

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

PROOF OF CLAIM



673748

Bar Date Ref # 21-N-13080

In re Minter-Weisman Co	Case Number 03-10964
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NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

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

Check box if you have never received any notices from the bankruptcy court in this case.

Check box if this address differs from the address on the envelope sent to you by the court.

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

Name of Creditor and Address

0354652678748

Amurof Confections
23549 Treasury Ctr
Chicago IL 60694-3500

**2800 N Rt 47
Yorkville IL
60560**

Creditor Telephone Number **(630) 553 4668**

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 103562	Check here <input type="checkbox"/> replaces or amends a previously filed claim dated
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1 BASIS FOR CLAIM

Goods sold Personal injury/wrongful death Retiree benefits as defined in 11 U.S.C. § 1114(a)

Services performed Taxes Wages, salaries and compensation (Fill out below)

Money loaned Other (describe briefly) Your social security number _____

Unpaid compensation for services performed from _____ to _____ (date) (date)

2 DATE DEBT WAS INCURRED **3/7/03** **3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **15,281.54** (unsecured) \$ _____ (secured) \$ **15,281.54** (unsecured priority) (total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5 SECURED CLAIM

Check this box if your claim is secured by collateral (including a right of setoff).

Brief description of collateral

Real Estate

Motor Vehicle

Other

Value of collateral \$ _____

Amount of arrearage and other charges at time case filed included in secured claim above if any \$ _____

6 UNSECURED PRIORITY CLAIM

Check this box if you have an unsecured priority claim.

Specify the priority of the claim:

Wages, salaries or commissions (up to \$4,650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4)

Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal family or household use. 11 U.S.C. § 507(a)(6)

Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7)

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)

Other: Specify applicable paragraph of 11 U.S.C. § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., September 15, 2003, Pacific Daylight Time.

BY MAIL TO Bankruptcy Management Corporation P O BOX 900 El Segundo CA 90245-0900	BY HAND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation 1330 East Franklin Avenue El Segundo CA 90245
--	---

THIS SPACE FOR COURT USE ONLY

FILED

SEP 08 2003

DATE SIGNED **9/5/03**

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any) **Rose Keemer, Credit Supervisor**

BMC
Filing Companies Claim

08553

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



Remit to **Amuro! Confections Company**
 33549 Treasury Center, Chicago, IL 60694-3500

Please show **Invoice Number** and **Date** on your payment

Ship To
FLEMING COMPANIES INC
CSD PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

INVOICE ORIGINAL

INVOICE NUMBER **DATE**
90295210 **03/07/2003**

Customer PO Number
 32205

Vendor Number
 13080

Bill To
FLEMING COMPANIES INC
CSD PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

Customer Number **Zone** **Rep No** **Ord No**
 103562 0002 350 138251

SEND CORRESPONDENCE TO
 Attn: Accounts Receivable Dept
 2800 N Rt 47 Yorkville IL 60560
 Tel (630) 553-4670 Fax 553 5076

Conditions
 Payment terms 2% 15 DAYS, NET 30 DAYS

Currency USD

Route MAYFIELD TRANSFER CO

80153523

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
BIG LEAGUE CHEW SOUR CHERRY OS	9/12CT 5282	1	CAS	60 48	60 48
NEW BUBBLE TAPE GRAPE OS	6/24CT 7981	2	CAS	80 64	161 28
NEW BUBBLE TAPE ORIGINAL OS	6/24CT 7980	2	CAS	80 64	161 28
NEW BUBBLE TAPE STRAWBERRY OS	6/24CT 7982	2	CAS	80 64	161 28
BUG CITY OS	12/12CT 2380	1	CAS	89 28	89 28
EVEREST PEPPERMINT OS	12/2-6CT 7440	5	CAS	171 36	856 80
EVEREST WINTERGREEN OS	12/2 6CT 7460	2	CAS	171 36	342 72
OUCH! MULTI-FLAVOR BUBBLE GUM	12/12CT 5852	2	CAS	89 28	178 56
OUCH! MULTI FLAVOR BUBBLE GUM OS	6/24CT 5850	4	CAS	89 28	357 12
SQUEEZE POP SOUR FLAVORS OS	6/18CT 2482T	4	CAS	62 64	250 56
VELAMINT CHCLT TIN 2 PCK	1/12 2CT 39531	12	CAS	27 12	325 44
VELAMINT CHOCOLATE TIN OS	12/2-6CT 39323	2	CAS	171 36	342 72

Next Page 2

ROG
3-12-03

We Amuro! Confections Company hereby guarantee that no article listed herein is adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or is an article which may not under the provisions of section 404 or 505 of the Act be introduced into interstate commerce

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and order of the United States Department of Labor under Section 14 thereof

INV 5

MAYFIELD TRANSFER CO., JC.

3200 W LAKE STREET • MELROSE PARK, ILLINOIS 60160

DELIVER TO
 CLEMENT INC
 1035 NATHAN LANE N
 MINNEAPOLIS, MN 55441

SHIPPER
 AMUROL CONNECTIONS
 2800 NORTH ROUTE 47
 YORKVILLE, IL 60560

MFLD ILLCC 4884 MC
 CHICAGOLAND PHONE (708) 681-4440
 FAX (708) 681-4483
 e mail mfl@net

DRIVERS RECEIPT

WHEN PAYING REFER TO THIS
 NUMBER ON YOUR CHECK
PRO NO. 100-771005

Alor

APPOINTMENT P U UNIT O B UNIT DATE
 4401 03/07/03
 PURCHASE ORDER NO HAZ RDD B/L NO
 22205 No 80153523

BILL TO


AMUROL CONNECTIONS
 2800 NORTH ROUTE 47
 YORKVILLE, IL 60560

->ME
 - M1

NO OF PIECES	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	CHARGES
39		A CHEWING GUM/CANDY #40040 DEL 3 14 03 CFA 800-742-5555 X334 Deficit Weight AMUROL Fuel Surcharge 30% PALLETS IN <u>0</u> OUT <u>1</u> SHRINKWRAP IMPACT ARRIVE START FINISH 1120 1120 1130	801 199		
INTERLINE NAME DATE & PRO NUMBER FROM TO			PAY THIS AMOUNT TRANSFER BILLER COLLECT PREPAID		
TOTAL REC ADV PAY MAYFIELD REV BYND			RECEIVED ABOVE DESCRIBED PROPERTY IN GOOD CONDITION DRIVER <i>GM</i> FIRM NAME TIME <i>31203</i> RECEIVED BY SIGNATURE DATE		

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS



Remit to **Amuro! Confections Company**
 33549 Treasury Center, Chicago, IL 60694-3500

Please show **Invoice Number** and **Date** on your payment

Ship To

FLEMING COMPANIES INC
 CSD PLYMOUTH DIVISION
 1035 NATHAN LANE N
 MINNEAPOLIS MN 55441

Repeat printout

INVOICE ORIGINAL

INVOICE NUMBER **90296281** DATE **03/20/2003**

Bill To

FLEMING COMPANIES INC
 CSD PLYMOUTH DIVISION
 1035 NATHAN LANE N
 MINNEAPOLIS MN 55441

Customer PO Number
 31608

Vendor Number
 13080

Customer Number 103562 Zone 0002 Rep No 350 Ord No 137332

SEND CORRESPONDENCE TO
 Attn Accounts Receivable Dept
 2800 N Rt 47 Yorkville IL 60560
 Tel (630) 553 4670 Fax 553 5076

80154528

Conditions

Payment terms 2% 15 DAYS, NET 30 DAYS

Currency USD

Route MAYFIELD TRANSFER CO

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
DRAGON FIRE 3 TIER COUNTER	3/6CT 7484	136	CAS	21 42	2 913 12
		OI DISPLAYS		1 26	171 36
		Subtotal			\$ 2 741 76
		Total Amount of Invoice			\$ 2,741 76

Up to 04/04/2003 you receive 2 000 % discount

Amount qualifying for cash discount \$ 2 913 12
 Cash Discount 58 26
 Net after cash discount \$ 2 683 50

ROK
 3-25-03

Total Units 136 Cube 47 FT3 Gross weight 408 LBS Last Page

We Amuro! Confections Company hereby guarantee that no article listed herein is adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or is an article which may not under the provisions of section 404 or 505 of the Act be introduced into interstate commerce. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and order of the United States Department of Labor under Section 14 thereof

INV 5

MAYFIELD TRANSFER CO, INC.

3200 W LAKE STREET • MELROSE PARK, ILLINOIS 60160

MFLD

ILL CC 4884 MC

PHONE (708) 681-4440
 FAX (708) 681-4483
 e-mail mfd.net

DRIVERS RECEIPT

WHEN PAYING REFER TO THIS NUMBER ON YOUR CHECK

PRO NO. **100-771140**

DELIVER TO
 FLEMING INC
 1035 NATHAN LANE N
 MINNEAPOLIS, MN 55441

*Tue
10:30*

APPOINTMENT P U UNIT O B UNIT DATE
 PURCHASE ORDER NO HAZ RDD B/L NO
 31608 No 80154528

SHIPPER *763-545-3700 x336*
 AMUROL CONFECTIONS
 2800 NORTH ROUTE 47
 YORKVILLE, IL 60560

BILL TO
 AMUROL CONFECTIONS
 2800 NORTH ROUTE 47
 YORKVILLE, IL 60560

->MEL
->MIN

NO OF PIECES	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	CHARGES
136		A-CHEWING GUM/CANDY #40040 FUEL SURCHARGE 4.3% CFA 763-545-3700 X336 ALSO PO# 32522, 32601, 32552, 32737 ALSO BL# 80154529, 80154530, 80154532, 80154533 COMBINED W/ PRO# 100771141, 100771142, 100771143, 100771144 PALLETS IN <i>2</i> OUT <i>2</i> SHRINKWRAP INTACT - Continued <i>10:30 LOSS 1115</i>	408		

*136 cases
3.25-3*

INTERLINE NAME, DATE & PRO NUMBER				PA / THIS AMOUNT	COD	COLLECT	PREPAID
FROM				DRIVER <i>Beb</i>	RECEIVED ABOVE DESCRIBED PROPERTY IN GOOD CONDITION		
TO				TIME <i>3-25-3</i>	FIRM NAME		DATE
TOTAL REC	ADV PAY	MAYFIELD REV	BYND	RECEIVED BY SIGNATURE			

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS

90296281



Innovation in Confections

Remit to Amuro! Confections Company
33549 Treasury Center, Chicago, IL 60694-3500

Please show Invoice Number and Date on your payment

Ship To

FLEMING COMPANIES INC
CSD PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

Repeat printout

INVOICE ORIGINAL

Bill To

FLEMING COMPANIES INC
CSD PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

INVOICE NUMBER 90296282 DATE 03/20/2003

Customer PO Number 32522

Vendor Number 13080

Customer Number 103562 Zone 0002 Rep No 350 Ord No 138651

SEND CORRESPONDENCE TO
Attn: Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

80154529

Conditions

Payment terms 2% 15 DAYS, NET 30 DAYS

Currency USD

Route MAYFIELD TRANSFER CO

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
NEW BUBBLE TAPE GRAPE OS	6/24CT 7981	2	CAS	80 64	161 28
NEW BUBBLE TAPE ORIGINAL OS	6/24CT 7980	2	CAS	80 64	161 28
NEW BUBBLE TAPE ORIGINAL	12/16CT 7989	5	CAS	107 52	537 60
NEW BUBBLE TAPE SOUR RASPBERRY	6/24CT 7932	2	CAS	80 64	161 28
BUG CITY OS	12/12CT 2380	1	CAS	89 28	89 28
EVEREST PEPPERMINT OS	12/2 6CT 7440	5	CAS	171 36	856 80
EVEREST WINTERGREEN OS	12/2 6CT 7460	2	CAS	171 36	342 72
OUCH! MULTI FLAVOR BUBBLE GUM	12/12CT 5852	3	CAS	89 28	267 84
SQUEEZE POP SOUR FLAVORS OS	6/18CT 2482T	2	CAS	62 64	125 28
VELAMINT CHOCOLATE TIN OS	12/2 6CT 39323	5	CAS	171 36	856 80

RO 6
3-25-03

Next Page 2

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INV 5



Remit to **Amuro! Confections Company**
 33549 Treasury Center, Chicago, IL 60694-3500

Please show **Invoice Number** and **Date** on your payment

Ship To

FLEMING COMPANIES INC
 CSD PLYMOUTH DIVISION
 1035 NATHAN LANE N
 MINNEAPOLIS MN 55441

Repeat printout

INVOICE ORIGINAL

Bill To

FLEMING COMPANIES INC
 CSD PLYMOUTH DIVISION
 1035 NATHAN LANE N
 MINNEAPOLIS MN 55441

INVOICE NUMBER **90296282** DATE **03/20/2003**

Customer PO Number
32522

Vendor Number
13080

Customer Number Zone Rep No Ord No
 103562 0002 350 138651

SEND CORRESPONDENCE TO
 Attn Accounts Receivable Dept
 2800 N Rt 47 Yorkville IL 60560
 Tel (630) 553 4670 Fax 553 5076

Conditions

Payment terms **2% 15 DAYS, NET 30 DAYS**

Currency USD

Route **MAYFIELD TRANSFER CO**

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				

Subtotal \$ 3 560 16

Total Amount of Invoice \$ 3,560 16

Up to 04/04/2003 you receive 2 000 % discount

Amount qualifying for cash discount \$ 3 560 16

Cash Discount 71 20

Net after cash discount \$ 3 488 96

Total Units	Cube	Gross weight	Last Page
29	26 FT3	805 LBS	INV 5

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We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and order of the United States Department of Labor under Section 14 thereof

MAYFIELD TRANSFER CO., INC.

3200 W LAKE STREET • MELROSE PARK, ILLINOIS 60160

DELIVER TO
FLEMING INC
 1035 NATHAN LANE N
 MINNEAPOLIS, MN 55441

SHIPPER
AMUROL CONFECTIONS
 2800 NORTH ROUTE 47
 YORKVILLE, IL 60560

MFLD ILLCC 4884 MC
 CHICAGO AND PHONE (708) 681-4440
 FAX (708) 681-4483
 e-mail mfd.net

DRIVERS RECEIPT

WHEN PAYING REFER TO THIS
 NUMBER ON YOUR CHECK
 PRO NO. **100-771141**

APPOINTMENT P U UNIT O B UNIT DATE
 24826 03/20/03
 PURCHASE ORDER NO HAZ ROD B/L NO
 32522 No 80154529

BILL TO
AMUROL CONFECTIONS
 2800 NORTH ROUTE 47
 YORKVILLE, IL 60560

->BEL
 -->MIN

NO OF PIECES	FRM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	CHARGES
29		A-CHEWING GUM/CANDY #40040 FUEL SURCHARGE 4.3% SEE PRO# 100771140 FOR DEL PURPOSES ONLY DEL 3-21 CFA 763-545-3700 X336 PALLETS IN <u>1</u> OUT <u>1</u> SHRINKWRAP INTACT ARRIVE START FINISH 1030 1055 1115	805		
INTERLINE NAME DATE & PRO NUMBER FROM TO			PAY THIS AMOUNT TRANSFER BILLER		
TOTAL REC			RECEIVED ABOVE DESCRIBED PROPERTY IN GOOD CONDITION		
ADV PAY			RECEIVED BY SIGNATURE		
MAYFIELD REV			DATE		
BYND			TIME		

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS

90296282

29 pieces 3-25-03



Innovation in Confections

Remit to Amuro Confections Company
33549 Treasury Center, Chicago, IL 60694 3500

Please show Invoice Number and Date on your payment

Repeat printout

INVOICE ORIGINAL

Ship To

FLEMING COMPANIES INC
CSD PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

INVOICE NUMBER 90296283 DATE 03/20/2003

Bill To

FLEMING COMPANIES INC
CSD PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

Customer PO Number 32601

Vendor Number 13080

Customer Number 103562 Zone 0002 Rep No 350 Ord No 138859

SEND CORRESPONDENCE TO
Attn Accounts Receivable Dept
2800 N Rt 47, Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

80154530

Conditions

Currency USD

Payment terms 2% 15 DAYS, NET 30 DAYS

Route MAYFIELD TRANSFER CO

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
BIG LEAGUE CHEW ORIGINAL MLBPA	9/12CT 5320B	2	CAS	60 48	120 96
NEW BUBBLE TAPE GRAPE OS	6/24CT 7981	2	CAS	80 64	161 28
NEW BUBBLE TAPE ORIGINAL	12/16CT 7989	10	CAS	107 52	1 075 20
EVEREST PEPPERMINT OS	12/2 6CT 7440	5	CAS	171 36	856 80
OUCH! MULTI FLAVOR BUBBLE GUM	12/12CT 5852	2	CAS	89 28	178 56
SQUEEZE POP SOUR FLAVORS OS	6/18CT 2482T	2	CAS	62 64	125 28

Subtotal \$ 2 518 08

Total Amount of Invoice \$ 2 518 08

Up to 04/04/2003 you receive 2 000 % discount
Amount qualifying for cash discount \$ 2 518 08
Cash Discount 50 36
Net after cash discount \$ 2 467 72

ROB
3-25-03

Total Units	23	Cube	24 FT3	Gross weight	Last Page 675 LBS
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We Amuro Confections Company hereby guarantee that no article listed herein is adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or is an article which may not under the provisions of section 404 or 505 of the Act be introduced into interstate commerce
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and order of the United States Department of Labor under Section 14 thereof

INV 5

MAYFIELD TRANSFER CO., INC

3200 W LAKE STREET • MELROSE PARK, ILLINOIS 60160

DELIVER TO
FLEMING INC
 1035 NATHAN LANE N
 MINNEAPOLIS, MN 55441

SHIPPER
AMUROL CONFECTIONS
 2800 NORTH ROUTE 47
 YORKVILLE, IL 60560

MFLD ILLCC 4884 MC
 CHICAGO LAND PHONE (708) 681-4440
 FAX (708) 681-4483
 e mail mflcd.net

DRIVERS RECEIPT

WHEN PAYING REFER TO THIS
 NUMBER ON YOUR CHECK

PRO NO. **100-771142**

APPOINTMENT P U UNIT O B UNIT DATE
 24826 03/20/03
 PURCHASE ORDER NO HAZ RRD B/L NO
 32601 No 80154530

BILL TO
AMUROL CONFECTIONS
 2800 NORTH ROUTE 47
 YORKVILLE, IL 60560

->MEL
 ->MIN

NO OF PIECES	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	CHARGES
23		A-CHEWING GUM/CANDY #40040 FUEL SURCHARGE 4.3% DEL 3-25 CFA 763-545-3700 X336 SEE PRO# 100771140 FOR DEL PURPOSES ONLY PALLETS IN <u>1</u> OUT <u>1</u> SHRINKWRAP INTACT ARRIVE START FINISH 1030 1055 01/15	675		
		PAY THIS AMOUNT RECEIVED ABOVE DESCRIBED PROPERTY IN GOOD CONDITION DRIVER <u>[Signature]</u> FIRM NAME TIME <u>3-25-03</u> RECEIVED BY SIGNATURE DATE			
TOTAL REC	ADV PAY	MAYFIELD REV	BYND		

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS

90296783



Innovation in Confections
Ship To

Remit to Amuro! Confections Company
33549 Treasury Center, Chicago, IL 60694-3500

Please show Invoice Number and Date on your payment

Repeat printout

FLEMING COMPANIES INC
CSD PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

**INVOICE
ORIGINAL**

INVOICE NUMBER 90296284 DATE 03/20/2003

Bill To

FLEMING COMPANIES INC
CSD PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

Customer PO Number 32552

Vendor Number 13080

Customer Number 103562 Zone 0002 Rep No 350 Ord No 138713

SEND CORRESPONDENCE TO
Attn Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

80154532

Conditions

Payment terms 2% 15 DAYS, NET 30 DAYS

Currency USD

Route MAYFIELD TRANSFER CO

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
BIG LEAGUE CHEW COMBO MLBPA	4/12CT 5075B	136	CAS	26 88	3 655 68
		OI DISPLAYS		0 96	130 56
		Free Product OI		3 36	456 96
		Subtotal			\$ 3 068 16
		Total Amount of Invoice			\$ 3,068 16

Up to 04/04/2003 you receive 2 000 % discount
Amount qualifying for cash discount \$ 3 655 68
Cash Discount 73 11
Net after cash discount \$ 2 995 05

R06
3 25-03

Total Units 136 Cube 73 FT3 Gross weight 1,088 LBS

Last Page

MAYFIELD TRANSFER CO., INC.

3200 W LAKE STREET • MELROSE PARK, ILLINOIS 60160

DELIVER TO
 FLEMING INC
 1035 NATHAN LANE N
 MINNEAPOLIS, MN 55441

SHIPPER
 AMUROL CONFECTIONS
 2800 NORTH ROUTE 47
 YORKVILLE, IL 60560

*Tue
10:30*

MFLD ILLCC 4884 MC
 CHICAGOLAND PHONE (708) 681-4440
 FAX (708) 681-4483
 e-mail mfl@net

DRIVERS RECEIPT

WHEN PAYING REFER TO THIS NUMBER ON YOUR CHECK
 PRO NO. **100-771143**

APPOINTMENT P U UNIT O B UNIT DATE
 24826 03/20/03
 PURCHASE ORDER NO HAZ PDD B/L NO
 32552 No 80154532

BILL TO
 AMUROL CONFECTIONS
 2800 NORTH ROUTE 47
 YORKVILLE, IL 60560

->MEL
 ->MIN

NO OF PIECES	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	CHARGES
136		A-CHEWING GUM/CANDY #40040 FUEL SURCHARGE 4.3% DEL 3-27 CFA 763-545-3700 X336 SEE PRO# 100771140 FOR DEL PURPOSES ONLY PALLETS IN <u>1</u> BUT <u>1</u> SHRINKWRAP INTACT ARRIVE START FINISH 1030 1055 1115	1088	3-25-03	
			COD	COLLECT	PREPAID

PAY THIS AMOUNT

DRIVER *DLB*

RECEIVED ABOVE DESCRIBED PROPERTY IN GOOD CONDITION

FIRM NAME

RECEIVED BY SIGNATURE *DLB* DATE 3-25-03

INTERLINE NAME DATE & PRO NUMBER

FROM TO

TRANSFER BILLER

TOTAL REC	ADV PAY	MAYFIELD REV	BYND
-----------	---------	--------------	------

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS

90296289



Innovation in Confections

Remit to Amuro! Confections Company
33549 Treasury Center, Chicago, IL 60694 3500

Please show Invoice Number and Date on your payment

Repeat printout

INVOICE ORIGINAL

Ship To

FLEMING COMPANIES INC
CSD PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

INVOICE NUMBER 90296285 DATE 03/20/2003

Bill To

FLEMING COMPANIES INC
CSD PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

Customer PO Number 32737

Vendor Number 13080

Customer Number 103562 Zone 0002 Rep No 350 Ord No 139040

SEND CORRESPONDENCE TO
Attn Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

80154533

Conditions

Payment terms 2% 15 DAYS, NET 30 DAYS

Currency USD

Route MAYFIELD TRANSFER CO

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
NEW BUBBLE TAPE ORIGINAL OS	6/24CT 7980	4	CAS	80 64	322 56
NEW BUBBLE TAPE STRAWBERRY OS	6/24CT 7982	4	CAS	80 64	322 56
NEW BUBBLE TAPE SOUR RASPBERRY	6/24CT 7932	1	CAS	80 64	80 64
EVEREST PEPPERMINT OS	12/2 6CT 7440	5	CAS	171 36	856 80
EVEREST WINTERGREEN OS	12/2 6CT 7460	2	CAS	171 36	342 72
VELAMINT CHOCOLATE TIN OS	12/2 6CT 39323	5	CAS	171 36	856 80

Subtotal \$ 2 782 08

Total Amount of Invoice \$ 2,782 08

Up to 04/04/2003 you receive 2 000 % discount
Amount qualifying for cash discount \$ 2 782 08
Cash Discount 55 64
Net after cash discount \$ 2 726 44

ADG
3 25-03

					Last Page
Total Units	21	Cube	16 FT3	Gross weight	515 LBS

We Amuro! Confections Company hereby guarantee that no article listed herein is adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or is an article which may not under the provisions of section 404 or 505 of the Act be introduced into interstate commerce
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor under Section 14 thereof

MAYFIELD TRANSFER CO, INC.

3200 W LAKE STREET • MELROSE PARK, ILLINOIS 60160

MFLD

ILLCC 4884 MC

CHICAGO LAND PHONE (708) 681-4440
 FAX (708) 681-4483
 e mail mflid net

DRIVERS RECEIPT

WHEN PAYING REFER TO THIS NUMBER ON YOUR CHECK
 PRO NO. **100-771144**

DELIVER TO

FLEMING INC
 1035 NATHAN LANE N.
 MINNEAPOLIS, MN 55441

APPOINTMENT

P U UNIT

O B UNIT

DATE

24826

03/20/03

PURCHASE ORDER NO

HAZ RDD

B/L NO

32737

No

80154533

SHIPPER

AMUROL CONFECTIONS
 2800 NORTH ROUTE 47
 YORKVILLE, IL 60560

BILL TO

AMUROL CONFECTIONS
 2800 NORTH ROUTE 47
 YORKVILLE, IL 60560

-->MEL
 -->MIN

NO. OF PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	CHARGES
21	A-CHEWING GUM/CANDY #40040 FUEL SURCHARGE 4.3% DEL 3-27 CFA 763-545-3700 X336 SEE PRON 100771140 FOR DEL PURPOSES ONLY PALLETS IN <u>1</u> OUT <u>1</u> SHRINKWRAP INTACT ARRIVE START FINISH 1030 1055 1115	515		

PAY THIS AMOUNT	COD	COLLECT	PREPAID
	RECEIVED ABOVE DESCRIBED PROPERTY IN GOOD CONDITION		
DRIVER	FIRM NAME		
TIME	RECEIVED BY SIGNATURE	DATE	

Handwritten: 2/uses, 3-25-03

INTERLINE NAME, DATE & PRO NUMBER

FROM

TO

TRANSFER BILLER

TOTAL REC	ADV PAY	MAYFIELD REV	BYND
-----------	---------	--------------	------

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS

Handwritten: # 90296785

Ship To

FLEMING COMPANIES INC
CSD PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

**CREDIT MEMO
ORIGINAL**

INVOICE NUMBER
90297535

DATE
03/28/2003

Bill To

FLEMING COMPANIES INC
CSD PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

Customer PO Number
A41616 DM#S49431

Vendor Number
13080

Customer Number Zone Rep No Ord No
103562 0002 350 60107450

SEND CORRESPONDENCE TO
Attn Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

Conditions

Currency USD

MISC UNSALEABLES CREDIT REQUEST A41616 DM #S49431

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
VELAMINT CHCLT TIN BOGO COUNTER	OBSOLET 39451	2	CAS	38 08	76 16
			OI DISPLAYS	0 96	1 92
			Free Product OI	19 04	38 08
EVEREST PEPPERMINT/WINTERGREEN	2/2 6CT 7456	6	CAS	28 56	171 36
			OI DISPLAYS	1 22	7 32
			Free Product OI	2 38	14 28
			Subtotal		\$ 185 92
			Total Amount of Credit		\$ 185 92

Total Units	8	Cube	1 FT3	Gross weight	34 LBS
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Last Page

Amuro! Confections

Innovation in Kids' Confections

Deduction Notice

FOR OFFICE USE ONLY

Created By Dee Steward
 Deposit Date 1/13/2003
 Reason Code B1
 Owner Dee Steward
 Deduction Nbr 14260

Customer No 103562
 Name FLEMING COMPANIES IN
 Address 1035 NATHAN LANE N
 MINNEAPOLIS, MN 55441

Broker 350
 Zone 0002
 Your Acct 13080

Check Nbr 170-015887 Check Dated 1/8/2003 Check Amount \$1,150 79
 Residual Accounting Document 1400138547 Amount Deducted \$180 00

Reason 902022 BIG LEAGUE OPEN STOCK DEAL BBACK

Claiming Deduction For Invoice# ^{WAM}
 Sales Order Number

Invoice Date 1/16/2003
 Delivery Number

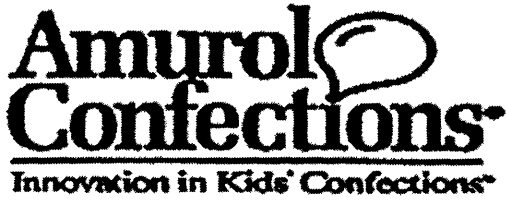
BROKER INSTRUCTIONS

Date	Action

Please fax completed form to (630)553-5076 Attn Accounts Receivable or call Dee Steward at (630) 553 4682

CORPORATE POLICY - EFFECTIVE JANUARY 1, 2000

Amuro!s Corporate Office must be contacted or have received this form properly completed by the broker within 30 days. If we do not receive a response or the response does not constitute a "good faith" effort to resolve the deduction, the full amount of the deduction will be taken from the commissions



Deduction Notice

FOR OFFICE USE ONLY	
Created By	Dee Steward
Deposit Date	2/21/2003
Reason Code	B1
Owner	Samira Ibrahim
Deduction Nbr	15064

Customer No 103562
 Name FLEMING COMPANIES IN
 Address 1035 NATHAN LANE N
 MINNEAPOLIS, MN 55441

Broker ↘ 350
 Zone ↘ 0002
 Your Acct 13080

Check Nbr 170-017999 Check Dated 2/18/200 Check Amount \$2,289 28
 Residual Accounting Document 1400140687 Amount Deducted ↘ \$1,000 00
 Reason 13103 SPRING SHOW 03 BOOTH FEE BBACK

Claiming Deduction For Invoice#
 Sales Order Number

Invoice Date 2/26/2003
 Delivery Number

BROKER INSTRUCTIONS Please submit a billback form to the
 Zone Manager within 30 days

copied to biki _____ Feb 14 2003

Date Action

2-28	reviewed open/closed worklist
	reviewed sales
3-4	Reviewed w/ Regina - since different brokers is + dates being
	different - we don't believe the credit memo # 902 81365 is same
	show + cannot be offset.

Please fax completed form to (630)553 5076 Attn Accounts Receivable or call Samira Ibrahim at (630) 553-4672

CORPORATE POLICY - EFFECTIVE JANUARY 1, 2000

Amuro!s Corporate Office must be contacted or have received this form properly completed by the broker within 30 days. If we do not receive a response or the response does not constitute a "good faith" effort to resolve the deduction, the full amount of the deduction will be taken from the commissions

Amuro! Confections

Innovation in Kids' Confections

Deduction Notice

FOR OFFICE USE ONLY	
Created By	Cherly Vinopal
Deposit Date	3/18/2003
Reason Code	X P
Owner	Dee Steward Same
Deduction Nbr	15684

Customer No 103562
 Name FLEMING COMPANIES IN
 Address 1035 NATHAN LANE N
 MINNEAPOLIS, MN 55441

Broker 350
 Zone 0002
 Your Acct 13080

Check Nbr 170-019724 Check Dated 3/14/200 Check Amount \$2,760 72
 Residual Accounting Document #1400141996 Amount Deducted \$72 36
 Reason 90292398 ~~UNEXPLAINED~~ #5073 Pricing

Claiming Deduction For Invoice# 0090292398
 Sales Order Number 0000136747

Invoice Date 2/12/2003
 Delivery Number 0080151863

BROKER INSTRUCTIONS

Date	Action

Please fax completed form to (630)553-5076 Attn Accounts Receivable or call Dee Steward at (630) 553-4682

CORPORATE POLICY - EFFECTIVE JANUARY 1, 2000

Amuro!'s Corporate Office must be contacted or have received this form properly completed by the broker within 30 days. If we do not receive a response or the response does not constitute a "good faith" effort to resolve the deduction, the full amount of the deduction will be taken from the commissions.

Ship To

FLEMING DIP COMPANIES INC
CSD PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441-5002

**CREDIT MEMO
ORIGINAL**

INVOICE NUMBER
90312021

DATE
07/28/2003

Bill To

FLEMING DIP COMPANIES INC
CSD PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441-5002

Customer PO Number
A41647 DM#RC00014516

Vendor Number
13080

Customer Number Zone Rep No Ord No
103562 0002 350 60111706

SEND CORRESPONDENCE TO
Attn Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

Conditions

Currency USD

MISC UNSALEABLES CREDIT REQUEST A41647 DM#RC00014516

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
Unsalable product		2 097 510	EA	1 00	2 097 51
		Reclamation charge			210 15
		Subtotal			\$ 2 307 66
		Total Amount of Credit			\$ 2,307 66

Total Units	2,098	Cube	0	Gross weight	0
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Last Page

Ship To

FLEMING DIP COMPANIES INC
CSD PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441-5002

**CREDIT MEMO
ORIGINAL**

INVOICE NUMBER DATE
90312022 07/29/2003

Bill To

FLEMING DIP COMPANIES INC
CSD PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441-5002

Customer PO Number
A41638 DM#RC00015127

Vendor Number
13080

Customer Number Zone Rep No Ord No
103562 0002 350 60111726

SEND CORRESPONDENCE TO
Attn Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

Conditions

Currency USD

MISC UNSALEABLES CREDIT REQUEST A41638 DM#RC00015127

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
Unsalable product		817 830	EA	1 00	817 83
		Reclamation charge			81 97
		Subtotal			\$ 899 80
		Total Amount of Credit			\$ 899 80

Total Units	818	Cube	0	Gross weight	0
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Last Page

Ship To

FLEMING DIP COMPANIES INC
CSD PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441-5002

**CREDIT MEMO
ORIGINAL**

INVOICE NUMBER DATE
90312023 07/29/2003

Bill To

FLEMING DIP COMPANIES INC
CSD PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441-5002

Customer PO Number
A41637 DM#RC00015619

Vendor Number
13080

Customer Number Zone Rep No Ord No
103562 0002 350 60111727

SEND CORRESPONDENCE TO
Attn Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

Conditions

Currency USD

MISC UNSALEABLES CREDIT REQUEST A41637 DM#RC00015619

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
Unsaleable product		486 250	EA	1 00	486 25
		Reclamation charge			48 95
		Subtotal			\$ 535 20
		Total Amount of Credit			\$ 535 20

Last Page

Total Units 486 Cube 0 Gross weight 0