKYLARK MEATS INC**  
4430 So. 110th Street  
Omaha, NE 68137 1217  
(402)592-0300

INVOICE DATE  
J 12/2003

ORDER DATE  
3/6/2003

CUSTOMER NO  
4157

SLIP #  
45

PAGE  
1

INVOICE NO  
594658

TERMS  
NET 30 DAYS

TELEPHONE  
(913) 21-8240

TRIP STOP  
0

SPECIAL INSTRUCTIONS  
PH 1-913-281-8240

DELIVERY DATE  
3/17/2003

FO # 755476

DELIVER TO

BILL TO 4157

FLORIAN COMPANY  
5700 FANAS AVE  
OKLAHOMA CITY, OK

CTE, FANAS, CIP, ED, ION  
FLORIAN COMPANY, INC  
P O BOX 2455  
OKLAHOMA CITY, OK 73124

ITEM #	QUANTITY		UNIT	UPC #	DESCRIPTION	PACK	SIZE	ST	WEIGHT	COST	AMOUNT
	ORDER	TRIP									
124190	100	100	EA	90079041231	10# LF HAM SL BF L/R PRIME	1 10	LB		1 000 00	90	900 00
12215	96	96	EA		C/W LF SL BF L/R PRIME	1 12	LB		1 299 70	75	1,211 77
					PH 1-913-281-8240						

DRIVER	CASH	CHECK	AMOUNT

YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING		ST = STATUS CODE O = OUT S = SUB P = PARTIAL FILL	SUB TOTAL	51 1 7
CUSTOMER SIGNATURE			TAX	
A FINANCE CHARGE OF 1½, per month will be added to all Accounts 30 days old which is a ANNUAL PERCENTAGE RATE of 18, applied to the PREVIOUS BALANCE			INVOICE TOTAL	1,211 77

ACCOUNTING COPY



## 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 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 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 assigns

AGENTS NO 154273

INVOICE NO 394698  
DATE 3/12/2003

P TO

CARRIER  
TRAILER NO CANNONBALL SEAL NO  
SHIPPERS NOFLEMING COMPANY  
100 KANSAS AVE.  
KANSAS CITY, KS

PURCHASE ORDER #: 795476

UNIT	ITEM NO.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, & EXCEPTIONS	NET WEIGHT SUBJECT TO CORRECTION	GROSS WEIGHT SUBJECT TO CORRECTION	LOT NO.
00 BX	123190	10# LP NAT SL BF LVR PRIME	1,000.00	1,060.00	
96 BX	123218	C/W 1pc S&D BF LVR PRIME  PH: 1-913-281-8240	1,299.70	1,357.30	
196	TOTALS		2,299.70	2,417.30	

SEAL INTACT? (Y)

RECEIVING INITIALS

FLEMING - KANSAS CITY DIVISION

RECEIVED

DAGED / REFUSED

RT

PORT

LTS IN

LTS OUT

ASSOC SIGNATURE

CARRIER SIGNATURE

\* ALL DAMAGES OR SHORTAGES MUST BE REPORTED  
AT THE TIME OF DELIVERY REPORT CLAIMS IMMEDI-  
ATELY TO MID AMERICA COLD STORAGE - 402-331-3410

Subject to Section 7 of the conditions if this shipment is  
to be delivered to the consignee without recourse on  
the consignor the consignor shall sign the following  
statement.

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

(Signature of Consignor)

PALLETS IN \_\_\_\_\_  
SPREADERS IN \_\_\_\_\_CARRIER'S  
LOAD & COUNTPALLETS OUT \_\_\_\_\_  
SPREADERS OUT \_\_\_\_\_

MAINTAIN TEMPERATURE OF \_\_\_\_\_ DEGREES F

If charges are to be prepa  
write or stamp here "To  
Prepaid

Prepaid

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

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

CARRIER

NAME

PER

DATE

CANNONBALL

3/12/03



AN EQUAL OPPORTUNITY EMPLOYER  
**SKYLARK MEATS, INC**  
4430 So. 110th Street  
Omaha, NE 68137 1217  
(402)592-0300

INVOICE DATE  
1/2/83

ORDER DATE  
3/17/83

CUSTOMER NO.  
10050

SLM #  
11

PAGE  
1

INVOICE NO.  
79605

TERMS  
NET 7 DAYS

TELEPHONE  
(402) 553-6000

TRIP STOP  
J

SPECIAL INSTRUCTIONS

DELIVERY DATE  
25/1/83

DELIVER TO

FLEMING, HAWK  
155 N 10TH AVE  
LINCOLN, NE 68502

BILL TO

FLEMING, HAWK  
155 N 10TH AVE  
LINCOLN, NE 68502  
OKLAHOMA CITY, OK 73102

ITEM #	QUANTITY		UNIT	UPC #	DESCRIPTION	PACK	SIZE	ST	WEIGHT	COST	AMOUNT
	ORDER	SHIPPED									
122091	15	75	RZ	90079041220	30# PV POLICE PE LIVER PELT OF	1	30 LB		2.250 UU	90	7,070 UU

DRIVER	CASH	CHECK	AMOUNT

YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING		ST = STATUS CODE O = OUT S = SUB P = PARTIAL FILL	SUB TOTAL	7,070 UU
CUSTOMER SIGNATURE			TAX	
A FINANCE CHARGE OF 1 1/2% per month will be added to all Accounts 30 days old which is a ANNUAL PERCENTAGE RATE of 18 / applied to the PREVIOUS BALANCE			INVOICE TOTAL	\$ 7,070 UU

ACCOUNTING COPY



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

4430 SOUTH 110th STREET • OMAHA NE 68157 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 bill 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 governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGENTS NO

154426 ✓

DATE

IP TO

CARRIER

TRAILER NO

SEAL NO

SHIPPERS NO

MID AMERICA

CARRIER SERVICE

AMERICAN

INIT	ITEM NO	DESCRIPTION OF ARTICLES, SPECIAL MARKS, & EXCEPTIONS	NET WT SUBJECT TO CORRECTION	GROSS WT SUBJECT TO CORRECTION	LOT NO
75	1000	20# R 1" LIME IN BAGS 1000 <div><b>FLEMING</b> 75 cs. Rec'd 7/12/71 03 PER <i>[Signature]</i> DATE cs. DAMAGED-REFUSED cs. SHORT # CHOP PALLETS DRIVER CARRIER</div> <p>* ALL DAMAGES OR SHORTAGES MUST BE REPORTED AT THE TIME OF DELIVERY REPORT CLAIMS IMMEDIATELY TO MID AMERICA COLD STORAGE - 402-331-3410</p>	1000	1100	
75	TOTALS		1000 00	1100 00	

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

carrier shall not make delivery of this shipment if payment of freight and all other lawful charges

(Signature of Consignor)

PALLETS IN \_\_\_\_\_  
SPREADERS IN \_\_\_\_\_PALLETS OUT \_\_\_\_\_  
SPREADERS OUT \_\_\_\_\_CARRIER'S  
LOAD & COUNT

MAINTAIN TEMPERATURE OF \_\_\_\_\_ DEGREES F

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

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

SHIPPER

DRIVER

14 11 11 11 11 11 11 11

MID AMERICA

CARRIER

NAME

PER

DATE

LAWRENCE



AN EQUAL OPPORTUNITY EMPLOYER  
**SKYLARK MEATS, INC**  
4430 So 110th Street  
Omaha NE 68137 1217  
(402)592-0300

INVOICE DATE  
4/7/2003

ORDER DATE  
2/7/2003

CUSTOMER NO.  
13764

SLM #  
11

PAGE  
1

INVOICE NO.  
3938 14

TERMS  
NET 7 DAYS

TELEPHONE  
715 392-8280

TRIP  
L

SPECIAL INSTRUCTIONS  
PH J 715-394-1670

DELIVERY DATE  
3/11/2003

EQ # 704759

DELIVER TO

FLEMING / TWIN FORTS  
ONE GATEWAY COURT  
SUPERIOR WI 54880

BILL TO 13/64

FLEMING CORP CTGY MTTG, MEAT  
FLEMING TWIN FORTS  
P O BOX 75200  
OKLAHOMA CITY, OK 73126

ITEM #	QUANTITY		UNIT	UPC #	DESCRIPTION	PACK	SIZE	ST	WEIGHT	COST	AMOUNT
	ORDER	SHIP									
082751	53	93	C5		BEST YET SUMMER SAUSAGE 12/10 OZ  CODE NO 59C759 PH J-715-394-1670	12/10	OZ		697 50	2 35	1 667 03

DRIVER	CASH	CHECK	AMOUNT

YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING		ST = STATUS CODE O = OUT S = SUB P = PARTIAL FILL	SUB TOTAL	1 667 03
CUSTOMER SIGNATURE			TAX	
A FINANCE CHARGE OF 1½ / per month will be added to all Accounts 30 days old which is a ANNUAL PERCENTAGE RATE of 18 / applied to the PREVIOUS BALANCE			INVOICE TOTAL	1 667 03

CONFIRM COPY



## STRAIGHT BILL OF LADING — IT 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 bill 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 governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

AGENTS NO **154228**  
INVOICE NO. **393834**  
DATE **3/7/2003**

SHIP TO

**FLEMING / TWIN PORTS**  
**ONE GATEWAY COURT**  
**SUPERIOR, WI 54880**

CARRIER **CANNONBALL**  
TRAILER NO  
SHIPPERS NO

SEAL NO

PURCHASE ORDER #: 704739

UNIT	ITEM NO.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	NET WT. SUBJECT TO CORRECTION	GROSS WT. SUBJECT TO CORRECTION	
93 CS	082751	BEST YET SUMMER SAUSAGE 12/10 OZ  PH: 1-715-394-1670  <div>DATE <u>3-6</u> PALLETS FREEZER <u>COOLER</u> SORTED <u>Y</u> RCVD <u>CH</u> CONDITION <u>CH</u>  SUBJECT TO SHIPPERS COUNT OR CONCEALED DAMAGE  * ALL DAMAGES OR SHORTAGES MUST BE REPORTED AT THE TIME OF DELIVERY REPORT CLAIMS IMMEDI- ATELY TO MID AMERICA COLD STORAGE - 402-331-3410</div>	697.50	697.50	
93	TOTALS		697.50	697.50	

Subject to Section 7 of the conditions. If this shipment is  
be delivered to the consignee without recourse on  
consignor the consignor shall sign the following  
statement.

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

(Signature of Consignor)

PALLETS IN \_\_\_\_\_  
SPREADERS IN \_\_\_\_\_

PALLETS OUT \_\_\_\_\_  
SPREADERS OUT \_\_\_\_\_

CARRIER'S  
LOAD & COUNT

MAINTAIN TEMPERATURE OF \_\_\_\_\_ DEGREES F

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

Prepaid

is to certify that the above-named  
articles are properly classified described  
packaged marked and labeled and are  
proper condition for transportation  
according to the applicable regulations of  
Department of Transportation

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

CARRIER

NAME Sharon Stewart  
PER **CANNONBALL**  
DATE



AN EQUAL OPPORTUNITY EMPLOYER  
**SKYLARK MEATS, INC**  
4430 So 110th Street  
Omaha NE 68137 1217  
(402)592-0300

INVOICE DATE	ORDER DATE	CUSTOMER NO.	SLM #	PAGE	INVOICE NO.
1/19/2003	3 6 2002	15764	1	1	395142

TERMS	TELEPHONE	TRIP	STOP
NET 7 DAY	715 452 8280		0

SPECIAL INSTRUCTIONS	DELIVERY DATE
FF 1-7-5-04-1070	3 12/2003
	LC # 70241

DELIVER TO

EDD LAG TWIN FORT  
ONE GATEWAY COURT  
OEEFLOK W 54080

BILL TO

15764  
FLEMING COFF CO, MEAT MEAT  
FLEMING/TWIF FITE  
PO BOX 10200  
O LAHOMT CII DE 7 120

ITEM #	QUANTITY		UNIT	UPC #	DESCRIPTION	PACK	SIZE	ST	WEIGHT	COST	AMOUNT
	CHECK	SHIPPED									
084045	73	73	CL	24045	REST YET COCKTAIL SMOKE 12 1 LB  CONE NO 500675 JIM DELIVER TO HUDSON TO FLEMING SUPERIOR E1 1-15 294-1070 JIMS DELIVERS TO HUDSON TO FLEMING SUPERIOR	12/1	LB		P75 00	1 62	1 480 44

DRIVER	CASH	CHECK	AMOUNT

YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING		ST = STATUS CODE O = OUT S = SUB P = PARTIAL FILL	SUB TOTAL	9 1 44
CUSTOMER SIGNATURE			TAX	
A FINANCE CHARGE OF 1% per month will be added to all Accounts 30 days old which is a ANNUAL PERCENTAGE RATE of 18% applied to the PREVIOUS BALANCE			INVOICE TOTAL	9 1 44

ACCOUNTING COPY



## 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 bill 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 governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGENTS NO 154375

INVOICE DATE 395142  
3/18/2003

SHIP TO

LEMINO / TWIN PORTS  
NE GATEWAY COURT  
SUPERIOR, WI 54880CARRIER  
TRAILER NO JIMS/HUDSON SEAL NO  
SHIPPERS NO

PURCHASE ORDER #: 708455

UNIT	ITEM NO	DESCRIPTION OF ARTICLES, SPECIAL MARKS, & EXCEPTIONS	NET WEIGHT: SUBJECT TO CORRECTION	GROSS WEIGHT SUBJECT TO CORRECTION	LOT NO
73 CB	084044	BEST YET COCKTAIL SMOKIES 12/1 LB.  PH: 1-715-394-1670  <div>DATE 3-19 HUDSON PALLET 1 REEZER COOLER SORTED Y (N) RCVD MTD CONDITION OK  SUBJECT TO SHIPPERS COUNT OF CONCEALED DAMAGE  * ALL DAMAGES OR SHORTAGES MUST BE REPORTED AT THE TIME OF DELIVERY REPORT CLAIMS IMMEDIATELY TO MID AMERICA COLD STORAGE - 402-331-3410</div>	8.6 00	876.00	
13	TOTALS		876.00	876.00	

To Section 7 of the conditions if this shipment is delivered to the consignee without recourse on the signor the consignor shall sign the following and

carrier shall 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 \_\_\_\_\_CARRIER'S  
LOAD & COUNT

MAINTAIN TEMPERATURE OF \_\_\_\_\_ DEGREES F

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

Prepaid

to certify that the above named  
are properly classified described  
and marked and labeled and are  
per condition for transportation  
ing to the applicable regulations of  
Department of Transportation

Skylark Meats Inc.  
4430 South 110th Street  
Omaha, NE 68137NAME  
PER JIMS/HUDSON  
DATE 3-18-03



AN EQUAL OPPORTUNITY EMPLOYER  
**SKYLARK MEATS INC**  
 4430 So 11<sup>th</sup> Street  
 Omaha NE 68137 1217  
 (402)592-0300

INVOICE DATE  
 3/19/2003

ORDER DATE  
 3/17/2003

CUSTOMER NO.  
 1 75

SLM #  
 1J

PAGE  
 1

INVOICE NO.  
 396060

TERMS  
 NET 7 DAYS

TELEPHONE  
 (865) 765 3784

TRIP STOP  
 11

SPECIAL INSTRUCTIONS

DELIVERY DATE  
 3/27/2003

PO # 93442

DELIVER TO

BILL TO 1.75

ELEMENT, LUBBOCK  
 LUBBOCK  
 5624 ELM STREET  
 LUBBOCK TX 79409

FLORIAN COFFEE TRADING/MEAT  
 EDWIN LUBBOCK  
 P O BOX 7520  
 OKLAHOMA CITY OK 73115

ITEM #	QUANTITY		UNIT	UPC #	DESCRIPTION	PACK	SIZE	ST	WEIGHT	COST	AMOUNT
	ORDER	SHIPPED									
184045	16	26	C	84045	BEST YET COCKTAIL SMOKED	1 / 1	LB		310 00	1 59	507 28
					2 x LB						
1 215	19	19	C		BEST YET CRIMINAL	1 L	LB		664 00	1 50	1 051 76
					MI ED - 364						
121001	10	10	E	840704,220	OL B 4/SLTCH LF 10 FT	1 / 1	LB		600 00	5	112 00
					BEST YET						
					CFR 1-406 765-3684						
					CFR 1 800-36 7684						

DRIVER	CASH	CHECK	AMOUNT

YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING		ST = STATUS CODE O = OUT S = SUB P = PARTIAL FILL	SUB TOTAL	12,150.44
CUSTOMER SIGNATURE			TAX	
A FINANCE CHARGE OF 1 1/2 % per month will be added to all Accounts 30 days old which is a ANNUAL PERCENTAGE RATE of 18 % applied to the PREVIOUS BALANCE			INVOICE TOTAL	12,150.44

ACCOUNTING COPY



STRAIGHT BILL OF LADING

— SHORT FORM — NON-NEGOTIABLE

4430 SOUTH 110th STREET • OMAHA NE 68137 1217

3642 D-112

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 bill 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 governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

AGENTS NO 154378

INVOICE NO 396068  
DATE 3/19/2003

IIP TO

CARRIER  
TRAILER NO CANNONBALL SEAL NO  
SHIPPERS NO 5005

392794

LEMING / LUBBOCK  
UBBOCK  
824 ELM STREET

PURCHASE ORDER #: 993442

UNIT	ITEM NO.	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	DEFINITE SUBJECT TO CORRECTION	3/20/03 SUBJECT TO CORRECTION	LOT NO.
26 CS	084045	BEST YET COCKTAIL SMOKIES 12/1 LB.	312.00	312.00	
20 BX	122091	30# BV 4/Slice BF LIVER BEST YET	600.00	644.00	
19 CS	511235	BEST YET CB MIXED MIXED - 35#	664.00	700.10	
65	TOTALS		1,576.00	1,656.10	

\* ALL DAMAGES OR SHORTAGES MUST BE REPORTED  
AT THE TIME OF DELIVERY REPORT CLAIMS IMMEDIATELY TO MID AMERICA COLD STORAGE - 402-331-3410

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

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

(Signature of Consignor)

PALLETS IN \_\_\_\_\_  
SPREADERS IN \_\_\_\_\_PALLETS OUT \_\_\_\_\_  
SPREADERS OUT \_\_\_\_\_

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

CARRIER'S  
LOAD & COUNT

MAINTAIN TEMPERATURE OF \_\_\_\_\_ DEGREES F

Prepaid

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

Skylark Meats Inc.  
4430 South 110th Street  
Omaha, NE 68137NAME David Cannonball  
PER CANNONBALL  
DATE 3/19/03



AN EQUAL OPPORTUNITY EMPLOYER  
**SKYLARK MEATS INC**  
4430 So 110th Street  
Omaha NE 68137 1217  
(402) 592 0300

INVOICE DATE  
6/7/2007

ORDER DATE  
4/8/2007

CUSTOMER NO.  
14780

SLIP #  
95

PAGE  
1

INVOICE NO.  
2344-7

TERMS  
NET 7 DAYS

TELEPHONE  
(601) 342-8077

TRIP  
STOP

SPECIAL INSTRUCTIONS  
PH 1-662-342-8077

DELIVERY DATE  
3/10/2007

PO # 05321

DELIVER TO

FLEMING SOUTHAVEN  
6690 ICLAND ROAD  
SOUTHAVEN MS 38511

BILL TO 14780

FLEMING FORD CTGY MEAT/MEAT  
FLEMING SOUTHAVEN  
PO BOX 25200  
OKLAHOMA CITY OK 73129

ITEM #	QUANTITY		UNIT	UPC #	DESCRIPTION	PACK	SIZE	ST	WEIGHT	COST	AMOUNT
	ORDER	SHIP									
084045	10	10	CS	24045	BEST YET COCKTAIL SMOKIES	12/1	LB		120 00	1 69	202.80
					12, 1 LB						
122145	45	45	B*	80079041211	1# NET TP SINGLE PORT LIVER	30	LB		1 350 00	84	1 134 00
					SKYLA						
11 090	45	45	B**	80079041210	30# B* BEST LIVER CUBEI SUPER	1	LB		1 350 00	93	1 237 50
					TRU						
					CONF NO. 598036						
					PH 1-662-342-8077						

DRIVER	CASH	CHECK	AMOUNT

YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING		ST = STATUS CODE O = OUT S = SUB P = PARTIAL FILL	SUB TOTAL	6,590 L
CUSTOMER SIGNATURE			TAX	
A FINANCE CHARGE OF 1 1/2% per month will be added to all Accounts 30 days old which is a ANNUAL PERCENTAGE RATE of 18% applied to the PREVIOUS BALANCE			INVOICE TOTAL	62,590.30

ACCT. UNITING COPY



STRAIGHT BILL OF LADING — SH — JRM — 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 bill 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 governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

AGENTS NO 154233

INVOICE NO 394442  
3/7/2003

HIP TO

CARRIER  
TRAILER NO CANNONBALL SEAL NO  
SHIPPERS NOFLEMING/ SOUTHAVEN  
3690 TULANE ROAD  
SOUTHAVEN, MS 38671

PURCHASE ORDER #: 054210

QUANTITY	ITEM NO.	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	NET WT SUBJECT TO CORRECTION	GROSS WT SUBJECT TO CORRECTION	LOT NO.
45 BX	122145	1# NET TP SHINGLE PORK LIVER (SKYLAR)	1,350.00	1,443.00	
45 BX	122093	30# BV BEEF LIVER CUBED SUPER-TRU	1,350.00	1,453.50	
10 CS	084045	BEST YET COCKTAIL SMOKIES 12/1 LB.  PH: 1-662-342-8077	120.00	120.00	
100	TOTALS		2,820.00	3,022.50	

FLEMING COMPANIES, INC.

CASES RECEIVED: 100  
CASES REFUSED:  
CASES SHORT:  
CASES OVER:  
RECEIVED BY:  
DRIVER:  
DATE: 3-10-03  
CHEP RECEIVED:  
CHEP REFUSED:  
PALLET IN:  
PALLET OUT:  
SEALS IN:

Subject to Section 7 of the conditions if this shipment is delivered to the consignee without recourse on a consignor the consignor shall sign the following statement.

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

(Signature of Consignor)

PALLET IN \_\_\_\_\_ PALLET OUT \_\_\_\_\_  
SPREADER IN \_\_\_\_\_ SPREADER OUT \_\_\_\_\_CARRIER'S  
LOAD & COUNT

MAINTAIN TEMPERATURE OF \_\_\_\_\_ DEGREES F

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

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

Skylark Meats Inc.  
4430 South 110th Street  
Omaha, NE 68137NAME \* *Mike Stewart*  
PER CANNONBALL  
DATE



AN EQUAL OPPORTUNITY EMPLOYER  
**SKYLARK MEATS INC**  
 4430 S. 110th Street  
 Omaha NE 68137 1217  
 (402)592 0300

INVOICE DATE  
 3-24-2000

ORDER DATE  
 3/17/2000

CUSTOMER NO  
 10780

SLM #  
 65

PAGE  
 1

INVOICE NO  
 546058

TERMS  
 NET 30 DAY

TELEPHONE  
 (402) 342-8127

TRIP STOP  
 1

SPECIAL INSTRUCTIONS

DELIVERY DATE  
 3-26-2000

DELIVER TO

FLYING SOUTHAVEN  
 9890 FULTON ROAD  
 SOUTHAVEN MO 64086

BILL TO 10780

FLYING SOUTHAVEN  
 9890 FULTON ROAD  
 SOUTHAVEN MO 64086

ITEM #	QUANTITY		UNIT	UPC #	DESCRIPTION	PACK	SIZE	ST	WEIGHT	COST	AMOUNT
	ORDERED	SHIPPED									
084045	15	15	C5	54045	BEST YET COCKTAIL SMOKIES	12/1	LB		180.00	1.69	304.20
11157	21	21	C5		BEST YET CORNED BEEF PREPARED	12/3	LB		12.92	1.49	290.70
12574	16	16	C	0007541021	FLATS - 35%	20	1 LB		42.00	.84	40.80
12211	24	24	B	0007441221	35% F. CREAM CHOCOLATE	1/50	LB		7.10	1.64	1,180.80
122041	45	45	B	0007941201	30% BW 4/9 SLICE BF LINDY	1/30	1 LB		1.350	.92	1,242.00
					BEST YET						
					CIA - 662-342-3011						
					1-662-342-3011						

DRIVER	CASH	CHECK	AMOUNT

YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING		ST = STATUS CODE O = OUT S = SUB P = PARTIAL FILL	SUB TOTAL	97.63
CUSTOMER SIGNATURE			TAX	
A FINANCE CHARGE OF 1 1/2 % per month will be added to all Accounts 30 days old which is a ANNUAL PERCENTAGE RATE of 18% applied to the PREVIOUS BALANCE			INVOICE TOTAL	97.63

ACCOUNTING COPY



## 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 or 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 bill 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 governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGENTS NO **154447** ✓  
INVOICE NO. **34058**  
DATE **3/24/00**

SHIP TO

LEWIS/ SOUTHAVER  
690 MILANE ROAD  
SOUTHAVER, MS 38677  
401) 342-8027

CARRIER **LAWRENCE**  
TRAILER NO  
SEAL NO  
SHIPPERS NO

PURCHASE ORDER #. 054862

DEL. DATE: 3/26/2001

UNIT	ITEM NO	DESCRIPTION OF ARTICLES, SPECIAL MARKS, & EXCEPTIONS	NET WGT SUBJECT TO CORRECTION	GROSS WGT SUBJECT TO CORRECTION	LOT NO
91 CB	511207	BEST SET CORNED BEEF BRISKET PLATS - 754	3,291.30	3,462.20	
24 BX	1221	30# BX 1/2 LBS BEEF BEST BT	720.00	790	
11 BX		11 BX 1/2 LBS BEEF BEST BT	270.00	310	
11 CB	080044	BEST BT CORNED BEEF BRISKET 11 CB	180.00	200.00	
45 BX	171091	30# BX 1/2 LBS BEEF BEST BT	1,350.00	1,410.00	
* ALL DAMAGES OR SHORTAGES MUST BE REPORTED AT THE TIME OF DELIVERY REPORT CLAIMS IMMEDIATELY TO MID AMERICA COLD STORAGE - 402-331-3410					
191	TOTALS		6,021.30	6,482.20	

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:

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

(Signature of Consignor)

PALLETS IN \_\_\_\_\_

PALLETS OUT \_\_\_\_\_

SPREADERS IN \_\_\_\_\_

SPREADERS OUT \_\_\_\_\_

CARRIER'S  
LOAD & COUNT

MAINTAIN TEMPERATURE 010 DEGREES F

If charges are to be prep  
write or stamp here To  
Prepaid

Prepaid

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

SHIPPER

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

CARRIER

NAME **LAWRENCE**

PER

DATE



AN EQUAL OPPORTUNITY EMPLOYER  
**SKYLARK MEATS, INC**  
4430 So 110th Street  
Omaha NE 68137 1217  
(402)592-9300

INVOICE DATE  
5/26/80

ORDER DATE  
1/21, 2003

CUSTOMER NO.  
1587

SLIP #  
1

PAGE  
1

INVOICE NO.  
00514

TERMS  
NET 30 DAYS

TELEPHONE  
402-592-9300

TRIP  
STOP

SPECIAL INSTRUCTIONS

DELIVERY DATE  
5/26/80

IC # 528000

DELIVER TO

FLIPPING, BROUARD  
1200 DRIVE  
INDEPENDENCE IA 50551

BILL TO 1/1/82

EDMUND CORP CITY MEAT  
EDMUND, IOWA 50541  
P.O. BOX 2500  
OMAHA NE 68104

ITEM #	QUANTITY		UNIT	UPC #	DESCRIPTION	PACK	SIZE	ST	WEIGHT	COST	AMOUNT
	ORDER	SHIPPED									
12111	30	30	EA	90075041221	30# BV CALF LIVER BEST YET	1 30	LB		500 00	1 57	1,413 00
12111	30	30	EA	90075041221	30# BV CALF LIVER BEST YET	1 30	LB		500 00	84	156 00
					BEST YET						
					75# 1-137 837 831						
					15# 1-247-617-831						

DRIVER	CASH	CHECK	AMOUNT

YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING		ST = STATUS CODE O = OUT S = SUB P = PARTIAL FILL	SUB TOTAL	1 57 00
CUSTOMER SIGNATURE			TAX	
A FINANCE CHARGE OF 1% per month will be added to all Accounts 30 days old which is a ANNUAL PERCENTAGE RATE of 18 / applied to the PREVIOUS BALANCE			INVOICE TOTAL	1,413 00

ACCOUNTING COPY

4225

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and that he and consignee have agreed to by them.

INFO DATE 30  
3/2/2003

BRUCE, WARE LA 70501

CARRIER  
TRAILER NO. 123456789 SEAL NO.  
SHIPPER'S NO.

PURCHASE ORDER 4 438073

ALL DAMAGES OR SHORTAGES MUST BE REPORTED  
AT THE TIME OF DELIVERY REPORT CLAIMS IMMEDI-  
ATELY TO MID AMERICA COLD STORAGE 402 J31 2410

DATE \_\_\_\_\_

1920-1921

[illegible]



AN EQUAL OPPORTUNITY EMPLOYER  
**SKYLARK MEATS INC**  
4430 So 110th Street  
Omaha NE 68137 1217  
(402)592-0300

INVOICE DATE  
5/28/03

ORDER DATE  
5/28/03

CUSTOMER NO  
4378

SUM #  
1

PAGE  
1

INVOICE NO  
396644

TERMS  
NET 7 DAY

TELEPHONE  
402-827-8110

TRIP  
STOP

SPECIAL INSTRUCTIONS  
PH 1-111-837-8315

DELIVERY DATE  
6/1/03

F. # 448345

DELIVER TO

EMERSON BROOKFIELD  
11001 DRIVE  
BROOKFIELD LA 70611

BILL TO 1078

EMERSON CORP CTC MTG RM  
EMERSON BROOKFIELD  
11001 DRIVE  
BROOKFIELD LA 70611

ITEM #	QUANTITY		UNIT	UPC #	DESCRIPTION	PACK	SIZE	ST	WEIGHT	COST	AMOUNT
	ORDER	SHIPPED									
081045	12	12	CS	84045	BEST YET COCKTAIL SMOKIES 17/1 LB  CONF # 5 5 1 PH 1 327-837-8115	12/1	LB		144 OZ	1.65	24.36

DRIVER	CASH	CHECK	AMOUNT

YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING		ST = STATUS CODE O = OUT S = SUB P = PARTIAL FILL	SUB TOTAL	24.36
CUSTOMER SIGNATURE			TAX	
A FINANCE CHARGE OF 1 1/2 % per month will be added to all Accounts 30 days old which is a ANNUAL PERCENTAGE RATE of 18 % applied to the PREVIOUS BALANCE			INVOICE TOTAL	24.36

ACCOUNTING COPY



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

15

4430 SOUTH 110th STREET • OMAHA NE 68137 1217

4225

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 bill of lading terms and conditions in the governing classification on the date of shipment

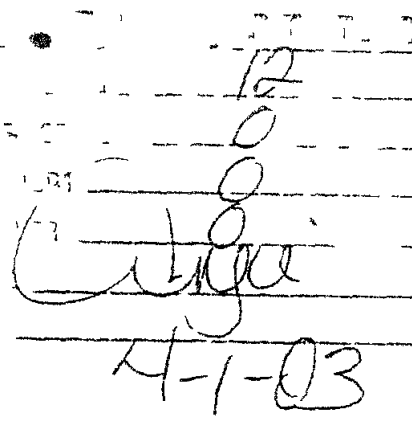
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

AGENTS NO 154483

HIP TO

INVOICE DATE 396644  
3/26/2003CARRIER  
TRAILER NO CANNONBALL SEAL NO  
SHIPPERS NOLEMING / BROUSSARD  
3 KOI DRIVE  
ROUSEARD, LA 70501

PURCHASE ORDER # 998846

UNIT	ITEM NO	DESCRIPTION OF ARTICLES, SPECIAL MARKS, & EXCEPTIONS	NET WT SUBJECT TO CORRECTION	GROSS WT SUBJECT TO CORRECTION	LOT NO
12 CS	084045	BEST YET COCKTAIL SMOKIES 12/1 LB  PH. 1-337-837-3316    * ALL DAMAGES OR SHORTAGES MUST BE REPORTED AT THE TIME OF DELIVERY REPORT CLAIMS IMMEDIATELY TO MID AMERICA COLD STORAGE - 402-331 3410	144 00	144 00	
2	TOTALS		144 00	144 00	

To Section 7 of the conditions if this shipment is delivered to the consignee without recourse on signor the consignor shall sign the following

Shipper shall 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 \_\_\_\_\_If charges are to be prepaid  
write or stamp here "To be  
Prepaid"CARRIER'S  
LOAD & COUNT

MAINTAIN TEMPERATURE OF \_\_\_\_\_ DEGREES F

to certify that the above named are properly classified described and marked and labeled and are in condition for transportation according to the applicable regulations of Department of Transportation

SHIPPER

Skylark Meats Inc  
1430 South 110th Street  
Omaha, NE 68137

CARRIER

NAME

PER

CANNONBALL

DATE



NEEDLE OPPORTUNITY EMPLOYER  
SKYLARK MEATS INC  
4430 So 110th Street  
Omaha NE 68137 1217  
(402)592-0300

INVOICE DATE  
3/17/2003

ORDER DATE  
3/17/2003

CUSTOMER NO.  
5760

SLM #  
13

PAGE  
1

INVOICE NO  
396022

TERMS  
NET 7 DAYS

TELEPHONE  
423-6571

TRIP  
151

STOP  
2

SPECIAL INSTRUCTIONS  
DEL APPT: 6 30 A M

DELIVERY DATE  
3/18/2003

PO # 686850

DELIVER TO

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

BILL TO

5760

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

ITEM #	QUANTITY		UNIT	UPC #	DESCRIPTION	PACK	SIZE	ST	WEIGHT	COST	AMOUNT
	ORDER #	SHEET #									
075335	19	19	CS		SKYLARK 24/5 OZ BW COMM TENDER  DEL APPT: 6 30 A.M.	24/5	OZ		142 50	5 56	792 30

*Rec'd 19  
R. Sherman  
Fleming  
3/18/03*

DRIVER	CASH	CHECK	AMOUNT

YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING		ST = STATUS CODE O = OUT S = SUB P = PARTIAL FILL	SUB TOTAL	\$792 30
CUSTOMER SIGNATURE			TAX	
A FINANCE CHARGE OF 1% per month will be added to all Accounts 30 days old which is a ANNUAL PERCENTAGE RATE of 18 / applied to the PREVIOUS BALANCE			INVOICE TOTAL	
			TOTAL	\$792 30

ACCOUNTING COPY



AN EQUAL OPPORTUNITY EMPLOYER  
**SKYLARK MEATS INC**  
4430 So 110th Street  
Omaha NE 68137 1217  
(402)592-0300

INVOICE DATE	ORDER DATE	CUSTOMER NO	SLM #	PAGE	INVOICE NO
2/17/2003	2/17/2003	5785	13	1	392522

TERMS	TELEPHONE	TRIP	STOP
NET 7 DAYS	475-5019	151	1

SPECIAL INSTRUCTIONS	DELIVERY DATE
DEL APPT 5 00 A.M	2/18/2003
	PO # 542896

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

ITEM #	QUANTITY		UNIT	UPC #	DESCRIPTION	PACK	SIZE	ST	WEIGHT	COST	AMOUNT
	CASES	SHIPPERS									
511269	7	7	CS		SKYLARK CORN BEEF BRISKET MIXED - 35% 31 50 , 34 00 , 33 10 , 35 50 , 42 50 33.90 , 36.00	30 LB			246 50	1.69	416 59
080485	7	7	CS	80485	SKYLARK RED SPORT FRANKS 80485 12/16 OZ  DEL APPT 5 00 A.M	12/16	OZ		7 00	17 94	125 58

DRIVER	CASH	CHECK	AMOUNT
1714			

YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING		ST = STATUS CODE O = OUT S = SUB P = PARTIAL FILL	SUB TOTAL	\$542 17
CUSTOMER SIGNATURE	 2-18-03		TAX	
A FINANCE CHARGE OF 1% / per month will be added to all Accounts 30 days old which is a ANNUAL PERCENTAGE RATE of 18 / applied to the PREVIOUS BALANCE			INVOICE TOTAL	\$542 17

ACCOUNTING COPY



INVOICE DATE	ORDER DATE	CUSTOMER NO.	SLIP #	PAGE	INVOICE NO.
3/3/2003	3/3/2003	5785	13	1	394211

TERMS	TELEPHONE	T.M.P.	ST.P.
NET 7 DAYS	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

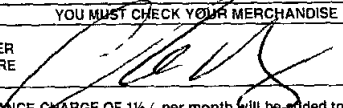
SPECIAL INSTRUCTIONS
DEL. APPT. 4 00 A.M.

DELIVERY DATE
3/4/2003

PO # 614612

ITEM #	QUANTITY		UNIT	UPC #	DESCRIPTION	PACK	SIZE	ST	WEIGHT	COST	AMOUNT
	ORDER	SUPPLY									
511269	400	400	CS		SKYLARK CORN BEEF BRISKET MIXED - 35%  DEL APPT. 4 00 A.M.	30 LB			15,121 00	1 47	22,227 87
3-4-03											

DRIVE	CASH	CHECK	AMOUNT
mt			

YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING		SUB TOTAL	\$22,227 87
CUSTOMER SIGNATURE 		TAX	
ST = STATUS CODE O = OUT S = SUB P = PARTIAL FILL		INVOICE TOTAL	\$22,227 87
A FINANCE CHARGE OF 1 1/4 % per month will be added to all Accounts 30 days old which is a ANNUAL PERCENTAGE RATE of 18 % applied to the PREVIOUS BALANCE			

ACCOUNTING COPY



AN EQUAL OPPORTUNITY EMPLOYER  
**SKYLARK MEATS INC.**  
4430 So 110th Street  
Omaha NE 68137 1217  
(402)592-0300

INVOICE DATE  
3/10/2003

ORDER DATE  
3/10/2003

CUSTOMER NO.  
5785

SLM #  
13

PAGE  
1

INVOICE NO  
395004

TERMS  
NET 7 DAYS

TELEPHONE  
475-5019

TRIP STOP  
151 1

SPECIAL INSTRUCTIONS

DELIVERY DATE  
3/11/2003

DELIVER TO

BILL TO 5785

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

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

PO # 657162

ITEM #	QUANTITY		UNIT	UPC #	DESCRIPTION	PACK	SIZE	SI	WEIGHT	COST	AMOUNT
	ORDERED	SUPPLIED									
511269	40	40	CS		SKYLARK CORN BEEF BRISKET 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	30 LB			1,539 10	1 44	2,216 30
083625	14	14	CS	83625	SKYLARK BRAUNSWEIGER 83625 15/11 OZ	15/11	OZ		14 00	13 96	195 44

3-11-03

DRIVER	CASH	CHECK	AMOUNT
<i>MA</i>			

YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING

CUSTOMER  
SIGNATURE

A FINANCE CHARGE OF 1% per month will be added to all Accounts 30 days old which  
is a ANNUAL PERCENTAGE RATE of 18 / applied to the PREVIOUS BALANCE

ST = STATUS CODE  
O = OUT  
S = SUB  
P = PARTIAL FILL

SUB TOTAL	\$2,411 74
TAX	
INVOICE TOTAL	\$2,411 74

ACCOUNTING COPY



AN EQUAL OPPORTUNITY EMPLOYER  
**SKYLARK MEATS INC**  
4430 So 110th Street  
Omaha NE 68137 1217  
(402)592-0300

INVOICE DATE  
**3/10/2003**

ORDER DATE  
**3/10/2003**

CUSTOMER NO.  
**5785**

SLM #  
**13**

PAGE  
**1**

INVOICE NO.  
**395026**

TERMS  
**NET 7 DAYS**

TELEPHONE  
**475-5019**

TRIP  
**151**

STOP  
**1**

SPECIAL INSTRUCTIONS

DELIVERY DATE  
**3/11/2003**

PO # **673736**

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**

ITEM #	QUANTITY		UNIT	UPC #	DESCRIPTION	PACK	SIZE	ST	WEIGHT	COST	AMOUNT
	ORDER	SHIPPED									
511267	400	400	CS		SKYLARK CORNED BEEF BRISKET POINTS - 35%	30 LB			16,067 80	91	14,621 70
511269	300	300	CS		SKYLARK CORN BEEF BRISKET MIXED - 35%	30 LB			11,643 20	1 44	16,766 21

3-11-03

DRIVER	CASH	CHECK	AMOUNT

YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING		ST = STATUS CODE O = OUT S = SUB P = PARTIAL FILL	SUB TOTAL	\$31,387 91
CUSTOMER SIGNATURE			TAX	
A FINANCE CHARGE OF 1% / per month will be added to all Accounts 30 days old which is a ANNUAL PERCENTAGE RATE of 18 applied to the PREVIOUS BALANCE			INVOICE TOTAL	\$31,387 91

ACCOUNTING COPY



AN EQUAL OPPORTUNITY EMPLOYER

## SKYLARK MEATS INC

4430 So 110th Street  
Omaha NE 68137 1217  
(402)592 0300

INVOICE DATE	ORDER DATE	CUSTOMER NO.	SLM #	PAGE	INVOICE NO.
3/17/2003	3/17/2003	5785	13	1	396023

TERMS	TELEPHONE	TRIP	STOP
NET 7 DAYS	475-5019	151	1

SPECIAL INSTRUCTIONS	DELIVERY DATE
DEL APPT. 5 00 A M	3/18/2003

PO # 686810

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

ITEM #	QUANTITY		UNIT	UPC #	DESCRIPTION	PACK	SIZE	ST	WEIGHT	COST	AMOUNT
	ORDER	SHIPPED									
080010	5	5	CS	80010	SKYLARK OLDE WORLD RED NC WIENERS 80010 6/1 75 LB	6/1	75 LB		5 00	19 43	97 15
083625	7	7	CS	83625	SKYLARK BRAUNSWEIGER 83625 15/11 OZ  DEL APPT 5 00 A M	15/11	OZ		7 00	13 96	97 72

3-18-03

DRIVER	CASH	CHECK	AMOUNT

YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING		ST = STATUS CODE O = OUT S = SUB P = PARTIAL FILL	SUB TOTAL	\$194 87
CUSTOMER SIGNATURE			TAX	
A FINANCE CHARGE OF 1 1/2 % per month will be added to all Accounts 30 days old which is a ANNUAL PERCENTAGE RATE of 18% applied to the PREVIOUS BALANCE			INVOICE TOTAL	\$194 87

ACCOUNTING COPY



AN EQUAL OPPORTUNITY EMPLOYER

## SKYLARK MEATS INC

4430 So 110th Street  
Omaha NE 68137 1217  
(402)592-0300INVOICE DATE  
3/20/2003ORDER DATE  
3/20/2003CUSTOMER NO.  
5785SLIP #  
76PAGE  
1INVOICE NO.  
396298

## TERMS

NET 7 DAYS

## TELEPHONE

475-5019

## TRIF

541

## STOP

1

## SPECIAL INSTRUCTIONS

## DELIVERY DATE

3/21/2003

PO # 686148

## 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

ITEM #	QUANTITY		UNIT	UPC #	DESCRIPTION	PACK	SIZE	ST	WEIGHT	COST	AMOUNT
	ORDERED	SHIPPED									
080010	216	216	CS	80010	SKYLARK OLDE WORLD RED NC WIENERS 80010 6/1.75 LB.	6/1	75 LB		216 00	19 43	4,196 88
080067	8	8	CS	80067	SKYLARK NC WIENERS FINE 80067 6/1 75 LB	6/1	75 LB		8 00	23 88	191 04
080068	93	93	CS	80068	SKYLARK NC WIENERS COARSE 80068 6/1 75 LB	6/1	75 LB		93 00	19 43	1,806 99
083625	15	15	CS	83625	SKYLARK BRAUNSWEIGER 83625 15/11 OZ	15/11	OZ		15 00	13 96	209 40

3-21-03

DRIVER	CASH	CHECK	AMOUNT
mt			

YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING

CUSTOMER  
SIGNATURE

A FINANCE CHARGE OF 1 1/2 % per month will be added to all Accounts 30 days old which is a ANNUAL PERCENTAGE RATE of 18 % applied to the PREVIOUS BALANCE

ST = STATUS CODE  
O = OUT  
S = SUB  
P = PARTIAL FILL

SUB TOTAL	\$6,404 31
TAX	
INVOICE TOTAL	\$6,404 31

ACCOUNTING COPY



AN EQUAL OPPORTUNITY EMPLOYER

SKYLARK MEATS INC

4430 So 110th Street

Omaha NE 68137 1217

(402)592-0300

INVOICE DATE

3/11/2000

ORDER DATE

3/11/2000

CUSTOMER NO

12700

SLIP #

11

PAGE

1

INVOICE NO

45207

TERMS

NET 7 DAYS

TELEPHONE

(418) 415-6219

TRIP

STOP

L

SPECIAL INSTRUCTIONS

PH 1-18 415-6811

DELIVERY DATE

3/11/2000

PO # 950800

DELIVER TO

BILL TO

1 750

FLEMING TOWNS DIVISION

4700 SO 15TH AVENUE

100-A OF 12108

FLEMING CORP CTCY MFG/INDA

PO BOX 68555

11400A CIT 0 7016--655

ITEM #	QUANTITY		UNIT	UPC #	DESCRIPTION	PACK	SIZE	ST	WEIGHT	COST	AMOUNT
	ORDER	QUANTITY									
122051	48	48	BZ	90079341220	30# BV 4/Slice BF LIVER LEFT YDT  PH 1-18 415 6811	1	30	LL	1 440 00	90	1 304 80
YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING											
CUSTOMER SIGNATURE						ST = STATUS CODE O = OUT S = SUB P = PARTIAL FILL				SUB TOTAL	1 324 80
A FINANCE CHARGE OF 1% per month will be added to all Accounts 30 days old which is a ANNUAL PERCENTAGE RATE of 18 applied to the PREVIOUS BALANCE										TAX	
										INVOICE TOTAL	1 324 80

ACCOUNTING COPY



## 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 frontents and condition of contents or 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 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 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 assigns.

AGENTS NO

154141

INVOICE NO

0130

DATE

01 2011

P TO

CARRIER

LAWRENCE

TRAILER NO

SEAL NO

SHIPPERS NO

EMIN/TULSA DIVISION

10 SO EAST AVENUE

TULSA, OK 74108

PURCHASE ORDER #. 496867

118) 439-6819

UNIT	ITEM NO.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, & EXCEPTIONS	NET WT SUBJECT TO CORRECTION	GROSS WT SUBJECT TO CORRECTION	LOT NO.
43	122091	30# BV 4/SLICED BF LIVER RESERVED  1-913-134-819  OF - - - - C - - - - C - - - - C - - - - C - - - - APPROX BY  D - - - - C - - - - C - - - - Ph  * ALL DAMAGES OR SHORTAGES MUST BE REPORTED AT THE TIME OF DELIVERY REPORT CLAIMS IMMEDI- ATELY TO MID AMERICA COLD STORAGE - 402-331-3410	1,440.00	1,445.60	
48	TOTALS		1,440.00	1,445.60	

subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

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

(Signature of Consignor)

PALLETS IN \_\_\_\_\_

PALLETS OUT \_\_\_\_\_

SPREADERS IN \_\_\_\_\_

SPREADERS OUT \_\_\_\_\_

CARRIER'S  
LOAD & COUNT

MAINTAIN TEMPERATURE OF \_\_\_\_\_ DEGREES F

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

Prepaid

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

SHIPPER

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

CARRIER

NAME

LAWRENCE

PER

DATE



AN EQUAL OPPORTUNITY EMPLOYER  
SKYLARK MEATS, INC  
4430 So 110th Street  
Omaha NE 68137 1217  
(402)592-0300

INVOICE DATE  
3/1/2003

ORDER DATE  
3/1/2003

CUSTOMER NO  
1793

SLM #  
11

PAGE  
1

INVOICE NO  
35451

TERMS  
NET 30 DAYS

TELEPHONE  
(518) 459-6115

TRIP  
C

SPECIAL INSTRUCTIONS  
FM 1-518-439-6513

DELIVERY DATE  
3/2/2003

PC # 013170

DELIVER TO

BILL TO 1793

FLYING TULSA DIVISION  
121 SO EAST AVENUE  
TULSA OK 74106

FLYING CORP OF MEAT  
PO BOX 2850  
OKLAHOMA CITY, OK 73105-0850

ITEM #	QUANTITY		UNIT	UPC #	DESCRIPTION	PACK	SIZE	ST	WEIGHT	COST	AMOUNT
	ORDER	SHEPHERD									
123117	32	32	BA	90079041221	30# B / TF L# NET WT 5HGL CART LIVER FM 1-518-439-6513	30	1	11	950 00	1 71	1,641 60

DATE	CASH	CHECK	AMOUNT

YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING		ST = STATUS CODE O = OUT S = SUB P = PARTIAL FILL	SUB TOTAL	\$ 74.60
CUSTOMER SIGNATURE			TAX	
A FINANCE CHARGE OF 1½% per month will be added to all Accounts 30 days old which is a ANNUAL PERCENTAGE RATE of 18 / applied to the PREVIOUS BALANCE			INVOICE TOTAL	\$ 74.60

ACCOUNTING COPY

===== 11 FEB 03



## 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 of Lading, the property described above in apparent good order except as noted (contents and condition of contents 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 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 the bill 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 governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGENTS NO

154442

INVOICE NO

DATE

IP TO

ADMINISTRATIVE DIVISION

1030 EAST AVENUE

TULSA, OK 74101

CARRIER LAWRENCE

TRAILER NO

SEAL NO

SHIPPERS NO

PURCHASE ORDER # 013170

DEL. DATE 3/1/80

UNIT	ITEM NO.	DESCRIPTION OF ARTICLES, MARKS & EXCEPTIONS	NET WGT SUBJECT TO CORRECTION	GROSS WGT SUBJECT TO CORRECTION	LOT NO
12 BA	10/11	30# P.V. 1# NET WT 30# CARTON  BLENNINGS COMPANIES, INC TULSA - PSC  CASES RECEIVED <u>32</u> CASES REFUSED <u>0</u> CASES SHORT <u>0</u> CASES OVER <u>0</u> APPROVED BY <u>[Signature]</u> DRIVER <u>3230</u> DATE <u>3-23-80</u> CHL RECEIVED _____ CHL SED _____  * ALL DAMAGES OR SHORTAGES MUST BE REPORTED AT THE TIME OF DELIVERY REPORT CLAIMS IMMEDIATELY TO MID-AMERICA COLD STORAGE 402-601-6410	960 00	1,076 80	
32	TOTALS		960 00	+ 1,076 80	

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

PALLETS IN \_\_\_\_\_

PALLETS OUT \_\_\_\_\_

SPREADERS IN \_\_\_\_\_

SPREADERS OUT \_\_\_\_\_

CARRIER'S  
LOAD & COUNT

MAINTAIN TEMPERATURE OF \_\_\_\_\_ DEGREES F

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

Prepaid

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

SHIPPER

Mid-America Cold Storage Inc

4430 South 110th Street

Omaha NE 68137

NAME

LAWRENCE

PER

DATE



AN EQUAL OPPORTUNITY EMPLOYER  
**SKYLARK MEATS INC**  
4430 So. 110th Street  
Omaha, NE 68137 1217  
(402)592-0300

INVOICE DATE  
3/13/2003

ORDER DATE  
3/10/2003

CUSTOMER NO  
13793

SLIP #  
11

PAGE  
1

INVOICE NO.  
395060

TERMS  
NET 7 DAYS

TELEPHONE

TRIP STOP  
11

SPECIAL INSTRUCTIONS  
PH 1-402-421-5026

DELIVERY DATE  
3/14/2003

FC # 399109

DELIVER TO

FLENNING / LINCOLN  
1501 PIONEER BLVD  
LINCOLN, NE 68501

BILL TO

15733  
FLENNING COMP CTRC MEAT/VEGET  
P O BOX 25200  
OKLAHOMA CITY OK 73126

ITEM #	QUANTITY		UNIT	U.P.C. #	DESCRIPTION	PACK	SIZE	ST	WEIGHT	COST	AMOUNT
	ORDER	SHIPPED									
122091	80	20	BX	80079041220	30# BV 4/5 LICE BF LIVER BEEF LFT  CONF NO 529657 PH 1-402-421-5026	1 30	LB		2 400 00	97	2 208 00

DATE	PRICE	QUANTITY	AMOUNT

YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING

CUSTOMER  
SIGNATURE

A FINANCE CHARGE OF 1 1/2% per month will be added to all Accounts 30 days old which  
is a ANNUAL PERCENTAGE RATE of 18 / applied to the PREVIOUS BALANCE

ST = STATUS CODE  
O = OUT  
S = SUB  
P = PARTIAL FILL

SUB TOTAL

\$2,208.00

TAX

INVOICE  
TOTAL

\$2,208.00

ACCOUNTING COPY



## 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 bill 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 governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGENTS NO **154282**INVOICE NO. **395060**

DATE

**3/13/2003**

SHIP TO

HEMING / LINCOLN  
501 PIONEER BLVD.  
LINCOLN, NE 68502

CARRIER

TRAILER NO. PFS

SHIPPERS NO

SEAL NO

**301172**PURCHASE ORDER #. **999109**

UNIT	ITEM NO.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, & EXCEPTIONS	DEBIT DUE: SUBJECT TO CORRECTION	3/13/2003 SUBJECT TO CORRECTION	LOT NO
80 BX	122091	30# BV 4/Slice BF LIVER BEST YET  PH: 1-402-421-5026  <i>Rec'd 80 Sherman Heming 3/13/03</i>  * ALL DAMAGES OR SHORTAGES MUST BE REPORTED AT THE TIME OF DELIVERY REPORT CLAIMS IMMEDIATELY TO MID AMERICA COLD STORAGE - 402-331-3410	2,400.00	2,576.00	
80	TOTALS		2,400.00	2,576.00	

Subject to Section 7 of the conditions if this shipment is delivered to the consignee without recourse on consignor the consignor shall sign the following statement:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

PALLETS IN \_\_\_\_\_

SPREADERS IN \_\_\_\_\_

CARRIER'S  
LOAD & COUNT

PALLETS OUT \_\_\_\_\_

SPREADERS OUT \_\_\_\_\_

MAINTAIN TEMPERATURE OF \_\_\_\_\_ DEGREES F

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

**Prepaid**

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

SHIPPER

Skylink Meats Inc

4430 South 110th Street  
Omaha, NE 68137

CARRIER

NAME

PER

DATE