UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PRO	OF OF CLAIM		s135620			
In re	Case N	lumber	1	duled Claim Ref # 2-F2-23246			
Fleming Companies, Inc	03-10	0945	YOUR CLAIM IS SCHEDULED AS				
	}		\$25 206 68 (UNSECURED			
NOTE This form should not be used to make a claim for an administrexpense arising after the commencement of the case. A request for		Check box if you are	29.78%	5.00 - open invoice			
an administrative expense may be filed pursuant to 11 U S C § 503	payment	aware that anyone else has filed a proof of claim relating to	MJ 193	3.24 - Unauthorize			
Name of Creditor and Address		your claim Attach copy of statement giving particulars	101.87				
03544294	19167	Check box if you have	The amounts refle	ected above constitute your claim as			
NICE PAK PRODUCTS INC PO BOX 90267		never received any notices		Debtor If you agree with the amounts nd have no other claim against the			
CHICAGO IL 60696		from the bankruptcy court in this case	Debtor you do no EXCEPT as state	ot need to file this proof of claim of below			
		Check box if this address		hown above are listed as Contingent			
	differs from the address on the envelope sent to you by the	filed	Disputed a proof of claim must be				
Creditor Telephone Number ()		court		y filed a proof of claim with the or BMC you do not need to file again			
CREDITOR TAX I D # ACCOUNT OR OTHER NUMBE CREDITOR IDENTIFIES DEBTO		Check here	laces	usly filed player dated			
13-5648554 CREDITOR IDENTIFIES DEBTO			or a previo ends	usly filed claim dated			
1 BASIS FOR CLAIM Goods sold Personal injury/wrongful death	Ref	tiree benefits as defined in 11	USC8 1114/	a)			
Services performed Taxes		ges salanes and compensa	_	·			
☐ Money loaned ☐ Other (describe briefly)		Your social security number	•	,			
		Unpaid compensation for se	ervices performe	ed from to			
2 DATE DEBT WAS INCURRED 101501-312403	3 IF C	OURT JUDGMENT, DATE O	RTAINED	(date) (date)			
4 TOTAL AMOUNT OF CLAIM \$ 101 579 34 \$	<u> </u>	\$	OTAILD	\$			
AS OF PETITION DATE (unsecured)	(\$	secured) (uns	secured pnonty)	(total)			
If all or part of your claim is secured or entitled to priority, also c							
Check this box if claim includes interest or other charges in addition to the	ie principal	amount of the claim Attach ite	mized statement	of all interest or additional charges			
		RED PRIORITY CLAIM					
Check this box if your claim is secured by collateral (including a night of setoff)	a Check this box if you have an unsecured prionty claim						
Brief description of collateral	Specify the priority of the claim						
Real Estate	Wages salanes or commissions (up to \$4 650*) earned within 90 days						
Motor Vehicle		ore filing of the bankruptcy petition ness whichever is earlier 11 U S		Deplois			
Other	Con	tributions to an employee benefit ¡	olan 11USC §	507(a)(4)			
		o \$2 100 of deposits toward purc personal family or household use					
Value of collateral \$	Alım child	iony maintenance or support owed 1 11 U.S.C. § 507(a)(7)	to a spouse form	er spouse or			
Amount of arrearage and other charges at time case filed		es or penalties owed to governme.	ntal units 11 U S	C § 507(a)(8)			
included in secured claim above if any \$		er Specify applicable paragraph of					
7 0000000	with i	ounts are subject to adjustment on 4/1, respect to cases commenced on or after	er the date of adjustn	ent			
7 CREDITS The amount of all payments on this claim has been cree 8 SUPPORTING DOCUMENTS <u>Attach copies of supporting docu</u>							
running accounts contracts court judgments mortgages security agre If the documents are not available explain. If the documents are volur	eements a	and evidence of perfection of	lien DO NOT	SEND ORIGINAL DOCUMENTS			
9 DATE-STAMPED COPY To receive an acknowledgment of you			essed stamped	l envelope and an			
additional copy of this proof of claim		1 1 dala 1 /54 / 50 NO		THIS SPACE FOR COURT			
The original of this completed proof of claim form must be sent b so that it is received on or before 4 00 p m, September 15, 2003,	y mail or Pacific Da	nand delivered (FAXES NO aylight Time	T ACCEPTED)	US HINT			
BY MAIL TO	_	ID OR OVERNIGHT DELIVERY T		'ILLL			
Bankruptcy Management Corporation P O BOX 900	Bankruptcy Management Corporation 1330 East Franklin Avenue						
El Segundo CA 90245-0900		jundo CA 90245		SEP 09 2003			
DATE SIGNED SIGN and print the name and title if any of the of file this claim (attack gopy of power of atto				DN/A			

See Other Side For Instructions

Fleming Companies Clair

ERSION EQSTER	01 0 MERZC60			PORT BY CUSTOMER		*** PAST DUE	****	****
USTOMER	NAME	REF/NBR REF/DATE CODE	HOUNT	DISPUTED		31 - 60	<u>51 - 90</u>	OVER 90
OMENT		70100E0						
***	mberly Wag	1010 DEDSG 12/12/2001 DEDSG	1489 44	1489 44	Co. St. 1 house 1 and 200		***************************************	
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O/NBR		• 7016441 • 7/22/2002 DEDSA • 7017025 • 8/28/2002 DEDSA	1956, 24	1956 24				
O/NBR		•7017943:10/28/2002 DEDSG •7017944:10/28/2002 DEDSA	1306, 48	1767. 04 1306. 48				,
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POZNBR POZNBR		• 7018415 • 12/12/2002 DEDSA • 7018416 • 12/12/2002 DEDSA	368.00 2368.00	368.00				
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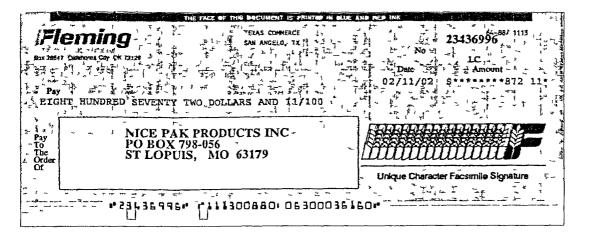
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,	CUSTOMER		REF/NBR			HOUNT	P'EMEN	A Lensk		300	******	PAST D	VE ****	*****	******* OVER 90
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	PO/NBR COMENT	229257-GS 3/31 left m	essa 40112	1/ 26/ 2003 ⁽	*	* X COO :								*	783. 00
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3	3 3 42 0029	FLEMING COM	TOTAL FOR CO			.4709.98	410/88\						*		4328.00
	34 35	Phone# (405) 951-7804		Credit	100000	USD	Att/ToE	B. Lam	aster -	AP Dent				*
39	36 PO/NBR 37 PO/NBR 38 PO/NBR	473002-MG 554870-MG 554871-MG	<u>• 408555 · </u>	3/13/2003 3/14/2003 3/24/2003		214.68 3354.60									214. 68 5354. 60
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_							n marks								



NICE-PAK PRODUCTS, INC. TWO NICE PAK PARK ORANGEBURG, NEW YORK 10962 1276

CHARGEBACK

The state of the s		,	
Customer Name	ing o	Check #	976
Customer # 47002	6	Check Date 2-//-03	<u>) </u>
Amount Deducted	.56	Check Amount	<u> </u>
Customer Reference #	0910990	Correspondence	Yes () No ()
NOTE I	f there are any questions regarding	this chargeback please call 800 431 29	28 ext 227
Chargeback Code (check appropr	nate box)		
1 PRICING	()	4 RETURN	()
2 FREIGHT/SHORTAGE	(\sqrt{1}	5 UNIDENTIFIED	()
3 DISCOUNT	()	6 REBATE	()
•	ic # 321269751	6 N/p# 170,	2/
Invoice # 340043	Date	Customer # 42.00	76
		ouse Credit Y() N() Return Y() N	
Customer PO#	3-95	Frt Chgs _ For Klash	/
Item	Prod Source Qty	Unit Price	
Item	Prod Source Qty	Unit Price	
Item	Prod Source Qty	Unit Price	
Item	Prod Source Qty	Unit Price	
Item	Prod Source Qty	Unit Price	
PromoP/U Allow	Restock Chg	Sisman #	S/A Code
OTHER (description)			
	R) Customer Error (CE) Customer PF) Sales Error (SE) Shipping Err	Service (CS) Accounting (A) Freight Claror (SHE)	aim (FC) Missed Delivery Date (MD)
If this Chargeback is not valid retu	urn to	10-	
COMMENTS		WIAC De	du etiono
	AMOUNT OF C	REDIT TO BE IS \$73,093,	ductions————————————————————————————————————
AUTHORIZATION SCHEDULE			
Division V P		Customer Svc	
Controller		Salesman	



TMA \$872 11 02/14/2002 DATE BOX 798056 BATCH 0038 ITEM 011



Fleming

154128

0190

When corresponding refer to ===> 23436996

Division		Invoice Date	Receipt Date	Inv No /Cre	edit Request	Amount	Discount
GMD WEST		01/25/02	01/28/02	SGU910990	420026.	-436 56 Jan 50	0 00
GMD WEST		01/25/02	01/28/02	SGU910958	430636	-128 40 Tank	0 00
GMD MEMPHIS	CTP	01/25/02	01/28/03	00340044	420029	1,466 40	-29 33
NATE OF CHECK 02/11/02		AMOUNT OF CHEC	ск (\$872	2 11	, ,		-

NICE-PAK PRODUCTS, INC.

7015426-54

TWO NICE-PAK PARK ORANGEBURG, NEW YORK 10962 1276	CHARGEBACK		Date 5-02-02			
Customer Name FLAMING	Chack #	234618	48			
Customer # 420026	Check Date	4-29-02	_			
Amount Deducted 1,177,44	Check Am	77/19	76			
Customer Reference # SGU 91173			Yes () No ()		
	ny questions regarding this chargeback		•	, , ,		
Chargeback Code (check appropriate box)						
1 PRICING	() 4 RET	URN	()		
2 FREIGHT/S HORTAGE	() 5 UNI	DENTIFIED	()		
3 DISCOUNT	() 6 REB	ATE	()		
FOR BILLING PURPOSES PRO#53	3870-7658	Np# 17819	6			
Invoice # 352188 Dat	e <u>4-19-02</u> Cust	tomer # 42002	6			
	Branch House Credit Y()	_) Return Date			
Customer PO# 211794-GS	Frt Chgs	COLADON	0.01			
Item Prod S	Source Qty	Unit Price _	24.84	268,56		
Item HOOXFJO Prod :	Source Qty 12	Unit Price	24,84	35802		
Item M609XT Prod s	SourceQty	Unit Price _	120	552.8		
	Source Qty 341	Unit Price	120	, , ,		
	Source Qty					
Promo P/U Allow						
OTHER (description)						
CREDIT CODE Carrier Error (CR) Customer Product Failure (PF) Sales E	Error (CE) Customer Service (CS) Acc rror (SE) Shipping Error (SHE)	counting (A) Freight Clair	m (FC) Missed Deli	very Date (MD)		
If this Chargeback is not valid return to	n 2 items -PC	X 50,00	obth	20		
COMMENTS OF COMMENTS	n July The	Mat 1/2/100	00.1000	b 550/		
TINCO (III) LO	and o wing.	- May vallo	leque	sted 9 b		
	AMOUNT OF CREDIT TO BE ISS	SUED\$				
AUTHORIZATION SCHEDULE						
Division V P	Customer S	Svc				
Controller	Salesman					
Credit Manager	YES / NO					
CREDIT TO CUSTOMER	HOUSE CI	REDIT				

Nicepak PDI

Fax Cover This is a confidential message, intended solely for the person to whom

it is addressed. If you receive this message in error, please forward it

to the correct person, or mail it back to us Thank you

To Fleming/ Annette Asprin

Fax No (405) 841-4220

From AR

Date/Time 9/5/02 at 9 29AM **Subject** Payback Request

Pages 6, including this one

Annette

Attached you will find a copy of check#23461848 dated 04/29/02 for invoice #352188 this check indicated a deduction in the amount of \$1177.44 for "Shortage"

However I have attached for your review copies of the proof of delivery from the carrier (Celadon) which supports your claim of shortages on 2 items, but the price allowance is not valid, therefore we are requesting payback in the amount of \$550.08

Please be sure to indicate the chargeback number on your remittance and or check so that your payment maybe applied properly

Chargeback# 7015426- ck# 23461848-\$550 08

If you have any questions and or comments please feel free to contact me at (845) 365-1700 Ext 257

Sincerely,

Cara Merz

AR Supervisor

Two Nice Pak Park
Orangeburg NY 10962
(845) 365 1700 Ext 257
(845) 365 1717

Box 26647 Oktahorme City OK 73128

LC
Date Amount

04/29/02 \$*****27,129 70*

Pay
TWENTY SEVEN THOUSAND ONE HUNDRED TWENTY NINE DOLLARS AND
70/100

Pay
To
The
Order
Of
Unique Character Facsimile Signature

1234 E 1848 1 111300880 105300036 150 1

BATCH 80 SEQ 1

St Louis Lockbox

UMB B A N K

71	_		_		
Fleming	154128	0201		When corresponding refer to ===>	23461848

, Division	·	Invoice Date	-	Receipt Date	Inv No /Crea	dit Request	Amount	Discount
GMD WEST	СТР	Ø [©] /19/02	ø	04/22/02	352188 SGU911738#	42×28	-1 177 44 Jans	* 0 00
GMD - DALLAS	CTP	04/11/02		04/14/02	00350 <u>996</u>	420027	1 539 00	-30 78 •
GMD WEST	CTP	04/11/02	1	04/14/02	00350 <u>994</u>	420026	5,184.00	-103 68 •
GMD - KING OF PRUSSIA	CTP _	04/15/02	_	04/16/02			7,704 Ö0	-154 08 ø
GMD - KING OF PRUSSIA	СТР	04/15/02	(04/16/02	, 00351340		14 457 84	-289 16 •
DATE OF CHECK 04/29/02		AMOUNT OF CH	ECK	\$27 12	29 70			



Carmen Soto

To Caroline Merz/nicepak@NICEPAK Sent by Carmen Soto Subject Re Fleming 7015426

05/08/02 04 00 PM

do not allow th cs Caroline Merz



Caroline Merz

05/07/2002 03 06 PM

To СС

Carmen Soto/nicepak@NICEPAK

Subject Fleming 7015426

Carmen

Fleming took the following price allowance

PO# 211794 SG, order# 178196

M609XT x 114 1 20 off price of 25 68 = 24 48 per unit M610XT x 345 1 20 off price of 25 68 = 24 48 per unit

Do you have anything on this?

Cara





TWO NICE-PAK PARK ORANGEBURG N Y 10962 1376

INVOICE NUMBER	CUSTOMER NUMBER	TERMS	PRO NUMBER	PAGE	
352188	420026	2%10N 30 DAYS	53870 7658	1	
OUR ORDER NO	cus	TOMERS ORDER NUMBER	PAYMENT DUE		
178196		211794-GS	12413 76		

PAYMENT AMOUNT

SOLD TO

FLEMING COMPANIES - GMD WEST CTP/GMD WEST P O BOX 268864 OHLAHOMA CITY OK 73126 SHIPPED TO

FLEMING - GMD SACRAMENTO DIV 8301 FRUITRIDGE ROAD

SACRAMENTO CA 95826

>₽

INVOICE	NUMBER	CUSTOMER NUMBER	PAYMENT DUE DATE	OUR ORDER NO	CUSTOMERS OF	RDER NUMBER	ORDE	R DATE	EDI MI	SSAGE
35	2188	420026	05/19/2002	178196	21179	94-GS	04/02	/2002	SENT	EDI
PRO NL	JMBER	SHIF	VIA	WEIGHT SHIPPED II	VOICE SHIP DATE	TER	VIS		SLS BRANCH	
53870	7658	Cela	adon	11124 000 0	1/19/2002	2%10N 3	0 DAYS	AYS 100342 SM 41		
QUANTITY ORDERED	UNIT CASE		DUR ITEM NUMBER - CUST	TOMERS ITEM NUMBER - DESCR	IPTION	QUÁN SHIPI	TITY L	INIT RICE	AMOUNT"	
9	CS	M609XF2B BEST YET UM610XF2B	NS 2/FW/BG		9 29	84	268	56		
12	CS	BEST YET SOME	CT SFT CLTH	1	2 29	84	358	08		
114	CS	BEST YET U	NS TUB 80 S	11	4 25	68	2927	52		
345	CS	M610XT BEST YET SCT TUB 80 SFT CLTH WHSE THIS IS A FLEMING SHOW ORDER WE NEED TO ATTACH A CASE STICKER TO EACH CASE HELEN TO SEND THESE STICKERS TO JANE ************************************							60	
		PREPAID								

WE HEREBY GUARANTEE THAT THE MERCHANDISE COVERED BY THIS INVOICE HAS BEEN PRODUCED OR MANUFACTURED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED. WE ALSO GUARANTEE THE PURITY AND QUALITY OF ALL PRODUCTS MANUFACTURED BY US AND THAT THEY CONFORM TO THE FEDERAL DRUG AND COSMETIC ACT OF 1938 NO MERCHANDISE CAN BE RETURNED WITHOUT SPECIFIC AUTHORIZATION

REMIT TO:

PLEASE PAY THIS AMOUNT

\$

12413 76

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N

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405-951

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	RDER must be legibly filled in int.	n in ink, in indentite pen	2673				
s	₹6° 3\`	n in ink, in indelible pen	1826 7 7 866 7 7 866 7 8 8 8 8 8 8 8 8 8 8	applicable bill of last to be delivered to out recourse on consignor shall statement. The carrier shall	of of conditions of ding if the shipment the consigner with the consigner the sign the following nor make delivery of		
Н				this shipment witho and all other lawful	ut payment of freight charges.		
P 830	MING - GMD SAC 1 FRUITRIDGE R	RAMENTO DIV OAD		RECEIVED, subject	of Consignor) I to the classifications I on the date of the		
T CA	RAMENTO 95826	US		Issue of this Bitt of From Nice-Pak	Lading.		
ORD	ER NUMBER IS (178196		PLAINFI IN	ELD		
0000000							
0101001 0101001 0101001	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			PREPAII)		
•••••			••••••• ••••••	CARRIER	V		
CUIDOED NUMBER	This number raust be shown on	CHALDNED OF	RDER NUMBER	CODS	HIPMENT		
SHIPPER NUMBER	fielght bill for payment to be made		857335-G	COD Amt	eream/ % P		
///	178196	211794-GS			A		
DELIVERING CARRIE		SEAL NUMBER	DATE SHIPPED	Collection Fee)		
COM	053870	1658	4-18-02	Total Charges			
ROUTING & DELI	VERYIF PPD FRT PALLE	MATE TO TEL	H TRAFFIC	PIECE COUNT CH	HECKED BY (INITIAL)		
	S_A_FLEMING_SH		NEED TO	LOADING CHECK	ED BY (INITIAL)		
HELEN TO SE	ND THESE STICK	EACH CASE (ERS TO JANE		an			
	716). 251 78555 <i>5</i>	KAHHHHHHHHHH KAJEMU	**************************************		RIER HT BILLTO:		
Dolucell	- WIO	C P O 137	74	TECHNICA	LTRAFFIC OCK DRIVE		
13 cares	of 60354 to	3 , 511,	•		IY 10920-1400 IYMENT		
NO OF PKGS	SF 66353 KIND OF PACKAGES DESCRIPTION	OF ARTICLES, SPECIAL MA	RIS AND EXCEPTIONS	WEIGHT	CLASS OR RATE		
903 PAPER	TOWELS IMPREGNATED WISOAP O	OR CLEANING AGENT N M I	C, 49290-153920	22545	70		
	OR SWABS COTTON TIPPED OR SA				70		
65 # 63 HOW	ING WASHING OR SCOURING CO	MPOUND N.O. SOAP LIQUID	N M.F.C. 48580 Sub. 3	<u> </u>	55		
/ L mlkdanti	DO LOTIONS IN BOXES NOT IN I						
CSTF 6590)	CHEMICALS, MEDICINES OR TOILET PREPARATION N.C.L. N.M. F.C. 60000 RV.N.X. \$1.55/ib.					
, []					50 70		
CHEMI	CALS, MEDICINES OR TOILET PRE HES PLASTIC N.O.I IN PACKAGES	PARATION N.O.L. N.M. F.C. 60 N.M. F.C. 33100 Sub 2.			70 85		
CHEMI BRUSH PLASTI	CALS, MEDICINES OR TOILET PRE HES PLASTIC N.O.I IN PACKAGES IC ARTICLES, N.O.I 6-12 P.O.F. N.M.	PARATION N.C.L. N.M. F.C. 60 N.M. F.C. 33100 Sub 2. I. F.C. 156600 Sub 6.	0000 RV.N.X. \$1.65/lb.		70 85 100		
CHEMI BRUSH PLASTI	CALS, MEDICINES OR TOILET PRE HES PLASTIC N.O.I IN PACKAGES	PARATION N.C.L. N.M. F.C. 60 N.M. F.C. 33100 Sub 2. I. F.C. 156600 Sub 6.			70 85		
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NICE-PAK PRODUCTS, INC.

TWO NICE-PAK PARK ORANGEBURG, NEW YORK 10962-1276

Customer Name

Customer #

CHARGEBACK

Check #

Check Date .

7016710-34
Date_8 8102 190958 15102 1598 (1)
Yes () No ()
31 2928 ext 227
() (<u>)</u>
) N() Return Date
Price
Price
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S/A Code

Amount Deducted		Check Amount/ U	
Customer Reference #	1080323	Correspondence	Yes () No ()
NOTE	If there are any questions rega	rding this chargeback please call 800-431	2928 ext 227
Chargeback Code (check appropri	riate box)		
1 PRICING	()	4 RETURN	()
2 FREIGHT/SHORTAGE	()	5 UNIDENTIFIED	()
3 DISCOUNT	()	6 REBATE	· V
FOR BILLING PURPOSES			
Invoice #	Date	Customer #	
Credit CodeState	Code Branch	_ House Credit Y() N() Return Y()	N() Return Date
Customer PO#		Frt Chgs	
Item	Prod Source Qty	Unit Pri	ce
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Item	Prod Source Qty	Unit Pn	ce
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Item	Prod Source Qty	Unit Pri	ce
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OTHER (description)	13/0 we	suplexe w/ cy	Ø
	R) Customer Error (CE) Custo (PF) Sales Error (SE) Shippin	omer Service (CS) Accounting (A) Freight	Claim (FC) Missed Delivery Date (MD)
	, , , , , , , , , , , , , , , , , , , ,	g Ellor (5112)	
COMMENTS			
OUNIVELIALO			
	AMOUNT	OF CREDIT TO BE ISSUED \$ 1346	,69
	7,111,00141		
AUTHORIZATION SCHEDULE			
Division V P		Customer Svc	
Controller			
Credit Manager		YES / NO	
CREDIT TO CUSTOMER		HOUSE CREDIT	

Pay
The Face of This I.

Ban
No ~ 25702464
HI

Date Amount
08/09/02 \$******3,952 74*

Pay
Three Thousand Nine Hundred Fifty Two dollars and 74/100

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AMT \$3952 74

DATE 08/13/2002

BOX 798056

BATCH 244

SEQ 10

St Louis Lockbox



154128 NICE PAK PRODUCTS INC DEDUCT # TGU908033

07858622266 8453651717

REF INV 05113417 REF PO 748983 00 M-VEND 34040 INV DATE 06/26/2002 DED DATE 08/08/2002 ORD DATE 06/21/2002

DEPT 400 GEN MERCHANDISE

BROKER MDSR

JL EDINGTON TONYA

RC	UPC	ITEM	DESCRIPTION/COMMENT		WE	IGHT - QTY		EXT AMOUNT
02	03993804650	29559	CEG METALLIC JOINTED BANN			120	0 080	9 60 ALLOWANCE 89 10 SHORTAGES/NOT RECEIVED75 039938 SHORTAGES/NOT RECEIVED75 07352502560 35066 RECEIVED02 07352505537 30187 CEG BEVERAGE 19 44 ALLOWANCE 40 32 ALLOWANCE 19 44 ALLOWANCE 25 92 ALLOWANCE 31 68 ALLOWANCE 31 68 ALLOWANCE 59 40 ALLOWANCE 17 77 SHORTAGES/NOT RECEIVED02 073525 ALLOWANCE 71 28 ALLOWANCE 71 28 ALLOWANCE 75 60 ALLOWANCE 97 20 ALLOWANCE 38 88 ALLOWANCE 38 88 ALLOWANCE 79 97 SHORTAGES/NOT RECEIVED02 073525 ALLOWANCE 79 97 SHORTAGES/NOT RECEIVED02 073525 SHORTAGES/NOT RECEIVED75 07352512852 26958 RECEIVED75 07352513410 29574 CEG TBLCVR E 07352513411 29474 CEG INVT BEAUT BALLOONS ED 564 0
10144	0.3993816574 34430 CEC	26412	CEG CONFETTE MET MXD STR		400	132	0 675	89 10 SHORTAGES/NOT RECEIVED75 039938
CEC	DTUDY DACH CT	CONFEII	I DOTS ASST CL	40	120	0,675	81 00	SHORTAGES/NOT RECEIVED75 07352502560 35060
NAPKN	NUNK B NUNK BASH SI	ICKER	74 0.4	12	0 394	4 /3	SHOR LAGES/NOT	RECEIVED02 07352505537 30187 CEG BEVERAGE
02	07352505538	29532	CEG LUNCHEON NAPKN HONK B	440	15 84	ALLUWANCE	0 5/0	40 // 4110044005
02	07352505539	29558	CEG LUNCHEON PLTE HONK BE			30 30	0 540	17 44 ALLUWANCE
02	07352505540	26685	CEG DINNER PLT HONK BEEP			76 36	0 720	19 AL ALLOWANCE
02	07352505541	29472	CEG HOT/COLD CUP HONK BEP			48	0 540	25 92 ALLOWANCE
02	07352505552	29580	CEG TABLECOVER HONK REFP			36	0 880	31 AR ALLOWANCE
02	07352505554	29590	CEG BLOWOUT HONK BEEP D			108	0 550	59 AO ALLOWANCE
02	07352505563	29462	CEG HATS HONK BEEP			12	0 670	8 04 ALLOWANCE
75	07352505564	29510	CEG INVT HONK HONK			12	1 481	17 77 -SHORTAGES/NOT RECEIVEDO2 073529
08321	29830 CEG	BEVERAG	SE NAPKN HAPPY		144	0 440	63 36	ALLOWANCE 07552
02	07352508322	29531	CEG LUNCHEON NAPKN HAPPY			132	0 540	71 28 ALLOWANCE
02	07352508325	29556	CEG LUNCHEON PLTE HAPPY T			180	0 420	75 60 ALLOWANCE
02	07352508326	26690	CEG DINNER PLT HAPPY TIME			180	0 540	97 20 ALLOWANCE
02	07352508327	29465	CEG HOT/COLD CUP HAPPY TI			7 2	0 540	38 88 ALLOWANCE
02	07352508328	29579	CEG TABLECOVER HAPPY TIME			72	0 730	52 56 ALLOWANCE
75	07352508329	29508	CEG INVT HAPPY TIME			54	1 481	79 97 SHORTAGES/NOT RECEIVEDO2 073529
08332	29452 CEG	HATS HA	APPT TIMES		132	0 670	88 44	ALLOWANCE
02	07352508333	30226	CEG BLOWOUT HAPPY TIME			144	0 550	79 20 ALLOWANCE
/5	0/352508334	29519	CEG LOOT BAG HAPPY TIME			36	1 025	36 90 -SHORTAGES/NOT RECEIVED75 073529
08339	29562 CEG	STICKER	RS HAPPY TIME		120	0 394	47 28	SHORTAGES/NOT RECEIVED75 07352512852 26958
CEG F	LEX SIRAW ASS	ST CLRS		24	0 425	10 20	SHORTAGES/NOT	RECEIVED75 07352513410 29574 CEG TBLCVR E
EAUI	BALLUNS	_	6 1	273	7 64	SHORTAGES/N	OT RECEIVED75	07352513411 29474 CEG INVT BEAUT BALLOONS
130	1 481	41.0.14	3 32 SHURTAGES/NUT RECEIVED	J02	07352514418	43919 CE 8	31 CRP STRMR R	ED 564 0
130	73 32	ALLUWA	OF 84 CRRE CIRMO BLACK			400		0/ 0/ //////
75	07352514417	67011	CE 81 CRPE STRMR BLACK			192	0 130	ET 70 ALLOWANCE
14422	43915 CE 9	13714 21 CDD	CTOMO EVEDGON		4.0	132	V 525	69 30 SHORTAGES/NOT RECEIVED75 073525
CFG 8	1 CRPF STM H	INT MAGN	I	84	0 170	10 02	ALLOUANCE	SHORTAGES/NOT RECEIVED02 07352514424 29599
02	07352514429	14713	CEG 81 CRPE STRMR PURPLE	07	0 130	15 72	0 130	20 29 ALLOUANCE
02	07352514431	43918	CE 81 CRPE STRMR SUN GLD			340	0 130	20 28 ALLOWANCE 46 80 ALLOWANCE 74 88 ALLOWANCE 71 76 ALLOWANCE 105 30 SHORTAGES/NOT RECEIVED75 073525
02	07352514433	43917	CE 81 CRPE STRMR TRU BLU			576	0 130	74 88 ALLOWANCE
02	07352514434	43913	CE 81 CRPE STRMR WHITE			570 552	0 130	74 BB ALLOWANCE
75	07352543014	35710	ACT ASSRT PEARLZD BALLOON			108	0 975	105 30 SHORTAGES/NOT RECEIVED75 073525
43076	26391 CEG	ASST H	ELIUM BALLOON		84	0 975	81 90	SHORTAGES/NOT RECEIVED02 09235220701 34002
CEG BI	RTHDY BASH IN	VITE		12	0 430	5 14	ALLOWANCE	3110K (AGE3/10) KEGETYEDVE 07E39E2070) 34002
02	09235220702	34915	CEG BRTHDY BASH HATS	-	5 135	12	0 670	8 04 ALLOWANCE
02	09235220705	34618	CE 81 CRPE STRMR BLACK CE 81 CRPE STRMR CL PNK STRMR EVERGRN CEG 81 CRPE STRMR PURPLE CE 81 CRPE STRMR SUN GLD CE 81 CRPE STRMR TRU BLU CE 81 CRPE STRMR WHITE 6CT ASSRT PEARLZD BALLOON ELIUM BALLOON CEG BRTHDY BASH HATS CEG BRTHDY BASH BLOWOUT			84	0 550	8 04 ALLOWANCE 46 20 ALLOWANCE
	C	ONTACT	EDINGTON TONYA		** 7	OTAL AMOUNT	DEDUCTED ** \$	
					•			SIGO - HAYER
			DO NOT PAY - TOTA	AL AMOU	NT WILL BE D	EDUCTED ON A	REMITTANCE	81,90 ~ Jay5G

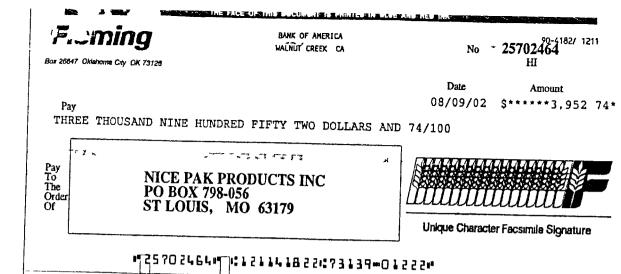
DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

81,90 — 1015G 79,97 — 1015G 69,30 — 1015G 105,30 — 1015G 105,30 — 1015G 127,18 — 1015O

035

PAGE

1



AMT \$3952 74 DATE 08/13/2002 BOX 798056 BATCH 244 SEQ 10

St Louis Lockbox



Fleming

154128

0070

When corresponding refer to ===> 25702464

Division		Invoice Date	Receipt Date	Inv No./Cr	edit Request	Amount	Discount
GMD - TOPEKA GMD - TOPEKA	CTP CTP	06/26/02 06/26/02	06/27/02 06/27/02	TGU908033 05113417	420030	-1 888 13	0 00 -119 20
DATE OF CHECK 08/09/02		AMOUNT OF CHEC	CK \$3 952		12000	_	87 CA

NICE-PAK PRODUCTS, INC

70/5500-SA

TWO NICE-PAK PARK ORANGEBURG, NEW YORK 10962-1276	CHA	RGEBACK	Date_ 5-07-02
Customer Name LEMING	<u> </u>	Check # 256.	59425
Customer # 420026		بر سے ہر سے	3-02
Amount Deducted 1029	48	Check Amount30	478.70
	911805	Correspondence	Yes () No ()
	ere are any questions regarding	g this chargeback please call 800-	, , , ,
Chargeback Code (check appropriate	box)		
1 PRICING	()	4 RETURN	()
2 FREIGHT/SHORTAGE	()	5 UNIDENTIFIED	()
3 DISCOUNT	()	6 REBATE	(\checkmark)
			180133
FOR BILLING PURPOSES	.1 1		. 001 525
Invoice #	Date	2 Customer #	
Credit Code State Cod	le Branch He	ouse Credit Y() N() Return Y() N() Return Date
Customer PO#	78-65	Frt Chgs	
Item MOOGXF3B	Prod Source Qty	Unit	Price 746
Item	Prod Source Qty	Unit	Pnce
Item	Prod Source Qty	Unit	Pnce
Item	Prod Source Qty	Unit	Price
Item	Prod Source Qty	Unit	Pnce
PromoP/U Allow	Restock Chg	Sisman #	S/A Code
OTHER (description)			
CREDIT CODE Carrier Error (CR) Product Failure (PF)	Customer Error (CE) Customer Sales Error (SE) Shipping Er	r Service (CS) Accounting (A) Frei rror (SHE)	ght Claim (FC) Missed Delivery Date (MD)
If this Chargeback is not valid return t		discount -	- Day 10001
COMMENTS TO PW	Regul	de 9/02	- talkach
	AMOUNT OF C	CREDIT TO BE ISSUED\$	
AUTHORIZATION SCHEDULE			
Division V P		Customer Svc	
Controller		Salesman	
Credit Manager		YES / NO	
CREDIT TO CUSTOMER		HOUSE CREDIT	

Nicepak PDI

Fax Cover This is a confidential message, intended solely for the person to whom

it is addressed. If you receive this message in error, please forward it

to the correct person, or mail it back to us Thank you

To Fleming/ Annette Asprin

Fax No (405) 841-4220

From AR

Date/Time 9/5/02 at 9 29AM
Subject Payback Request

Pages 5, including this one

Annette

Attached you will find a copy of check#25659425 dated 05/03/02 for invoice #352308 this check indicated a deduction in the amount of \$1029 48 for "Rebate"

However there were no promos at the time of your purchase and the extra discount are not allowed. Therefore we are requesting payback in the amount of \$1029.48

Please be sure to indicate the chargeback number on your remittance and or check so that your payment maybe applied properly

Chargeback# 7015500- ck# 25659425-\$1029 48

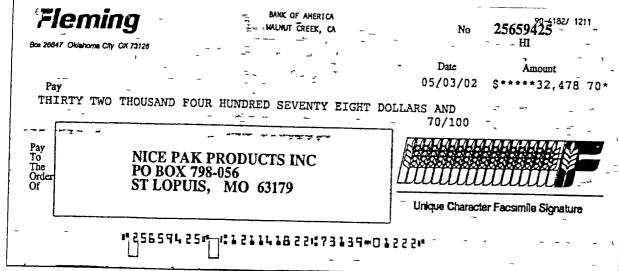
If you have any questions and or comments please feel free to contact me at (845) 365-1700 Ext 257

Sincerely,

Cara Merz

AR Supervisor

Two Nice Pak Park
Orangeburg NY 10962
(845) 365 1700 Ext 257
(845) 365 1717



MIVII 40241010 DATE 05/07/2002 BOX 798056 BATCH 89 SEQ 2

St Louis Lockbox

Fleming

154128

0078

When corresponding refer to ===> 25659425

Division							-
DIVISION		Invoice Date	Receipt Date	Inv No /Cre	edit Request	Amount	D
CORPORATE CATEGORY MA GMD WEST GMD - DALLAS GMD - TOPEKA GMD WEST GMD WEST GMD MEMPHIS GMD - TOPEKA	CTP CTP CTP CTP CTP CTP CTP CTP	04/26/02 04/22/02 04/16/02 04/18/02 04/19/02 04/19/02 04/19/02 04/18/02	04/30/02 04/23/02 04/17/02 04/21/02 04/22/02 04/22/02 04/22/02 04/21/02	GMD82387 SGU911805	42900 420026 420027	-22,945 60 - 354 - 358 08 - 358 08 - 358 04 12 413 76 12 622 32 13 428 00 17 874 16	
DATE OF CHECK 05/03/02		AMOUNT OF CHECK	\$32,478	70		22 11 12	

CWAP396-01 05/02/2002-06 30 DEDUCTION DOCUMENT FLEMING SACRAMENTO(GMD) 154128 NICE PAK PRODUCTS INC DEDUCT # SGU911805 09163819200 8453651717 INV DATE 04/22/2002 DED DATE 05/02/2002 REF INV 00352308 REF INV 00352308 REF PO 823283 00 M-VEND 48350 DEPT 200 HBC BROKER M-VEND 48350 MDSR J8 CLIBBENS DEENA UPC ITEM DESCRIPTION/COMMENT WEIGHT QTY AMOUNT EXT AMOUNT 01120560353 45997 FC BY NAT/ALO/UNSCNT RFL 7 460 1 029 48 ALLOWANCE 138 CONTACT CLIBBENS DEENA ** TOTAL AMOUNT DEDUCTED ** \$ 1 029 48 DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE $^{\circ}$ REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE o. \circ

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05/02/02

405-951-7801

[346421]

PAGE

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Carmen Soto

To Caroline Merz/nicepak@NICEPAK Sent by Carmen Soto Subject Re Fleming c/b# 7015500

05/16/02 05 47 PM

Do not allow no promo's or allowances

Caroline Merz



Caroline Merz

05/14/2002 07 47 AM

То CC

Carmen Soto/nicepak@NICEPAK

Subject Fleming c/b# 7015500

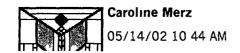
Fleming PO# 823283 GS 138 x M609XF2B @ 29 84

They took a deduction of \$1,029 48 stating they have a \$7 46 per unit allowance I don't have

in my rebate schedule to match this amount

Do you have anything?

Cara



To Carmen Soto cc Subject Fleming c/b# 7015500

Fleming PO# 823283 GS 138 x M609XF2B @ 29 84

They tood a deduction of \$1,029 48 stating they have a \$7 46 per unit allowance I don't have anything

in my rebate schedule to match this amount

Do you have anything?

Cara

BRUTUS List Price Book Inquiry MERZCLO 11:50 5

Pricing Method A Item Number/Customer Number

Select action and press Enter. 6=Print 8=Position To

Act	Co +	Curr +	Item +	Customer +	Start Date 	End Date	List Price
	<u>l</u>	<u> </u>	M609XF2B	900016	3/11/05	P\30\J0	29 8400
	ŀ	UZD	MLO9XT	900016	3/11/05	P\30\J0	25.6800
	ŀ	UZD	MLlOXF2B	900016	3/11/05	P\30\J0	29.8400
	ŀ	UZD	MFTOXL	900016	3/11/05	P\30\J0	25.6800
	ŀ	UZD	M788XP	900016	8/31/00	P\30\J0	55.3900
	ŀ	UZD	M788XT	900016	8/31/00	P\30\J0	25 68 00
	ŀ	UZD	Q40336	900016	3/77/05	P\30\J0	27.0000
	ŀ	UZD	Q40736	900016	6/58/98	P\30\J0	27.0000

Fl=Help F3=Exit F4=Prompt F5=Refresh F7=Backward F8=Forward Fl3=Filters

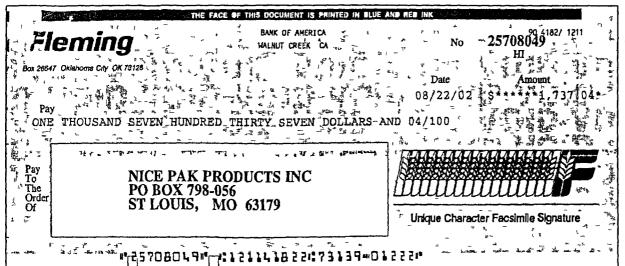
NICE-PAK PRODUCTS, INC.

TWO NICE-PAK PARK ORANGEBURG, NEW YORK 10962-1276

CHARGEBACK

IUI LOYLYY-UN
701 6999
812(1/02

10902-1270	CIA	NGEDACK	Date
Customer Name — Flu	mag	Check #35	708049
Customer #	1020	Check Date	21 11
Amount Deducted	D8 D0	Check Amount	01.07
Customer Reference #		Correspondence	Yes () No ()
NOTE IF	there are any questions regarding	g this chargeback please call 800-431	2928 ext 227
Chargeback Code (check appropria	ite box)		
1 PRICING	()	4 RETURN	()
2 FREIGHT/SHORTAGE	()	5 UNIDENTIFIED	()
3 DISCOUNT	()	6 REBATE	()
movements to the Page of State	, age de des maries es es		
FOR BILLING PURPOSES			
Invoice #	Date	Customer #	
Credit Code State C	ode Branch He	ouse Credit Y() N() Return Y()	N() Return Date
Customer PO#		Frt Chgs	
Item	Prod Source Qty	Unit Pr	ice
Item	Prod Source Qty	Unit Pr	ice
Item	Prod Source Qty	Unit Pri	oce
Item	Prod Source Qty	Unit Pri	се
Item	Prod Source Qty	Unit Pr	ce
PromoP/U Allow	Restock Chg		S/A Code
OTHER (description)	ue jedocti	or caso for	
CREDIT CODE Carrier Error (CR Product Failure (P) If this Chargeback is not valid reture COMMENTS	F) Sales Error (SE) Shipping Ern to	r Service (CS) Accounting (A) Freight (TO)	Claim (FC) Missed Delivery Date (MD)
	AMOUNT OF C	CREDIT TO BE ISSUED \$ 368	56
AUTHORIZATION SCHEDULE			
Division V P		Customer Svc	
Controller		Salesman	
Credit Manager		YES / NO	
CREDIT TO CUSTOMER		HOUSE CREDIT	



AMT \$1737 04

DATE 08/26/2002

BOX 798056

BATCH 182

SEQ 21

St Louis Lockbox



GMD WEST GMD MEMPHIS	08/20/02	07/18/02	SGT406426	//5==5/		
GMD MEMPHIS			301700720	420026	-268 56 JEZIW	0 00
9,12	08/19/02	08/13/02	MGT405492	420029	-127 44- YGU FR	0 00
GMD MEMPHIS CTP	08/08/02	08/11/02	MGU908327	4	-119 36 TATSG	0.00;
GMD WEST CTP	07/17/02	07/18/02	00365547	420026	2,298.36	-45 96

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	SACRAME	NTO(GMD)	VEND#	54128 NICE PAK PRODUCTS INC		DEDUCT #	SGT406426		
	T ELIMING SACRAMENTO(GMD) VEND # 154128 NICE PAK PRODUCTS INC DEDUCT # SGT406426								
REF INV	00365547	INVC DATE	08/20/2002	DEPT	O	an san kananan meranak menanakan kananak og malebelun	is an all the second of the se		
REF PO	181737	DED DATE	08/20/2002	BROKER					
M-VNDR	48350	ORD DATE	07/11/2002	MDSR	J8	CLIBBENS, D	EENA		

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT
L7	01120560353	Pricing-FC BY NAT/ALO/UNSCNT RFL	0 0	36	\$7 46	\$268 56

	The state of the s	
CNTACT Central Trades Payable CNTACT 405-951-7991	TOTAL AMOUNT DEDUCTED	\$268 56

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

-Download Deduction

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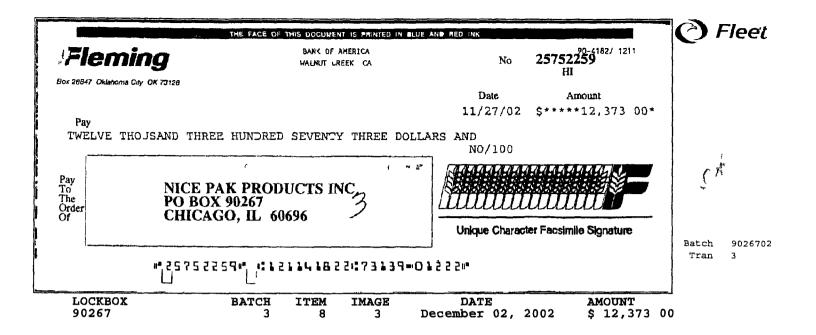
7018435-SA 120202

NICE-PAK PRODUCTS, INC.

TWO NICE-PAK PARK ORANGEBURG, NEW YORK

10962-1276	CHARG	EBACK	Date	00.00
Customer Name FLaming	Co.	Check #	752259	
Customer # 420026				
Amount Deducted 283,48		1.	2,373,00	
Customer Reference # SQU 913			Yes	s () No ()
NOTE If there a	are any questions regarding this	s chargeback please call	800-431 2928 ext 227	
Chargeback Code (check appropriate box)			
1 PRICING	()	4 RETURN		()
2 FREIGHT/SHORTAGE	A W	5 UNIDENTIFIED		()
3 DISCOUNT	()	6 REBATE		(\sqrt)

FOR BILLING PURPOSES				
Invoice # 379132	Date 9/3	Customer #		
Credit CodeState Code	Branch House	Credit Y() N() Retu	rn Y() N() Return Date	·
Customer PO#	-65	Frt Chgs		01/
	rod Source Qty		Unit Price 34 8	y Shor
Item MOGXF3B P	rod Source Qty	35	Unit Price 7.4	φ
ItemP	rod Source Qty		Unit Price	
ItemP	rod Source Qty		Unit Price	
Item P	rod Source Qty		Unit Price	
PromoP/U Allow		Slsman #	S/A Cod	e
OTHER (description)	BIO ON P	receil		
— — — Jlg	2-6/AB	<u>0</u>		
CREDIT CODE Carrier Error (CR) Cust	ømer Error (CE) Customer Sen les Error (SE) Shipping Error (Freight Claim (FC) Misse	d Delivery Date (MD)
If this Chargeback is not valid return to _	·		***	
COMMENTS				
		3	02 (10	
	AMOUNT OF CREE	DIT TO BE ISSUED\$	87-98	
AUTHORIZATION SCHEDULE				
Division V P		Customer Svc		
Controller				
Credit Manager				
CREDIT TO CUSTOMER		HOUSE CREDIT		



Fleming

154128

0063

When corresponding refer to ===> 25752259

Division		Invoice Date	Receipt Date	Inv No /Cred	ıt Request	Amount	Discount
CORPORATE CATEGORY MAR	KETING	11/08/02	11/13/02	GMD83834	7-1730	-4 810, 68 13	0 00
GMD WEST	CTP	09/23/02	09/24/02	SGU913847	マンスカ ナーデ	-283 48 LIGHTS	0 00
GMD WEST		11/25/02	10/30/02	SGT406589	a i	-195 60-2742 FR	, 0.00
GMD WEST	CTP	11/04/02	11/05/02	√ SGU913835	F1	-182 34 74MSA	0.00
GMD - DALLAS		10/21/02	11/13/02	DLR205261		-14 85 ULUUSO	0.0
GMD MEMPHIS	СТГ	11/12/02	11/13/02	00388 <u>62</u> 0		♠ 1 973 04 ◆	-21 4
GMD WEST	CTP	11/04/02	11/05/02	00387,17		1 345 68 🛊	~26 9
GMD WEST	CTP	09/23/02	09/24/02	00379132			-72 7
GMD - KING OF PRUSSIA	CTP	11/13/02	11/14/02	00388833	4430.2	3 885 28 CCA	-77 70
GMD - KING OF PRUSSIA	CTP	11/18/02	11/19/02	00388833/38	9621	💣 3,936 64 🍘	-78 7
GMD WEST	CTP	10/29/02	10/30/02	00386093		• 4,343 92 @	-86 8

CWAP396-01 11/14/2002-06 30 DEDUCTION DOCUMENT 120 PAGE 1 FLEMING SACRAMENTO (GMD) 154128 NICE PAK PRODUCTS INC DEDUCT # SGU913847 09163819200 8453651717 INV DATE 09/23/2002 DED DATE 11/14/2002 REF INV 00379132 DEPT 200 HBC REF PO 582084 00 BROKER M-VEND 48350 MDSR J8 CLIBBENS DEENA RC UPC ITEM DESCRIPTION/COMMENT WEIGHT QTY AMOUNT EXT AMOUNT 75 01120560353 45997 FC BY NAT/ALO/UNSCNT RFL 29 840 29 84 SHORTAGES/NOT RECEIVED02 011205 60353 45997 FC BY NAT/ALO/UNSCNT RFL 35 7 460 CONTACT CLIBBENS DEENA ** TOTAL AMOUNT DEDUCTED ** \$ 290 94 DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

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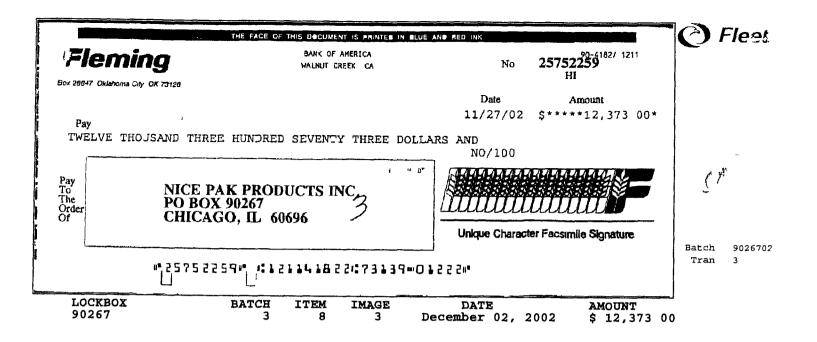
NICE-PAK PRODUCTS, INC

TWO NICE-PAK PARK ORANGEBURG, NEW YORK 10962-1276 12-112-19

70184375

10962-1276	CHARG	EBACK	Date 12-02-07	
Customer Name # # # # # # # # # # # # # # # # # # #		Check #	157759	
	are any questions regarding this	chargeback please call 800	-431 2928 ext 227	
Chargeback Code (check appropriate be	ox)			
1 PRICING	()	4 RETURN	()	
2 FREIGHT/SHORTAGE	(V) 9	5 UNIDENTIFIED	()	
3 DISCOUNT	()	6 REBATE	(
FOR BILLING PURPOSES	12/			
Invoice #	Date	Customer #	+20026	
Item	Prod Source Qty Restock Chg ### Adult Production Stomer Error (CE) Customer Server Sales Error (SE) Shipping Error (SE) ###################################	Frt Chgs Un Uni Uni Sisman # ON JO J ice (CS) Accounting (A) Free	at Price	MD)
			/	
AUTHORIZATION SCHEDULE				
Division V P				
Credit Manager		YES / NO		

CREDIT TO CUSTOMER HOUSE CREDIT



Fleming

154128

0063

When corresponding refer to ===> 25752259

Division		Invoice Date	Receipt Date	Inv No /Credit Re	quest	Amount	Discount
CORPORATE CATEGORY MA	RKETING	11/08/02	11/13/02	GMD83834 7	772	-4,810,68	0 00
GMD WEST	CTP	09/23/02	09/24/02	SGU913847 7	* 10	-283 48 CMC SA	0 00
GMD WEST		11/25/02	10/30/02	SGT406589 •	1	-195 60 Dell F2	0 00
GMD WEST	CTP	11/04/02	11/05/02	sgu913835	ŧ	-182.34 TANS	0 00
GMD - DALLAS		10/21/02	11/13/02	DLR2:15261		-14 85 JUNSO	0 00
GMD MEMPHIS	СТГ	11/12/02	11/13/02	00388620		• 1 073 04 •	-21 46
GMD WEST	CTP	11/04/02	11/05/02	00387,17		1 345 68 🏚	-26 91
GMD WEST	CTP	09/23/02	09/24/02	00379132		• 3 639 84 •	-72 79
GMD - KING OF PRUSSIA	CTP	11/13/02	11/14/02	P	430 L	3 885 28 CCA	-77 70
GMD - KING OF PRUSSIA	CTP -	11/18/02	11/19/02	00388833/389621		a 3,936 64 g	-78 72
GMD WEST	CTP	10/29/02	10/30/02	00386093	-	a 4,343 92 a	-86 87

CWAP396-01 11/14/2002-06 30 DEDUCTION DOCUMENT 120 FLEMING SACRAMENTO (GMD) 154128 NICE PAK PRODUCTS INC DEDUCT # SGU913835 09163819200 8453651717 REF INV 00387117 INV DATE 11/04/2002 REF PO 729260 00 DED DATE 11/14/2002 M-VEND 48350 ORD DATE 10/21/2002 DEPT 200 HBC BROKER MDSR J8 CLIBBENS DEENA RC UPC ITEM DESCRIPTION/COMMENT WEIGHT QTY AMOUNT EXT AMOUNT 01120560353 45997 FC BY NAT/ALO/UNSCNT RFL 01120560356 27702 FC BY NAT ALOE UNSCNT WP CONTACT CLIBBENS DEENA 21 7 460 156 66 ALLOWANCE 1 25 680 25 68 SHORTAGES/NOT RECEIVED ** TOTAL AMOUNT DEDUCTED ** \$ 182 34 02 75

> DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

PAGE

1

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NICE-PAK PRODUCTS, INC

TWO NICE PAK PARK

F015379-SG

ORANGEBURG, NEW YORK 10962 1276	CHARGE	BACK	Date_	4-29-	07-
Customer Name # 120028 Customer # 420028 Amount Deducted 4/0, 88 Customer Reference # 150000	c	Check #Check DateCheck AmountCorrespondence	1-25-02 7,205,60	7 Yes () No (
Chargeback Code (check appropriate box)					
1 PRICING 2 FREISHT/ SHORTAGE		4 RETURN 5 UNIDENTIFIED		()
3 DISCOUNT	()	6 REBATE		()
FOR BILLING PURPOSES FO# /	1234-7963 ate 4-15-02	Customer #	2 171837 420028	7	
Credit CodeState Code	Branch House Cre	editY() N() Retu	ırn Y() N() Retui	n Date	
Customer PO# 370877-KG	y	Frt Chgs _ KN	GHT		
	Source Qty		_	568	,
Item Prod	Source Qty	`	Unit Price		
Item Prod	Source Qty		Unit Pnce		
ItemProd	Source Qty		Unit Price		
Item Prod	Source Qty		Unit Price		
PromoP/U Allow	Restock Chg	Sisman #	S/	A Code	
OTHER (description)					
CREDIT CODE Carrier Error (CR) Custome Product Failure (PF) Sales If this Chargeback is not valid return to COMMENTS	r Error (CE) Customer Service Error (SE) Shipping Error (SHE W (TH) AMOUNT OF CREDIT T	(Y case	7		
AUTHORIZATION SCHEDULE					
Division V P	C	ustomer Svc			
Controller	Sa	alesman			
Credit Manager	YI	ES / NO			
CREDIT TO CUSTOMER	H	OUSE CREDIT			

Facsimile

To Fleming (Acct#420028)

@Fax (405) 841-4220

From AR

Date Wednesday, September 4, 2002

Re Payback request Pages #Including this

Annette Asprin,

Attached is a copy of your check#25655403 date 04/25/02 which indicated a deduction in the amount of \$410.88 on invoice# 351340

Deductions appears to have been taken for "Shortage" however I am sending you the proof of delivery and other documenation supporting the total charges that all merchandise you were billed for was shipped to you and signed for in full by your company

Therefore we are requesting payback for the amount deducted be made to us Please remit payment showing the following chargeback number (7015379) so that your account will be credited properly

If you have any questions or comments regarding this matter please feel free to contact me at (845) 365-1700 Ext 257

Sincerely,

Cara Merz

AR Supervisor

25655403 4182/ 1211 BANK OF AHERICA Fleming WALNUT CREEK CA Pox 25o47 Oklahoma City OK 73126 Date _ Amount Pay 04/25/02 \$*****17,205 60* SEVENTEEN THOUSAND TWO HUNDRED FIVE DOLLARS AND 60/100 Pay To The Order Of NICE PAK PRODUCTS INC PO BOX 798-056 ST LOPUIS, MO 63179 Unique Character Facsimile Signature M 25655403m -|:121141822::73139::01222x* ---

DATE 04/29/2002 BOX 798056 BATCH 74 **SEQ** 18

St Louis Lockbox

rienning	154128		0046	When co	rresponding refer to	o ===> 2:	25655403	
Division		Invoice Date	Receipt Date	Inv No /Cre	dıt Request	Amount	Discount	
GMD - KING OF PRUSS	IA CTP	04/15/02	04/16/02	KGU909210	420028	-410 88 >	74756 0 00	
GMD - DALLAS	CTP	04/11/02	04/14/02	00350054	701-10-0	/ 970 30	07.50	

4 879 20 00350956 -97 58 420027 GMD - DALLAS CTP 04/11/02 04/14/02 00350955 13 096 80 -261 94 DATE OF CHECK 04/25/02 AMOUNT OF CHECK \$17,205 60

CWAP396-01 04/24/2002-06 30 DEDUCTION DOCUMENT FLEMING KING OF PRUSSIA 154128 NICE PAK PRODUCTS INC DEDUCT # KGU909210 06107688200 8453651717 INV DATE 04/15/2002 DED DATE 04/24/2002 OPD DATE 02/06/2002 REF INV 00351340 DEPT 100 HBC REF PO 370877 01 M-VEND 48350 BROKER M-VEND 48350 ORD DATE 02/06/2002 MDSR J8 CLIBBENS DEENA

PAGE

1

RC UPC ITEM DESCRIPTION/COMMENT WEIGHT QTY AMOUNT EXT AMOUNT

75 01120560356 13552 BY NAT ALOE UNSCNT WIPES 192 2 140 410 88 SHORTAGES/NOT RECEIVED CONTACT CLIBBENS DEENA ** TOTAL AMOUNT DEDUCTED ** \$ 410 88

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

07 29

2 of 2

04/

405-951-7801

336947]





TWO NICE PAK PARK ORANGEBURG NY 10962-1376

INVOICE NUMBER	CUSTOMER NUMBER	TERMS		PRO NUMBER	PAGE
351340	420028	2%10N 30	DAYS	1234 7963	1
OUR ORDER NO	cus	STOMERS ORDER NUMBER		PAYMENT DUE	
171837		370877-KG		14457 84	

PAYMENT AMOUNT

SOLD TO

FLEMING - GMD KING OF PRUSSIA

P O BOX 268863 OKLAHOMA CITY OK 73126 SHIPPED TO

FLEMING - GMD KING OF PRUSSIA 201 WEST CHURCH ROAD

KING OF PRUSSIA PA 19406

·	1. 329	CUSTOMER NUMBER	PAYMENT DUE DATE	OUR ORDER NO	CUSTOMERS	RDER NUMBER	1 01	RDER DATE	EDI MESSA	KGE:
2.5	1240	420020	05 /15 /0000	171007	37.00	77 76		06/006		
J D PRO NU	1340 MBER	420028 shi	05/15/2002	171837 WEIGHT SHIPPED	INVOICE SHIP DATE	77-KG		06/200		RANCH
							_			
1234	4	Knight Tr	ansportati	12949 000	04/15/2002	•			0342 SM	41
ORDERED	CASE		OUR ITEM NUMBER CUS	TOMERS ITEM NUMBER — DE	ECRIPTION	QUAN SHIPI	PED	PRICE	AMOUNT	
		M609XT								
338	CS	BEST YET U	JNS TUB 80 S	FT CLTHS		33	8	25 68	8679 8	34
225	cs		SCT TUB 80 S	SET CLTH		22	5	25 68	5778 0	00
		WHSE THIS	ORDER MUST	DELIVER ON C		/15				, 0
		172016								
	l									
	1									
		PREPAID								

WE HEREBY GUARANTEE THAT THE MERCHANDISE COVERED BY THIS INVOICE HAS BEEN PRODUCED OR MANUFACTURED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED WE ALSO GUARANTEE THE PURITY AND QUALITY OF ALL PRODUCTS MANUFACTURED BY US AND THAT THEY CONFORM TO THE FEDERAL DRUG AND COSMETIC ACT OF 1938 NO MERCHANDISE CAN BE RETURNED WITHOUT SPECIFIC AUTHORIZATION

REMIT TO:

PLEASE PAY THIS AMOUNT

\$

14457 84

NI020415 001





TWO NICE-PAK PARK ORANGEBURG N Y 10962-1376

INVOICE NUMBER	CUSTOMER NUMBER	TERMS	PRO NUMBER	PAGE
351340	420028	2%10N 30 DAYS	1234 7963	1
OUR ORDER NO	cus	TOMERS ORDER NUMBER	PAYMENT DUE	
171837		370877-KG	14457 84	

PAYMENT AMOUNT

SOLD TO

FLEMING - GMD KING OF PRUSSIA

P O BOX 268863 OKLAHOMA CITY OK 73126 SHIPPED TO

FLEMING - GMD KING OF PRUSSIA 201 WEST CHURCH ROAD

KING OF PRUSSIA PA 19406

>₽

INVOICE I	NUMBER	CUSTOMER NUMBER	PAYMENT DUE DATE	OUR ORDER NO	CUSTOMERS C	PRDER NUMBER	ORDER	DATE	EDIMES	SAGE
	1340	420028	05/15/2002	171837		77 - KG	02/06			
PRO NU	MBER	SHIF	VIA	WEIGHT SHIPPED	INVOICE SHIP DATE	TERMS	3	SLS		BRANCH
1234	7963	Knight Tr	ansportatı	12949 000	04/15/2002	2%10N 30	DAYS	100	342 SM	41
QUANTITY ORDERED	UNIT CASE		OUR ITEM NUMBER CUS	TOMERS ITEM NUMBER - DE	SCRIPTION	QUANTI SHIPPE	TY UI D PR	NIT NIT	AMOUN	т
338 225	CASE CS CS	M609XT BEST YET U M610XT BEST YET S WHSE THIS	NS TUB 80 S CT TUB 80 S ORDER MUST	FT CLTHS	R BEFORE 4,	338 225	3 25	RICE	8679 5778	84
		PREPAID								

WE HEREBY GUARANTEE THAT THE MERCHANDISE COVERED BY THIS INVOICE HAS BEEN PRODUCED OR MANUFACTURED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AND AMENDED. WE ALSO GUARANTEE THE PURITY AND QUALITY OF ALL PRODUCTS MANUFACTURED BY US. AND THAT THEY CONFORM TO THE FEDERAL DRUG AND COSMETIC ACT OF 1938 NO MERCHANDISE CAN BE RETURNED WITHOUT SPECIFIC AUTHORIZATION.

REMIT TO:

PLEASE PAY THIS AMOUNT

\$

14457 84



Professional Disposables, Inc
The Health Care Disposables | 1 No. 19 k Product | 1

TWO NICE PAK PARK ORANGEBURG NY 10962 1376

INVOICE NUMBER	CUSTOMER NUMBER	TERMS	PRO NUMBER	PAGE
351341	420028	2%10N 30 DAYS	1234 7963	1
OUR OPDER NO	cus	TOMERS ORDER NUMBER	PAYMENT DUE	
172016		380000-KG	7704 00	

PAYMENT AMOUNT

SOLD TO

FLEMING - GMD KING OF PRUSSIA

P O BOX 268863 OKLAHOMA CITY OK 73126 SHIPPED TO

FLEMING - GMD KING OF PRUSSIA

201 WEST CHURCH ROAD

KING OF PRUSSIA PA 19406

>~€

INVOICE	NUMBER	CUSTOMER NUMBER	PAYMENT DUE DATE	OUR ORDER NO	CUSTOMERS C	ROER NUM	BER	ORDER	DATE.	EDIME:	SSAGE
3.5 PRO NU	1341	420028	05/15/2002	172016 WEIGHT SHIPPED	38000	00-KG	TERMS	02/08/		SENT	EDI
											ĺ
1234		Knight Tr	ansportati	6900 000	04/15/2002	281	ON 30			342 SM	
QUANTITY ORDERED	UNIT CASE		OUR ITEM NUMBER - CUS	TOMERS ITEM NUMBER - DES	CRIPTION		QUANTITY SHIPPED	UN PR	CE	AMOU	ΝT
150	CS		NS TUB 80 S	FT CLTHS			150	25	68	3852	00
150	CS	WHSE SHIP		RIVE ON OR B	•		150	25	68	3852	00
		171837	*****	*****	*****	****	* *				
						ļ			ļ		
	•										
	Į.					İ					
								j			
								l İ			
						}					
		PREPAID									

WE HEREBY GUARANTEE THAT THE MERCHANDISE COVERED BY THIS INVOILE HAS BEEN PRODUCED OR MANUFACTURED IN ACCORDANCE WITH THE FAIR LABOP STANDARDS ACT OF 1938 AS AMENDED. WE ALSO GUARANTEE THE PURITY AND QUALITY OF ALL PRODUCTS MANUFACTURED BY US. AND THAT THEY CONFORM TO THE FEDERAL DRUG AND COSMETIC ACT OF 1938 NO MERCHANDISE CAN BE PETUPNED WITHOUT SPECIFIC AUTHORIZATION.

REMIT TO:

PLEASE PAY THIS AMOUNT

\$

7704 00

Original -	- Non Nego	tiable					1	
_				7	Subject to Section applicable bill of its to be delivered out recourse or consignor shall statement	lading. If the to the cons the cons sign the	e shipment ignee with- ignor the following	
S H					The carrier sha this shipment with and all other lawf	nout paymer		
i	FLEM	ING - GWD kip	IG OF PRUSSI	A	and an other law	12		
P	201	WEST CHURCH F	OAD		RECEIVED, subje		ssifications	1 1
T O	KING PA	OF PRUSSIA 19406	US		and tariffs, in eff issue of this Bill of From Nice-Pa	of Ledling	i	
_	ORDE	R NUMBER IS	171837		PLAINF			
					1		į	
					PREPAI	D		
					CARRIER			
•••		•••••			KNIG			
SHIPPER		This number must be shown on freight bill for payment to be made	CUSTOMER C	RDER NUMBER	COD :	SHIPME	NT [
172016	1	71837	370877-KG	-3800cn-ka	COD Amt _		¹	ļ I
DELIVERING	CARRIER	VEHICLE NUMBER	SEAL NUMBER	DATE SHIPPED	Collection Fe	е		
Knig		1234	7963	4-12-2	Total Charge:			
ROUTING INSTRUCT	& DELIVE IONS	RYIF PPD FRT PALLE	MAIL TO TE	CH TRAFFIC	PIECE COUNT	HECKED B	Y (INITIAL)	
		DER MUST DELI			LOXDING CHES	KÉD BY (IN	rtial)	
items u	uith a	*********** n MX suff1x n		pallets do		- Éven		
not dbl	10-768	-8262		9800	MAIL FREE			
kop sha	pment	s must ship o	n pallets			AL TRAFF OCK DRIV NY 10920-	Æ ,	1
	. <u>.</u>					AYMENT		
NO OF PKGS.		OF PACKAGES DESCRIPTION VELS IMPREGNATED W/SOAP C			WEIGHT	CLASS C	OR RATE	
800		WABS COTTON TIPPED OR SA			17-18-49	70		
	+	WASHING OR SCOURING COM			+	55	 	
		LOTIONS IN BOXES NOT N.		 		60		
	CHEMICAL	S, MEDICINES OR TOILET PRE	PARATION NO I N M FC. 60	0000 RVN X. \$1.65/lb	 	70		
	BRUSHES,	PLASTIC NOT IN PACKAGES	N M FC 33100 Sub 2		 	85		
	PLASTIC AF	RTICLES NOT 6-12 PCF N M	F.C 156600 Sub 6.			100		
	PLASTIC M.	ATERIALS NOT GRANULES P	ELLETS POWDER OR SOLID	N M FC 156200		60		
	FAK					60		
863		← G	RAND TOTAL		19849			
and destined as indicatin possession of the pito another carrier on it route to destination assubject to all the terms drist hereof if this is a Shipper hereby cert in the classification or in the classification or	ate below, which so roperty under the he route to said de nd as to sach part is and conditions to it rail or a rail-water thes that he is fain tariff which govern	int good order except as noted (containts and carrier (the word carrier being under contract) agrees to carry to its usual plaisstunation. It is mutually agreed as to set any time interested in all or any of a fit the Uniform Domestic Straight Bill of it shipment or (2) the applicable motor williar with all the terms and conditions of its the transportation of this shipment.	stood throughout the contract as me- ce of delivery at said destination if ch carrier of all or any of said proper- ted property that every service to be acting set forth (1) in Uniform Freigh- termer classification or tartif if this is the said bill of lading including tho	aning any person or corporation on its route otherwise to deliver rity over all or any portion of said e performed hereunder shall be it Classifications in effect on the is a motor camer shipment. ee on the back thereof set forth	CARRIER	5→19h	ıf	
If the shipment moves	between two ports	by a carrier by water, the law requires the	it the bill of lading shall state whether	it is "carriers or shipper's" weight	Till	Ala	3	
NOTE - Where the rate	e is dependent on	value shippers are required to state sp roperty is hereby specifically stated to	ecrifically in writing the agreed or de	clared value of the property	AGENT PER			
other requirements	of Uniform Fre	ipment conform to the specification eight Classification o not a part of bill of lading appro		certificate thereon and all	PIECE COUNT	. <u>४</u> ७	3	
NICE-PAK P	RODUCTS	, INC., SHIPPER, PE	a / IV		DATE 4/1	2/02	<u>-</u>	
		ss of shipper Two Nice-Pak F		962 1376	1 1 F	ILE COF		
					U '	551	•	



TWO NICE-PAK PARK, ORANGEBURG, N Y 10962-1376 PHONE (845) 365-1700

DUNS NO 00-377-8198

FLEMING 201 WES				IA						D 04	12 02
NING OF	PRUSSI 19406	ΪA	U	S					:5 W		
S FLEMING			F PRUSS	IA				h	JН		
O DKLAHOM	A CITY 73126	.J	U	S				_			
OUR ORDER NUMBER	custo	MER ORDE	R NUMBER			SHIP VIA				SHIPPIN	IG DATE
171837 OUR ORDER	3708 CUSTOME	377-NG	REQUIRED			SHIPP	ING.	1			
DATE	ORDER DA	TE	SHIP DATE	RELEASE	SLS	SHIPP	TIONS	BR	TEF	RH CUST	OMER NO
2/06/02 ITEM NUMBER	QTY ORDERED	UNIT	/05/02	L		SEE E	BELOW	<u> </u>	ļş	BACK	20028
TIEM NUMBER	ORDERED	UNIT		REIGHT	PREP			,		ORDERED	SHIPPED
		***** items not d cfda	THIS OR ****** with a bl stac 610-768	DER MUS ****** n MX si k -8262	⊧≒ສ*∺ Jff1X	***** MU5T	5 h 1 p	**** 0N	f 77 3	****	*****
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M&10YT	225	cs	PKD 12	ET SCT 780 127 3 000 L 5 000 L	CASE BS/C	SINGL ASE	.ES		.0	C	225
			1274	9 000 0 563 1 0 1	ORDER FOTAL FOTAL	MEIGH CASES BACK	IT 3 ORDEF	₹			
Picked By						С	hecked By	y			



TWO NICE-PAK PARK, ORANGEBURG, N Y 10962-1376 PHONE (845) 365-1700

DUNS NO 00-377-8198

FLEMING 201 WES			F PRUSS	IA						D 04 1	15 05
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S FLEMING	X 25984		F PRUSS	IA				W	Η .		
	A CITY 73126		U	5							
OUR ORDER NUMBER	custo	MER ORDER	RNUMBER			SHIP VIA	4		\dashv	SHIPPIN	IG DATE
172016	3800 CUSTOMER	00-KG	REQUIRED		· · · · · · · · · · · · · · · · · · ·	Cuit	DING				
DATE	ORDEP DA	TE S	SHIP DATE	RELEASE	SLS	INSTRU	PING ICTIONS	BR	TER	R CUSTO	DMER NO
E/08/02	ary		/11/02				BELOW		SI	M 43	20028
ITEM NUMBER	OTY ORDERED	UNIT		REIGHT					+	ORDERED	SHIPPED
		***** items not d cfda	ROOTIN SHIP 4/ ****** with a bl stac 610-768 hipment	4**** n MY s k -8262	ARRI **** uffix	***** must	***** 5h1p	**** 00	**		
M609XT	150	ÇS	PKD 12	ET UNS /80 12 3 000 0 000	/CASE LBS/C	SING ASE	LES	HS		0	150
17510XT	150	cs	PKD 12	ET SCT /80 12 3 000 0 000	/CASE LBE/C	SING ASE	LES		9	0	150
			690	0 000 300 0	TOTAL	CASE		;			
Picked By							Checked By	,			

	•		
!!!	THIS SHIPPING ORDER must be legibly filler retained by the Agent	Biil Di Leding	Subject to Section 7 of consistent of applicable pill of facting if it is abjusted at to be definered to the consigner without reconsigner with a consigner what sign the following statements.
	S H	[1] 胸毒酸 [50]	The carrier shall not make delivery of she shearest without payment of freight and all other temper Durgies
	FLEMING - GMD KI	NG OF PRUSSIA ROAD	(Bigrussies of Correspon)
	KING OF PRUSSIA T PA 19406	US	RECEIVED, subject to the clearfications and sentle in effect on the duty of the result of the 514 of Leiding From Nice-Pale Products Inc
	O DRDER NUMBER IS	171837	PLAINF IELD
	•••••		IN
1			PREPAID
1		*****************	CARRIER
			KNIS
	SHIPPER NUMBER This want to be reader	CUSTOMER ORDER NUMBER	COD SHIPMENT
	172016 . 171837	370877-KD 32000-K	A COD Amil
	DELIVERING CARRIER VEHICLE NUMBER	SEAL NUMBER DATE SHIPPED	
	Knis 18895	7963 4-12-2	Total Charges
	ROUTING & DELIVERY IF PPD FRT	MAIL TO TECH TRAFFILE	
	WHSE THIS ORDER MUST DEL	IVER ON OR BEFORE 4/15	LEADING CHECKED BY (INTIML)
	THE WITH AN MX SUFFIX	pepepepepepepepepepepe nust shir en pallets	#### do
	not dbl stack cfda 610-768-8262	9200	CARRIER
_	kap shipments must ship	on pallets	MAIL FREIGHT BILL 10 TECHNICAL TRAFFIC TO HEMLOCK DIBVE
	OVER (44) 60357	Red 907)	CONCERS, NY TUBER 1400 TIMENTA ROA
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	CHEMICALS MEDICINES OR TOILET PR	PARATION NOT . N M FC 60000 RVN X 21 65/26	70
	BRUSHES PLASTIC HOL IN PACKAGES	N M FC 33100 500 2	M5
	PLASTIC ARTICLES NOT \$12 PCF N	I FC 158600 Bub 8	100
	PLASTIC MATERIALS NOT GRANULES !	PELLETS POWDER OR SOUD IN M PC 156260	60
	FAKGEORGESTA	N COVAY D	* ,
	ges day set		19844
		GRAND TOTAL	- 1611
	The property depositions where it appeared pacts orbit activities of named (posteros and desictions as intelligen between which used butted (this reset butter burgs train or processing the of the property values the collection) agreem in carry to as sessed p	مجاونوهم بوابط شو أمراوين به يجا ديمه بدو يجونانسمو وتعوم	
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	dent varied. If they is in rail or in indirector of species out (a) the application sequentially with the product of the terror and constitutes as the strength of the terror and constitutes or build offset parameter the immediates of this priparage and considered for Material and this medigen.	al live with hill it is the management of the best flower and her is	CARMER, SUIPLY
	Hart affectively will be an analysis of the party by an earlier dayment the last requirement.	والمراجعة ومزارك ورياض ويستهيم كالموسود وبأزار مواكر ورياضاتها	· AGENT PER
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	offier requirements of Uniteres Freight Cleanatication †48-liquer's brightes in flew of many, not a part of talk of leading ago	1/90	PIECE COUNT
	NICE-PAK PRODUCTS, INC., SHIPPER PE Permanent post office address of shapper Two Nice-Pak		DATE 112/02
		· · · · · · · · · · · · · · · · · · ·	(2) CARRIER COPY

NICE-PAK PRODUCTS, INC 9500 CT

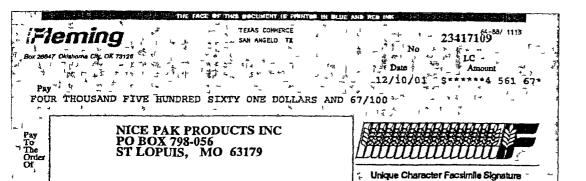
703905-56

TWC NICE-PAK PARK ORANGEBURG, NEW YORK 10962 1276

CHARGEBACK

Date 12-12-01

10962 1276	011741	NUEDAUN	Date_/ /	
Customer Name	VC	Check #	23417109	
Customer #	0			
Amount Deducted	9.44	Check Amount	4561.67	
Customer Reference #	328558C		Yes () No ()
NOTE IF	there are any questions regarding	this chargeback please of	call 800 431 2928 ext 227	
Chargeback Code (check appropri	ate box)			
1 PRICING	()	4 RETURN		()
2-FREIGHT/SHORTAGE	(\1	5 UNIDENTIFIE	:D	()
3 DISCOUNT	()	6 REBATE		()
FOR BILLING PURPOSES		-	N/P # 162128	
Invoice # 328558	Date	Customer # _	43900€	
Credit Code State C	code Branch Ho	use Credit Y() N() R	eturn Y() N() Return Date _	
Customer PO# <u>856480</u>				
Item				
Item				
Item	Prod Source Qty		Unit Price	
Item	Prod Source Qty		Unit Price	
Item	Prod Source Qty		Unit Price	
PromoP/U Allow_	Restock Chg	Sisman	#S/A Code_	
OTHER (description)				
CREDIT CODE Carrier Error (CR Product Failure (F If this Chargeback is not valid retur	F) Sales Error (SE) Shipping Erro	or (SHE)		Delivery Date (MD)
COMMENTS				
	AMOUNT OF CE	REDIT TO ĐE ISSUED \$ _		
AUTHORIZATION SCHEDULE				
Division VP		Customer Svc		
Controller		Salesman		A MARIE TANK



AMT \$4,561 67

DATE 12/12/2001

BOX 798056

BATCH 0042

ITEM 004



Fleming

154128

23417109 (111300880**06300036160** - U - U

0206

When corresponding refer to ===>

23417109

Division		Invoice Date	Receipt Date	Inv No /Credit Re	equest	Amount	Discount
CORPORATE CATEGORY MARKET	TING	11/09/01	11/16/01	GMD80789 4/4	63000	-12,294 84 7 20 6	PORO ALSO
GMD - LACROSSE		11/08/01	00/00/00	LAG000003285580	•	-1,489 44 765 S	0 00
GMD - TOPEKA		11/25/01	11/26/01		24030	-89 52-1101111	0 00
GMD WEST	CTP	11/02/01	11/05/01	• •	20026	-77 04 - ZIGH SC	
GMD - KIÑG OF PRUSSIA	CTP	11/09/01	11/12/01	00328818	,	51 36	-1 03
GMD - TOPEKA		11/15/01	11/18/01	00329750		380 46	-7 61 `
GMD WEST	CTP	11/02/01	11/05/01	00327504		513 60	-10 27
GMD MEMPHIS	CTP	11/20/01	11/21/01	00330505		539 28	-10 <i>79</i>
GMD WEST	CTP	11/02/01	11/05/01	0032 <u>7503</u>		590 64	-11 81 }
GMD WEST	CTP	10/15/01	10/16/01	SGU909849PR	420026	1,001 52 COA	וֹ סס ס
GMD WEST	CTP	11/20/01	11/21/01	00330503		1,305 66	-26 11
GMD WEST	CTP	11/20/01	11/21/01	00330504		2 901 84	-58 04
GMD - DALLAS	CTP	11/06/01	11/07/01	00327936		3,569 52	-71 39
GMD - KING OF PRUSSIA		11/09/01	11/12/01	00328 <u>817</u>		3,686 40	-73 <i>7</i> 3
GMD MEMPHIS	CTP	11/20/01	11/21/01	00330506		4,329 60	-86 59

DATE OF CHECK 12/10/01

AMOUNT OF CHECK

\$4,561 67

NECE-PAK PRODUCTS, INC

TWO NICE-PAK PARK

ORANGEBURG, NEW YORK CHARGEBACK 10962-1276 25656059 **Customer Name** Customer # Check Date Amount Deducted Check Amount Customer Reference #) No (Correspondence Yes (NOTE If there are any questions regarding this chargeback please call 800-431 2928 ext 227 Chargeback Code (check appropriate box) 1 PRICING 4 RETURN 2 FREIGHT/SHORTAGE 5 UNIDENTIFIED 3 DISCOUNT 6 REBATE) FOR BILLING PURPOSES Invoice # Branch House Credit Y() N() Return Y(), N(,) Return Date Credit Code State Code Frt Chgs Customer PO# Prod Source ____ Qty _ **Unit Price** item Prod Source_ **Unit Price** Prod Source ___ Qty Item **Unit Price** Prod Source ____ Qty _ Item Prod Source ____ Qty _ Item _ P/U Allow ___ Promo_ ____Restock Chg _ ___ Sisman # _S/A Code _ OTHER (description) CREDIT CODE Carrier Error (CR) Customer Error (CE) Customer Service (CS) Accounting (A) Freight Claim (FC) Missed Delivery Date (MD) Product Failure (PF) Sales Error (SE) Shipping Error (SHE) If this Chargeback is not valid return to AMOUNT OF CREDIT TO BE ISSUED \$ **AUTHORIZATION SCHEDULE** Customer Svc Division VP _ Controller _ Salesman Credit Manager __ CREDIT TO CUSTOMER _

HOUSE CREDIT _



Facsimile

To Fleming (Acct#439000)

@Fax (405) 841-4220

From AR

Date Wednesday, September 4, 2002

Re Payback request Pages 3 including this

Annette Asprin,

Attached is a copy of your check#25656059 which indicated a deduction in the amount of \$229 24 on invoice# 352008

Deductions appears to have been taken for pricing, however per Carmen Soto there were no promos or specials for your company at the time of your purchase

Therefore we are requesting payback for the amount deducted be made to us. If you have any documentation, signed by a Nice-Pak representative that disagrees with my conclusion please send it to me immediately. Otherwise please remit payment showing the the following chargeback number (7015386) so that your account will be credited properly.

If you have any questions or comments regarding this matter please feel free to contact me at (845) 365-1700 Ext 257

Sincerely,

Cara Merz

AR Supervisor

Fleming Box 26647 Oktahorna City OK 73126

BANK OF AMERICA WALNUT CREEK CA No = 25656059 182/

Amount \$*****17,213 54* DATE 04/29/2002

St Louis Lockbox

AMT \$17213 54

BOX 798056

BATCH 76

SEQ 14

Pay

SEVENTEEN THOUSAND TWO HUNDRED THIRTEEN DOLLARS AND 54/100

Pay To The Order Of

NICE PAK PRODUCTS INC PO BOX 798-056 ST LOPUIS, MO 63179

Date

04/26/02

Unique Character Facsimile Signature

73565605971121141822173139-01222

Fleming

154128

0076

When corresponding refer to ===> 25656059

Division		Invoice Date	Receipt Date	Inv No /Cred	ut Request	Amount	Discount
GMD - TOPEKA	CTP	04/18/02	04/21/02	TGT402995	420030	-531 44 DETUN	0 00
GMD - LACROSSE		04/18/02	00/00/00	LAG00000352	008P 439000	-229 24 DETUN	0 00
GMD - TOPEKA	CTP	04/11/02	04/14/02	00 350 <u>993</u>	420030	2,214 00	-44 28 (
GMD - TOPEKA	CTP	04/12/02	04/15/02	00351165	u	7,755 36	-155 11
GMD - TOPEKA	CTP	04/12/02	04/15/02	00351166	lf	8,371 68	-167.43

DATE OF CHECK 04/26/02

AMOUNT OF CHECK

\$17 213 54



Carmen Soto

To Caroline Merz/nicepak@NICEPAK Sent by Carmen Soto Subject Re Fleming #7015386

05/06/02 07 47 PM

No there were no promo's or special allowances do not allow

th cs

Caroline Merz



Caroline Merz

05/06/2002 02 59 PM

То

Carmen Soto/nicepak@NICEPAK

CC

Subject Fleming #7015386

Carmen

Fleming is taking a price reduction on their PO# 902450, our invoice# 352008 as follows

M609XF2B deducted 1 44 per unit to 28 40 M610XF2B dedcuted 1 44 per unit to 28 40 M609XT 1 20 per unit to 24 48 deducted 1 20 per unit to 24 48 M610XT deducted

Are these valid corrections?

Thanks Cara

04/24/02

7015386 4/29 405-951 7801

FLEMING LA CROSSE

WI 54601

INVOICE 00352008

P O DATE 04/02/02

P 0 902450 RECEIPT 14 52265

REQUESTER OPLN

VENDOR

154128

LA CROSSE

NICE PAK PRODUCTS INC

PO BOX 798-056 ST LOPUIS, MO

63179

ITEM	UPC	PACK/SIZE	DESCRIPTION INVOICE SURCHARGE DEDUC	QTY	PER-UNIT	DEDUCT	PAYMENT
699395 699396	0000000112056340 0000000112056340 0000000112056340 0000000112056340	3 1/8/160C 4 1/12/80C	BY LACE WIPES UNSC REFI LIST COST BY LACE WIPES UNSC TS D LIST COST BY LACE WIPES UNSC TS D LIST COST BY LACE WIPES SCENT TS LIST COST	11 0000 10 0000 76 0000 69 0000	1 44 1 44 1 20 1 20	25 00 15 84 14 40 91 20 82 80	

TOTAL 229 24 AMOUNT DUE FLEMING LA CROSSE 229 24



TWO NICE-PAK PARK ORANGEBURG NY 10962-1376

THICKS NUMBER C	CUSTOMER NUMBER	TERMS	PRO NUMBER	PAGE
352008	439000	2%10N 30 DAYS	60443 7681	1
OUR ORDER NO	cns.	FOMERS ORDER NUMBER	PAYMENT DUE	
178357		902450	4350 24	

PAYMENT AMOUNT

SOLD TO

NIO20418 001

LACROSS GMD 322 CAUSEWAY BOULEVARD LA CROSS WI 54603-3153 SHIPPED TO

FLEMING - GMD LA CROSSE 322 CAUSEWAY BLVD

LA CROSSE WI 54603

≫

4350 24

69 CS B M 10 CS B M 76 CS B M 11 CS B W A	M610XT BEST YET SCT TUB 80 S M610XF2B BEST YET SCT SFT CLTH	3902 000 0 TOMERS ITEM NUMBER - DESCR			TERMS	AYS UM PRE	100		BRANCH 41
60443 7681 REMOTITY UNIT CASE 69 CS B 10 CS B 76 CS B 11 CS B W A	Roehl Transport OUR NEW MARKET - CUST 4610XT BEST YET SCT TUB 80 S 4610XF2B BEST YET SCT SFT CLTH 4609XT	3902 000 0 TOMERS ITEM NUMBER - DESCR	4/18/2002	2%10	ON 30 DA	UN PRI	п	303 SM	41
69 CS B 10 CS B 76 CS B 11 CS B W A	OUR NEW NAMER - CUS 4610XT BEST YET SCT TUB 80 S 4610XF2B BEST YET SCT SFT CLTH 4609XT	FT CLTH		2%10	QUANTITY SHIPPED	UN PRI	п		
69 CS B 10 CS B 76 CS B 11 CS B W A	4610XT BEST YET SCT TUB 80 S 4610XF2B BEST YET SCT SFT CLTH 4609XT	FT CLTH	RIFTION		SHIPPED	PR	T CE	AMOUN	π ——
69 CS B M 10 CS B M 76 CS B M 11 CS B W A	BEST YET SCT TUB 80 S 4610XF2B BEST YET SCT SFT CLTH 4609XT				69		1		
10 CS B M 76 CS B M 11 CS B W A	BEST YET SCT SFT CLTH 4609XT	I TWN FW			0.5	25	68	1771	92
11 CS B	BEST YET UNS TUB 80 S		BEST YET SCT SFT CLTH TWN FW M609XT						40
W A	4609XF2B		76	25	68	1951	68		
*	BEST YET UNS 2/FW/BG WHSE THIS IS A FLEMIN ATTACH A CASE STICKER HELEN TO SEND THESE S **********************************	IG SHOW ORDER R TO EACH CASE STICKERS TO JA	ANE		**	29	84	328	24

PLEASE PAY THIS AMOUNT

WE HEREBY GUARANTEE THAT THE MERCHANDISE COVERED BY THIS INVOICE HAS BEEN PRODUCED OR MANUFACTURED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED WE ALSO GUARANTEE THE PURITY AND QUALITY OF ALL PRODUCTS MANUFACTURED BY US AND THAT THEY CONFORM TO THE FEDERAL DRUG AND COSMETIC ACT OF 1938 NO MERCHANDISE CAN BE RETURNED WITHOUT SPECIFIC AUTHORIZATION

Tο

qfilippo@aol com, Helen Johnson, kmelsheime@nicepak com, kmelsheimer@nicepak com Cc Subject RE Fleming Deductions Kimberl, I can not find that this amount has been paid back to us yet This issue should have been closed months ago Please look into it and let me know the status ASAP Thank you Cara Merz ----Original Message----From Kimberly Walerczyk [mailto kwalerc@email fleming com] Sent Thursday, September 12, 2002 3 31 PM To Deena Clibbens Cc qfilippo@aol com, Caroline Merz, Helen Johnson, kmelsheime@nicepak com, kmelsheimer@nicepak com Subject Re Fleming Deductions Deena, Flease pay back \$5,595 42 to Nicepak out of the 8002 account Use the Percentages to figure out the #'s by division Thank you for your help on this Timberly Walerczyk Email kwalerc@email fleming com Phone (972) 906-8957 (972) 906-1470 Fax >> "k_m Melsheimer" <k melsheimer@attglobal net> 09/10/2002 3 11 01 PM >>> k mberl, nou may recall back at the first of the year, you had processed for payback to NP a large sum of money (67,367 62) for incorrect deductions that were taken by Fleming on the Overbill program There were 3 deductions taken that amounted to \$81,843 78 GMD # Actual Deduction Corrected -Earned Amt #80616 (9/10-10/5/01) \$38,143 20 \$2,656 65 #20159 (8 31-9/7/01) \$20,360 28 \$1,591 53 #79946 (7/16-8/10/01) \$23,430 30 \$1,964 15 \$81,843 78 \$6,212 23 Less ofest less_ed -\$67,367 62 Difference \$14,476 16 It _cu decuct earned amt -\$6,212 23 CMD#80931 not deducted -2668 50 Due from Fleming to NP \$5,595 43 You can see that there is still a balance owed to Nice Pak from this

Kimberly Walerczyk, Deena Clibbens

transaction I never saw any breakout of the \$67,367 62 payback or how that number was arrived at I have all of the paperwork to back up these numbers Would you please submit for repayment to Nice Pak the amount still due of \$5,595 42? Call me if you need any of the backup Also,

Quinton is sending you copies of emails on the \$8100 deduction taken some time ago for free product on an order that was not for free product. This was related to the free clip strips that were to be sent with every order for 20-25 cases. There was an invalid deduction taken by Fleming for an entire po of product that was not related to this event. This has never been paid back to Nice Pak. I appreciate your help in clearing these issues up before you leave. Thanks again Regards,

Kım

NUMB

		.,		7013	650 PP
NICE-PAK PRODUCTS, INC	;	PAMPACK	•	100	N.
TWO NICE-PAK PARK ORANGEBURG, NEW YORK 10962-1276		CHARGEB!	ACK	Date	18/01
Customer Name # # # # # # # # # # # # # # # # # # #	28 Part	V570614	ck Date D O	1753 9/01	
Customer Reference # 940 8	0/78 Jan.		espondence	Yes () No ()
NOTE If there	are any questions	regarding this charg	jeback please call 800-431	1 2928 ext 227	
Chargeback Code (check appropriate box	x)				
1 PRICING	()	4 RETURN	()
2 FREIGHT/SHORTAGE	()	5 UNIDENTIFIED	()
3 DISCOUNT	()	6 REBATE CORP. CA	TO MKTG,	()
FOR BILLING PURPOSES	·	· -			
Invoice #N/N	Date	NS	Customer #	9000	
Credit CodeState Code _	Branch_		Y() N() Return Y()	N() Return Date _	
Customer PO#	150	Frt	Chgs		
Item	Prod Source	Qty	Unit P	rice	
Item	Prod Source	Qty	Unit Pi	nce	
ItemF	Prod Source	Qty	Unit Pi	rice	
ItemF	Prod Source	Qty	Unit Pi	rice	
Item	Prod Source	Qty	Unit Pi	псе	
PromoP/U Allow	Restor	ckChg	Sisman #	S/A Code	·
OTHER (description) Paid ba	ek- Po'	194.12 -	> per ago	elment	1.1/1 23
Bal of 14566.1	6 = Re	1 Kim M	Quelysi	o = eafned	166950
CREDIT CODE Carrier Error (CR) Cus Product Failure (PF) Sa	tomer Error (CE) (ales Error (SE) Shi	Customer Service (Cipping Error (SHE)	S) Accounting (A) Freigh	t Claim (FC) Missed [Delivery Date (MD)
If this Chargeback is not valid return to COMMENTS	Payk	sach no	rowed		
	AMOL	INT OF CREDIT TO	BE ISSUED \$ 20	360.78 145	Edo lo

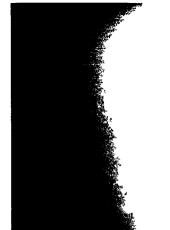
AUTHORIZATION SCHEDULE

Division V P ______ Customer Svc

Controller ______ Salesman

Credit Manager ______ YES / NO

CREDIT TO CUSTOMER HOUSE CREDIT



10/18/01 WPC130A NICE-PAK (Live 6.0.2 System) FERNAA60 14 - 0114:34:41 Customer Payment History

iumber 25561753)ate

10/15/01

16 mber

Lockbox Number IBJ IBJ Schroeder

Batch 770 Posting Date 10/15/01 Currency:

Total Check Amount

USD

905.15

action and press Enter. 8=Position to

'Refrence Px/Invoice CustNo Trn/Rs Payment Amount Discount Taken Reasn Code Transit Digit Account

7013050 12114182 7313901222

7013050 439000 DED RB ARPTR 20360.28

MD80158

Division		Date	Receipt Date	Ins No /Cre	edit Request	Amount	Discount
CORPORATE CATEGORY MARKE GMD - TOPEKA GMD MEMPHIS GMD MEMPHIS GMD - DALLAS GMD KING OF PRUSSIA GMD WEST GMD LACROSSE GMD - LACROSSE	CTING CTP CTP CTP CTP CTP	09/18/01 09/27/01 09/27/01 09/19/01 09/06/01 09/19/01 09/13/01 09/20/01	09/24/01 09/30/01 09/30/01 09/20/01 09/20/01 09/21/01 09/16/01 09/25/01	GMD80158 TGU906118 MGU906149 MGU906129 00316404 00318422 00317523 00318706	439000 420030	29 360 28 254 -188 94 274 -44 76 UW -22 38 VW 3 545 10 3 756 96 2 877 68 3 968 40 6 812 58	0 00 0 00 0 00 0 00 00 00 00 00 00 00 0
DATE OF CHECK 10/09/01		AMOUNT OF CHE	CK \$90	5 15		1674	

FLEMING COMPANIES INC Central Accounts Payable

01-

Listed below are the divisions paying through the Central Accounts Payables System Please contact the division listed on your check stub with questions regarding payments and deductions

Corporate Category Marketing (CCM)	(CTP) Cent at Trade Pay bles	GMD La C o se	Le Cae Dilsi	Mi jili ti t
PO Bo 26550	PO Box 24710	1637 St. Jan es Street	163 1 James Stell	101M FB F F IF
Oklahoma City OK ~3126	Oklahorna City OK 73124	P O Box 1957	PO Box 195	M capol Mil 111
405/951 7900	405/951 7991	La Crosse WI 51602 1957	La Cins a WI J 60 19	1 81 61 1
		608 R5 1330	608 R5 1330	
Corporate Coupon	FRG/SSC Retail			Spel Dillon
3524 N.W. 56th Street	6525 N. Merichan	Hawali Di fsion	Milwaukee DI s n	I .
Oklahoma City OK 73116	Oklahoma City OK 3116	91 315 Hanua Steet	1 00 \ est S / 1 U	_Е 15 л ј
405 858 5856	405/782 8914	Kapolei III 96 07	Walk sta VI 31/16	। सामा
		808 682 /300	414.54 311	

Contact the Shared Services Center with questions concerning the system Accounting Center Help Desk 105/951 7991

CAPCHKA

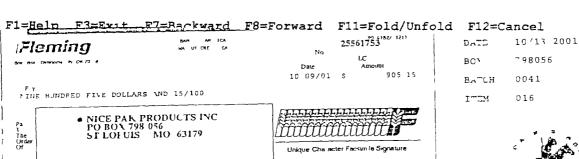
ARP301D4-01		K (Live 6 0 2 System)	vPC130A	10/18/01
BRUTUS		r Payment History	FIPNAA60	14 34 41
Check Number Batch Date Item Number	10/15/01 Batch		chroeder 5/01 Currency 3J5 15	USD

Select action and press Enter 8=Position to

Act Px/Refrence Px/Invoice CustNo Trn/Rs Payment Amount Discount Taken Transit Digit Account Reasn Code

7013050 7013050 439000 DED PB 20360 28 12114182 2 7313901222 ARPTP

GMD80158



25561 53 121141822 73139*01222



Caroline Merz

To Cc Kim Melsheimer sgiga@nicepak com RE Deduction Payback

Subject

Kım

Thanks for your help on this We did receive the below check. My question is how are we dispersing this

We have the three large chargebacks open in these amounts

\$38,143.20

1×425618858 211 641

\$23 340 30 \$20 360 28

If we apply the \$67 367 62 to the \$38 143 20 there will be a balance of \$29 224 42 to be applied. What exactly does this cover? We need a breakdown to verify/prove our application so we can close these and get the account up to date

Thanks

Cara

---Original Message ---

Esam Kim Ma

Kım Melsheimer [SMTP kmelsheimer@nicepak com]

Sent

Thursday February 14 2002 2 25 PM

To Subject cmerz@nicepak com FW Deduction Payback

Cara,

The Check issued to Nice Pak on 2/6/02 Check number #25618858 See info

below

Kım

----Original Message---From Sandy Beard [mailto sbeard@email fleming com]
Sent Thursday, February 07, 2002 1 59 PM
To Kimberly Walerczyk
Subject Re Deduction Payback

Sorry this took so long, but it went through caps Check #25618858 dated 2/6/02

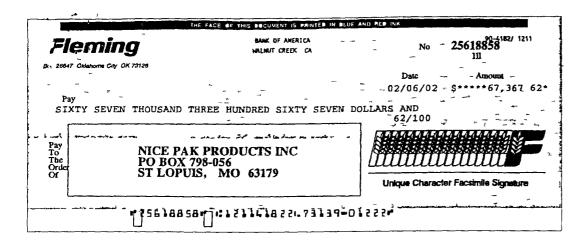
>>> Kımberly Walerczyk 01/25/02 03 10PM >>> Sandy,

Please issue a check to Nicepak in the amount of \$67,367 62 Their vendor # or caps # is 154128 Please take the money from account # 900-2030630-8002

Please let me know what the check # is so that I can tell the vendor Thank you

Kımberly Walerczyk

Email kwalerc@email fleming com Phone (972) 906-8957 Fax (972) 906-1470



AMT \$67,367 62

DATE 02/09/2002

BOX 798056

BATCH 0031

ITEM 023

Fleming

154128

0072

When corresponding refer to ===>

25618858

DIVISION

Invoice Date

Receipt Date

Inv No /Credit Request

Amount

Discount

CORPORATE CATEGORY MARKETING

01/28/02

01/28/02

REPAY

67 367 62

0 00

DATE OF CHECK 02/06/02

AMOUNT OF CHECK

\$67,367 62

caroline merz

To kmelsheimer@nicepak com

Cc sgiga@nicepak.com

Subject Fleming/Costco/Safeway Chargebacks

Kım

I have several Fleming issues still pending with you that need to get cleared today or tomorrow before month end/quarter end

```
C/B# 7013050 $14,566 16 Is this a rebate?

C/B# 7014735 1,921 20 Corporate Category Marketing, OK?

C/B# 7014493 22,612 00 Corporate Category Marketing, OK?

C/B# 7013904 12,294.84 Corporate Category Marketing, OK?
```

Safeway

The payaback for the goods on RA 901488?

Costco

C/B# 7014662 180 00 "US Costco Q/A 3HRS" Valid?

Please advise on these

Thanks

Cara

Caroline Merz

To Kim Melsheimer/nicepak

03/15/02 12 23 PM

cc Sandy Giga Subject Costco and Fleming

Kım

Still waiting for a response to my e-mails regarding the above companies

Costco

I have a chargeback for \$180 00 - description "US=Costco Q/A 3HRS" Period covered 0/00/00 - 2/16/02

Is this valid?

Fleming

We are still waiting for an answer on the \$14,566 16 chargeback

Lwould like these cleared this month

Thanks

Cara

Carc¹ no Merz

TU K eist eiler ubgar om Sandvilf-galnicenak Subject Fleming

Kim

What is the status on the rebate? We still have a \$14,566 16 chargeback to get taken care

We hart this off the books before month end from oncay

Cara

1013050 Judy chech 2 Invoice of 2/252

Caroline Merz

To Subject Kimberly Walerczyk RE Fleming Deductions

If possible please fax me copies of the back up detail My fax is 845-365-1717

Thanks Caroline

----Original Message---From Kimberly Walerczyk [mailto kwalerc@email fleming com]
Sent Thursday, September 12, 2002 4 02 PM
To Caroline Merz
Subject RE Fleming Deductions

70/350

Caroline,

I believe these are deductions that were not taken for Earned Income to help pay back the balance we owed

Kimberly Walerczyk

Email kwalerc@email fleming com Phone (972) 906-8957 Fax (972) 906-1470

>>> "Caroline Merz" <CMerz@nicepak com> 09/12/2002 2 52 57 PM >>> Kimberly

I appreciate your response on these matters I need a little more information, if you could please assist me The balance to be paid back is \$5,595 43 Could you please tell me if the \$6212 23 & \$2668 50 are deductions that were already taken or are to be taken in the future? If they were already taken can you tell me approximately when? Could you please forward me copies of these DM's?

Again, I appreciate your assistance

Caroline Merz A/R Supervisor Nice Pak Products, Inc

From Kimberly Walerczyk [mailto kwalerc@email fleming com] Sent Thursday, September 12, 2002 3 31 PM
To Deena Clibbens
Cc qfilippo@aol com, Caroline Merz, Helen Johnson, kmelsheime@nicepak com, kmelsheimer@nicepak com
Subject Re Fleming Deductions

Deena,

Please pay back \$5,595 42 to Nicepak out of the 8002 account Use the Percentages to figure out the #'s by division Thank you for your help on this

Kimberly Walerczyk

Caroline Merz

To Kımberly Walerczyk Kım Melsheimer Cc **RE Fleming Deductions** Subject

Kimberly

could please assist me The balance to be paid back is \$5,595 43 Could you please tell me if the \$6212 23 & \$2668 50 are deductions that were already taken or are to be taken in the future? If they were already taken can you tell me approximately when? Could you please forward me copies of these DM's?

Again, I appreciate your assistance

Caroline Merz A/R Supervisor Nice Pak Products, Inc

----Original Message----From Kimberly Walerczyk [mailto kwalerc@email fleming com] Sent Thursday, September 12, 2002 3 31 PM To Deena Clibbens Cc qfilippo@aol com, Caroline Merz, Helen Johnson, kmelsheime@nicepak com, kmelsheimer@nicepak com Subject Re Fleming Deductions

Deena,

Please pay back \$5,595 42 to Nicepak out of the 8002 account Use the Percentages to figure out the #'s by division Thank you for your help on this

Kimberly Walerczyk

kwalerc@email fleming com Emaıl (972) 906-8957 Phone Fax (972) 906-1470

>>> "Kim Melsheimer" <k melsheimer@attglobal net/ 09/10/2002 3 11 01 FM >/>

Kimberly,

You may recall back at the first of the year, you had processed for payback to NP a large sum of money (67,367 62) for incorrect deductions that were taken by Fleming on the Overbill program There were 3 deductions taken that amounted to \$81,843 78

GMD # Actual Deduction Corrected -Earned Amt #80616 (9/10-10/5/01) \$38,143 20 \$2,656 65

#80158 (8/31-9/7/01)

\$20,360 28

\$1,591 53

\$23,430 30

\$1,964 15

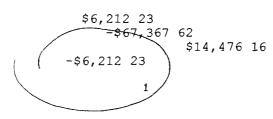
#79946 (7/16-8/10/01)

\$81,843 78

Less check received

Difference

If you deduct earned amt



GMD#80931 not deducted -2668 50 Due from Fleming to NP -55,595 43 You can see that there is still a balance owed to Nice Pak from this transaction I never saw any breakout of the \$67,367 62 payback or how that number was arrived at I have all of the paperwork to back up these numbers Would you please submit for repayment to Nice Pak the amount still due of \$5,595 42? Call me if you need any of the backup

Quinton is sending you copies of emails on the \$8100 deduction taken some time ago for free product on an order that was not for free product This was related to the free clip strips that were to be sent with every order for 20-25 cases There was an invalid deduction taken by Fleming for an entire po of product that was not related to this event This has never been paid back to Nice Pak I appreciate your help in clearing these issues up before you leave Thanks again Regards,

Kım

Caroline Merz

From Kımberly Walerczyk [kwalerc@email fleming com]

Sent Thursday, September 12, 2002 3 31 PM

To Deena Clibbens

Cc qfilippo@aol com, Caroline Merz, Helen Johnson, kmelsheime@nicepak com,

kmelsheimer@nicepak com

Subject Re Fleming Deductions

Deena.

Please pay back \$5,595 42 to Nicepak out of the 8002 account Use the Percentages to figure out the #'s by division Thank you for your help on this

Kımberly Walerczyk

Email kwalerc@email fleming com Phone (972) 906-8957 Fax (972) 906-1470

>>> "Kim Meisheimer" <k meisheimer@attglobal net> 09/10/2002 3 11 01 PM >>>

Kımberly,

You may recall back at the first of the year, you had processed for payback to NP a large sum of money (67,367 62) for incorrect deductions that were taken by Fleming on the Overbill program There were 3 deductions taken that amounted to \$81,843 78

GMD # Actual Deduction

Corrected -Earned Amt

#80616 (9/10-10/5/01) \$38,143 20

\$2,656 65

#80158 (8/31-9/7/01) \$20,360 28

\$1,591 53

#79946 (7/16-8/10/01) **\$23,430** 30

\$1.964 15

\$81,843 78 \$6,212 23
Less check received -\$67,367 62
Difference \$14,476 16
If you deduct earned amt -\$6,212 23

GMD#80931 not deducted -2668 50 Due from Fleming to NP \$5,595 43

You can see that there is still a balance owed to Nice Pak from this transaction. I never saw any breakout of the \$67,367.62 payback or how that number was arrived at 1 have all of the paperwork to back up these numbers. Would you please submit for repayment to Nice Pak the amount still due of \$5,595.42? Call me if you need any of the backup. Also,

Quinton is sending you copies of emails on the \$8100 deduction taken some time ago for free product on an order that was not for free product. This was related to the free clip strips that were to be sent with every order for 20-25 cases. There was an invalid deduction taken by Fleming for an entire po of product that was not related to this event. This has never been paid back to Nice Pak. I appreciate your help in clearing these issues up before you leave. Thanks again Regards,

Kım

NICE-PAK PRODUCTS, INC.

TWO NICE-PAK PARK

4017943-SG

ORANGEBURG, NEW YORK 10962-1276	CHARGI	EBACK	Date_	10-28	02	
Customer Name FLEMING	1 @	Check #	736485			
Customer #439006		Check Date	24-02			
Amount Deducted		Check Amount	674.92			
Customer Reference # LAG 38	32960	Correspondence		Yes () No (]
NOTE If there are a	ny questions regarding this	chargeback please call	1 800-431 2928 ext 2	:27		
Chargeback Code (check appropriate box)						
1 PRICING	()	4 RETURN		()	
2 #REIGHT/SHORTAGE	(\sqrt)	5 UNIDENTIFIED		()	
3 DISCOUNT	()	6 REBATE		()	
FOR BILLING PURPOSES NP 20	1600 PRO	# 321-028	7897			
Invoice # 383296 Dat	te 10-14-02	Customer #	439000			
Credit CodeState Code	Branch House (Credit Y() N() Retu	urn Y() N()Retu	rn Date		
Customer PO# 962907		Frt ChgsKa_A	dway			
Item MUONFIP Prod	Source Qty	$\int_{-\infty}^{\infty}$	Unit Price	29.81	4	
Item MGMXT Prod	Source Qty	to 63	Unit Price	5 3	ρ	
ItemProd :	Source Qty		Unit Price			
ItemProd :	Source Qty		Unit Price			
Item Prod :	Source Qty		Unit Price			
PromoP/U Allow						
OTHER (déscription)						
CREDIT CODE Carrier Error (CR) Customer Product Failure (PF) Sales E	Error (CE) Customer Servi rror (SE) Shipping Error (S	ce (CS) Accounting (A)) Freight Claim (FC)	Missed Deli	ivery Date (МD)
If this Chargeback is not valid return to	10 11 0	C 10:				
COMMENTS 101) SOUN	Da da	uses per	<u>1.</u>			
	I WICH TO NEW	Payrac	<u> </u>			
	AMOUNT OF CREDI	T TO BE ISSUED\$				
AUTHORIZATION SCHEDULE						
Division V P		Customer Svc				
Controller		Salesman				
Credit Manager		YES / NO				
CREDIT TO CUSTOMER		HOUSE CREDIT				

BANK OF AMERICA WALNUT CREEK CA

No

Date

25736485 1211

Amount

Ш

10/24/02 \$*****9,674 92*

AMT \$9674 92

DATE 10/28/2002

BOX 798056 BATCH 304

St Louis Lockbox

SEQ 17

Pay NINE THOUSAND SIX HUNDRED SEVENTY FOUR DOLLARS AND 92/100

Pay To The Order Of

NICE PAK PRODUCTS INC PO BOX 798-056 ST LOUIS, MO 63179

Unique Character Facsimile Signature

-4:151141855453139m01555m

Fleming

154128

0035

When corresponding refer to ===> 25736485

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discoun
GMD - LACROSSE		10/14/02	00/00/00	LAG00000 <u>3832960</u> 439	-1,767 04 204 3	
CORPORATE CATEGORY MARK	ETING	10/11/02	10/17/02	GMD83761 453	-1 306 48 THE	
GMD WEST	1	10/16/02	10/06/02	SGT406503 425026	-590 88-Jah	
GMD - TOPEKA	CTP	10/07/02	10/08/02	TGU908493 420030		
GMD - KING OF PRUSSIA		10/22/02	10/16/02	1407/00754	-492 00 her	
GMD WEST	C⁺P	10/03/02	10/06/02	4,000	-327 60 JOJPR	
GMD - KING OF PRUSSIA		10/15/02	10/11/02		-244 80 194 55	
GMD - LACROSSE		- 10/14/02	00/00/00	W. A. C. W. E.	-180 00 JUAR	, 00
GMD - KING OF PRUSSIA	CTP	10/03/02	10/06/02	LAG00000383296P - 3930	-100 60.	0.0
GMD - TOPEKA	CTP	10/07/02	10/08/02	00381511 420028	3,852 00	-77 0
		10/0//02	10/00/02	00382092 420030	11 132 00	-222 6
TE OF CHECK 10/24/02		ANOUNT OF OUR	12 22 22 12 1			
72 37 3M23K 107 247 02		AMOUNT OF CHEC	K (\$9 674	92		

LA CROSSE

FLEMING LA CROSSE

WI 54601

INVOICE 00383296 P 0 962907 RECEIPT 14 12855 REQUESTER OPLM

P 0 DATE 10/02/02

VENDOR

154128

NICE PAK PRODUCTS INC

PO BOX 798-056 ST LOUIS, MO

63179

ITEM	UPC	PACK/SIZE	DESCRIPTION	QTY	PER-UNIT	DEDUCT	PAYMENT
680075 (698461 (0000000112056035 0000000112056035 0000000112056340 0000000112056340	6 6/80CT 3 1/8/160C	INVOICE SURCHARGE DEDUC BY BABY WIPE LT UNS REF SHORTAGE BY BABY WIPE NAT ALOE U SHORTAGE BY WIPES SCENTED TWN TS LIST COST BY WIPES SCENTED TUB TS LIST COST	5 0000 126 0000 4 0000 59 0000	29 84 12 84 1 20 1 20	25 00 149 20 1617 84 4 80 70 80	PATMENT

TOTAL 1867 64 AMOUNT DUE FLEMING LA CROSSE 1867 64



TWO NICE-PAK PARK, ORANGEBURG, N Y 10962-1376 PHONE (845) 365-1700

DUNS NO 00-377-8198

US

LEM	ING	- GMI	LA	CROSSE
22	CAUS	EWAY	BLVD	•

RECD 10 12 02

A CROSSE I 54603

CS ____

TW ____ WH ____

LEMING-A/R CORP PARENT 301 FRUITRIDGE ROAD 0 BOX 7010 ACPAMENTO A 95825

US

OUR ORDER NUMBER	CUSTO	MER C	RDER NUMBE	R			SH	IP VIA			s	HIPPII	NG DATE	
11600	96290	7												
OUR ORDER DATE	CUSTOME ORDER DA	RS ATE	REQUIRED SHIP DATE	R	ELEASE	SLS		SHIPPING NSTRUCTIONS	BR	TE	RR	CUST	OMER NO	
07/02			.0/10/02	ŀ			SEE	BELOW		\$M		439	7000	
EM NUMBER	QTY ORDERED	UN	ІІТ			DESC	RIPTION	1			ORI	ACK DERED	QTY SHIPPED	7
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)9XF2B	15	cs	PKD B	160 7 0	UNS 2 8/(00 LI 00 LI	S T	WIN ASE	SFT CLT BAG W/H	Z H DL			0	15	
охт	59	cs	PKD 12	3 00 3 00	BCT 1 12/(DO LI	CASE SS/C	SIN ASE		3			0	59	
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		600	962907		COD, Amt.			
DELIVERING	CARRIER	VEHICLE NUMBER	SEAL MUNICEÁ	DATE SHIPPED	Collection Fi	38		
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	PADS ON BY	жаз, согток пртер од 20	WHATED WOLCOHOL MULI	C SERIC CORPS-SERIO		70	\Box	
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W-000-4	PLANTIC NAT	eracino Gavantes de	LLEYS, POWBER OR SOUR	N-M-AG. 152300		ð		
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Professional Disposables Inc
The Health Care Doublet In Nice Pak Product In

TWO NICE-PAK PARK ORANGEBURG N Y 10962 1376 Tel 845 365-1700

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SOLD TO

LACROSS GMD 322 CAUSEWAY BOULEVARD LA CROSS WI 54603-3153 SHIPPED TO

FLEMING - GMD LA CROSSE 322 CAUSEWAY BLVD

LA CROSSE WI 54603

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WE HEREBY GUARANTEE THAT THE MERCHANDISE COVERED BY THIS INVOICE HAS BEEN PRODUCED OR MANUFACTURED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED. WE ALSO GUARANTEE THE PURITY AND QUALITY OF ALL PRODUCTS MANUFACTURED BY US AND THAT THEY COMFORM TO THE FEDERAL DRUG AND COSMETIC ACT OF 1938 NO MERCHANDISE CAN BE RETURNED WITHOUT SPECIFIC AUTHORIZATION

REMIT TO:

PLEASE PAY THIS AMOUNT

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4213 52

NICE-PAK PRODUCTS, INC.

10117445 Date 10-2802 TWO NICE-PAK PARK **ORANGEBURG, NEW YORK CHARGEBACK** 10962-1276 25736485 **Customer Name** Customer # 306,4 **Amount Deducted** Check Amount 83761 Customer Reference # Correspondence Yes () No (NOTE If there are any questions regarding this chargeback please call 800-431 2928 ext 227 Chargeback Code (check appropriate box) 1 PRICING 4 RETURN 2 FREIGHT/SHORTAGE 5 UNIDENTIFIED 3 DISCOUNT 6 REBATE FOR BILLING PURPOSES _____ Date _____ Customer # _ State Code _____ Branch ____ House Credit Y() N() Return Y() N() Return Date _____ _____ Frt Chgs ___ _____ Prod Source ____ Qty ___ _____Unit Price _ _____ Prod Source ___ Qty ____ Unit Pnce _ _ Prod Source ____ Qty ___ __ Unit Price _ _____ Prod Source ____ Qty ___ __ Unit Price Prod Source ____ Qty __ Unit Price P/U Allow _____ Sisman # _S/A Code ____ OTHER (description) CREDIT CODE Carrier Error (CR) Customer Error (CE) Customer Service (CS) Accounting (A) Freight Claim (FC) Missed Delivery Date (MD) Product Failure (PF) Sales Error (SE) Shipping Error (SHE) If this Chargeback is not valid return to COMMENTS _ AMOUNT OF CREDIT TO BE ISSUED \$ __ **AUTHORIZATION SCHEDULE** Division VP Customer Svc Controller _ Salesman . Credit Manager YES / NO CREDIT TO CUSTOMER _____ HOUSE CREDIT

BANK OF AMERICA WALNUT CREEK CA

25736485 No Н

Date

Amount

10/24/02 \$*****9,674 92*

THOUSAND SIX HUNDRED SEVENTY FOUR DOLLARS AND 92/100

NICE PAK PRODUCTS INC PO BOX 798-056 ST LOUIS, MO 63179

Unique Character Facsımile Signature

AMT \$9674 92 DATE 10/28/2002 BOX 798056 BATCH 304 **SEQ 17**

St Louis Lockbox



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When corresponding refer to ===>

25736485

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Deduction Information

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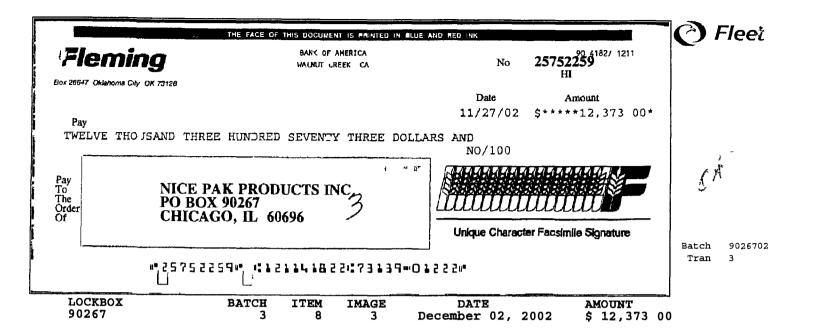
NICE-PAK PRODUCTS, INC.

TWO NICE-PAK PARK ORANGEBURG, NEW YORK 10962 1276

CHARGEBACK

Date 12-02-07

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Division		Invoice Date	Receipt Date	Inv No /Cre	dıt Request	Amount	Discount
CORPORATE CATEGORY MAR	KETING	11/08/02	11/13/02	GMD83834	7_713+	-4,810, 68 Julia	0 00
GMD WEST	CTP	09/23/02	09/24/02	sgu913847	770 + -67	-283 48 JUNG SA	0 00
GMD WEST		11/25/02	10/30/02	SGT406589	<i>t</i> 1	-195 60 JULY	, 0 00
GMD WEST	CTP	11/04/02	11/05/02	sgu913835	H	-182 34 DOMSA	· 0 00
GMD - DALLAS		10/21/02	11/13/02	DLR2 (5261		-14 85 UWUSO	0 00
GMD MEMPHIS	CTF	11/12/02	11/13/02	00388620		♦ 1 973 04 ♦	-21 46
GMD WEST	CTP	11/04/02	11/05/02	00387 17		1 345 68	-26 91
GMD WEST	CTP	09/23/02	09/24/02	00379132		• 3 639 84 •	-72 79
GMD - KING OF PRUSSIA	CTP	11/13/02	11/14/02	00388833	410014	3 885 28 CCA	-77 70
GMD - KING OF PRUSSIA	CTP ~	11/18/02	11/19/02	00388 <u>833/38</u>	39621	a 3 936 64 g	-78 72
GMD WEST	CTP	10/29/02	10/30/02	00386093		• 4 343 92 •	-86 87

This is a confidential message, intended solely for the person to whom it is addressed. If you receive this message in error, please forward it to the correct person, or mail it back to us. Thank you

To

Fax No

From

Cara Merz

Date/Time

12-12-02

Subject

Deduction Back Up Request

Pages

including this one

We received payment(s) from you with deduction that we have not received back up on Please forward to me the appropriate Debit Memo's (check copies are attached) for these deductions so that we may clear them from your account

Check#

Ded Amount

Our Charback#

2575259 4810.68 7018434 CHD83834

If you have any questions please contact me immediately at 845-365-1700 ext 257

Thank you

Cara Merz

Tivo Nice Pal Pull

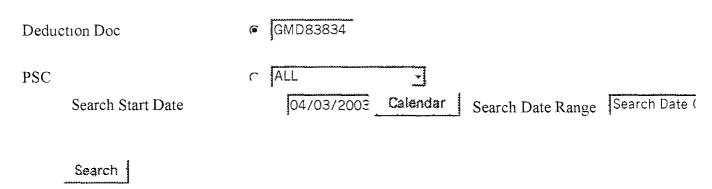
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Deduction Information



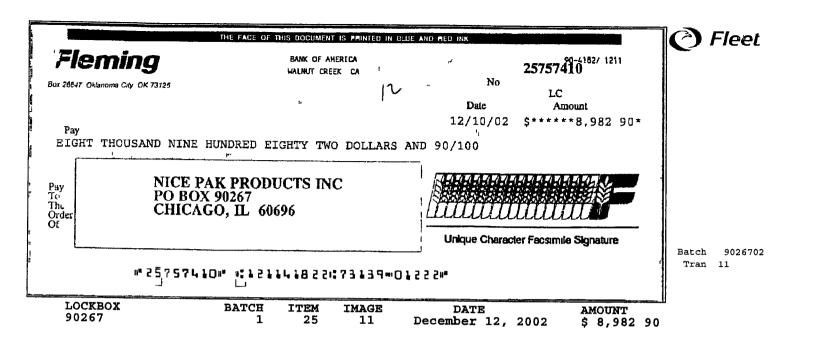
NICE-PAK PRODUCTS, INC.

7018615-SA

TWO NICE-PAK PARK ORANGEBURG, NEW YORK

12-12-07

10962-1276		CHAR	GEBACK	Date_	72-12-07
Customer Name TLGM/	va Co,			5757410	
Customer # 43900	Ø		Charle Data	2-10-07	
Amount Deducted 368,6	90		Check Amount 5	982,90)
Customer Reference # _ GM_	183964		Correspondence		Yes () No (
NOTE If the	nere are any question	ns regarding	this chargeback please call	800-431 2928 ext	227
Chargeback Code (check appropriate	e box)				
1 PRICING	()	4 RETURN		()
2 FREIGHT/SHORTAGE	()	5 UNIDENTIFIED		()
3 DISCOUNT	()	6 REBATE Col	CP, CATOGOLY M	arkt.) (V)
FOR BILLING PURPOSES					
Invoice #	Date		Customer #		
Credit Code State Code	de Branch	Hou	se Credit Y() N() Retu	ırn Y() N() Ret	urn Date
Customer PO#			Frt Chgs		
Item	Prod Source	Qty		Unit Price	
Item	Prod Source	Qty		Unit Price	
Item	Prod Source	Qty		Unit Price	
Item	Prod Source	Qty		Unit Price	
Item	Prod Source	_ Qty		Unit Price	
PromoP/U Allow	Res	tock Chg	Sisman #		S/A Code
OTHER (description)	M avail	able			
CREDIT CODE Carrier Error (CR) Product Failure (PF) If this Chargeback is not valid return COMMENTS	Sales Error (SE) S	Shipping Erro	r (SHE)		
	AMO	OUNT OF CR	EDIT TO BE ISSUED \$		
AUTHORIZATION SCHEDULE					
Division V P			Customer Svc		
Controller			_ Salesman	·	
Credit Manager					
CREDIT TO CUSTOMER					" -



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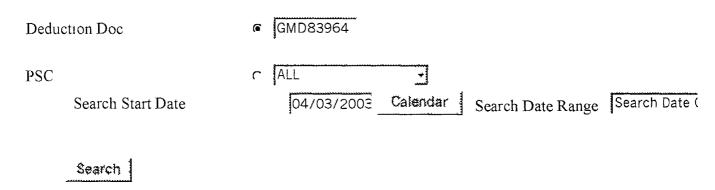
154128

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When corresponding refer to ===> 25757410

Division		Invoice Date	Receipt Date	Inv No /Cred	lit Request	Amount	Discount
			420026	3919	62 OAP-UP	7	
GMD - KING OF PRUSSIA		11/26/02	11/26/02	KGT402424	420028	-3 885 28	77 70
CORPORATE CATEGORY MARKE	TING	11/26/02	12/02/02	GMD83964	439000	-368 00 Talisa	0 00
CORPORATE CATEGORY MARKE	TING	11/22/02	12/03/02	GMD83926	if	-368 00 7	
GMD - TOPEKA	CTP	11/26/02	11/27/02	TGU908804		-25 68 UWUSD	0 00
GMD MEMPHIS	CTP	11/18/02	11/19/02	00389 <u>622</u>		359 52	-7 19
GMD - KING OF PRUSSIA	CTP	11/11/02	11/12/02	00388433		524 04	-10 48
GMD - KING OF PRUSSIA	CTP	11/07/02	11/10/02	00387897		596 80	-11 93
GMD MEMPHIS	CTP	11/18/02	11/19/02	00389809		1,027 20	-20 54
GMD - LACROSSE		11/04/02	11/07/02	00387001		3 263 04	-65 20
GMD - TOPEKA	CTP	11/18/02	11/19/02	00389807		3,819 74	-76 39
GMD MEMPHIS	CTP	11/18/02	11/19/02	00389623		4,238 38	-84 77

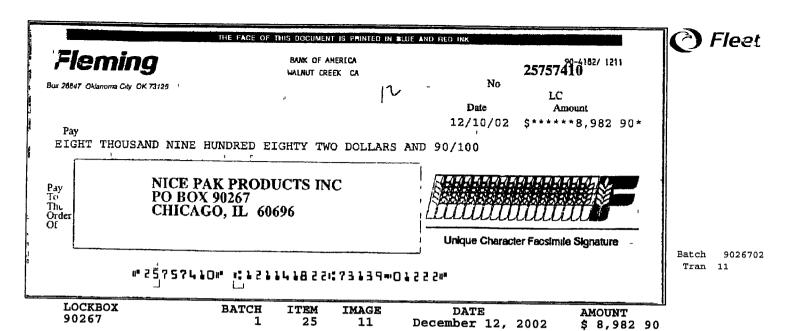
Deduction Information



NICE-PAK PRODUCTS, INC

TWO NICE-PAK PARK

ORANGEBURG, NEW YORK CHARGEBACK 10962-1276 25757410 Customer Name 12-10-07 Customer # Check Date 8,987,90 368.00 Amount Deducted Check Amount) No (Customer Reference # Correspondence Yes (NOTE If there are any questions regarding this chargeback please call 800-431-2928 ext 227 Chargeback Code (check appropriate box) 1 PRICING 4 RETURN) 2 FREIGHT/SHORTAGE 5 UNIDENTIFIED) 6 REBATE (CORP. CATELOLY MCKI) 3 DISCOUNT (FOR BILLING PURPOSES __ Date _ Customer # __ Invoice # _____ State Code ______ Branch _____ House Credit Y() N() Return Y() N() Return Date _____ Credit Code _____ Frt Chgs ___ Customer PO# Prod Source Qty _____ Unit Price _ ___ Prod Source ____ Qty __ __ Prod Source ___ Qty __ __ Unit Price _ ____ Prod Source ___ Qty __ _ Unit Pnce _ _ Prod Source ___ Qty __ Unit Price P/U Allow Restock Chg_ _____ Sisman # ___ ____S/A Code ___ OTHER (description) CREDIT CODE Carrier Error (CR) Customer Error (CE) Customer Service (CS) Accounting (A) Freight Claim (FC) Missed Delivery Date (MD) Product Failure (PF) Sales Error (SE) Shipping Error (SHE) If this Chargeback is not valid return to ____ COMMENTS _ AMOUNT OF CREDIT TO BE ISSUED \$ _ **AUTHORIZATION SCHEDULE** Division V P Customer Svc Controller _ Salesman _ Credit Manager YES / NO CREDIT TO CUSTOMER _____ HOUSE CREDIT __



Fleming

154128

0130

When corresponding refer to ===>

25757410

Division		Invoice Date	Receipt Date	Inv No /Cred	ıt Request	Amount	Discount
			420026	39190	2 OAP-UP	7	
GMD - KING OF PRUSSIA		11/26/02	11/26/02	KGT402424	420028	-3 885 28	77 70
CORPORATE CATEGORY MARKE	TING	11/26/02	12/02/02	GMD83964	439000	-368 00 Tails4	0 00
CORPORATE CATEGORY MARKE	TING	11/22/02	12/03/02	GMD83926	1f	-368 00 Jak	0 00
GMD - TOPEKA	CTP	11/26/02	11/27/02	TGU908804		-25 68 UWUSD	0 00
GMD MEMPHIS	CTP	11/18/02	11/19/02	00389622		359 52	-7 19
GMD - KING C⊦ PRUSSIA	CTP	11/11/02	11/12/02	00388433		524 04	-10 48
GMD - KING OF PRUSSIA	CTP	11/07/02	11/10/02	00387897		596 80	-11 93
GMD MEMPHIS	CTP	11/18/02	11/19/02	00389809		1,027 20	-20 54
GMD - LACROSSE		11/04/02	11/07/02	00387001		3 263 04	-65 26
GMD - TOPEKA	CTP	11/18/02	11/19/02	00389807		3,819 74	-76 39
GMD MEMPHIS	CTP	11/18/02	11/19/02	00389623		4,238 38	-84 77

DeductSearch Page 1 of 1

Deduction Information

Deduction Doc

GMD83926

PSC

Search Start Date

O4/03/2003 Calendar Search Date Range Search Date (

Search

Fax Cover This is a confidential message, intended solely for the person to whom it is addressed If you receive this message in error, please forward it to the correct person, or mail it back to us. Thank you

Τo

Fax No

From

Date/Time

Cara Merz 1/30/03

Subject

Deduction Back Up Request

Pages

 \nearrow , including this one

We received payment(s) from you with deduction that we have not received back up on Please forward to me the appropriate Debit Memo's (check copies are attached) for these deductions so that we may clear them from your account

Check#

Ded Amount

Our Charback#

25757410 \$368,00 7018665

#64D83964

55757410 368.00 1018616

GMD83926

557.75237 #50 40 no19357

4 MGT 405646

If you have any questions please contact me immediately at 845-365-1700 ext 257

Thank you,

Cara Merz

Two Nice Pak Parl

Orangeburg Ni

10962 1376

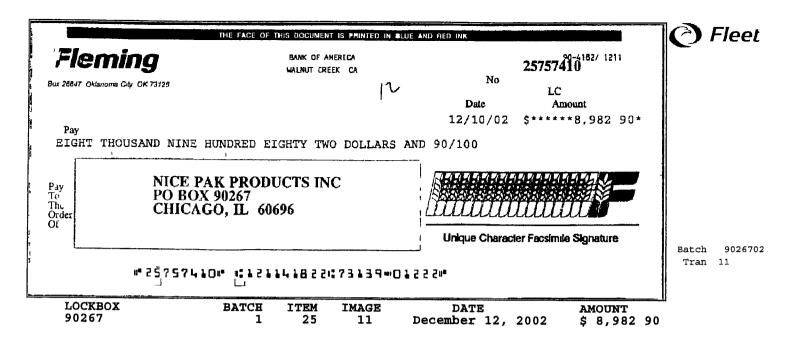
(845 CoJ 1700 > 257

(845) 205 1717 Fa

NICE-PAK PRODUCTS, INC

TWO NICE-PAK PARK ORANGEBURG, NEW YORK 10962-1276 7018616FA

10962-1276	•	CHARGE	BACK	Date	12-18	1-03
Customer Name <u>FLOMING</u> Customer # <u>439000</u> Amount Deducted <u>368.00</u>		с	heck #	2-10-02	0	
Customer Reference # _GM3 83			orrespondence		Yes () No ()
	any questions r	regarding this ch	argeback please cal	l 800 431 2928 ext	227	
Chargeback Code (check appropriate box) 1 PRICING	,	`	4 RETURN		,	,
2 FREIGHT/SHORTAGE ALLOWAN	(CE)	,	5 UNIDENTIFIED		(,
3 DISCOUNT	(,)	6 REBATE		()
** *** ** ** ** ** **	 -				· ·	
FOR BILLING PURPOSES						
Invoice # [Date		Customer #			
Credit Code State Code	Branch	House Cre	dit Y() N() Retu	urn Y() N() Ret	urn Date	
Customer PO#	F11		Frt Chgs			
Item Proc	d Source	Qty		Unit Price		
ItemProd	d Source	Qty		Unit Price		·
Item Prod	Source (Qty		Unit Price		
Item Prod	Source (Qty		Unit Price	• • • • • • • • • • • • • • • • • • • •	
Item Proc	d Source (Qty		Unit Price		
Promo P/U Allow	Restoc	k Chg	Sisman #		S/A Code	
OTHER (description)	able					
CREDIT CODE Carrier Error (CR) Custom Product Failure (PF) Sales	er Error (CE) Ci Error (SE) Ship	ustomer Service oping Error (SHE	(CS) Accounting (A)			
If this Chargeback is not valid return to						
COMMENTS						
	AMOUI	NT OF CREDIT TO	O BE ISSUED \$			
AUTHORIZATION SCHEDULE	<u> </u>					
Division V P		Cu	ustomer Svc			
Controller			lesman			
Credit Manager						
CREDIT TO CUSTOMER			MISE CRENIT			



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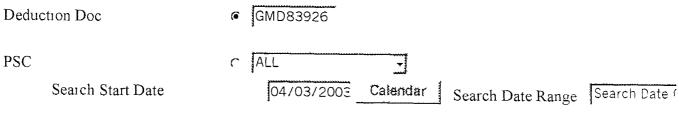
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When corresponding refer to ===> 25757410

	Invoice Date	Receipt Date	Inv No /Cred		Amount	Discount
		42-0026	39196	2 OAP-WP	7	
	11/26/02	11/26/02	KGT402424	420028		77 70
TNG	11/26/02	12/02/02	GMD83964	439000	-368 00 Tans	0 00
	11/22/02	12/03/02	GMD83926	11		
	11/26/02	11/27/02	TGU908804		-25 68 UWUSD	0 00
	11/18/02	11/19/02	00389622		359 52	-7 19
	11/11/02	11/12/02	00388433		524 04	-10 48
	11/07/02	11/10/02	00387897		596 80	-11 93
	11/18/02	11/19/02	00389809		1 027 20	-20 54
011	11/04/02	11/07/02	00387001		3,263 04	-65 26
CTP		11/19/02	00389807		3,819 74	-76 39
СТР	11/18/02	11/19/02	00389623		4 238 38	-84 77
	TING TING CTP CTP CTP CTP CTP CTP	TING 11/26/02 TING 11/26/02 TING 11/22/02 CTP 11/26/02 CTP 11/18/02 CTP 11/11/02 CTP 11/07/02 CTP 11/18/02 CTP 11/18/02 CTP 11/18/02 CTP 11/18/02	Date Date 4/2-0626 11/26/02 11/26/02 11/02/02 12/02/02 TING 11/22/02 12/03/02 CTP 11/26/02 11/27/02 CTP 11/18/02 11/19/02 CTP 11/11/02 11/12/02 CTP 11/07/02 11/10/02 CTP 11/18/02 11/19/02 CTP 11/18/02 11/19/02 CTP 11/18/02 11/19/02	Date Date Inv No /Cred 4/2-0626 3919 11/26/02 11/26/02 KGT402424 TING 11/26/02 12/02/02 GMD83964 TING 11/22/02 12/03/02 GMD83926 CTP 11/26/02 11/27/02 TGU908804 CTP 11/18/02 11/19/02 00389622 CTP 11/11/02 11/12/02 00388433 CTP 11/07/02 11/10/02 00387897 CTP 11/18/02 11/19/02 00389809 11/04/02 11/19/02 00389807 CTP 11/18/02 11/19/02 00389807	Date Date Inv No /Credit Request	Date Date Inv No / Credit Request Amount

DeductSearch Page 1 of 1

Deduction Information



Search

NICE-PAK PRODUCTS, INC

TWO NICE PAK PARK ORANGEBURG, NEW YORK

1	401961	10%	11	1
	01161			V

ORANGEBURG, NEW YORK 10962-1276	CHARG	GEBACK	Date 2-10-03
			781355
		Check Date	05-03
Amount Deducted /02.00		Check Amount	(386,71
Customer Reference #	BB	Correspondence	Yes () No ()
NOTE If there are any qu	estions regarding thi	s chargeback please call	800 431 2928 ext 227
Chargeback Code (check appropriate box)			
1 PRICING	()	4 RETURN	()
2 FREIGHT/SHORTAGE	()	5 UNIDENTIFIED	(🗸)
3 DISCOUNT	()	6 REBATE	()
			
FOR BILLING PURPOSES			
Invoice # Date		Customer #	
Credit Code State Code B			
Customer PO#			
Item Prod Source			
PromoP/UAllow	_Restock Chg	Sisman #	S/A Code
OTHER (description) 100 DM War	lable		
CREDIT CODE Carrier Error (CR) Customer Error (SP) Sales Error (SP)	(CE) Customer Sei E) Shipping Error	vice (CS) Accounting (A)	Freight Claim (FC) Missed Delivery Date (MD)
If this Chargeback is not valid return to			
COMMENTS			
	AMOUNT OF CRE	DIT TO BE ISSUED \$	
AUTHORIZATION SCHEDULE			
Division V P		Customer Svc	
Controller		Salesman	
Credit Manager		YES / NO	
CREDIT TO CUSTOMER			



Fleming

BANK OF AMERICA WALNUT CREEK CA

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND MED INK

No **25781355**

Box 26847 Oklahoma City OK 73126

Date

Amount

02/05/03 \$*****\$,386 21*

Pay

EIGHT THOUSAND THREE HUNDRED EIGHTY SIX DOLLARS AND 21/100

Pay To The Order Of

NICE PAK PRODUCTS INC PO BOX 90267 CHICAGO, IL 60696 Unique Character Facsimile Signature

25781355# [* 1 211418 22073139 # 0 1222#

Batch 9026703 Tran 25

LOCKBOX

BATCH 3 1TEM 1

IMAGE DATE
25 February 10, 2003

AMOUNT \$ 8,386 21

Fleming

90267

154128

0050

When corresponding refer to ===>

25781355

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
GMD - LACROSSE		01/21/03	01/30/03	LAG067368BB	-102 00 JAZIUN	0 00
GMD - KINC OF PRUSSI	I A	02/03/03	01/27/03	KGT402495	-29 84 July 5	0 00
GMD MEMPHIS	CTP	01/17/03	01/20/03	00399738_	154 08	-3 08
GMD - TOPFKA	CTP	01/20/03	01/21/03	00399979	3 890 72	-77 81
GMD - LACROSSE		01/02/03	01/06/03	00397112	4,647 08	-92 94

DATE OF CHECK 02/05/03

AMOUNT OF CHECK

\$8 386 21

Page 1 of 1

Deduction Information

Deduction Doc

F LAG0637368

PSC

Search Start Date

O4/03/2003 Calendar Search Date Range Search Date (

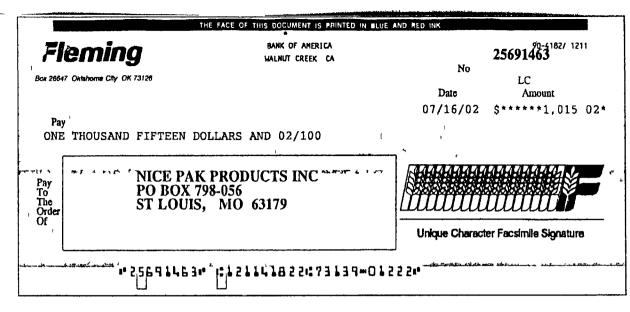
NICE-PAK PRODUCTS, INC.

TWO NICE-PAK PARK ORANGEBURG, NEW YORK 10962-1276

CHARGEBACK

		1	١
Date	7/	221	02

Customer Name Fleming	Companies	Check #25	691463	
Customer #4390	_ ·	Check Date	1 N	
Amount Deducted 1251.				
Customer Reference # 6M82	•		•) No ()
•		arding this chargeback please cal	,	, 140 (
Chargeback Code (check appropriate		arding this chargeback please car	1 000-43 1 2920 GXL 227	
	,	4 DETUDN	,	,
1 PRICING	()	4 RETURN	(,
2 FREIGHT/SHORTAGE	()	5 UNIDENTIFIED	Man Not)
3 DISCOUNT	()	6 REBATE (7-	sa)Corp Cat (v)
		** uh	parant commisso widesubledes subsided	***************************************
FOR BILLING PURPOSES				
Invoice #	Date	Customer #		
Credit Code State Co	de Branch	House Credit Y() N() Reti	urn Y() N() Return Date	
Customer PO#		Frt Chgs		
Item	Prod Source Qty		Unit Price	
Item	Prod Source Qty		Unit Price	
Item	Prod Source Qty		Unit Price	
Item	Prod Source Qty		Unit Price	
Item	Prod Source Qty		Unit Price	
PromoP/U Allow	Restock ČI	hg Sisman #	S/A Code	
OTHER (description) NO DH	(available			
CREDIT CODE Carrier Error (CR) Product Failure (PF) If this Chargeback is not valid return COMMENTS) Sales Error (SE) Shippin	ng Error (SHE)		ry Date (MD)
	AMOUNT	OF CREDIT TO BE ISSUED \$		
AUTHORIZATION SCHEDULE				
Division V P		Customer Svc		
Controller		Salesman		
Credit Manager		YES / NO		
CREDIT TO CUSTOMER		HOUSE CREDIT		



AMT \$1015 02

DATE 07/20/2002

BOX 798056

BATCH 211

SEQ 27

St Louis Lockbox



Fleming	154128	0171	When corresponding refer to	===> 256914	63
Division ***	1 2 4 4 4 4 4 4	Date Date	, Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY GMD - TOPEKA GMD - TOPEKA GMD - TOPEKA DATE OF CHECK 07/16/02	CTP CTP	07/09/02 07/11/02 06/27/02 06/30/02 06/27/02 06/30/02 AMOUNT OF CHECK \$1,015.0		-1,251 20 00 5 -114 20 00 00 2,429 12	0 00 0 00 -48 58
the second secon			A STATE OF THE STA	, Y ₁	

DeductSearch Page 1 of 1

Deduction Information Deduction Doc GMD82799 PSC Search Start Date O4/03/2003 Calendar Search Date Range Search Date (

** Transmit Conf.Report **

P 1

Sep 26 2002 15 44

Fax/Phone Number	Mode	Start	Time	Page	Result	Note
14059517930	NORMAL	26,15 44	0'31"	2	# O K	

4126102

Nice Pak Products, Inc.

Nice Pak Products, Inc. Two Nice-Pak Park Orangeburg, NY 10962-1376

Phone: (845) 365-1700 x 257 FAX: (845) 265-1717 email, emerz@nicepak

Hemery Sandy Beard 405-951-7930 Re Deduction

C/B# 7016441 Acct# 439000

Dear Customer

We received your check# 256146), dated 7-16-02 in the amount of \$ 1015 02 in which you made a deduction in the amount of\$ 1251 2R

We can not find any supporting documentation to substantiate or explain this deduction Please fax me 9 845-365-1717) a copy of your debit memo which should reference our original invoice number, RA# if for returned goods and/or any additional back up correspondence so that we may clear your account as quickly as possible

Your cooperation is greatly appreciated

Sincerely,

Cara Merz A/R Supervisor

Nice Pak Products, Inc.

Nice Pak Products, Inc. Two Nice-Pak Park Orangeburg, NY 10962 1376

Phone: (845) 365-1700 x 257 FAX. (845) 365-1717 email. cmerz@nicepak

Heming Sandy Beard 405-951-7930 Re Deduction

Dear Customer

, dated 7-16-02 We received your check# 256146) in the amount of \$1015 02 in which you made a deduction in the amount of\$ 1251.2R

We can not find any supporting documentation to substantiate or explain this deduction Please fax me 9 845-365-1717) a copy of your debit memo, which should reference our original invoice number, RA# if for returned goods and/or any additional back-up correspondence so that we may clear your account as quickly as possible

Your cooperation is greatly appreciated

Sincerely,

Cara Merz

A/R Supervisor

7017025-SG

NICE-PAK PRODUCTS, INC TWO NICE-PAK PARK			~ 10.100
ORANGEBURG NEW YORK 10962-1276	CHAR	GEBACK	Date 8/20/02
Customer Name FUN	ung	Check #	3497534
Customer # 459	1000	Check Date	8/20/02
Amount Deducted	16.24	Check Amount	2.332.51
Customer Reference #	48946HD83	Correspondence	Yes () No (
NOTE If there a	are any questions regarding th	his chargeback please call 8	000-431 2928 ext 227
Chargeback Code (check appropriate box)		
1 PRICING	()	4 RETURN	()
2 FREIGHT/SHORTAGE	()	5 UNIDENTIFIED	()
3 DISCOUNT	()	6 REBATE	o Cat Hark ix
FOR BILLING PURPOSES	en de des des de de de de de de de de de de de de de		
Invoice #	_ Date	Customer #	
Credit Code State Code	Branch Hous	se Credit Y() N() Return	n Y() N() Return Date
Customer PO#		Frt Chgs	
ItemP	rod Source Qty		Unit Price
Item P	rod Source Qty		Unit Price
Item P	rod Source Qty		Unit Price
Item P	rod Source Qty		Jnit Pnce
ItemP	rod Source Qty	(Jnit Pnce
PromoP/U Allow	Restock Chg	Sisman # _	S/A Code
OTHER (description)			
The DM leball on	Vasenette		
	omer Error (CE) Customer Se les Error (SE) Shipping Error		Freight Claim (FC) Missed Delivery Date (MD
If this Chargeback is not valid return to _			
COMMENTS			
	AMOUNT OF CRE	EDIT TO BE ISSUED \$	
AUTHORIZATION SCHEDULE			
Division V P		Customer Svc	
Controller		Salesman	
Credit Manager		YES / NO	

HOUSE CREDIT

CREDIT TO CUSTOMER



TEXAS COMMERCE SAN ANGELO TX

No

Date

08/26/02

Amount

\$*****2,332 51*

BOX 798056 BATCH 185

AMT \$2332 51

DATE 08/28/2002

SEQ 6

St Louis Lockbox

Pay

TWO THOUSAND THREE HUNDRED THIRTY TWO DOLLARS AND 51/100

Pay To The Order Of

NICE PAK PRODUCTS INC PO BOX 798-056 ST LOUIS, MO 63179

Unique Character Facsimile Signature

23497534# | | 1113008B0#06300036160#

'leming

154128

0124

When corresponding refer to ===>

23497534

Division		Invoice Date	Receipt Date	Inv No /Cr	edit Request	Amount	Discount
CORPORATE CATEGORY GMD MEMPHIS GMD MEMPHIS	MARKETING CTP CTP	08/16/02 08/08/02 08/08/02	08/21/02 08/11/02 08/11/02	GMD83215 00 <u>369898</u> 00369897	439000	-1 956 2 - 782 54 642 00 3,734 28	- 0 00 -12 84 -74 69
TE OF CHECK 08/26/02		AMOUNT OF CHEC	CK \$2,337	2 51			

Transmit Conf. Report

P 1

Sep 24 2002 16 50

Fax/Phone Number	Mode	Start	Time	Page	Result	Note
14059517930	NORMAL	24,16 50	0'48"	2	* 0 K	

This is a confidential message, intended solely for the person to whom it is addressed. If you receive this message in error please forward it to the correct person or mail it back to us. Thank you

To

SANDY BEAKD / FLEMING

Fax No

405-951-1930

From

Cara Merz

Date/Time

4/24/02

Subject

Deduction Back Up Request

Pages

1 including this one

We received payment(s) from you with deduction that we have not received back up on. Please forward to me the appropriate Debit. Memo's (check copies are attached) for these deductions so that we may clear them from your account

Check#

Ded Amount

Our Charback#

2349 7534 1,956 24 7017 025-66

DeductSearch Page 1 of 1

Deduction Information

PSC GMD83215

Search Start Date O4/03/2003 Calandar Search Date Range Search Date (

\$earch

Fax Cover This is a confidential message, intended solely for the person to whom it is addressed. If you receive this message in error, please forward it

to the correct person, or mail it back to us Thank you

TO SANDY BEARD / FLEMING

Fax No 405-951-7930

From Cara Merz

Date/Time 9/24/02

Subject Deduction Back Up Request

Pages 1 including this one

We received payment(s) from you with deduction that we have not received back up on Please forward to me the appropriate Debit Memo's (check copies are attached) for these deductions so that we may clear them from your account

Check# Ded Amount Our Charback#

23497534 1,95624 7017025-56

If you have any questions please contact me immediately at 845-365-1700 ext 257

Thank you

Cara Merz

Two Nice Pal Puri

Orangeburg NY

10002 1 7-

15-5 205 176 2

ر آ آ الحرابية

eming

TEXAS COMMERCE SAN ANGELO TX 23497534 1113

23497534 No

Box 26647 Oklahoma City OK 73128

Date

LC Amount

08/26/02 \$******2,332 51*

Pay

TWO THOUSAND THREE HUNDRED THIRTY TWO DOLLARS AND 51/100

BATCH 185 SEQ 6

St Louis Lockbox

BOX 798056

AMT \$2332 51

DATE 08/28/2002

NICE PAK PRODUCTS INC

PO BOX 798-056 ST LOUIS, MO 63179

Unique Character Facsimile Signature

23497534# [#,111300880#06300036160#

UMB

Fleming

Pay To The Order Of

154128

0124

When corresponding refer to ===>

23497534

CORPORATE CATEGORY MARKETING C	5.444.00			- 6		3
	8/16/02	08/21/02	GMD83215	439000 🔍	-1,956 2 ැට්රේ	0 00
GMD MEMPHIS CTP C	8/08/02	08/11/02	00369898	` `	642,00	-12 84
GMD MEMPHIS CTP 0	8/08/02	08/11/02	00369897		3,734 -28	-74 69

NICE-PAK PRODUCTS, INC

TWO NICE-PAK PARK

7015383-SA

ORANGEBURG, NEW YORK 10962-1276		CHARC	SEBACK	Date_42	907
Customer Name 728/2000 Customer # 439 coc Amount Deducted 94/2 Customer Reference # 6/1/2 NOTE I Chargeback Code (check appropring 1 PRICING 2 FREIGHT/SHORTAGE	7.70 82/00 f there are any questions nate box)	regarding the	Check #	6654768 1-24-02 10,036.02 Yes (800-431 2928 ext 227) No ()
3 DISCOUNT)	6 REBATE (C	RP. MARKOTING)	· · · · · · · · · · · · · · · · · · ·
FOR BILLING PURPOSES					
Invoice #	Date		Customer #		
Credit Code State					
Customer PO#					
Item	Prod Source	_ Qty		Unit Price	
Item	Prod Source	_ Qty		Unit Price	
Item	Prod Source	_ Qty		Unit Price	
Item	Prod Source	Qty		Unit Price	
Item	Prod Source	Qty		Unit Price	
PromoP/U Allow_	Resto	ock Chg	Sisman #	S/A Code	
OTHER (description)					
no DM avail	ible				
CREDIT CODE Carrier Error (CI Product Failure (I If this Chargeback is not valid retu	PF) Sales Error (SE) Sh	nipping Error	(SHE)		
	АМО	UNT OF CREI	DIT TO BE ISSUED \$		
AUTHORIZATION SCHEDULE					
Division V P			Customer Svc		
Controller			Salesman		
Credit Manager			YES / NO		
CREDIT TO CUSTOMER			HOUSE CREDIT		

Box 25847 'Oklahr na City OK 73128 Pay TEN THOUSAND THIRTY SIX DOLLARS AND 02/100

Pay To

The Order Of

BANK OF AHERICA WALNUT CREEK CA -

25654708 1211

Date 04/24/02 \$*****10,036.02*

Amount

BOX 798056 BATCH 72 SEQ 6

DATE 04/27/2002

St. Louis Lockbox

NICE PAK PRODUCTS INC PO BOX 798-056 ST LOPUIS, MO 63179

Unique Character Facsimile Signature

#, 45654708#|||#121141822#73139#01222#

Fleming

154128

0071

When corresponding refer to ===> 25654708

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
CORPORATE CATEGORY	MARKETING	12/21/01	04/04/02	v20910	ORB -6 000 00c	0 00
CORPORATE CATEGORY	MARKETING	03/13/02	03/20/02	GMD81753 4 7000 7	-4 106 4C	0 00
GMD MEMPHIS	CTP	04/10/02	04/11/02	MGU907583 420029	-1,572 48	56 0 00
CORPORATE CATEGORY	MARKETING	≨ 03/29/02≩	04/02/02	#GMD82100 4/39 €	→ -947.70~ 건& 첫:	S4 0 00
GMD - TOPEKA	CTP	04/12/02	04/15/02	TGU907322	-25 68 BAUS	0 00
GMD - DALLAS		~ 03/08/02	04/18/02	DLR200697	-13 26 UWU≤	0 00
GMD MEMPHIS	CTP	02/11/02	02/19/02	MGU907210PR	40 Co	0 00
GMD MEMPHIS	CTP	12/07/01	03/11/02	333194	51 36	0 00
GMD MEMPHIS	CTP	04/10/02	04/11/02	00350629	10 395 8 4	-207 92
GMD MEMPHIS	СТР	¯÷04/10/02	04/11/02	00350628	12 689 04	-253 78

Deduction Information Deduction Doc GMD82100 PSC Search Start Date O4/03/2003 Calendar Search Date Range Search Date (Search |

SECOND REQUEST HETEZ

Nice Pak Products, Inc.

Nice Pak Products Inc Two Nice-Pak Park Orangeburg NY 10962 1376

Phone (845) 365-1700 x 257 FAX (845) 365 1717 email merzc@nicepak.com

Fleming Sundy Beard 405-951-7930

Acct# 439000

Re GMD Seductions

Dear Customer

Deductions were made on the following checks received from your company

			Your	Deduction	Our
	Check#	Date	Reference#	Amount	Chargeback#_
*	25656059	4-26-02	T67402995	53144	7015385
	25654708	4-24-02	V 20910	6,000 00-	1015380 TO 56 2/18
	11	u	GMD82100	94770	7015383
	<u>[</u> e	ų	6MD81753	4106 40	7015381 to 56 2/18
	15659425	5-3-02	6MD87387	22945 60.	, 7015499 tos6 2/18

There is not enough information provided to us to process these deductions

Please contact me (see above) or fax (845 365-1717) a copy of your debit memo, with our original invoice number, an RA number if goods were returned, and/or any additional back up correspondence for each of these deductions We would like to clear there from your account as quickly as possible

Your immediate responce and cooperation is greatly appreciated

Sincerely,

Cara Merz

If The lextens I have does mot show "TGT" who is
the rep?

Caroline Merz

From Sandy Giga

Wednesday, February 19, 2003 10 00 AM Sent

Kım Melsheimer To Cc Caroline Merz

Subject Fleming deductions

Kım

I need you help

After many attempts to clear customer deductions we are coming up blank

Fleming has a number of large deductions that have been taken between April 2002-June 2002. Cara has continually requested debit memos from the customer so she can clear them off their account and to no avail no one has responded Can you put us in contact with someone who could help?

All deductions reference Corp Category Marketing so we believe they are valid but just they never sent the debit memo or sent it to someone else

The deductions are

V20910	\$6 000 00	CK#25654708	DTD 4/24/02
GMD81753	\$4 106 40	CK#25654708	DTD 4/24/02
GMD82387	\$22 945 60	CK#25659425	DTD 5/03/02
GMD82495	\$5 241 84	CK#25674256	DTD 6/06/02

THESE REQUESTS HAVE GONE OUT EVERY MONTH

Whatever you can do to help would be greatly appreciated Please let me know

Thanks

Sandy Giga

Director of Financial Services & Credit Nice Pak Products, Inc 845-365-1700 ext 243 845-365-1717 (fax) sgiga@nicepak com

NICE-PAK PRODUCTS.INC.

7015380-KD

TWO NICE-PAK PARK ORANGEBURG, NEW YORK 10962-1276	CHAR	RGEBACK	Date 4-29-02
Customer Name TLOMING Customer # 439000 Amount Deducted 6,000.06 Customer Reference # 200910)	Check #	54708 24-02 036.07 Yes() No()
3 DISCOUNT	()	6 REBATE (CORO	MARKETME) (
FOR BILLING PURPOSES Invoice # Date		Customer #	
Credit Code State Code			
Customer PO#		Frt Chgs	
Item Prod	Source Qty	Ur	nit Price
ItemProd	Source Qty	Ur	oit Price
ItemProd	Source Qty	Ur	nit Price
ItemProd	Source Qty	Ur	ut Price
Item Prod	Source Qty	Ur	nt Price
PromoP/U AllowOTHER (description) Q D \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Restock Chg	SISMAN #SISMAN #	and get
CREDIT CODE Carrier Error (CR) Customer Product Failure (PF) Sales E	Error (SE) Shipping Erro	or (SHE)	
COMMENTS			
	AMOUNT OF CF	REDIT TO BE ISSUED \$	
AUTHORIZATION SCHEDULE			
Division V P		Customer Svc	
Controller		Salesman	
Credit Manager		YES / NO	
CREDIT TO CUSTOMER			

BANK UP AMERICA WALNUT CREEK CA

Date

04/24/02

Amount

\$*****10,036 02*

BOX 798056

BATCH 72

DATE 04/27/2002

St Louis Lockbox

SEQ 6

TEN THOUSAND THIRTY SIX DOLLARS AND 02/100

Pay To The Order Of

NICE PAK PRODUCTS INC PO BOX 798-056 ST LOPUIS, MO 63179

Unique Character Facsimile Signature

* 45654708* | | 1121141822: 73139#01222#

Fleming

154128

0071

When corresponding refer to ===>

25654708

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
CORPORATE CATEGORY M	ARKETING	12/21/01	04/04/02	V20910 JOR	3 -6,000 00c	0 00
CORPORATE CATEGORY M	ARKETING	03/13/02	03/20/02	GMD81753 4 7000 7 675	4 -4,106 4 6	0 00
GMD MEMPHIS	CTP	04/10/02	04/11/02	MGU907583 420029	-1,572 48 DE	135 0 00
CORPORATE CATEGORY M	ARKETING	03/29/02	04/02/02	GMD82100 43900	-947 70 ~26	354 000
GMD - TOPEKA	CTP	04/12/02	04/15/02	TGU907322	-25 68 UAN	50 0 0
GMD - DALLAS		03/08/02	04/18/02	DLR200697	-13 26 UWV	S t 00
GMD MEMPHIS	CTP	02/11/02	02/19/02	MGU907210PR 42 62 29	وے 00 27	4 00
GMD MEMPHIS	CTP	12/07/01	03/11/02	333194	51 36	0 0
GMD MEMPHIS	CTP	04/10/02	04/11/02	00350629	10,395 84	-207 9
GMD MEMPHIS	CTP	04/10/02	04/11/02	00350628	12,689 04	-253 7

DATE OF CHECK 04/24/02

AMOUNT OF CHECK (

NICE-PAK PRODUCTS, INC.

TWO NICE-PAK PARK ORANGEBURG, NEW YORK

10962-1276	_ CH	CHARGEBACK Date 5.0%					
Customer Name 126	MING	Check #2562	59425				
Customer # 43900		Check Date 5-0	302				
Amount Deducted 22	945.60		.478.70				
Customer Reference #		Correspondence	Yes () No (
NOTE	If there are any questions regard	ding this chargeback, please call 800-	431 2928 ext 227				
Chargeback Code (check appro	opriate box)						
1 PRICING	()	4 RETURN	()				
2 FREIGHT/SHORTAGE	()	5 UNIDENTIFIED	()				
3 DISCOUNT	()	6 REBATE (CORPO	rato markuting) (VI				
FOR BILLING PURPOSES	TOTAL TENEN AND AND AND AND AND AND AND AND AND AN	Man an dollarin un no en guarde sage de					
Invoice #	Date	Customer #					
Credit CodeState	le Code Branch	. House Credit Y() N() Return Y() N() Return Date				
Customer PO#		Frt Chgs					
Item	Prod Source Qty	Uni	Price				
Item	Prod Source Qty	Unit	Price				
Item	Prod Source Qty _	Unit	Price				
Item	Prod. Source Qty	Unit	Price				
Item	Prod. Source Qty _	Unit	Pnce				
PromoP/U Alloy	NRestock Chg] Sisman #	S/A Code				
OTHER (description) 424	02 reg dm 2/20	kem call try and	dget				
Product Fallure	(PF) Sales Error (SE) Shipping	Error (SHE)	ght Claim (FC) Missed Delivery Date (MC				
	AMOUNT OF						
AUTHORIZATION SCHEDULE							
Division V P		Customer Svc					
Controller		Salesman					
Credit Manager		YES / NO					

CREDIT TO CUSTOMER HOUSE CREDIT

BANK OF AMERICA HALNÜT ÖREEK, CA 🗦 Amount 05/03/02 \$****32,478 70* Pay THIRTY TWO THOUSAND FOUR HUNDRED SEVENTY EIGHT DOLLARS AND 70/100 Pay To The Order Of NICE PAK PRODUCTS INC PO BOX 798-056 ST LOPUIS, MO 63179 Unique Character Facsimile Signature

256594 25# | 112114 18 22# 73139#01222# ~

DATE 05/07/2002 BOX 798056 BATCH 89 SEQ 2

St Louis Lockbox



Fleming

154128

0078

When corresponding refer to ===> 25659425

Division		Invoice Date	Receipt Date	Inv No /Cr	edit Request	Amount	Discount
CORPORATE CATEGORY M	ARKETING	04/26/02	04/30/02	GMD82387	43900	-22 945 60	0 00
GMD WEST	CTP	04/22/02	04/23/02	SGU911805	420026	-1 029 48 TAISA	0 00
GMD - DALLAS	CTP	04/16/02	04/17/02	DLU907569	4/20027	-358 08-1915G	0 00
GMD - TOPEKA	CTP	04/18/02	04/21/02	00352007		1 633 04	-32 66 🍎
GMD WEST	CTP	04/19/02	04/22/02	00352188		12 413 76	-248 27 4
GMD WEST	CTP	04/19/02	04/27/02	00352170		12 622 32	-252 45 🕶
GMD MEMPHIS	CTP	04/19/02	04/22/02	00352171		13 428 00	-268 56 🗸
GMD - TOPEKA	CTP	04/18/02	04/21/02	00351914		17 874 16	-357 48 🗸
DATE OF CHECK 05/03/02		AMOUNT OF CHEC	:K \$32 478	3 70		22	

32418,10

NICE-PAK PRODUCTS, INC

7015381-SA

TWO NICE-PAK PARK ORANGEBURG, NEW YORK 10962-1276	CHAF	RGEBACK	Date4-19-02
Customer Name ————————————————————————————————————		- /	654708
Customer # 439000		Check Date	24-02
Amount Deducted 4,106.40		Check Amount	03602
Customer Reference # GMS 811	153-	Correspondence	Yes () No ()
NOTE If there are a	ny questions regarding	this chargeback please call 80	00-431 2928 ext 227
Chargeback Code (check appropriate box)			
1 PRICING	()	4 RETURN	()
2 FREIGHT/SHORTAGE	()	5 UNIDENTIFIED	()
3 DISCOUNT	()	6 REBATE COR	P, MARICOTING) (V)
FOR BILLING PURPOSES			
Invoice # Da	te	Customer #	
Credit Code State Code	Branch Ho	ouse Credit Y() N() Return	Y() N() Return Date
Customer PO#		Frt Chgs	
ItemProd	Source Qty		Init Price
ItemProd	Source Qty	U	Init Price
ItemProd	Source Qty	(Init Price
Item Prod	Source Qty		Jnit Price
ItemProd	Source Qty		Init Price
PromoP/U Allow	Restock Chg_	Sisman #	S/A Code
OTHER (description) 95602 A	eg dm	2/20 Kem will	try and get
CREDIT CODE Carrier Error (CR) Custome Product Failure (PF) Sales E	Error (SE) Shipping Eri	ror (SHE)	Freight Claim (FC) Missed Delivery Date (MD)
	A MO UNT OF C	CREDIT TO BE ISSUED \$	
AUTHORIZATION SCHEDULE			
Division VP		Customer Svc	
Controller		Salesman	
Credit Manager		YES / NO	
CREDIT TO CUSTOMER		HOUSE CREDIT	

BANK OF AMERICA HALNUT CREEK CA

Date

04/24/02

Amount

\$*****10,036.02*

DATE 04/27/2002

BOX 798056

BATCH 72

SEQ 6

Pay

TEN THOUSAND THIRTY SIX DOLLARS AND 02/100

Unique Character Facsimile Signature

St Louis Lockbox

Pay To The Order Of NICE PAK PRODUCTS INC PO BOX 798-056 ST LOPUIS, MO 63179

#, 45654708#| |#121141822#73139#01222#

Fleming

154128

0071

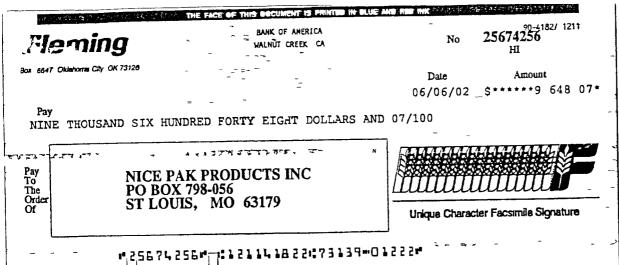
When corresponding refer to ===> 25654708

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
CORPORATE CATEGORY	MARKETING	12/21/01	04/04/02	V20910 JORG	-6 000 00	0 00
CORPORATE CATEGORY	MARKETING	03/13/02	03/20/02	GMD81753 4 7000 7 475	4 -4 106 4 6	0 00
GMD MEMPHIS	СТР	04/10/02	04/11/02	MGU907583 420079	-1,572 48 1,572 S	
CORPORATE CATEGORY	MARKETING	03/29/02	04/02/02	GMD82100 43900	-947 70~ ~~~~	0 00
GMD - TOPEKA	CTP	04/12/02	04/15/02	TGU907322	-25 68 UDUSO	0 00
GMD - DALLAS		03/08/02	04/18/02	DLR200697	-13 26 UWUS L	0 00
GMD MEMPHIS	CTP	02/11/02	02/19/02	MGU907210PR	27 00 Cad	0 00
GMD MEMPHIS	СТР	12/07/01	03/11/02	333194	51 36	0 00
GMD MEMPHIS	СТР	04/10/02	04/11/02	00350629	10 395 84	-207 92
GMD MEMPHIS	СТР	04/10/02	04/11/02	00350628	12,689 04	-253 78

F. CE-PAK PRODUCTS, INC

TW-J NICE-PAK PARK

ORANGEBURG NEW YORK CHARGEBACK 10962-1276 Customer Name Check Date _ Customer # Check Amount _ Amount Deducted Customer Reference # Correspondence Yes () No (NOTE If there are any questions regarding this chargeback please call 800-431 2928 ext 227 Chargeback Code (check appropriate box) 1 PRICING) 4 RETURN 2 FREIGHT/SHORTAGE 5 UNIDENTIFIED 3 DISCOUNT 6 REBATE FOR BILLING PURPOSES _____ Customer # _ _____ Date _ Invoice # _ State Code _____ Branch ____ House Credit Y() N() Return Y() N() Return Date ____ Customer PO# ______ Frt Chgs _____ ____ Prod Source ___ Qty ___ _____ Unit Price ___ _____Unit Price_ ___ Prod Source ____ Qty ___ __ Prod Source ___ Qty __ __ Unit Price __ Unit Price _____ Prod Source ____ Qty ___ __ Prod Source ____ Qty __ __ Unit Price __ P/U Allow_ Restock Cha. OTHER (description) CREDIT CODE Carrier Error (CR) Customer Error (CE) Customer Service (CS) Accounting (A) Freight Claim (FC) Missed Delivery Date (MD) Product Failure (PF) Sales Error (SE) Shipping Error (SHE) If this Chargeback is not valid return to ___ COMMENTS __ AMOUNT OF CREDIT TO BE ISSUED \$ **AUTHORIZATION SCHEDULE** Division VP __ Customer Svc __ Salesman Controller YES / NO Credit Manager CREDIT TO CUSTOMER ___ HOUSE CREDIT



AMT \$9648 07
DATE 06/11/2002
BOX 798056
BATCH 142
SEQ 4

St Louis Lockbox



Fleming

154128

0049

When corresponding refer to ===>

			dit Request	Amount	
05/24/02	05/28/02	GMD82495	439000	-5 241 84 Jans 4	0 00
P 04/19/02	04/22/02	MGU907832	42009		0 00
P 05/10/02	05/31/02	TGT403022	•	-23 04 WWSO	0 00
P 04/19/02	04/22/02	00352187	426029	16,912 80	-338 25
ļ	P 04/19/02 P 05/10/02	P 04/19/02 04/22/02 P 05/10/02 05/31/02	P 04/19/02 04/22/02 MGU907832 P 05/10/02 05/31/02 TGT403022	P 04/19/02 04/22/02 MGU907832 1/2009 P 05/10/02 05/31/02 TGT403022	P 04/19/02 04/22/02 MGU907832 42009 -1 661 60 2005 P 05/10/02 05/31/02 TGT403022 -23 04 00050

NICE-PAK PRODUCTS, INC

TWO NICE-PAK PARK ORANGEBURG, NEW YORK +020000-S1

10962-1276	C	HARGEBACK	Date 3-03-6	3
Customer Name 726MIN		Check #	190428	
Customer #			6-03	
Amount Deducted 333.8	4	Check Amount	0.53	
Customer Reference # LAG 2	104260Q	Correspondence	Yes (No (
NOTE If	there are any questions re	garding this chargeback please call	800-431 2928 ext 227	
Chargeback Code (check appropria	te box)			
1 PRICING	()	4 RETURN	()
2 EREIGHT/SHORTAGE	(\(\)	5 UNIDENTIFIED	()
3 DISCOUNT	()	6 REBATE	()
		0 401000		
FOR BILLING PURPOSES N/P	218513	Ro 3210742801		
Invoice # 404260	Date 2-14	43- Customer #	439000	
		House Credit Y() N(2 Return		
Customer PO# 999946		Frt Chgs	KAWAY	
·		ty		
		ChgSisman #		
OTHER (description)				
CREDIT CODE Carrier Error (CR) Product Failure (PR	Customer Error (CE) Cus F) Sales Error (SE) Shipp	stomer Service (CS) Accounting (A) bing Error (SHE)	Freight Claim (FC) Missed Deliver	y Date (MD)
If this Chargeback is not valid return	to			
COMMENTS			VC-88	
		T OF CREDIT TO BE ISSUED \$		
AUTHORIZATION SCHEDULE				
Division V P		Customer Svc		
Controller				
Credit Manager				
CREDIT TO CUSTOMER		HOUSE CREDIT		



Fleming

BANK OF AMERICA WALNUT OR EK CA

25790428 1211 No Н

Por 6047 Oklahoma City Ok 73126

Date

Amount

02/26/03 \$*******40 53*

Pay

FOPTY DOLLARS AND 53/100

Pay To The Order Ot

NICE PAK PRODUCTS INC PO BOX 90267 CHICAGO, IL 60696



Unique Character Facsimile Signature

ITEM

72

17/2 7 6

Batch 9026710 Tian 32

LOCKBOX 90267

BATCH 2 IMAGE 32

DATE March 03, 2003 AMOUNT \$ 40 53

Fleming

154128

0056

When corresponding refer to ===> 25790428

Division		Invoice Date	Receipt Date	Inv No /Credit Re	quest	Amount	Discount
GMD - LACROSSE		02/14/03	00/00/00	LAG00000404260Q	43900	-333 84 . 262	
GMD - KING OF PRUSSIA		02/21/03	02/12/03	KGT402511	Stood!	-180 08-10-10	0 00 لا
GMD MEMPHIS	CTP	02/10/03	02/11/03	00403413	420029	52.68	-1 05
GMD - TOPEKA	CTP	02/10/03	02/11/03	00403414	420030	108 00	-2 16
GMD ~ TOPEKA	CTF	02/10/03	02/11/03	00403415	E C	405 00	-8 10

DATE OF CHECK 02/26/03

AMOUNT OF CHECK

\$40 53

INVOICE ADJUSTMENTS

02/19/03

7020000.

FLEMING LA CROSSE

LA CROSSE

WI 54601

INVOICE 00404260

/ P O DATE 02/07/03

P 0 999946 RECEIPT 14 32793 REQUESTER OPLM

VENDOR

154128 NICE PAK PRODUCTS INC

PO BOX 90267

CHICAGO, IL

60696

ITEM UPC PACK/SIZE DESCRIPTION 680078 00000001120560357 6/80CT BY BABY WIPE

BY BABY WIPE NATURAL AL SHORTAGE

QTY PIR-UNIT DEDUCT 26 0000 2 84 333 84

DEDUCT PAYMENT

AMOUNT DUE FLEMING LA CROSSE 333 84

DELIVERNING A DELIVERY PLU FRI PAIL IN TECH PROPERTIES ON PAILETS IN DUTY TO HOSE ON PAILETS IN DUTY TO HOSE ON PAILETS IN DUTY TO HOSE ON PAILETS IN DUTY TO HOSE ON THE AUTHOR OF THE	SH	FLEMI	ING - GMD LA	CROSSE	, `¬	cut recourse consigner sky	Hos 7 of conditions of sading it the shipment of the consignate with the consignate with the consignate with the consignate with the consignate of the consi
PLAINFIELD 321-074280-1 321-074280-1 CARRIER 321-074280-1 CARRIER 321-074280-1 CARRIER SHIPPER NUMBER 321-074280-1 CARRIER SHIPPER NUMBER COD SHIPMENT COD SH	•	322 (AUSENAY BLVI)		end teriffs, its o	oject to the classification Much out the date of t
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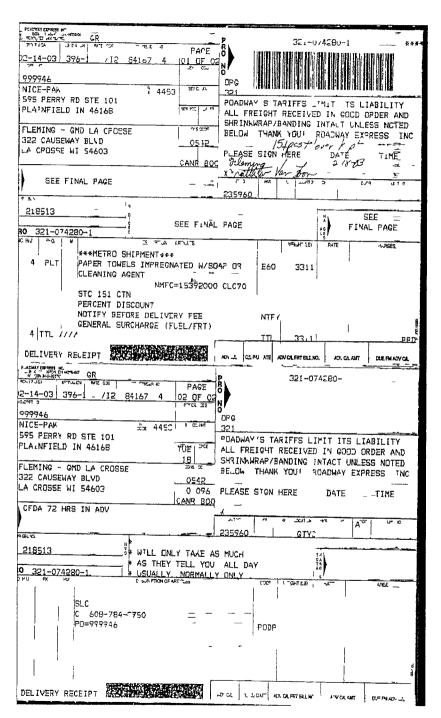


DUNS NO 00-377-8198

FLEMING - GMD LA CROSSE 322 CAUSEWAY BLVD

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Professional Disposables, Inc

TWO NICE PAK PARK ORANGEBURG N Y 10962 1376 Tel 845 365 1700

INVOICE NUMBER	CUSTOMER NUMBER	TERMS	PRONUMBER PAGE	
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OUR ORDER NO	CUSTON	IERS ORDER NUMBER	PAYMENT DUE	-
218513		999946	USD 3877 28	

PAYMENT AMOUNT

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LACROSS GMD 322 CAUSEWA: BOULEVAPD LA CROSS WI 54603-3153 SHIPPED TO

FLEMING - GMD LA CROSSE 322 CAUSEWAY BLVD

LA CROSSE WI 54603

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WE HEREBY GUARANTEE THAT THE MERCHANDISE COVERED BY THIS INVOICE HAS BEEN PRODUCED OR MANUFACTURED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED WE ALSO GUARANTEE THE PURITY AND QUALITY OF ALL PRODUCTS MANUFACTURED BY US AND THAT THEY CONFORM TO THE FEDERAL DRUG AND COSMETIC ACT OF 1938 NO MERCHANDISE CAN BE RETURNED WITHOUT SPECIFIC AUTHORIZATION

REMIT TO: Nice-Pak Products, Inc. PO Box 90267 Chicago, IL 60696-0267

PLEASE PAY THIS AMOUNT

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USD





Professional Disposables, Inc
The Health Care Division (N e Pak Products Inc

TWO NICE-PAK PARK ORANGEBURG N Y 10962-1376 Tel 845-365-1⁷00

INVOICE NUMBER	CUSTOMER NUMBER	TERMS	PRO NUMBER	PAGE
401127	420026	2%10N 30 DAYS	3210741555	1
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215171		229257-GS	USD 783 00	
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PAYMENT AMOUNT

SOLD TO

FLEMING COMPANIES - GMD WEST CTP/GMD WEST P O BOX 268864 OHLAHOMA CITY OK 73126 SHIPPED TO

FLEMING - GMD SACRAMENTO DIV 8301 FRUITRIDGE ROAD

SACRAMENTO CA 95826

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NO MERCHANDISE CAN BE RETURNED WITHOUT SPECIFIC AUTHORIZATION

REMIT TO: Nice-Pak Products, Inc. PO Box 90267 Chicago, IL 60696-0267

PLEASE PAY THIS AMOUNT

\$ USD

NICE-PAK PRODUCTS, INC , SHIPPER, PER

Permanent post office address of shipper Two Nice-Pak Park Orangeburg NY 10962 1376

DATE



DUNS NO 00-377-8198

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Professional Disposables, Inc
The Health Care D in fin Pik Product line

TWO NICE-PAK PARK ORANGEBURG N Y 10962-1376 Tel 845 365 1700

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SOLD TO

FLEMING COMPANIES - GMD WEST CTP/GMD WEST P O BOX 268864 OHLAHOMA CITY OK 73126 SHIPPED TO

FLEMING - GMD SACRAMENTO DIV 8301 FRUITRIDGE ROAD

SACRAMENTO CA 95826

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NO MERCHANDISE CAN BE RETURNED WITHOUT SPECIFIC AUTHORIZATION

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PLEASE PAY THIS AMOUNT

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DUNS NO 00-377-8198

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DUNS NO 00-377-8198

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Professional Disposables Inc
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TWO NICE-PAK PARK ORANGEBURG N Y 10962 1376 Tel 845 365-1700

INVOICE NUMBER	CUSTOMER NUMBER	TERMS	PRO NUMBER	PAGE
406773	420026	2%10N 30 DAYS	3210897609	1
OUR ORDER NO	cus	TOMERS ORDER NUMBER	PAYMENT DUE	
219453		358480-GS	USD 2763 6	58
		PAYMENT AMOUNT		

SOLD TO

FLEMING COMPANIES - GMD WEST CTP/GMD WEST P O BOX 268864 OHLAHOMA CITY OK 73126

SHIPPED TO

FLEMING - GMD SACRAMENTO DIV 8301 FRUITRIDGE ROAD

SACRAMENTO CA 95826

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INVOICE NUMBE	R	CUSTOMER NUMBER	PAYMENT DUE DATE	OUR ORDER NO		CUSTOMERS C	RDER NU	MBER	ORDER	DATE	EDI MES	SAGE
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		Nice-Pak Pi	roducts, Inc									
		PO Box 9026	67									
		Chicago, II	L 60696-026	7			i					
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WE HEREBY GUARANTEE THAT THE MERCHANDISE COVERED BY THIS INVOICE HAS BEEN PRODUCED OR MANUFACTURED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED WE ALSO GUARANTEE THE PURITY AND QUALITY OF ALL PRODUCTS MANUFACTURED BY LS AND THAT THEY CONFORM TO THE FEDERAL DRUG AND COSMETIC ACT OF 1938 NO MERCHANDISE CAN BE RETURNED WITHOUT SPECIFIC AUTHORIZATION

REMIT TO:

PLEASE PAY THIS AMOUNT \$

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DUNS NO 00-377-8198

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Professional Disposables Inc
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TWO NICE-PAK PARK ORANGEBURG N Y 10962 1376 Tel 845 365 1700

INVOICE NUMBER	CUSTOMER NUMBER	TERMS	PRO NUMBER	PAGE
408553		2%10N 30 DAYS	3210898451	<u> </u>
OUR ORDER NO	cust	OMERS ORDER NUMBER	PAYMENT DUE	
222472		160700-GS	USD 298 4	0

PAYMENT AMOUNT

SOLD TO

FLEMING COMPANIES - GMD WEST CTP/GMD WEST P O BOX 268864 OHLAHOMA CITY OK 73126

SHIPPED TO

FLEMING - GMD SACRAMENTO DIV 8301 FPUITRIDGE ROAD

SACRAMENTO CA 95826

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INVOICE NUMB	€R	CUSTOMER NUMBER	PAYMENT DUE DATE	OUR ORDER NO		CUSTOMERS	ORDER N	UMBER	ORDER	DATE	EDI MESSAGE		
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WE HEREBY GUARANTEE THAT THE MERCHANDISE COVERED BY THIS INVOICE HAS BEEN PRODUCED OR MANUFACTURED IN ACCORDANCE WITH THE FAIR LABOR STANDAPDS ACT OF 1938 AMENDED WE ALSO GUARANTEE THE PURITY AND QUALITY OF ALL PRODUCTS MANUFACTURED BY US AND THAT THEY CONFORM TO THE FEDERAL DRUG AND COSMETIC ACT OF 1938 NO MERCHANDISE CAN BE RETURNED WITHOUT SPECIFIC AUTHORIZATION

REMIT TO:

PLEASE PAY THIS AMOUNT

Permanent post office address of shipper Two Nice-Pak Park, Orangeburg, NY, 10962 1376

NODAK INDUSTRIES

REOFIDER FROM

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FAX 845



DUNS NO 00-377-8198

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TWO NICE PAK PARK ORANGEBURG N Y 10962 1376 Tel 845 365 1700

INVOICE NUMBER	CUSTOMER NUMBER	TERMS	PRO NUMBER	PAGE
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OUR ORDER NO	CUS	STOMERS ORDER NUMBER	PAYMENT DUE	,
222473		460699-GS	USD 3978 6	4_

PAYMENT AMOUNT

SOLD TO

FLEMING COMPANIES - GMD WEST CTP/GMD WEST P O BOX 268864 OHLAHOMA CITY OK 73126 SHIPPED TO

"LEMING - GMD SACRAMENTO DIV 8301 FRUITPIDGE POAD

SACRALIENTO CA 95826

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WE HEREBY GUARANTEE THAT THE MERCHANDISE COVERED BY THIS INVOICE HAS BEEN PRODUCEO OR MANUFACTURED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1936 AS AMENDED WE ALSO GUARANTEE THE PURITY AND QUALITY OF ALL PRODUCTS MANUFACTURED BY US. AND THAT THEY CONFORM TO THE FEDERAL DRUG AND COSMETIC ACT OF 1938 AND MERCHANDISE CAN BE RETURNED WITHOUT SPECIFIC AUTHORIZATION

REMIT TO:

PLEASE PAY THIS AMOUNT

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and destined as ind c in possession of the p in another carrier on it outs to destination a subject to all the term lets hereof if this is Shipper hereby cer	ate below which as property under the other routs to said de land as to sach part is and conditions of a rail or a rail-wate titles that he is fam r tariff which govern	int good order e capt as noted (content ald carrier (the word carrier being unit contract) agrees to carry to fix usual p estination. It is mutually agreed as to it you are the interested in all or any of if the Uniform Domestic Straigh Bill of it shipment or (2) the applicable mote initial with all the terms and conditions as the transportation of this shipment has the transportation of this shipment	erstood throughout the contract as molace of delivery at said destination. It each carrier of ell or any of said properly that every service to it Lading set forth (1) in Uniform Freight or carrier classification or tartiff it this in of the act of the said of the lading including the said of	earing any person or corporation ion its route otherwise to deliver inty over all or any portion of said be performed hersunder shall be int Classifications in effect on the la e motor carrier shipment owe on the back thereof and forth	CARRIER	Sh	
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NICE-PAK F	RODUCTS	S, INC., SHIPPER, PE	R Jim Ue	la .	DATE	548	My
² ermanent pos	t office addres	ss of shipper Two Nice-Pak	Park Orangeburg NY 10	962 1376	41 -	LE CO	m/



TWO NICE PAK PARK, ORANGEBURG, N Y 10962 1376 PHONE (845) 365 1700 DUNS NO 00 377-8198

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Professional Disposables Inc The Health Care D s on f No P k Prod of I

TWO NICE PAK PARK ORANGEBURG N Y 10962 1376 Tel 845 365 1700

	INVOICE NUMBER	CUSTOMER NUMBER	TERMS	PRO NUMBER	PAGE
i	408554	420028	2%10N 30 DAYS	321089836X	1
	OUR ORDER NO	cus	TOMERS ORDER NUMBER	PAYMENT DUE	1
	221600		143109-KG	USD 4328 0	0

PAYMENT AMOUNT

SOLD TO

FLEMING - GMD KING OF PRUSSIA

P O BOX 268863 OKLAHOMA CITY OK 73126 SHIPPED TO

FLEMING - GMD KING OF PPUSSIA 201 WEST CHURCH ROAD

KING OF PRUSSIA PA 19406

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INVOICE NUMBE	R	CUSTOMER NUMBER	PAYMENT DUE DATE	OUR ORDER NO		CUSTOMERS	ORDER NUM	IBER	ORDER	DATE	EDI MES	SSAGE
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PLEASE PAY THIS AMOUNT \$

INDUSTRIES

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FAX 845

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Original - Non Negotiable



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Professional Disposables Inc
The Health Care D In IN e Pak Product Inc.

TWO NICE-PAK PARK ORANGEBURG N Y 10962 1376 Tel 845 365-1700

I	INVOICE NUMBER	CUSTOMER NUMBER	TERMS	PRO NUMBER	PAGE
	408370	420029	2%10N 30 DAYS	046127909056	_ 1
ı	OUR ORDER NO	CUS	TOMERS ORDER NUMBER	PATMENT DUE	
į	221403_	<u> </u>	473002-MG	USD 214 68	

PAYMENT AMOUNT

SOLD TO

FLEMING COMPANIES-GMD MEMPHIS CTP/MEMPHIS GMD P O BOX 268865 OKLAHOMA CITY OK 731268865 SHIPPED TO

FLEMING- GMD MEMPHIS 4688 HUNGERFORD

MEMPHIS TN 38118

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INVOICE NUMBER	3	CUSTOMER NUMBER	PAYMENT DUE DATE	OUR ORDER NO		CUSTOMERS O	RDER NUMBER		ORDER	DATE	ED! MES	SAGE
40837	0	420029	04/12/2003	221403		47300	02-MG		02/27/	2003		
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WE HEREBY GUARANTEE THAT THE MERCHANDISE COVERED BY THIS INVOICE HAS BEEN PRODUCED OR MANUFACTURED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED WE ALSO GUARANTEE THE PURITY AND QUALITY OF ALL PRODUCTS MANUFACTURED BY US AND THAT THEY CONFORM TO THE FEDERAL DRUG AND COSMETIC ACT OF 1938 NO MERCHANDISE CAN BE RETURNED WITHOUT SPECIFIC AUTHORIZATION

REMIT TO:

PLEASE PAY THIS AMOUNT



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INDUSTRIES

FAX 845



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_	OUR ORDER DATE	CUSTOME ORDER DA	RS	F	REQUIRED SHIP DATE	RELEASE	SLS	SHIPPING INSTRUCTIONS	BR	TERR		OMER NO
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Professional Disposables Inc
The Health Care Di in IN Pik Product In

TWO NICE PAK PARK ORANGEBURG N Y 10962 1376 Tel 845 365 1700

INVOICE NUMBER	CUSTOMER NUMBER	TERMS	PRO NUMBER	PAGE
408555	420029	2%10N 30 DAYS	32108€0209	1
OUR ORDER NO	cus	TOMERS ORDER NUMBER	PAYMENT DUE	
221599		556870-MG	USD 5354 6	50

PAYMENT AMOUNT

SOLD TO

FLEMING COMPANIES-GMD MEMPHIS CTP/MEMPHIS GMD P O BOX 268865 OKLAHOMA CITY Ok 731268865

SHIPPED TO

FLEMING- GMD MEMPHIS 4688 HUNGERFORD

MEMPHIS TN 38118

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		Nice-Pak Pr	oducts, Inc									
		PO Box 9026	7									
			60696-0267									
		*******	*****									
		M609×F2B						ĺ				
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		M610xF2B										
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WE HEREBY GUARANTEE THAT THE MERCHANDISE COVERED BY THIS INVOICE HAS BEEN PRODUCED OR MANUFACTURED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 4

AMENDED WE ALSO GUARANTEE THE PURITY AND QUALITY OF ALL PRODUCTS MANUFACTURED BY US AND THAT THEY CONFORM TO THE FEDERAL DRUG AND COSMETIC ACT OF 1938

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REMIT TO:

PLEASE PAY THIS AMOUNT

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INDUSTRIES

FAX 845

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Professional Disposables, Inc The Health Care Dig. on 1 N. Pak Product 1

TWO NICE PAK PARK ORANGEBURG N Y 10962 1376 Tel 845 365-1700

	INVOICE NUMBER	CUSTOMER NUMBER	TERMS	PRO NUMBER	PAGE
	410499	420029	2%10N 30 DAYS	046127909057	1
	OUR ORDER NO	cus	TOMERS ORDER NUMBER	PAYMENT DUE	
	224593		556871-MG	USD 102 7.	2

PAYMENT AMOUNT

SOLD TO

FLEMING COMPANIES-GMD MEMPHIS CTP/MEMPHIS GMD P O BOX 268865 OKLAHOMA CITY OK 731268865

SHIPPED TO

FLEMING- CMD HEMPHIS 4688 HUNGEPFORD

MEMPHIS TN 38118

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INVOICE NUMBER	R	CUSTOMER NUMBER	PAYMENT DUE DATE	OUR ORDER NO		CUSTOMERS	ORDER N	UMBER	ORDER	DATE	EDI MESSAGE	
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		Chicago, II	L 60696-U267	1								
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WE HEREBY GUARANTEE THAT THE MERCHANDISE COVERED BY THIS INVOICE HAS BEEN PRODUCED OR MANUFACTURED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED. WE ALSO GUARANTEE THE PURITY AND OUALITY OF ALL PRODUCTS MANUFACTURED BY US. AND THAT THEY CONFORM TO THE FEDERAL DRUG AND COSMETIC ACT OF 1938 NO MERCHANDISE CAN BE RETURNED WITHOUT SPECIFIC AUTHORIZATION.

REMIT TO:

PLEASE PAY THIS AMOUNT | \$



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Professional Disposables, Inc

TWO NICE PAK PARK ORANGEBURG N Y 10962-1376 Tel 845 365 1700

INVOICE NUMBER	CUSTOMER NUMBER	TERMS	PRO NUMBER	PAGE
408137	420030	2%10N 30 DAYS	32108644 ⁻ 0	1
219869	Los	644284-TG	USD 5956 1	.2

PAYMENT AMOUNT

SOLD TO

FLEMING COMPANIES - GMD TOPEKA

P O BOX 268862 OKLAHOMA CITY KS 73126 SHIPPED TO

FLEMING - GMD TOPEKA 7215 S TOPEKA BLVD

TOPEKA KS 66601

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INVOICE NUMBER		CUSTOMER NUMBER	PAYMENT DUE DATE	OUR ORDER NO		CUSTOMERS	ORDER NL	MBER	ORDER	DATE	ED! MES	SAGE
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WE HEREBY GUARANTEE THAT THE MERCHANDISE COVERED BY THIS INVOICE HAS BEEN PRODUCED OR MANUFACTURED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 4

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NO MERCHANDISE CAN BE RETURNED WITHOUT SPECIFIC AUTHORIZATION

REMIT TO:

PLEASE PAY THIS AMOUNT \$

Original –	Non Nego	tiable					4141
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	BRUSHES	PLASTIC NOT IN PACKAGES	N M FC 33100 Sub 2			65	
	PLASTIC AF	RTICLES NOI 6-12 PC F N M	FC 156600 Sub 6			100	
	PLASTIC MA	ATERIALS NOT GRANULES P	ELLETS POWDER OR SOLID	N M FC 156200		60	
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nd destined as indicate i possession of the pro- i another carrier on the bute to destination and ubject to all the terms the hereof if this is a i	e below which si perty under the e route to said de d as to each part and conditions of all or a rail wate	aid carrier (the word carrier being under contract) agrees to carry to its usual pla splination it is mutually agreed as to es by all any time interested in all or any of of the Uniform Domestic Straight Bill of ir is shipment or (2) the applicable motor- nillar with all the terms and conditions or	stood throughout the contract as mea ace of delivery at saud destination if a inh carner of all or any of said proper said property that every service to be Lading set forth (1) in Uniform Freigh carner classification or tariff if this is	aning any person or corporation on in its route otherwise to deliver ty over all or any portion of said a performed hereunder shall be t Classifications in effect on the a motor carrier shipment	/	alv	4
the classification or ta nd accepted for himse	ırlff which goverı	ns the transportation of this shipment as	nd the said terms and Conditions are	hereby agreed to be the shipper	CARRIER 2	3422	7_
OTE—Where the rate he agreed or declare	is dependent on d value of the p	s by a carrier by water the law requires the value shippers are required to state sp property is hereby specifically stated i	pecifically in writing the agreed or de by the shipped to be not exceeding per	clared value of the property	AGENT PER	Ami	lei
mer reduitements	of Uniform Fr	ipment conform to the specification eight Classification prot a part of bill of lading appro		certificate thereon and all	PIECE COUNT	SIG	
		S, INC , SHIPPER, PE	<u> </u>	Man	DATE 3- /	2-03	<u>}</u>
Permanent post	office addre	ss of shipper Two Nice-Pak I	Park Orangeburg NY 109		1 F	ILE COI	PΥ



DUNS NO 00-377-8198

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Professional Disposables Inc
The Health Care Discon f N Pak Products Inc

TWO NICE-PAK PARK ORANGEBURG N Y 10962 1376 Tel 845-365-1700

INVOICE NUMBER	CUSTOMER NUMBER	TERMS	PRO NUMBER	PAGE				
401134	439000	2%10N 30 DAYS	046127909055	1				
OUR ORDER NO	сиятом	ERS ORDER NUMBER	PAYMENT DUE					
215499		994303	USD 54 00					

PAYMENT AMOUNT

SOLD TO

LACROSS GMD 322 CAUSEWAY BOULEVARD LA CROSS WI 54603-3153 SHIPPED TO

FLEMING - GMD LA CROSSE 322 CAUSEWAY BLVD

LA CROSSE WI 54603

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INVOICE NUMBE	R	CUSTOMER NUMBER	PAYMENT DUE DATE	OUR ORDER NO		CUSTOMERS (ORDER N	UMBER	ORDER	DATE	EDI MES	SAGE
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		EVELUTE							ŧ			

WE HEREBY GUARAN TEE THAT THE MERCHANDISE COVERED BY THIS INVOICE HAS BEEN PRODUCED OR MANUFACTURED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED WE ALSO GUARANTEE THE PURITY AND QUALITY OF ALL PRODUCTS MANUFACTURED BY US AND THAT THEY CONFORM TO THE FEDERAL DRUG AND COSMETIC ACT OF 1938 NO MERCHANDISE CAN BE RETUPNED WITHOUT SPECIFIC AUTHORIZATION

REMIT TO: Nice-Pak Products, Inc. PO Box 90267 Chicago, IL 60696-0267

PLEASE PAY THIS AMOUNT

\$ usd

245.368 0668



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TWO NICE-PAK PARK ORANGEBURG N Y 10962 1376 Tel 845 365 1700

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410500	439000 cust	2%10N 30 DAYS	3210898240 PAYMENT DUE	1
224627		711761	USD 4242 2	24
		DAVMENT AMOUNT		

PAYMENT AMOUNT

SOLD TO

LACROSS GMD 322 CAUSEWAY BOULEVARD LA CROSS WI 54603-3153 SHIPPED TO

FLEMING - GMD LA CROSSE 322 CAUSEWAY BLVD

LA CROSSE WI 54603

INVOICE NUMBE	R	CUSTOMER NUMBER	PAYMENT DUE DATE	OUR ORDER NO		CUSTOMERS	ORDER NU	IMBER	ORDER	DATE	EDI ME	SSAGE
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WE HEREBY GUARANTEE THAT THE MERCHANDISE COVERED BY THIS INVOICE HAS BEEN PRODUCED OR MANUFACTURED IN ACCORDANCE WITH THE FAIP LABOR STANDARDS ACT OF 1938 A
AMENDED WE ALSO GUARANTEE THE PURITY AND QUALITY OF ALL PRODUCTS MANUFACTURED BY US AND THAT THEY CONFORM TO THE FEDERAL DRUG AND COJMETIC ACT OF 1938
NO MERCHANDISE CAN BE RETURNED WITHOUT SPECIFIC AUTHORIZATION

PLEASE PAY THIS AMOUNT $|_{\$}$



DUNS NO 00-377-8198

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