

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



s135620

Scheduled Claim Ref # 2-F2-23246

YOUR CLAIM IS SCHEDULED AS~~\$25,206.68 UNSECURED~~

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor and Address

NICE PAK PRODUCTS INC
PO BOX 90267
CHICAGO IL 60696

0354429419167

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

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

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

29,786.00 - open invoices
72,093.24 - UNAUTHORIZED deductions
101,879.24

The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

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

Creditor Telephone Number ()

CREDITOR TAX ID #

13-5648554

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTOR

Check here ☐ replaces
if this claim ☐ or
☐ amends a previously filed claim dated _____

1 BASIS FOR CLAIM

- ☒ Goods sold ☐ Personal injury/wrongful death ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Services performed ☐ Taxes ☐ Wages, salaries and compensation (Fill out below)
☐ Money loaned ☐ Other (describe briefly)

Your social security number _____

Unpaid compensation for services performed from _____ to _____
(date) (date)**2 DATE DEBT WAS INCURRED**

01/15/01 - 3/24/03

3 IF COURT JUDGMENT, DATE OBTAINED**4 TOTAL AMOUNT OF CLAIM**

\$ 101,879.24

AS OF PETITION DATE

(unsecured)

(secured)

(unsecured priority)

(total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

- ☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral \$ _____

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

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim.

Specify the priority of the claim

- ☐ Wages, salaries or commissions (up to \$4,650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4)
☐ Up to \$2,100 of deposits toward purchase, lease or rental of property or services for personal, family or household use. 11 U.S.C. § 507(a)(6)
☐ Alimony, maintenance or support owed to a spouse, former spouse or child. 11 U.S.C. § 507(a)(7)
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)
☐ Other. Specify applicable paragraph of 11 U.S.C. § 507(a) _____

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

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

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

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

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

BY MAIL TO
Bankruptcy Management Corporation
P.O. BOX 900
El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

DATE SIGNED

9/5/2003

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any).

Sandra M. Vica Dir of Credit & Finance

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

See Other Side For Instructions

THIS SPACE FOR COURT

FILED

SEP 09 2003

BMC

Fleming Companies Claim



08682

VERSION 01 0
REGISTER MERZC60

A/R AGING REPORT BY CUSTOMER

COMPANY 00

DATE 9/04/03
TIME 10 59 34

| CUSTOMER NAME | | REF/NBR | REF/DATE | CODE | AMOUNT | DISPUTED | CURRENT | PAST DUE | ***** |
|---------------------------|--|------------------------------------|------------|-------|-----------|----------|---------|----------|----------|
| | | | | | | | | | |
| COMMENT | | 3/31 emailed K1 7013050 | | | | | | | |
| ***** | | mberly W again, need payment ASAP! | | | | | | | |
| PO/NBR | | 7013905 | 12/12/2001 | DEDSG | 1489 44 | 1489 44 | | | |
| PO/NBR | | 7015380 | 4/29/2002 | DEDRB | 6000 00 | 6000 00 | | | |
| PO/NBR | | 7015381 | 4/29/2002 | DEDSA | 4106 40 | 4106 40 | | | |
| PO/NBR | | 7015383 | 4/29/2002 | DEDSA | 947 70 | 947 70 | | | |
| PO/NBR | | 7015386 | 4/29/2002 | DEDUN | 229 24 | 229 24 | | | |
| PO/NBR | | 7015499 | 5/07/2002 | DEDSA | 22945 60 | 22945 60 | | | |
| PO/NBR | | 7015983 | 6/11/2002 | DEDSA | 5241 84 | 5241 84 | | | |
| PO/NBR | | 7016441 | 7/22/2002 | DEDSA | 1251 28 | 1251 28 | | | |
| PO/NBR | | 7017025 | 8/28/2002 | DEDSA | 1956 24 | 1956 24 | | | |
| PO/NBR | | 7017943 | 10/28/2002 | DEDSG | 1767 04 | 1767 04 | | | |
| PO/NBR | | 7017944 | 10/28/2002 | DEDSA | 1306 48 | 1306 48 | | | |
| PO/NBR | | 7018434 | 12/02/2002 | DEDSA | 4810 68 | 4810 68 | | | |
| PO/NBR | | 7018615 | 12/12/2002 | DEDSA | 368 00 | 368 00 | | | |
| PO/NBR | | 7018616 | 12/12/2002 | DEDSA | 368 00 | 368 00 | | | |
| PO/NBR | | 7019617 | 2/10/2003 | DEDUN | 102 00 | 102 00 | | | |
| PO/NBR | | 7020000 | 3/03/2003 | DEDSG | 333 84 | 333 84 | | | |
| TOTAL FOR CUSTOMER 439000 | | | | | 72096 18 | 67789 94 | | | 4296 24 |
| TOTAL FOR REPORT | | | | | 101879 24 | 72098 24 | | | 29786 00 |

DATE 9/04/03
TIME 10 59 34

| CUSTOMER NAME | REF/NBR | REF/DATE | CODE | AMOUNT | DISBURSED | CURRENT | PAST DUE | ***** |
|---------------------------|--|-------------|---------------------|---------------------|---------------------------------|---------|----------|---------|
| 420026 | FLEMING COMPANIES-GMD WEST B/R | SLS# 100342 | Terms/2%10N 30 DAYS | | | | | |
| | Phone# (405)951-7991 | Credit | 100000 | USD | Att/To | | | |
| PO/NBR | 229257-GS | 401127 | 1/26/2003 | 783.00 | | | | 783.00 |
| COMENT | 3/31 left messa | 401127 | | | | | | |
| ***** | ge for Annette | | | | | | | |
| PO/NBR | 358479-GS | 406772 | 3/05/2003 | 1709.92 | | | | 1709.92 |
| PO/NBR | 358480-GS | 406773 | 3/05/2003 | 2763.68 | | | | 2763.68 |
| PO/NBR | 460700-GS | 408553 | 3/14/2003 | 298.40 | | | | 298.40 |
| PO/NBR | 460699-GS | 410498 | 3/24/2003 | 3978.64 | | | | 3978.64 |
| PO/NBR | 7014588 | 2/14/2002 | DEDSG | 231.12 | 231.12 | | | |
| COMENT | 4/1 to sq | 7014588 | | | | | | |
| PO/NBR | 7015426 | 5/02/2002 | DEDSG | 550.80 | 550.80 | | | |
| PO/NBR | 7015500 | 5/07/2002 | DEDSA | 1029.48 | 1029.48 | | | |
| PO/NBR | 7016710 | 8/08/2002 | DEDSA | 1346.64 | 1346.64 | | | |
| PO/NBR | 7016999 | 8/26/2002 | DEDUN | 268.56 | 268.56 | | | |
| PO/NBR | 7018435 | 12/02/2002 | DEDSA | 283.48 | 283.48 | | | |
| PO/NBR | 7018437 | 12/02/2002 | DEDSA | 182.34 | 182.34 | | | |
| TOTAL FOR CUSTOMER 420026 | | | | 3892.42 | | | | 9533.64 |
| 420028 | FLEMING-GMD KING OF PRUSS B/R | SLS# 100342 | Terms/2%10N 30 DAYS | | | | | |
| | Phone# (405)951-7991 | Credit | 100000 | USD | Att/To | | | |
| PO/NBR | 143109-KG | 408554 | 3/14/2003 | 4328.00 | | | | 4328.00 |
| PO/NBR | 7015379 | 4/29/2002 | DEDSG | 410.88 | 410.88 | | | |
| COMENT | 09/06/02 Sent r | 7015379 | | | | | | |
| ***** | eq for payback in the amount of \$410.88 | | | | | | | |
| TOTAL FOR CUSTOMER 420028 | | | | 410.88 | | | | 4328.00 |
| 420029 | FLEMING COMPANIES-GMD MEMP B/R | SLS# 100342 | Terms/2%10N 30 DAYS | | | | | |
| | Phone# (405)951-7804 | Credit | 100000 | USD | Att/To E. B. Lamaster - AP Dept | | | |
| PO/NBR | 473002-MG | 408370 | 3/13/2003 | 214.68 | | | | 214.68 |
| PO/NBR | 556870-MG | 408555 | 3/14/2003 | 5354.60 | | | | 5354.60 |
| PO/NBR | 556871-MG | 410499 | 3/24/2003 | 102.72 | | | | 102.72 |
| TOTAL FOR CUSTOMER 420029 | | | | 5672.00 | | | | 5672.00 |
| 420030 | FLEMING COMPANIES-GMD TOPE B/R | SLS# 100342 | Terms/2%10N 30 DAYS | | | | | |
| | Phone# (405)951-7991 | Credit | 100000 | USD | Att/To | | | |
| PO/NBR | 648284-TG | 408137 | 3/12/2003 | 5956.12 | | | | 5956.12 |
| TOTAL FOR CUSTOMER 420030 | | | | 5956.12 | | | | 5956.12 |
| 439000 | FLEMING COMPANIES, INC. | B/R | SLS# 100342 | Terms/2%10N 30 DAYS | | | | |
| | Phone# (405)840-7200 | Credit | | USD | Att/To | | | |
| PO/NBR | 994303 | 401134 | 1/26/2003 | 54.00 | | | | 54.00 |
| COMENT | 3/28 emailed ca | 401134 | | | | | | |
| ***** | rmen, what was correct po#? | | | | | | | |
| PO/NBR | 711761 | 410500 | 3/24/2003 | 4242.24 | | | | 4242.24 |
| PO/NBR | 7013050 | 10/15/2001 | DEDRE | 14566.16 | 14566.16 | | | |

original
NICE-PAK PRODUCTS, INC.

TWO NICE PAK PARK
ORANGEBURG, NEW YORK
10962 1276

CHARGEBACK

Date 2-14-02

Customer Name FLEMING Co Check # 23436976
Customer # 420026 Check Date 2-11-02
Amount Deducted 436.56 Check Amount 872.11
Customer Reference # 560910990 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

Tr # 3212697516 N/P # 170121
Invoice # 340043 Date 1-25-02 Customer # 420026
Credit Code _____ State Code _____ Branch _____ House Credit Y() N() Return Y() N() Return Date _____
Customer PO# 739983 GS Frt Chgs Refund
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 _____
Promo _____ 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 IF _____

TOTAL Deductions
\$ 72,093.24

AUTHORIZATION SCHEDULE

Division V P _____ Customer Svc _____
Controller _____ Salesman _____
YES / NO _____

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

Fleming

Box 10547 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

No. 23436996

Date 02/11/02

LC Amount \$*****872 11

Pay
EIGHT HUNDRED SEVENTY TWO DOLLARS AND 11/100

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

Unique Character Facsimile Signature

23436996 113008801 06300036160

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



Fleming

154128

0190

When corresponding refer to ==> 23436996

| Division | Invoice Date | Receipt Date | Inv No /Credit Request | Amount | Discount |
|------------------------|--------------|-----------------|------------------------|----------|----------|
| GMD WEST | 01/25/02 | 01/28/02 | SGU910990 | -436 56 | 0 00 |
| GMD WEST | 01/25/02 | 01/28/02 | SGU910958 | -128 40 | 0 00 |
| GMD MEMPHIS | CTP 01/25/02 | 01/28/02 | 00340044 | 1,466 40 | -29 33 |
| DATE OF CHECK 02/11/02 | | AMOUNT OF CHECK | | \$872 11 | |

NICE-PAK PRODUCTS, INC.

TWO NICE-PAK PARK
ORANGEBURG, NEW YORK
10962 1276

CHARGEBACK

Date 5-02-02

Customer Name FLEMING Co. Check # 23461848
Customer # 420026 Check Date 4-29-02
Amount Deducted 1,177.44 Check Amount 27,129.70
Customer Reference # SGU 911738 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 Pro # 53870-7658 N/P # 178196
Invoice # 352188 Date 4-19-02 Customer # 420026

Credit Code _____ State Code _____ Branch _____ House Credit Y() N() Return Y() N() Return Date _____

Customer PO# 211794-GS Frt Chgs CALADON

| | | | | |
|----------------------|-------------|----------------|-------------------------|-----------------|
| Item <u>M609XF2B</u> | Prod Source | Qty <u>9</u> | Unit Price <u>29.84</u> | <u>268.56</u> |
| Item <u>M610XF2B</u> | Prod Source | Qty <u>12</u> | Unit Price <u>29.84</u> | <u>358.08</u> |
| Item <u>M609XT</u> | Prod Source | Qty <u>114</u> | Unit Price <u>1.20</u> | } <u>552.80</u> |
| Item <u>M610XT</u> | Prod Source | Qty <u>345</u> | Unit Price <u>1.20</u> | |
| Item _____ | Prod Source | Qty _____ | Unit Price _____ | |

Promo _____ P/U Allow _____ Restock Chg _____ Slsmn # _____ 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 Shortage on 2 items - POD supports this
Price Allowance 2 items - Not valid payback 550.00
Requested 9/2

AMOUNT OF 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 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 on check so that your payment may be applied properly.

Chargeback# 7015426- ck# 23461848-\$550.08

If you have any questions 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

Date

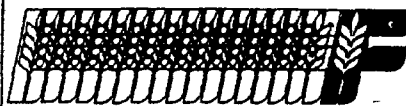
Amount

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

Pay

TWENTY SEVEN THOUSAND ONE HUNDRED TWENTY NINE DOLLARS AND

70/100

Pay
To
The
Order
OfNICE PAK PRODUCTS INC
PO BOX 798-056
ST LOUIS, MO 63179

Unique Character Facsimile Signature

23461848 11300880:06300036160

BOX 798056

BATCH 80

SEQ 1

St Louis Lockbox

UMB
BANK**Fleming**

154128

0201

When corresponding refer to ==> 23461848

| DIVISION | | Invoice Date | Receipt Date | Inv No /Credit Request | Amount | Discount |
|-----------------------|-----|-----------------|-----------------|------------------------|--------|-----------|
| GMD WEST | CTP | 04/19/02 | 04/22/02 | 352188 SG0911738 | 420020 | -1 177 44 |
| GMD - DALLAS | CTP | 04/11/02 | 04/14/02 | 00350996 | 420027 | 1 539 00 |
| GMD WEST | CTP | 04/11/02 | 04/14/02 | 00350994 | 420026 | 5,184.00 |
| GMD - KING OF PRUSSIA | CTP | 04/15/02 | 04/16/02 | 00351341 | | 7,704 00 |
| GMD - KING OF PRUSSIA | CTP | 04/15/02 | 04/16/02 | 00351340 | | 14 457 84 |

DATE OF CHECK 04/29/02

AMOUNT OF CHECK \$27 129 70

SEE INFORMATION ON BACK



Carmen Soto

Sent by Carmen Soto

To Caroline Merz/nicepak@NICEPAK

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 Carmen Soto/nicepak@NICEPAK
cc

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



Professional Disposables, Inc
The Health Care Division of PDI Products, Inc

TWO NICE-PAK PARK
ORANGEBURG NY 10962 1376

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

SOLD TO

SHIPPED TO

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

FLEMING - GMD SACRAMENTO DIV
8301 FRUITRIDGE ROAD
SACRAMENTO CA 95826



| INVOICE NUMBER | CUSTOMER NUMBER | PAYMENT DUE DATE | OUR ORDER NO | CUSTOMERS ORDER NUMBER | ORDER DATE | EDI MESSAGE | | | | |
|--|-----------------|---|-------------------|------------------------|------------------|-------------|----------|--|--|--|
| 352188 | 420026 | 05/19/2002 | 178196 | 211794-GS | 04/02/2002 | SENT EDI | | | | |
| PRO NUMBER | SHIP VIA | WEIGHT SHIPPED | INVOICE SHIP DATE | TERMS | SLS | BRANCH | | | | |
| 53870 7658 | Celadon | 11124 000 | 04/19/2002 | 2%10N 30 DAYS | 100342 SM | 41 | | | | |
| QUANTITY ORDERED | UNIT CASE | OUR ITEM NUMBER - CUSTOMERS ITEM NUMBER - DESCRIPTION | | | QUANTITY SHIPPED | UNIT PRICE | AMOUNT | | | |
| 9 | CS | M609XF2B BEST YET UNS 2/FW/BG SFT CLTH | | | 9 | 29 84 | 268 56 | | | |
| 12 | CS | M610XF2B BEST YET SCT SFT CLTH TWN FW | | | 12 | 29 84 | 358 08 | | | |
| 114 | CS | M609XT BEST YET UNS TUB 80 SFT CLTHS | | | 114 | 25 68 | 2927 52 | | | |
| 345 | CS | M610XT BEST YET SCT TUB 80 SFT CLTH | | | 345 | 25 68 | 8859 60 | | | |
| WHSE THIS IS A FLEMING SHOW ORDER WE NEED TO ATTACH A CASE STICKER TO EACH CASE HELEN TO SEND THESE STICKERS TO JANE ***** 179550 LACROSSE, 5 DAYS SACRAMENTO | | | | | | | | | | |
| 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 | | | |

CWAP396-01 04/26/2002-06 30 DEDUCTION DOCUMENT
FLEMING SACRAMENTO(GMD) 154128 NICE PAK PRODUCTS INC DEDUCT # SGU911738
09163819200 8453651717

PAGE 1

REF INV 00352188 INV DATE 04/19/2002 DEPT 200 HBC
REF PO 211794 00 DED DATE 04/26/2002 BROKER Y70 TAL VANCE
M-VEND 48353 ORD DATE 03/27/2002 MDSR KW ROBINSON BY PROMO

| RC | UPC | ITEM | DESCRIPTION/COMMENT | WEIGHT | QTY | AMOUNT | EXT AMOUNT |
|---------------------------|-------------|-------|---------------------------|--------|--------|--------------------------------|--|
| 75 | 01120560353 | | BEST YET UNS 2/FW/BG SFT | | 9 | 29 840 | 268 56 |
| 60354 | | | BEST YET SCT SFT CLTH TWN | 12 | 29 840 | 358 08 | SHORTAGES/NOT RECEIVED75 011205 |
| FC BY SPNLC BBY WP UNSNF2 | | | | 114 | 136 80 | ALLOWANCE | SHORTAGES/NOT RECEIVED02 01120563404 43806 |
| 02 | 01120563405 | 43813 | FC BY SPNLC BBY WP SCNTF2 | 1 200 | 345 | 1 200 | 414 00 ALLOWANCE |
| | | | CONTACT ROBINSON BY PROMO | | | ** TOTAL AMOUNT DEDUCTED ** \$ | 1 177 44 |

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

2 of 2

07 35

04/26/02

[339820] 405-951-7801

THIS SHIPPING ORDER must be legibly filled in in ink, in indelible pencil, or in carbon, and retained by the Agent.

SHIP
TO

FLEMING - GMD SACRAMENTO DIV
8301 FRUITRIDGE ROAD

SACRAMENTO
CA 95826

ORDER NUMBER IS (1 7 8 1 9 6

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

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

(Signature of Consignor)
RECEIVED, subject to the classifications
and tariffs in effect on the date of the
issue of this Bill of Lading.
From Nice-Pak Products, Inc.

PLAINFIELD
IN

PREPAID

CARRIER

CONK

COD SHIPMENT

GOD Amt

Collection Fee

Total Charges

PIECE COUNT CHECKED BY (INITIAL)

LOADING CHECKED BY (INITIALS)

CARRIER

MAIL FREIGHT BILL TO:
TECHNICAL TRAFFIC
30 HEMLOCK DRIVE
CONGERS, NY 10920-1400
FOR PAYMENT

| | | | | | |
|--|--|--|--|--|--|
| SHIPPER NUMBER 179550 17B196 | | CARRIER NUMBER 211794-GS 857335-68 | | COD SHIPMENT COD Amt _____ | |
| DELIVERING CARRIER CDAL | | VEHICLE NUMBER 053870 | | SEAL NUMBER 7658 | |
| DATE SHIPPED 4-18-02 | | TRAFFIC INSTRUCTIONS ROUTING & DELIVERY IF PPD FRT MAIL TO TECH TRAFFIC PALLETS/ IN 0 OUT 0 | | Collection Fee _____ Total Charges _____ | |
| WHSE THIS IS A FLEMING SHOW ORDER WE NEED TO ATTACH A CASE STICKER TO EACH CASE HELEN TO SEND THESE STICKERS TO JANE ***** C F D A (916) 331-9355 FLEMING Refused Wrong Item 13 cases of 60354 for P O # 211794 8 cases of 60353 | | | | PIECE COUNT CHECKED BY (INITIAL) Loading Checked By (INITIAL) | |
| CARRIER MAIL FREIGHT BILL TO: TECHNICAL TRAFFIC 30 HEMLOCK DRIVE CONGENS, NY 10920-1400 FOR PAYMENT | | | | | |
| NO. OF PKGS 903 | | KIND OF PACKAGES PAPER TOWELS IMPREGNATED W/ SOAP OR CLEANING AGENT N M F.C. 49290-153920 | | WEIGHT 22545 | |
| NO. OF PKGS 903 | | KIND OF PACKAGES PADS OR SWABS COTTON TIPPED OR SATURATED W/ ALCOHOL N M F.C. 56335-56950-56980 | | CLASS OR RATE 70 | |
| NO. OF PKGS 903 | | KIND OF PACKAGES CLEANING WASHING OR SCOURING COMPOUND N.O. SOAP LIQUID N M F.C. 48580 Sub. 3 | | CLASS OR RATE 55 | |
| NO. OF PKGS 903 | | KIND OF PACKAGES SHAMPOO LOTIONS IN BOXES N.O. N M F.C. 59320-59322 Sub. 1 R.V.N.X. \$2.00/lb. | | CLASS OR RATE 60 | |
| NO. OF PKGS 903 | | KIND OF PACKAGES CHEMICALS, MEDICINES OR TOILET PREPARATION N.O. N M F.C. 60000 R.V.N.X. \$1.65/lb. | | CLASS OR RATE 70 | |
| NO. OF PKGS 903 | | KIND OF PACKAGES BRUSHES PLASTIC N.O. IN PACKAGES N M F.C. 33100 Sub 2. | | CLASS OR RATE 85 | |
| NO. OF PKGS 903 | | KIND OF PACKAGES PLASTIC ARTICLES, N.O. 6-12 P.C.F. N M F.C. 156800 Sub 6. | | CLASS OR RATE 100 | |
| NO. OF PKGS 903 | | KIND OF PACKAGES PLASTIC MATERIALS, N.O. GRANULES, PELLETS, POWDER OR SOLID N M F.C. 156200 | | CLASS OR RATE 60 | |
| NO. OF PKGS 903 | | KIND OF PACKAGES FAK | | CLASS OR RATE 60 | |
| GRAND TOTAL | | | | 22545 | |

The property described above, in express and good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and insured, indicates to the carrier (the word carrier being understood through the context and meaning any person or corporation in possession of the property under the contract) agrees to carry to the said place of delivery as said destination. It is so agreed, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that all or some portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property insured or declared value of the property is hereby specifically stated by the shipper to be not exceeding

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by ICC

NICE-PAK PRODUCTS, INC., SHIPPER, PER

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

CARRIER

AGENT PER

PIECE COUNT

DATE _____

2 CARRIER COPY

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

Date

7016710-SC
8/8/02

Customer Name FLEMING Check # 23490958
Customer # 420026 Check Date 8/5/02
Amount Deducted 1346.64 Check Amount 16598.60
Customer Reference # GMD80323 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 | (X) |

FOR BILLING PURPOSES

Invoice # _____ Date _____ Customer # _____
Credit Code _____ State Code _____ Branch _____ House Credit Y() N() Return 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 _____
Promo _____ P/U Allow _____ Restock Chg _____ Slsmn # _____ S/A Code _____
OTHER (description) B/O incomplete w/ info

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 \$

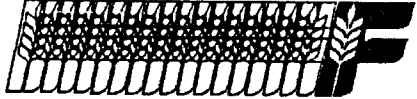
1346.64**AUTHORIZATION SCHEDULE**

Division V P _____ Customer Svc _____
Controller _____ Salesman _____
Credit Manager _____ YES / NO

CREDIT TO CUSTOMER _____

HOUSE CREDIT _____

Carl
Can you pull
this check
Case # 2572

| | | | |
|--|---|---------------------|---|
| Fleming | | BAN WALN | |
| Box 26647 Oklahoma City OK 73128 | | No ~ 25702464 | |
| | | 90-1182/ 1211 HI | |
| Pay | | Date | Amount |
| THREE THOUSAND NINE HUNDRED FIFTY TWO DOLLARS AND 74/100 | | 08/09/02 | \$*****3,952 74* |
| Pay To The Order Of | NICE PAK PRODUCTS INC PO BOX 798-056 ST LOUIS, MO 63179 | | |
| | | |  |
| | | | Unique Character Facsimile Signature |
| ⑈25702464⑈⑈1211⑈1822⑈73139⑈01222⑈ | | | |

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

St Louis Lockbox

UMB
BANK

CWAP396-01 08/08/2002-06 30 DEDUCTION DOCUMENT
 FLEMING TOPEKA (GMD) 154128 NICE PAK PRODUCTS INC DEDUCT # TGU908033
 07858622266 8453651717

035 PAGE 1

REF INV 05113417 INV DATE 06/26/2002 DEPT 400 GEN MERCHANDISE
 REF PO 748983 00 DED DATE 08/08/2002 BROKER
 M-VEND 34040 ORD DATE 06/21/2002 MDSR JL EDINGTON TONYA

| RC | UPC | ITEM | DESCRIPTION/COMMENT | WEIGHT | QTY | AMOUNT | EXT AMOUNT |
|-------|-------------|---------------------------|----------------------------|-------------|--------------------------|---------------------|---|
| 02 | 03993804650 | 29559 | CEG METALLIC JOINTED BANN | | 120 | 0 080 | 9 60 ALLOWANCE |
| 75 | 03993816574 | 26412 | CEG CONFETTE MET MXD STR | | 132 | 0 675 | 89 10 SHORTAGES/NOT RECEIVED75 039938 |
| 18166 | 26429 | CEG CONFETTI DOTS ASST CL | | 120 | 0 675 | 81 00 | SHORTAGES/NOT RECEIVED75 07352502560 35060 |
| | | CEG BRTHDY BASH STICKER | | 0 394 | 4 73 | | SHORTAGES/NOT RECEIVED02 07352505537 30187 CEG BEVERAGE |
| | | NAPKN HONK B | 36 0 440 | 15 84 | ALLOWANCE | | |
| 02 | 07352505538 | 29532 | CEG LUNCHEON NAPKN HONK B | | 36 | 0 540 | 19 44 ALLOWANCE |
| 02 | 07352505539 | 29558 | CEG LUNCHEON PLTE HONK BE | | 96 | 0 420 | 40 32 ALLOWANCE |
| 02 | 07352505540 | 26685 | CEG DINNER PLT HONK BEEP | | 36 | 0 540 | 19 44 ALLOWANCE |
| 02 | 07352505541 | 29472 | CEG HOT/COLD CUP HONK BEEP | | 48 | 0 540 | 25 92 ALLOWANCE |
| 02 | 07352505552 | 29580 | CEG TABLECOVER HONK BEEP | | 36 | 0 880 | 31 68 ALLOWANCE |
| 02 | 07352505554 | 29590 | CEG BLOWOUT HONK BEEP D | | 108 | 0 550 | 59 40 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 RECEIVED02 073525 |
| 08321 | 29830 | CEG BEVERAGE NAPKN HAPPY | | 144 | 0 440 | 63 36 | ALLOWANCE |
| 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 | | 72 | 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 RECEIVED02 073525 |
| 08332 | 29452 | CEG HATS HAPPY TIMES | | 132 | 0 670 | 88 44 | ALLOWANCE |
| 02 | 07352508333 | 30226 | CEG BLOWOUT HAPPY TIME | | 144 | 0 550 | 79 20 ALLOWANCE |
| 75 | 07352508334 | 29519 | CEG LOOT BAG HAPPY TIME | | 36 | 1 025 | 36 90 SHORTAGES/NOT RECEIVED75 073525 |
| 08339 | 29562 | CEG STICKERS HAPPY TIME | | 120 | 0 394 | 47 28 | SHORTAGES/NOT RECEIVED75 07352512852 26958 |
| | | CEG FLEX STRAW ASST CLRS | 24 | 0 425 | 10 20 | | SHORTAGES/NOT RECEIVED75 07352513410 29574 CEG TBLCVR B |
| | | EAUT BALLONS | 6 1 273 | 7 64 | SHORTAGES/NOT RECEIVED75 | | 07352513411 29474 CEG INVT BEAUT BALLOONS |
| 36 | 1 481 | 53 32 | SHORTAGES/NOT RECEIVED02 | 07352514418 | 43919 | CE 81 CRP STRMR RED | 564 0 |
| 130 | 73 32 | ALLOWANCE | | | | | |
| 02 | 07352514419 | 54811 | CE 81 CRPE STRMR BLACK | | 192 | 0 130 | 24 96 ALLOWANCE |
| 75 | 07352514421 | 43914 | CE 81 CRPE STRMR CL PNK | | 132 | 0 525 | 69 30 SHORTAGES/NOT RECEIVED75 073525 |
| 14422 | 43915 | CE 81 CRP STRMR EVERGRN | | 48 | 0 525 | 25 20 | SHORTAGES/NOT RECEIVED02 07352514424 29599 |
| | | CEG 81 CRPE STM HOT MAGN | 84 | 0 130 | 10 92 | ALLOWANCE | |
| 02 | 07352514429 | 14713 | CEG 81 CRPE STRMR PURPLE | | 156 | 0 130 | 20 28 ALLOWANCE |
| 02 | 07352514431 | 43918 | CE 81 CRPE STRMR SUN GLD | | 360 | 0 130 | 46 80 ALLOWANCE |
| 02 | 07352514433 | 43917 | CE 81 CRPE STRMR TRU BLU | | 576 | 0 130 | 74 88 ALLOWANCE |
| 02 | 07352514434 | 43913 | CE 81 CRPE STRMR WHITE | | 552 | 0 130 | 71 76 ALLOWANCE |
| 75 | 07352543014 | 35710 | 6CT ASSRT PEARLZD BALLOON | | 108 | 0 975 | 105 30 SHORTAGES/NOT RECEIVED75 073525 |
| 43076 | 26391 | CEG ASST HELIUM BALLOON | | 84 | 0 975 | 81 90 | SHORTAGES/NOT RECEIVED02 09235220701 34002 |
| | | CEG BRTHDY BASH INVITE | 12 | 0 430 | 5 16 | ALLOWANCE | |
| 02 | 09235220702 | 34915 | CEG BRTHDY BASH HATS | | 12 | 0 670 | 8 04 ALLOWANCE |
| 02 | 09235220705 | 34618 | CEG BRTHDY BASH BLOWOUT | | 84 | 0 550 | 46 20 ALLOWANCE |

CONTACT EDINGTON TONYA

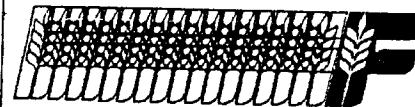
** TOTAL AMOUNT DEDUCTED ** \$ 1 888 13

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

81.90 - 20055
 79.97 - 20055
 69.30 - 20055
 105.30 - 20055
 1,424.48 - 20055
 127.18 - 20055

Fleming

Box 26647 Oklahoma City OK 73128

BANK OF AMERICA
WALNUT CREEK CANo - 25702464
90-4182/ 1211
HIDate Amount
08/09/02 \$*****3,952 74*Pay
THREE THOUSAND NINE HUNDRED FIFTY TWO DOLLARS AND 74/100Pay
To
The
Order
OfNICE PAK PRODUCTS INC
PO BOX 798-056
ST LOUIS, MO 63179

Unique Character Facsimile Signature

⑈25702464⑈ ⑆121141822⑆73139⑈01222⑈

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

St Louis Lockbox

UMB
B A N K**Fleming**

154128

0070

When corresponding refer to ==> 25702464

| Division | | Invoice Date | Receipt Date | Inv No./Credit Request | Amount | Discount |
|------------------------|-----|-----------------|-----------------|------------------------|-----------|----------|
| GMD - TOPEKA | CTP | 06/26/02 | 06/27/02 | TGU908033 | -1 888 13 | 0 00 |
| GMD - TOPEKA | CTP | 06/26/02 | 06/27/02 | 05113417 420030 | 5 960 07 | -119 20 |
| DATE OF CHECK 08/09/02 | | AMOUNT OF CHECK | | \$3 952 74 | | |

5,840.87 CA

8/13/02

NICE-PAK PRODUCTS, INCTWO NICE-PAK PARK
ORANGEBURG, NEW YORK
10962-1276**CHARGEBACK**Date 5-07-02

Customer Name FLEMING Check # 25659425
Customer # 420026 Check Date 5-03-02
Amount Deducted 1,029.48 Check Amount 32,478.70
Customer Reference # SGU 911805 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

Invoice # 352308 Date 4/22/02 Customer # 180133
Credit Code _____ State Code _____ Branch _____ House Credit Y() N() Return Y() N() Return Date _____
Customer PO# 823283-05 Frt Chgs _____
Item M609XF2B Prod Source _____ Qty 138 Unit Price 7.46
Item _____ Prod Source _____ Qty _____ Unit Price _____
Item _____ Prod Source _____ Qty _____ Unit Price _____
Item _____ Prod Source _____ Qty _____ Unit Price _____
Item _____ Prod Source _____ Qty _____ Unit Price _____
Promo _____ 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 No promos or extra discount = PaybackRequested 9/02

AMOUNT OF 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 is 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 on check so that your payment may be applied properly.

Chargeback# 7015500- ck# 25659425-\$1029.48

If you have any questions 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

32478.70

CWAP396-01 05/02/2002-06 30 DEDUCTION DOCUMENT
FLEMING SACRAMENTO(GMD) 154128 NICE PAK PRODUCTS INC DEDUCT # SGU911805
09163819200 8453651717

PAGE 1

REF INV 00352308 INV DATE 04/22/2002 DEPT 200 HBC
REF PO 823283 00 DED DATE 05/02/2002 BROKER
M-VEND 48350 ORD DATE 04/17/2002 MDSR J8 CLIBBENS DEENA

| RC | UPC | ITEM | DESCRIPTION/COMMENT | WEIGHT | QTY | AMOUNT | EXT | AMOUNT |
|----|-------------|---------|--------------------------|--------|-----|--------------------------------|----------|-----------|
| 02 | 01120560353 | 45997 | FC BY NAT/ALO/UNSCNT RFL | | 138 | 7 460 | 1 029 48 | ALLOWANCE |
| | | CONTACT | CLIBBENS DEENA | | | | | |
| | | | | | | ** TOTAL AMOUNT DEDUCTED ** \$ | 1 029 48 | |

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

2 of 2

01 03

05/02/02

[346421] 405-951-7801



Carmen Soto

Sent by Carmen Soto

To Caroline Merz/nicepak@NICEPAK

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

To Carmen Soto/nicepak@NICEPAK
cc

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 anything in my rebate schedule to match this amount

Do you have anything?

Cara



Caroline Merz

05/14/02 10 44 AM

To Carmen Soto

cc

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 anything in my rebate schedule to match this amount

Do you have anything?

Cara

BRUTUS

List Price Book Inquiry

MERZC60

11.50 51

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 |
|-----|----|---|------|---|----------|---|----------|---|------------|----------|------------|
| --- | | | | | | | | | 0/00/00 | | |
| --- | 1 | | USD | | M609XF2B | | 900016 | | 3/11/02 | 6/30/10 | 29.8400 |
| --- | 1 | | USD | | M609XT | | 900016 | | 3/11/02 | 6/30/10 | 25.6800 |
| --- | 1 | | USD | | M610XF2B | | 900016 | | 3/11/02 | 6/30/10 | 29.8400 |
| --- | 1 | | USD | | M610XT | | 900016 | | 3/11/02 | 6/30/10 | 25.6800 |
| --- | 1 | | USD | | M788XP | | 900016 | | 8/31/00 | 6/30/10 | 22.3800 |
| --- | 1 | | USD | | M788XT | | 900016 | | 8/31/00 | 6/30/10 | 25.6800 |
| --- | 1 | | USD | | Q40336 | | 900016 | | 3/11/02 | 6/30/10 | 27.0000 |
| --- | 1 | | USD | | Q40736 | | 900016 | | 6/28/98 | 6/30/10 | 27.0000 |

F1=Help F3=Exit F4=Prompt F5=Refresh F7=Backward F8=Forward F13=Filters

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

Date

1010444-114
701 6999
8/26/02

Customer Name

Fleming

Check #

25708049

Customer #

420028

Check Date

8/22/02

Amount Deducted

268 56

Check Amount

1731 04

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

Invoice #

Date

Customer #

Credit Code

State Code

Branch

House Credit Y() N()

Return 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

Promo

P/U Allow

Restock Chg

Sisman #

S/A Code

OTHER (description)

no promo or info for
price reduction**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

Reg B/U or P/B

COMMENTS

AMOUNT OF CREDIT TO BE ISSUED \$

268 56

AUTHORIZATION SCHEDULE

Division V P

Customer Svc

Controller

Salesman

Credit Manager

YES / NO

CREDIT TO CUSTOMER

HOUSE CREDIT

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

Fleming

BANK OF AMERICA
WALNUT CREEK CA

No 25708049

90 4182/ 1211

Box 26647 Oklahoma City OK 73126

Date

Amount

08/22/02 \$*****1,737.04

AMT \$1737 04
DATE 08/26/2002
BOX 798056
BATCH 182
SEQ 21

St Louis Lockbox

Pay
ONE THOUSAND SEVEN HUNDRED THIRTY SEVEN DOLLARS AND 04/100

Pay
To
The
Order
Of

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



Unique Character Facsimile Signature

⑆25708049⑆⑆121141822⑆73139⑆0122⑆

UMB
BANK

| Division | | Invoice Date | Receipt Date | Inv No /Credit Request | Amount | Discount |
|-------------|-----|--------------|--------------|------------------------|-----------------|----------|
| GMD WEST | | 08/20/02 | 07/18/02 | SGT406426 | 420026 -268 56 | 0 00 |
| GMD MEMPHIS | | 08/19/02 | 08/13/02 | MGT405492 | 420029 -127 44 | 0 00 |
| GMD MEMPHIS | CTP | 08/08/02 | 08/11/02 | MGU908327 | " -119 36 | 0.00 |
| GMD WEST | CTP | 07/17/02 | 07/18/02 | 00365547 | 420026 2,298.36 | -45 96 |

DATE OF CHECK 08/22/02 AMOUNT OF CHECK \$1 737 04

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

| | | | | | | |
|---------|-----------------|--------|--------|-----------------------|----------|-----------|
| FLEMING | SACRAMENTO(GMD) | VEND # | 154128 | NICE PAK PRODUCTS INC | DEDUCT # | SGT406426 |
|---------|-----------------|--------|--------|-----------------------|----------|-----------|

| | | | | | | |
|---------|----------|-----------|------------|--------|----|-----------------|
| REF INV | 00365547 | INVC DATE | 08/20/2002 | DEPT | 0 | |
| REF PO | 181737 | DED DATE | 08/20/2002 | BROKER | | |
| M-VNDR | 48350 | ORD DATE | 07/11/2002 | MDSR | J8 | CLIBBENS, DEENA |

| 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 |

| | | | | | |
|--------|------------------------|-----------------|--------------|--------------------------|----------|
| CNTACT | Central Trades Payable | CNTACT PHONE | 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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M609AF2B

7018435-SA

NICE-PAK PRODUCTS, INC.TWO NICE-PAK PARK
ORANGEBURG, NEW YORK
10962-1276**CHARGEBACK**Date 120202

Customer Name FLEMING Co. Check # 25752259
 Customer # 420026 Check Date 11-27-02
 Amount Deducted 283.48 Check Amount 12,373.00
 Customer Reference # SGU913847 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 | (X) | 5 UNIDENTIFIED | () |
| 3 DISCOUNT | () | 6 REBATE | (X) |

FOR BILLING PURPOSES

Invoice # 379132 Date 9/23 Customer # _____
 Credit Code _____ State Code _____ Branch _____ House Credit Y() N() Return Y() N() Return Date _____
 Customer PO# 582084-65 Frt Chgs _____
 Item M609XF2B Prod Source _____ Qty _____ Unit Price 29.84 short
 Item M609XF2B Prod Source _____ Qty 35 Unit Price 7.46
 Item _____ Prod Source _____ Qty _____ Unit Price _____
 Item _____ Prod Source _____ Qty _____ Unit Price _____
 Item _____ Prod Source _____ Qty _____ Unit Price _____
 Promo _____ P/U Allow _____ Restock Chg _____ Slsman # _____ S/A Code _____
 OTHER (description) no B/V on pricing
11g P/B

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 \$ 283.48**AUTHORIZATION SCHEDULE**

Division V P _____ Customer Svc _____
 Controller _____ Salesman _____
 Credit Manager _____ YES / NO

CREDIT TO CUSTOMER _____

HOUSE CREDIT _____

Fleming

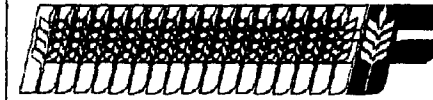
Box 28847 Oklahoma City OK 73128

BANK OF AMERICA
WALNUT CREEK CANo 25752259
HI

Date 11/27/02 Amount \$*****12,373 00*

Pay
TWELVE THOUSAND THREE HUNDRED SEVENTY THREE DOLLARS AND

NO/100

Pay
To
The
Order
OfNICE PAK PRODUCTS INC
PO BOX 90267
CHICAGO, IL 60696

Unique Character Facsimile Signature

Batch 9026702
Tran 3

⑈25752259⑈ ⑆121141822⑆73139⑈01222⑈

LOCKBOX
90267BATCH
3ITEM
8IMAGE
3DATE
December 02, 2002AMOUNT
\$ 12,373 00**Fleming**

154128

0063

When corresponding refer to ==> 25752259

| DIVISION | Invoice Date | Receipt Date | Inv No /Credit Request | Amount | Discount |
|------------------------------|--------------|--------------|------------------------|--------------|----------|
| CORPORATE CATEGORY MARKETING | 11/08/02 | 11/13/02 | GMD83834 7-772 | -4 810, 68 | 0 00 |
| GMD WEST CTP | 09/23/02 | 09/24/02 | SGU913847 7-772 | -283 48 | 0 00 |
| GMD WEST | 11/25/02 | 10/30/02 | SGT406589 11 | -195 60 | 0 00 |
| GMD WEST CTP | 11/04/02 | 11/05/02 | SGU913835 11 | -182 36 | 0 00 |
| GMD - DALLAS | 10/21/02 | 11/13/02 | DLR205261 | -14 85 | 0 00 |
| GMD MEMPHIS CTF | 11/12/02 | 11/13/02 | 00388620 | • 1 073 04 • | -21 46 • |
| GMD WEST CTP | 11/04/02 | 11/05/02 | 00387117 | 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 4-130 | 3 885 28 | -77 70 • |
| GMD - KING OF PRUSSIA CTP | 11/18/02 | 11/19/02 | 00388833/389621 | • 3,936 64 • | -78 72 • |
| GMD WEST CTP | 10/29/02 | 10/30/02 | 00386093 | • 4,343 92 • | -86 87 • |

DATE OF CHECK 11/27/02

AMOUNT OF CHECK \$12 373 00

CWAP396-01 11/14/2002-06 30 DEDUCTION DOCUMENT
FLEMING SACRAMENTO(GMD) 154128 NICE PAK PRODUCTS INC DEDUCT # SGU913847
09163819200 8453651717

120 PAGE 1

REF INV 00379132 INV DATE 09/23/2002 DEPT 200 HBC
REF PO 582084 00 DED DATE 11/14/2002 BROKER
M-VEND 48350 ORD DATE 09/18/2002 MDSR J8 CLIBBENS DEENA

| RC | UPC | ITEM | DESCRIPTION/COMMENT | WEIGHT | QTY | AMOUNT | EXT AMOUNT | |
|-------|-------------|-------|--|--------|-------|--------------------------------|-------------------|--------------------------|
| 75 | 01120560353 | 45997 | FC BY NAT/ALO/UNSCNT RFL | | 1 | 29 840 | 29 84 | SHORTAGES/NOT RECEIVED02 |
| 60353 | 45997 | | FC BY NAT/ALO/UNSCNT RFL | 35 | 7 460 | 261 10 | ALLOWANCE | 011205 |
| | | | CONTACT CLIBBENS DEENA | | | | | |
| | | | | | | ** TOTAL AMOUNT DEDUCTED ** \$ | 298 94 | |
| | | | | | | | 183.48 | |
| | | | DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE | | | | | |
| | | | REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE | | | | | |

4 of 4

07 53

11/14/02

[55817] 405-951-7801

NICE-PAK PRODUCTS, INCTWO NICE-PAK PARK
ORANGEBURG, NEW YORK
10962-1276**CHARGEBACK**Date 12-02-07

Customer Name FLAMING Co Check # 25752259
Customer # 420026 Check Date 11-27-02
Amount Deducted 182.34 Check Amount 12,373.00
Customer Reference # SGU 913835 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 | (X) | 5 UNIDENTIFIED | () |
| 3 DISCOUNT | () | 6 REBATE | (X) |

FOR BILLING PURPOSES

Invoice # 387117 Date 11/4 Customer # 420026
Credit Code _____ State Code _____ Branch _____ House Credit Y() N() Return Y() N() Return Date _____
Customer PO# 724200-63 Frt Chgs _____
Item M609XF2B Prod Source _____ Qty 1 Unit Price 29.84 show
Item M609XF2B Prod Source _____ Qty 20 Unit Price 7.46
Item _____ Prod Source _____ Qty _____ Unit Price _____
Item _____ Prod Source _____ Qty _____ Unit Price _____
Item _____ Prod Source _____ Qty _____ Unit Price _____
Promo _____ P/U Allow _____ Restock Chg _____ Slisman # _____ S/A Code _____
OTHER (description) Can only take pricing on 20 if ded for 50

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 do B/V on lower price
COMMENTS P/B

AMOUNT OF CREDIT TO BE ISSUED \$ 182.34**AUTHORIZATION SCHEDULE**

Division VP _____ Customer Svc _____
Controller _____ Salesman _____
Credit Manager _____ YES / NO

CREDIT TO CUSTOMER _____ HOUSE CREDIT _____

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

Fleming BANK OF AMERICA
WALNUT CREEK CA

Box 28547 Oklahoma City OK 73128

No 25752259
HI

Date 11/27/02 Amount \$*****12,373 00*

Pay
TWELVE THOUSAND THREE HUNDRED SEVENTY THREE DOLLARS AND
NO/100

Pay To The Order Of
NICE PAK PRODUCTS INC
PO BOX 90267
CHICAGO, IL 60696 3

Unique Character Facsimile Signature

25752259 12114182217313901222



Batch 9026702
Tran 3

LOCKBOX 90267 BATCH 3 ITEM 8 IMAGE 3 DATE December 02, 2002 AMOUNT \$ 12,373 00

Fleming

154128

0063

When corresponding refer to ==> 25752259

| Division | | Invoice Date | Receipt Date | Inv No /Credit Request | Amount | Discount |
|------------------------------|-----|--------------|--------------|------------------------|-----------|----------|
| CORPORATE CATEGORY MARKETING | | 11/08/02 | 11/13/02 | GMD83834 7-772 | -4,810.68 | 0 00 |
| GMD WEST | CTP | 09/23/02 | 09/24/02 | SGU913847 7-772 | -283.48 | 0 00 |
| GMD WEST | | 11/25/02 | 10/30/02 | SGT406589 " | -195.60 | 0 00 |
| GMD WEST | CTP | 11/04/02 | 11/05/02 | SGU913835 " | -182.34 | 0 00 |
| GMD - DALLAS | | 10/21/02 | 11/13/02 | DLR215261 | -14.85 | 0 00 |
| GMD MEMPHIS | CTP | 11/12/02 | 11/13/02 | 00388620 | 1 073.04 | -21.46 |
| GMD WEST | CTP | 11/04/02 | 11/05/02 | 00387117 | 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 41305 | 3 885.28 | -77.70 |
| GMD - KING OF PRUSSIA | CTP | 11/18/02 | 11/19/02 | 00388833/389621 | 3,936.64 | -78.72 |
| GMD WEST | CTP | 10/29/02 | 10/30/02 | 00386093 | 4,343.92 | -86.87 |

DATE OF CHECK 1 /27/02 AMOUNT OF CHECK \$12 373 00

CWAP396-01 11/14/2002-06 30 DEDUCTION DOCUMENT
FLEMING SACRAMENTO(GMD) 154128 NICE PAK PRODUCTS INC DEDUCT # SGU913835
09163819200 8453651717

120 PAGE 1

REF INV 00387117 INV DATE 11/04/2002 DEPT 200 HBC
REF PO 729260 00 DED DATE 11/14/2002 BROKER
M-VEND 48350 ORD DATE 10/21/2002 MDSR J8 CLIBBENS DEENA

| RC | UPC | ITEM | DESCRIPTION/COMMENT | WEIGHT | QTY | AMOUNT | EXT | AMOUNT |
|----|-------------|---------|--------------------------|--------|-----|--------------------------------|--------|------------------------|
| 02 | 01120560353 | 45997 | FC BY NAT/ALO/UNSCNT RFL | | 21 | 7 460 | 156 66 | ALLOWANCE |
| 75 | 01120560356 | 27702 | FC BY NAT ALOE UNSCNT WP | | 1 | 25 680 | 25 68 | SHORTAGES/NOT RECEIVED |
| | | CONTACT | CLIBBENS DEENA | | | | 182 34 | |
| | | | | | | ** TOTAL AMOUNT DEDUCTED ** \$ | | |

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

3 of 4

07 53

11/14/02

[55817] 405-951-7801

NICE-PAK PRODUCTS, INCTWO NICE PAK PARK
ORANGEBURG, NEW YORK
10962 1276**CHARGEBACK**

Date

4-29-02

Customer Name

FLEMING

Check #

25655403

Customer #

420028

Check Date

4-25-02

Amount Deducted

410.88

Check Amount

17,205.60

Customer Reference #

KG0909240

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

Pro# 1234-7963

N/P 171837

Invoice #

351340

Date

4-15-02

Customer #

420028

Credit Code

State Code

Branch

House Credit Y() N()

Return Y() N()

Return Date

Customer PO#

370877-KG

Frt Chgs

KNIGHT

Item

M0609XT

Prod Source

Qty

14

Unit Price

25.68

Item

Prod Source

Qty

Unit Price

Item

Prod Source

Qty

Unit Price

Item

Prod Source

Qty

Unit Price

Item

Prod Source

Qty

Unit Price

Promo

P/U Allow

Restock Chg

Slzman #

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

POD shows over 44 cases
Requested 9/02

AMOUNT OF CREDIT TO BE ISSUED \$

AUTHORIZATION SCHEDULE

Division V P

Customer Svc

Controller

Salesman

Credit Manager

YES / NO

CREDIT TO CUSTOMER

HOUSE CREDIT

Facsimile

To Fleming (Acct#420028)
@Fax (405) 841-4220
From AR
Date Wednesday, September 4, 2002
Re Payback request
Pages 4 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 documentation 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 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

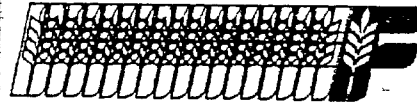
FlemingBANK OF AMERICA
WALNUT CREEK CANo 25655403
HI

Box 26047 Oklahoma City OK 73126

Date 04/25/02 Amount \$*****17,205 60*

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

St Louis Lockbox

Pay
SEVENTEEN THOUSAND TWO HUNDRED FIVE DOLLARS AND 60/100Pay
To
The
Order
OfNICE PAK PRODUCTS INC
PO BOX 798-056
ST LOUIS, MO 63179

Unique Character Facsimile Signature

25655403 1211182207313901222

UMB
BANK**Fleming**

154128

0046

When corresponding refer to == > 25655403

| Division | | Invoice Date | Receipt Date | Inv No /Credit Request | Amount | Discount |
|------------------------|-----|-----------------|--------------|------------------------|--------|-------------------------------|
| GMD - KING OF PRUSSIA | CTP | 04/15/02 | 04/16/02 | KGU909210 | 420028 | -410 88 74756 0 00 |
| GMD - DALLAS | CTP | 04/11/02 | 04/14/02 | 00350956 | 420027 | 4 879 20 -97 58 |
| 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 | | |

SEE INFORMATION ON BACK

CWAP396-01 04/24/2002-06 30 DEDUCTION DOCUMENT
FLEMING KING OF PRUSSIA 154128 NICE PAK PRODUCTS INC DEDUCT # KGU909210
06107688200 8453651717

PAGE 1

REF INV 00351340 INV DATE 04/15/2002 DEPT 100 HBC
REF PO 370877 01 DED DATE 04/24/2002 BROKER
M-VEND 48350 ORD DATE 02/06/2002 MDSR J8 CLIBBENS DEENA

| RC | UPC | ITEM | DESCRIPTION/COMMENT | WEIGHT | QTY | AMOUNT | EXT AMOUNT |
|----|-------------|---------|--------------------------|--------|-----------------------------|--------|------------------------|
| 75 | 01120560356 | 13552 | BY NAT ALOE UNSCNT WIPES | | 192 | 2 140 | 410 88 |
| | | CONTACT | CLIBBENS DEENA | | ** TOTAL AMOUNT DEDUCTED ** | \$ | 410 88 |
| | | | | | | | SHORTAGES/NOT RECEIVED |

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

2 of 2

07 29

04/24/02

[336947] 405-951-7801



Professional Disposables, Inc.
The Health Care Division of Nice-Pak Products, Inc.

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 | CUSTOMERS 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 NUMBER | CUSTOMER NUMBER | PAYMENT DUE DATE | OUR ORDER NO | CUSTOMERS ORDER NUMBER | ORDER DATE | EDI MESSAGE | | | | |
|--|---------------------|---|-------------------|------------------------|------------------|-------------|----------|--|--|--|
| 351340 | 420028 | 05/15/2002 | 171837 | 370877-KG | 02/06/2002 | SENT EDI | | | | |
| PRO NUMBER | SHP VIA | WEIGHT SHIPPED | INVOICE SHIP DATE | TERMS | SLS | BRANCH | | | | |
| 1234 7963 | Knight Transportati | 12949 000 | 04/15/2002 | 2%10N 30 DAYS | 100342 SM | 41 | | | | |
| QUANTITY ORDERED | UNIT CASE | OUR ITEM NUMBER - CUSTOMERS ITEM NUMBER - DESCRIPTION | | | QUANTITY SHIPPED | UNIT PRICE | AMOUNT | | | |
| 338 | CS | M609XT BEST YET UNS TUB 80 SFT CLTHS | | | 338 | 25 68 | 8679 84 | | | |
| 225 | CS | M610XT BEST YET SCT TUB 80 SFT CLTH WHSE THIS ORDER MUST DELIVER ON OR BEFORE 4/15 ***** 172016 | | | 225 | 25 68 | 5778 00 | | | |
| 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

HEAD OFFICE COPY



Professional Disposables, Inc
The Health Care Division of NICE-PAK Products, Inc.

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 | CUSTOMERS 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 NUMBER | | CUSTOMER NUMBER | PAYMENT DUE DATE | OUR ORDER NO | CUSTOMERS ORDER NUMBER | | ORDER DATE | EDI MESSAGE | |
|------------------|-----------|---|------------------|----------------|------------------------|---------------|------------------|-------------|---------|
| 351340 | | 420028 | 05/15/2002 | 171837 | 370877-KG | | 02/06/2002 | SENT EDI | |
| PRO NUMBER | | SHIP VIA | | WEIGHT SHIPPED | INVOICE SHIP DATE | TERMS | | SLS | BRANCH |
| 1234 7963 | | Knight Transportati | | 12949 000 | 04/15/2002 | 2%10N 30 DAYS | | 100342 SM | 41 |
| QUANTITY ORDERED | UNIT CASE | OUR ITEM NUMBER - CUSTOMERS ITEM NUMBER - DESCRIPTION | | | | | QUANTITY SHIPPED | UNIT PRICE | AMOUNT |
| 338 | CS | M609XT BEST YET UNS TUB 80 SFT CLTHS | | | | | 338 | 25 68 | 8679 84 |
| 225 | CS | M610XT BEST YET SCT TUB 80 SFT CLTH WHSE THIS ORDER MUST DELIVER ON OR BEFORE 4/15 ***** 172016 | | | | | 225 | 25 68 | 5778 00 |
| 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



Professional Disposables, Inc
The Health Care Division of Nice Pak Products, Inc.

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 | CUSTOMERS 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 ORDER NUMBER | | ORDER DATE | EDI MESSAGE | |
|------------------|-----------|--|------------------|----------------|------------------------|------------------|------------|-------------|--------|
| 351341 | | 420028 | 05/15/2002 | 172016 | 380000-KG | | 02/08/2002 | SENT EDI | |
| PRO NUMBER | | SHIP VIA | | WEIGHT SHIPPED | INVOICE SHIP DATE | TERMS | | SLS | BRANCH |
| 1234 7963 | | Knight Transportati | | 6900 000 | 04/15/2002 | 2%10N 30 DAYS | | 100342 SM | 41 |
| QUANTITY ORDERED | UNIT CASE | OUR ITEM NUMBER - CUSTOMERS ITEM NUMBER - DESCRIPTION | | | | QUANTITY SHIPPED | UNIT PRICE | AMOUNT | |
| 150 | CS | M609XT BEST YET UNS TUB 80 SFT CLTHS | | | | 150 | 25 68 | 3852 00 | |
| 150 | CS | M610XT BEST YET SCT TUB 80 SFT CLTH WHSE SHIP 4/5 MUST ARRIVE ON OR BEFORE 4/15 ***** 171837 | | | | 150 | 25 68 | 3852 00 | |
| 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

\$

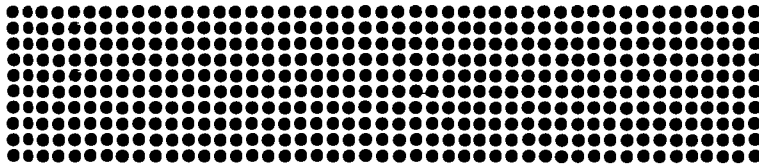
7704 00

SHIP TO

FLEMING - GMD KING OF PRUSSIA
201 WEST CHURCH ROADKING OF PRUSSIA
PA 19406

US

ORDER NUMBER IS 1 7 1 8 3 7



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

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

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs, in effect on the date of the issue of this Bill of Lading
From Nice-Pak Products Inc.

PLAINFIELD
IN

PREPAID

CARRIER

KING

COD SHIPMENT

COD Amt

Collection Fee

Total Charges

PIECE COUNT CHECKED BY (INITIAL)

LOADING CHECKED BY (INITIAL)

CARRIER

MAIL FREIGHT BILL TO:
TECHNICAL TRAFFIC
30 HEMLOCK DRIVE
CONGERS, NY 10920-1400
FOR PAYMENT

| | | | | | |
|---|--|-----------------------|--------------|---|---------------|
| SHIPPER NUMBER <small>This number must be shown on freight bill for payment to be made</small> | | CUSTOMER ORDER NUMBER | | COD SHIPMENT | |
| 172016 171837 | | 370877-KG 38000-KG | | COD Amt _____ | |
| DELIVERING CARRIER | VEHICLE NUMBER | SEAL NUMBER | DATE SHIPPED | Collection Fee _____ | |
| King | 1234 | 7963 | 4-12-2 | Total Charges _____ | |
| ROUTING & DELIVERY IF PPD FRT MAIL TO TECH TRAFFIC INSTRUCTIONS PALLETS/ IN 2 OUT 28 | | | | PIECE COUNT CHECKED BY (INITIAL) _____ | |
| WHSE THIS ORDER MUST DELIVER ON OR BEFORE 4/15 ***** items with an MX suffix must ship on pallets do not dbl stack cfda 610-768-8262 kop shipments must ship on pallets | | | | LOADING CHECKED BY (INITIAL) _____ | |
| | | | | CARRIER MAIL FREIGHT BILL TO: TECHNICAL TRAFFIC 30 HEMLOCK DRIVE CONGERS, NY 10920-1400 FOR PAYMENT | |
| NO OF PKGS. | KIND OF PACKAGES DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS | | | WEIGHT | CLASS OR RATE |
| 863 | PAPER TOWELS IMPREGNATED W/ SOAP OR CLEANING AGENT N M FC 49290-153920 | | | 19849 | 70 |
| | PADS OR SWABS COTTON TIPPED OR SATURATED W/ALCOHOL N M FC 56835-56950-56980 | | | | 70 |
| | CLEANING WASHING OR SCOURING COMPOUND, NO I SOAP LIQUID N M FC 48580 Sub 3 | | | | 55 |
| | SHAMPOO LOTIONS IN BOXES NO I N M FC 59320-59322 Sub 1 RVN X. \$2.00/lb. | | | | 60 |
| | CHEMICALS, MEDICINES OR TOILET PREPARATION NO I N M FC. 60000 RVN X. \$1.65/lb | | | | 70 |
| | BRUSHES, PLASTIC NO I IN PACKAGES N M FC 33100 Sub 2 | | | | 85 |
| | PLASTIC ARTICLES NO I 6-12 PC F N M FC 156600 Sub 6. | | | | 100 |
| | PLASTIC MATERIALS NO I GRANULES PELLETS POWDER OR SOLID N M FC 156200 | | | | 60 |
| | F A K | | | | 60 |
| 863 | ← GRAND TOTAL → | | | 19849 | |

The property described above, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicate below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shipper's weight". NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classification

‡Shipper's imprint in lieu of stamp not a part of bill of lading approved by ICC.

NICE-PAK PRODUCTS, INC., SHIPPER, PER

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

CARRIER

AGENT PER

PIECE COUNT

DATE

FILE COPY

NP NICE-PAK

TWO NICE-PAK PARK, ORANGEBURG, N Y 10962-1376

PHONE (845) 365-1700

DUNS NO 00-377-8198

SHIP TO
FLEMING - GMD KING OF PRUSSIA
201 WEST CHURCH ROAD
KING OF PRUSSIA
PA 19406 US

RECD 04 12 02

CS _____

TW _____

WH _____

SOLD TO
FLEMING - GMD KING OF PRUSSIA
P O BOX 268863
OKLAHOMA CITY
OK 73126 US

| OUR ORDER NUMBER | CUSTOMER ORDER NUMBER | SHIP VIA | SHIPPING DATE |
|------------------|-----------------------|----------|---------------|
| 171837 | 370877-KG | | |

| OUR ORDER DATE | CUSTOMER'S ORDER DATE | REQUIRED SHIP DATE | RELEASE | SLS | SHIPPING INSTRUCTIONS | BR | TERR | CUSTOMER NO |
|----------------|-----------------------|--------------------|---------|-----|-----------------------|----|------|-------------|
| 2/06/02 | | 4/05/02 | | | SEE BELOW | | SM | 420028 |

| ITEM NUMBER | QTY ORDERED | UNIT | DESCRIPTION | BACK ORDERED | QTY SHIPPED |
|-------------|-------------|------|---|--------------|-------------|
| | | | SHIP FREIGHT PREPAID ROUTING DATA WHSE THIS ORDER MUST DELIVER ON OR BEFORE 4/15 ***** items with an MX suffix must ship on pallets. do not dbl stack cfda 610-768-8262 kop shipments must ship on pallets | | |
| M609XT | 338 | CS | BEST YET UNS TUB 80 SFT CLTHS PKD 12/80 12/CASE SINGLES 23 000 LBS/CASE 7774 000 LINE WEIGHT | 8 | 0 |
| M610XT | 225 | CS | BEST YET SCT TUB 80 SFT CLTH PKD 12/80 12/CASE SINGLES 23 000 LBS/CASE 5175 000 LINE WEIGHT 12949 000 ORDER WEIGHT 563 TOTAL CASES 0 TOTAL BACK ORDER | 10 | 0 |

Picked By

Checked By

FILE COPY

NP NICE-PAK

TWO NICE-PAK PARK, ORANGEBURG, N Y 10962-1376

PHONE (845) 365-1700

DUNS NO 00-377-8198

SHIP TO

FLEMING - GMD KING OF PRUSSIA
201 WEST CHURCH ROAD
KING OF PRUSSIA
PA 19406 US

RECD 04 12 02

CS _____

TW _____

WH _____

SOLD TO

FLEMING - GMD KING OF PRUSSIA
P O BOX 252863
OKLAHOMA CITY
OK 73126 US

| OUR ORDER NUMBER | CUSTOMER ORDER NUMBER | SHIP VIA | SHIPPING DATE |
|------------------|-----------------------|----------|---------------|
| 172016 | 380000-KG | | |

| OUR ORDER DATE | CUSTOMER'S ORDER DATE | REQUIRED SHIP DATE | RELEASE | SLS | SHIPPING INSTRUCTIONS | BR | TERR | CUSTOMER NO |
|----------------|-----------------------|--------------------|---------|-----|-----------------------|----|------|-------------|
| 2/08/02 | | 3/11/02 | | | SEE BELOW | | SM | 420028 |

| ITEM NUMBER | QTY ORDERED | UNIT | DESCRIPTION | BACK ORDERED | QTY SHIPPED |
|-------------|-------------|------|---|--------------|-------------|
| | | | SHIP FREIGHT PREPAID ROUTING DATA WHSE SHIP 4/5 MUST ARRIVE ON OP BEFORE 4/15 ***** items with an MY suffix must ship on pallets do not dbl stack cfda 610-768-8262 kop shipments must ship on pallets | | |
| M609XT | 150 | CS | BEST YET UNS TUB 80 SFT CLTHS PKD 12/80 12/CASE SINGLES 23 000 LBS/CASE 3450 000 LINE WEIGHT | 0 | 150 |
| M610XT | 150 | CS | BEST YET SCT TUB 80 SFT CLTH PKD 12/80 12/CASE SINGLES 23 000 LBS/CASE 3450 000 LINE WEIGHT 6900 000 ORDER WEIGHT 300 TOTAL CASES 0 TOTAL BACK ORDER | 0 | 150 |


Picked By

Checked By

FIL F COPY

Bill D. Leding

US



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

(Signature of Consignor)
RECEIVED, subject to the classifications
and terms in effect on the date of the
issuance of this Bill of Lading
From Nica-Pak Products Inc

PLAINFIELD
IN

PREPAID

CARRIER

knig

| | | | | |
|---|--------------------------------|---|-------------------------------|---|
| SHIPPER NUMBER <i>172016</i> . <i>171837</i> | | CUSTOMER ORDER NUMBER <i>370877-KQ</i> <i>32000-KQ</i> | | COD SHIPMENT COD Amt. _____ |
| DELIVERING CARRIER <i>Knis</i> | VEHICLE NUMBER <i>28895</i> | SEAL NUMBER <i>1963</i> | DATE SHIPPED <i>9-12-2</i> | Collection Fee _____ Total Charges _____ |

ROUTING & DELIVERY IF PPD FRT MAIL TO TECH TRAFFIC
INSTRUCTIONS PALLETS/ IN 2 OUT 28

WHSE THIS ORDER MUST DELIVER ON OR BEFORE 4/15

items with an MX suffix must ship on pallets do
not dbl stack
cfda 610-768-8262
kop shipments must ship on pallets

PIECE COUNT CHECKED BY (INITIAL)

LOADING CHECKED BY (INITIAL)

CARRIER
MAIL FREIGHT BILL TO
TECHNICAL TRAFFIC
30 HENLOCK DRIVE
CONCERN, NY 10920-1400
FOR PAYMENT

| NO OF PKGS | KIND OF PACKAGES | DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS | WEIGHT | CLASS OR RATE |
|------------|------------------|--|--------|---------------|
| 863 | | PAPER TOWELS IMPREGNATED W/ SOAP OR CLEANING AGENT N M F C 48290-153820 | 19899 | 70 |
| | | PADS OR SWABS COTTON TIPPED OR SATURATED W/ ALCOHOL N M F C 58835-58830-58860- | | 70 |
| | | CLEANING WASHING OR SCOURING COMPOUND NO1 SOAP LIQUID N M F C 48680 Sub 2 | | 56 |
| | | SHAMPOO LOTIONS IN BOXES NO1 N M F C 58320-58322 Sub 1 RVN X 82 0070 | | 60 |
| | | CHEMICALS MEDICINES OR TOILET PREPARATION NO1 N M F C 60900 RVN X 81 6370 | | 70 |
| | | BRUSHES PLASTIC NO1 IN PACKAGES N M F C 33100 Sub 2 | | 85 |
| | | PLASTIC ARTICLES NO1 8-12 PCF N M F C 158600 Sub 8 | | 100 |
| | | PLASTIC MATERIALS NO1 GRANULES PELLETS POWDER OR SOLID N M F C 158200 | | 80 |
| | | FAK <u>George STANCOVAY</u> | | 80 |
| 863 | | <u>4-16-07</u> ← GRAND TOTAL → | 19899 | |

[illegible][illegible]

These items being used for this shipment conform to the specifications set forth in the Box master's certificate (therein) and all other requirements of Uniform Freight Classification.

NICE-PAK PRODUCTS, INC., SHIPPER PER

Permanent post office address of shopper: Ted Nice-Pak Park, Orangeburg, NY 10962-1376

CAPNER

AGENT PER

PIECE COUNT

DATE _____

2 CARRIER COPY

NICE-PAK PRODUCTS, INC

TWC NICE-PAK PARK
ORANGEBURG, NEW YORK
10962 1276

CHARGEBACK

Date 12-12-01

Customer Name Fleming Check # 23417109
Customer # 439000 Check Date 12-10-01
Amount Deducted 1,489.44 Check Amount 4561.67
Customer Reference # LAG 328558C 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

Invoice # 328558 Date 11-08-01 Customer # 439000
Credit Code _____ State Code _____ Branch _____ House Credit Y() N() Return Y() N() Return Date _____
Customer PO# 856480 Fri Chgs READY

| | | | |
|------------|-------------------|-----------|------------------|
| 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 _____ |

Promo _____ 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 _____

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

Fleming

TEXAS COMMERCE
SAN ANGELO TX

No 23417109

Date 12/10/01

LC Amount \$*****4 561 67*

Pay
FOUR THOUSAND FIVE HUNDRED SIXTY ONE DOLLARS AND 67/100

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

Unique Character Facsimile Signature

23417109 11300880 06300036 160

AMT \$4,561 67
DATE 12/12/2001
BOX 798056
BATCH 0042
ITEM 004



Fleming

154128

0206

When corresponding refer to ===> 23417109

| Division | Invoice Date | Receipt Date | Inv No /Credit Request | Amount | Discount |
|------------------------------|--------------|--------------|------------------------|-------------------|----------|
| CORPORATE CATEGORY MARKETING | 11/09/01 | 11/16/01 | GMD80789 | 463000 -12,294 84 | 70000 |
| GMD - LACROSSE | 11/08/01 | 00/00/00 | LAG00000328558Q | 439000 -1,489 44 | 0 00 |
| GMD - TOPEKA | 11/25/01 | 11/26/01 | TGU904585 | 420030 -89 52 | 0 00 |
| GMD WEST CTP | 11/02/01 | 11/05/01 | SGU910112 | 420026 -77 04 | 0 00 |
| GMD - KING 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 79 |
| GMD WEST CTP | 11/02/01 | 11/05/01 | 00327503 | 590 64 | -11 81 |
| GMD WEST CTP | 10/15/01 | 10/16/01 | SGU909849PR | 420026 1,001 52 | 0 00 |
| 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 | 00328817 | 3,686 40 | -73 73 |
| 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

NICE-PAK PRODUCTS, INC

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

CHARGEBACK

Date

7015386-UN

4-27-02

Customer Name

FLEMING

Check #

25656059

Customer #

439000

Check Date

4-26-02

Amount Deducted

229.24

Check Amount

17,213.54

Customer Reference #

LAG 352008P

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

Invoice #

352008

Date

4/18/02

Customer #

439000

Credit Code

State Code

Branch

House Credit Y() N()

Return Y() N()

Return Date

Customer PO#

902450

Frt Chgs

Roehl

Item

M609XF2B

Prod Source

Qty

11

Unit Price

1.44

Item

M610XF2B

Prod Source

Qty

10

Unit Price

1.44

Item

M609XT

Prod Source

Qty

76

Unit Price

1.20

Item

M610XT

Prod Source

Qty

69

Unit Price

1.20

Item

Prod Source

Qty

Unit Price

Promo

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

Customer claims prices are wrong -- No per CS
Payback Requested 9/02

AMOUNT OF CREDIT TO BE ISSUED \$

AUTHORIZATION SCHEDULE

Division V P

Customer Svc

Controller

Salesman

Credit Manager

YES / NO

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 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CANo 25656059
HI

90-4182/ 1211

Date 04/26/02 Amount \$*****17,213 54*

Pay

SEVENTEEN THOUSAND TWO HUNDRED THIRTEEN DOLLARS AND 54/100

Pay
To
The
Order
OfNICE PAK PRODUCTS INC
PO BOX 798-056
ST LOUIS, MO 63179

Unique Character Facsimile Signature

⑈25656059⑈⑈121141822⑈73139⑈01222⑈

AMT \$17213 54
DATE 04/29/2002
BOX 798056
BATCH 76
SEQ 14

St Louis Lockbox

UMB
B A N K**Fleming**

154128

0076

When corresponding refer to ==> 25656059

| Division | | Invoice Date | Receipt Date | Inv No /Credit Request | Amount | Discount |
|----------------|-----|--------------|--------------|------------------------|----------|----------|
| GMD - TOPEKA | CTP | 04/18/02 | 04/21/02 | TGT402995 420030 | -531 44 | 0 00 |
| GMD - LACROSSE | | 04/18/02 | 00/00/00 | LAG00000352008P 439000 | -229 24 | 0 00 |
| GMD - TOPEKA | CTP | 04/11/02 | 04/14/02 | 00350993 420030 | 2,214 00 | -44 28 |
| GMD - TOPEKA | CTP | 04/12/02 | 04/15/02 | 00351165 " | 7,755 36 | -155 11 |
| GMD - TOPEKA | CTP | 04/12/02 | 04/15/02 | 00351166 " | 8,371 68 | -167.43 |

DATE OF CHECK 04/26/02

AMOUNT OF CHECK \$17 213 54



Carmen Soto

Sent by Carmen Soto

To Caroline Merz/nicepak@NICEPAK

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

To 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 | deducted | 1 20 per unit | to 24 48 |
| M610XT | deducted | 1 20 per unit | to 24 48 |

Are these valid corrections?

Thanks
Cara

FLEMING LA CROSSE

INVOICE ADJUSTMENTS

04/24/02

7015386 4/29

LA CROSSE WI 54601

INVOICE 00352008

P O 902450 RECEIPT 14 52265

REQUESTER OPLN

/ P O DATE 04/02/02

for
405.951 7801

VENDOR

154128

NICE PAK PRODUCTS INC

PO BOX 798-056

ST LOUIS, MO

, 63179

| ITEM | UPC | PACK/SIZE | DESCRIPTION | QTY | PER-UNIT | DEDUCT | PAYMENT |
|--------|-------------------|-----------|-----------------------------------|---------|----------|--------|---------|
| | | | INVOICE SURCHARGE DEDUC | | | 25 00 | |
| 699433 | 00000001120563402 | 1/8/160C | BY LACE WIPES UNSC REFI LIST COST | 11 0000 | 1 44 | 15 84 | |
| 699395 | 00000001120563403 | 1/8/160C | BY LACE WIPES UNSC TS D LIST COST | 10 0000 | 1 44 | 14 40 | |
| 699396 | 00000001120563404 | 1/12/80C | BY LACE WIPES UNSC TS D LIST COST | 76 0000 | 1 20 | 91 20 | |
| 699394 | 00000001120563405 | 1/12/80C | BY LACE WIPES SCENT TS LIST COST | 69 0000 | 1 20 | 82 80 | |

| | | |
|------------------------------|-------|--------|
| | TOTAL | 229 24 |
| AMOUNT DUE FLEMING LA CROSSE | | 229 24 |



Professional Disposables, Inc.
The Health Care Division of Nice-Pak Products, Inc.

TWO NICE-PAK PARK
ORANGEBURG NY 10962-1376

| INVOICE NUMBER | CUSTOMER NUMBER | TERMS | PRO NUMBER | PAGE |
|----------------|------------------------|---------------|-------------|------|
| 352008 | 439000 | 2%10N 30 DAYS | 60443 7681 | 1 |
| OUR ORDER NO | CUSTOMERS ORDER NUMBER | | PAYMENT DUE | |
| 178357 | 902450 | | 4350 24 | |
| 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

| | | CUSTOMER NUMBER | PAYMENT DUE DATE | OUR ORDER NO | CUSTOMERS ORDER NUMBER | ORDER DATE | EDM MESSAGE | | | | | |
|--|-----------|---|------------------|----------------|------------------------|------------------|-------------|---------|--|--|--|--|
| 352008 | | 439000 | 05/18/2002 | 178357 | 902450 | 04/03/2002 | SENT EDI | | | | | |
| PRO NUMBER | | SHIP VIA | | WEIGHT SHIPPED | INVOICE SHIP DATE | TERMS | SLS | BRANCH | | | | |
| 60443 7681 | | Roehl Transport | | 3902 000 | 04/18/2002 | 2%10N 30 DAYS | 100303 SM | 41 | | | | |
| QUANTITY ORDERED | UNIT CASE | OUR ITEM NUMBER - CUSTOMERS ITEM NUMBER - DESCRIPTION | | | | QUANTITY SHIPPED | UNIT PRICE | AMOUNT | | | | |
| 69 | CS | M610XT BEST YET SCT TUB 80 SFT CLTH | | | | 69 | 25 68 | 1771 92 | | | | |
| 10 | CS | M610XF2B BEST YET SCT SFT CLTH TWN FW | | | | 10 | 29 84 | 298 40 | | | | |
| 76 | CS | M609XT BEST YET UNS TUB 80 SFT CLTHS | | | | 76 | 25 68 | 1951 68 | | | | |
| 11 | CS | M609XF2B BEST YET UNS 2/FW/BG SFT CLTH | | | | 11 | 29 84 | 328 24 | | | | |
| WHSE THIS IS A FLEMING SHOW ORDER WE NEED TO ATTACH A CASE STICKER TO EACH CASE HELEN TO SEND THESE STICKERS TO JANE ***** 178412 178411 | | | | | | | | | | | | |
| 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 | | \$ | 4350 24 | | | | |

NI020418 001

HEAD OFFICE COPY

701 3050

Caroline Merz

To Kimberly Walerczyk, Deena Clibbens
Cc qfilippo@aol.com, Helen Johnson, kmelsheime@nicepak.com, kmelsheimer@nicepak.com
Subject RE Fleming Deductions

Kimberly,

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:kwaler@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

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

>> "Kim Melsheimer" <kmelsheimer@attglobal.net> 09/10/2002 3:11:01 PM >>>

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 | |
| #80159 (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 |
| 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

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,

Kim

NICE-PAK PRODUCTS, INC

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

CHARGEBACK

Date 10/18/01

Customer Name FLEMING Check # 25561753
Customer # 439000 Check Date 10/09/01
Amount Deducted \$20,360.28 Check Amount \$905.15
Customer Reference # GMD 80158 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 <u>CORP. CAT. MKTG.</u> (✓) |

FOR BILLING PURPOSES

Invoice # N/A Date N/A Customer # 439000
Credit Code _____ State Code _____ Branch _____ House Credit Y() N() Return Y() N() Return Date _____
Customer PO# 7013050 Fri 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 _____ |

Promo _____ P/U Allow _____ Restock Chg _____ Sisman # _____ S/A Code _____

OTHER (description) paid back - \$5994.12 -> per agreement
Bal of 14,566.16 = per Kim M - analysis = earned 6012.23
O/B 2668.50

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 Partial Payback received

AMOUNT OF CREDIT TO BE ISSUED \$ 20,360.28 14566.16

AUTHORIZATION SCHEDULE

Division V P _____ Customer Svc Alex Perry
Controller _____ Salesman _____
Credit Manager _____ YES / NO

CREDIT TO CUSTOMER _____ HOUSE CREDIT _____

04-01

N I C E - P A K (Live 6.0.2 System)
Customer Payment History

WPC130A 10/18/01
FERNAA60 14:34:41

Number 25561753
Date 10/15/01
Number 16

Lockbox Number IBJ IBJ Schroeder
Batch 770 Posting Date 10/15/01 Currency: USD
Total Check Amount 905.15

action and press Enter. 8=Position to

| Reference | Px/Invoice | CustNo | Trn/Rs | Payment Amount | Discount Taken |
|-----------|------------|------------|-------------|----------------|----------------|
| Transit | Digit | Account | Reason Code | | |
| 7013050 | | 7013050 | 439000 | DED RB | 20360.28 |
| 12114182 | 2 | 7313901222 | ARPTR | | |

GMD 80158

| Division | Invoice Date | Receipt Date | Inv No /Credit Request | Amount | Discount |
|------------------------------|--------------|--------------|------------------------|-----------|----------|
| CORPORATE CATEGORY MARKETING | 09/18/01 | 09/24/01 | GMD80158 439000 | 20 360 28 | 0 00 |
| GMD - TOPEKA | 09/27/01 | 09/30/01 | TGU906118 420030 | -188 94 | 0 00 |
| GMD MEMPHIS CTP | 09/27/01 | 09/30/01 | HGU906149 | -44 76 | 0 00 |
| GMD MEMPHIS CTP | 09/19/01 | 09/20/01 | HGU906129 | -22 38 | 0 00 |
| GMD - DALLAS CTP | 09/06/01 | 09/09/01 | 00316404 | 3 545 10 | -70 90 |
| GMD KING OF PRUSSIA CTP | 09/19/01 | 09/21/01 | 00318422 | 3 756 96 | -75 14 |
| GMD WEST CTP | 09/13/01 | 09/16/01 | 00317523 | 3 877 68 | 77 55 |
| GMD LACROSSE | 09/20/01 | 09/25/01 | 00318706 | 3 968 40 | -79 37 |
| GMD - LACROSSE | 09/20/01 | 09/25/01 | 00318707 | 6 812 58 | -136 25 |

DATE OF CHECK 10/09/01 AMOUNT OF CHECK \$905 15

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)
P O Box 26550
Oklahoma City OK 73128
405/951 7900

(CTP) Central Trade Payables
P O Box 24710
Oklahoma City OK 73124
405/951 7991

GMD Lacrosse
1637 St James Street
P O Box 1957
La Crosse WI 54602 1957
608 785 1330

Lacrosse Division
163 St James Street
P O Box 195
La Crosse WI 54602 1957
608 785 1330

Milwaukee Division
1001 East Street
Milwaukee WI 53201
414 441 3111

Corporate Coupon
3524 NW 56th Street
Oklahoma City OK 73116
405 858 5856

FRG/SSC Retail
6526 N Meridian
Oklahoma City OK 73116
405/782 8914

Hawaii Division
91315 Hanua Street
Kapolei HI 96707
808 682 1300

Milwaukee Division
1001 East Street
Milwaukee WI 53201
414 441 3111

Shared Services Center
1001 East Street
Milwaukee WI 53201
414 441 3111

Contact the Shared Services Center with questions concerning the system
Accounting Center Help Desk 405/951 7991

CAPCHKA

ARP301D4-01 NICE - PAK (Live 602 System) vPC130A 10/18/C1
BRJTUS Customer Payment History FEPNAA60 14 34 41

Check Number 25561753 Lockbox Number IBJ IBJ Schroeder
Batch Date 10/15/01 Batch 770 Posting Date 10/15/01 Currency USD
Item Number 16 Total Check Amount 905 15

Select action and press Enter 8=Position to

Act Px/Reference Px/Invoice CustNo Trn/Rs Payment Amount Discount Taken
Transit Digit Account Reason Code

7013050 7013050 439000 DED PB 20360 28
12114182 2 7313901222 ARPTP

GMD 80158

F1=Help F3=Exit F7=Backward F8=Forward F11=Fold/Unfold F12=Cancel

Fleming

Pay to the Order of

Payable to: NICE PAK PRODUCTS INC
PO BOX 798 056
ST LOUIS MO 63179

Amount: 905 15

Date: 10/09/01

Unique Character Facsimile Signature

25561 53 121141822 73139-01222

DATE 10/13/2001
BOX 798056
BATCH 0041
ITEM 016



Caroline Merz

To Kim Melsheimer
Cc sgiga@nicepak.com
Subject RE Deduction Payback

Kim

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 |
| \$23 340 30 |
| \$20 360 28 |

CK #25618858 2/11 B*H1

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-----

From Kim Melsheimer [SMTP: kmelsheimer@nicepak.com]
Sent Thursday, February 14, 2002 2:25 PM
To cmerz@nicepak.com
Subject FW: Deduction Payback

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

Kim

-----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

>>> Kimberly 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

Kimberly Walerczyk

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

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

Fleming BANK OF AMERICA
WALNUT CREEK CA

No - 25618858
III

Date - 02/06/02 Amount - \$*****67,367 62*

Pay SIXTY SEVEN THOUSAND THREE HUNDRED SIXTY SEVEN DOLLARS AND 62/100

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

Unique Character Facsimile Signature

15618858 121141822173139-01222

AMT \$67,367 62
DATE 02/09/2002
BOX 798056
BATCH 0031
ITEM 023

16
900029



UMB
BANK

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 | COA | | |

caroline merz

To kmelsheimer@nicepak.com
Cc sgiga@nicepak.com
Subject Fleming/Costco/Safeway Chargebacks

Kim

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 payback 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
03/15/02 12 23 PM

To Kim Melsheimer/nicepak
cc Sandy Giga
Subject Costco and Fleming

Kim

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

I would like these cleared this month

Thanks

Cara

Caroline Werz
02/21/22 03:33 AM

To: Leslie J. Jernigan
Cc: Sandra C. Galvin
Subject: Fleming

Kim

What is the status on the rebate? We still have a \$14,566.16 chargeback to get taken care

We want this off the books before month end (tomorrow)

Cara

7013050
faxed Judy
Invoice + check
copy of 2/25/22

Caroline Merz

To Kimberly Walerczyk
Subject 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

70/3650

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

-----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

9/12/02

Caroline Merz

To Kimberly Walerczyk
Cc Kim Melsheimer
Subject RE Fleming Deductions

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

-----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

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

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

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 | |
| #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 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,

Kim

Caroline Merz

From Kimberly Walerczyk [kwalerc@email.fleming.com]
Sent Thursday, September 12, 2002 3:31 PM
To Deena Clibbens
Cc qfilippo@aol.com, Caroline Merz, Helen Johnson, kmelsheimer@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

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

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

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

| | |
|-----------------------|-------------|
| #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. 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,
Kim

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

Date

10-28-02

Customer Name FLEMING Co. Check # 25736485
Customer # 439000 Check Date 10-24-02
Amount Deducted 1,767.04 Check Amount 9,674.92
Customer Reference # LAG 383296Q 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 PRICE /SHORTAGE | (✓) | 5 UNIDENTIFIED | () |
| 3 DISCOUNT | () | 6 REBATE | () |

FOR BILLING PURPOSES

N/P 201600 Pro # 321-0287897

Invoice # 383296 Date 10-14-02 Customer # 439000
Credit Code _____ State Code _____ Branch _____ House Credit Y() N() Return Y() N() Return Date _____
Customer PO# 962907 Frt Chgs ROADWAY
Item M609XF2B Prod Source _____ Qty 5 Unit Price 29.84
Item M609XT Prod Source _____ Qty 13 Unit Price 25.88
Item _____ Prod Source _____ Qty _____ Unit Price _____
Item _____ Prod Source _____ Qty _____ Unit Price _____
Item _____ Prod Source _____ Qty _____ Unit Price _____
Promo _____ 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

POT shows 161 cases rec'd
Need to pay Payback

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

Box 20547 Oklahoma City OK 73128

BANK OF AMERICA
WALNUT CREEK CANo 25736485
HI

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

Pay
NINE THOUSAND SIX HUNDRED SEVENTY FOUR DOLLARS AND 92/100Pay
To
The
Order
OfNICE PAK PRODUCTS INC
PO BOX 798-056
ST LOUIS, MO 63179

Unique Character Facsimile Signature

⑈25736485⑈⑈121141822⑈73139⑈01222⑈

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

St Louis Lockbox

UMB
B A N K**Fleming**

154128

0035

When corresponding refer to ==> 25736485

| DIVISION | Invoice Date | Receipt Date | Inv No /Credit Request | Amount | Discount |
|------------------------------|--------------|--------------|------------------------|-----------|----------|
| GMD - LACROSSE | 10/14/02 | 00/00/00 | LAG00000383296Q 437000 | -1,767 04 | 0 00 |
| CORPORATE CATEGORY MARKETING | 10/11/02 | 10/17/02 | GMD83761 437000 | -1 306 48 | 0 00 |
| GMD WEST | 10/16/02 | 10/06/02 | SGT406503 420026 | -590 88 | 0 00 |
| GMD - TOPEKA CTP | 10/07/02 | 10/08/02 | TGU908493 420030 | -492 00 | 0 00 |
| GMD - KING OF PRUSSIA | 10/22/02 | 10/16/02 | KGT402356 420028 | -327 60 | 0 00 |
| GMD WEST CTP | 10/03/02 | 10/06/02 | SGU913492 420026 | -244 80 | 0 00 |
| GMD - KING OF PRUSSIA | 10/15/02 | 10/11/02 | KGT402343 420028 | -180 00 | 0 00 |
| GMD - LACROSSE | 10/14/02 | 00/00/00 | LAG00000383296P 437000 | -100 60 | 0 00 |
| GMD - KING OF PRUSSIA CTP | 10/03/02 | 10/06/02 | 00381511 420028 | 3,852 00 | -77 04 |
| GMD - TOPEKA CTP | 10/07/02 | 10/08/02 | 00382092 420030 | 11 132 00 | -222 64 |

DATE OF CHECK 10/24/02

AMOUNT OF CHECK \$9 674 92

SEE INFORMATION ON BACK

FLEMING LA CROSSE

INVOICE ADJUSTMENTS

10/17/02

LA CROSSE WI 54601

INVOICE 00383296 / P O DATE 10/02/02
P O 962907 RECEIPT 14 12855
REQUESTER OPLM

VENDOR 154128
NICE PAK PRODUCTS INC
PO BOX 798-056
ST LOUIS, MO
, 63179

| ITEM | UPC | PACK/SIZE | DESCRIPTION | QTY | PER-UNIT | DEDUCT | PAYMENT |
|--------|-------------------|-----------|-----------------------------------|----------|----------|---------|---------|
| 680082 | 00000001120560353 | 8/160CT | INVOICE SURCHARGE DEDUC | | | 25 00 | |
| 680075 | 00000001120560356 | 6/80CT | BY BABY WIPE LT UNS REF SHORTAGE | 5 0000 | 29 84 | 149 20 | |
| 698461 | 00000001120563403 | 1/8/160C | BY BABY WIPE NAT ALOE U SHORTAGE | 126 0000 | 12 84 | 1617 84 | |
| 698460 | 00000001120563405 | 1/12/80C | BY WIPES SCENTED TWN TS LIST COST | 4 0000 | 1 20 | 4 80 | |
| | | | BY WIPES SCENTED TUB TS LIST COST | 59 0000 | 1 20 | 70 80 | |

TOTAL 1867 64
AMOUNT DUE FLEMING LA CROSSE 1867 64

STRAIGHT BILL OF LADING - SHORT FORM
Original - Non Negotiable

S
H
I
P

T
O

FLEMING - GMD LA CROSSE
322 CAUSEWAY BLVD

LA CROSSE
WI 54603

US

ORDER NUMBER IS 201600



FOR SHIPMENT STATUS
CALL 1 800-ROADWAY

321-028789-7

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

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

(Signature of Consignor)

RECEIVED subject to the classification and tariffs in effect on the date of issue of this Bill of Lading From Nice Pak Products Inc

PLAINFIELD
IN

PREPAID

CARRIER

Edum

| | | | |
|--|----------------|-----------------------|--------------|
| SHIPPER NUMBER This number must be shown on freight bill for payment to be made | | CUSTOMER ORDER NUMBER | |
| 201600 | | 962907 | |
| DELIVERING CARRIER | VEHICLE NUMBER | SEAL NUMBER | DATE SHIPPED |
| <i>Edum</i> | 280452 | | 10-11-02 |

ROUTING & DELIVERY PPD FRT MAIL TO TECH TRAFFIC
INSTRUCTIONS PALLETS/ IN 0 OUT 5

CFDA 608-784-3750
72 HOURS IN ADVANCE
*****MUST BE ON PALLETS

CFDA 608-784-3750
72 HOURS IN ADVANCE
*****MUST BE ON PALLETS

CARRIER MUST UNLOAD MERCHANDISE

If all product not available in time to make requested arrival, contact Donna Davis for back order

313-1muc-5 skids

PIECE COUNT CHECKED BY (INITIAL)

Edum

LOADING CHECKED BY (INITIAL)

CARRIER
MAIL FREIGHT BILL TO:
TECHNICAL TRAFFIC
30 HENLOCK DRIVE
CONGERS, NY 10920-1400
FOR PAYMENT

| NO OF PKGS | KIND OF PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | WEIGHT | CLASS OR RATE |
|------------|---|--------|---------------|
| 161 | PAPER TOWELS IMPREGNATED W/ SOAP OR CLEANING AGENT N M FC 49290-153920 | 3774 | 70 |
| | PADS OR SWABS COTTON TIPPED OR SATURATED W/ALCOHOL N M FC 56835-56950-56980 | | 70 |
| | CLEANING WASHING OR SCOURING COMPOUND NO 1 SOAP LIQUID N M FC 48580 Sub 3 | | 55 |
| | SHAMPOO LOTIONS IN BOXES NO 1 N M FC 59320-59322 Sub 1 RVN X \$2.00/lb | | 60 |
| | CHEMICALS MEDICINES OR TOILET PREPARATION NO 1 N M FC 80000 RVN X \$1.65/lb | | 70 |
| | BRUSHES PLASTIC NO 1 IN PACKAGES N M FC 33100 Sub 2 | | 85 |
| | PLASTIC ARTICLES NO 1 6-12 PCF N M FC 156600 Sub 6 | | 100 |
| | PLASTIC MATERIALS NO 1 GRANULES PELLETS POWDER OR SOLID N M FC 156200 | | 60 |
| | F A K | | 60 |
| 161 | ← GRAND TOTAL → | 3774 | |

The property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is a rail or a rail-water shipment or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carriers or shipper's" weight. NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classification

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by ICC

NICE-PAK PRODUCTS, INC, SHIPPER, PER

Edum

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

Edum

CARRIER

AGENT PER

PIECE COUNT

DATE

3145

Edum

Edum

516

10-12-02

1 FILE COPY

NICE-PAK

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

LEMING - GMD LA CROSSE
22 CAUSEWAY BLVD

A CROSSE
I 54603

US

RECD 10 12 02

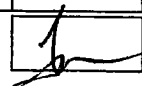
CS _____
TW _____
WH _____

LEMING-A/R CORP PARENT
301 FRUITRIDGE ROAD
O BOX 7010
ACPAMENTO
A 95826

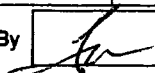
US

| OUR ORDER NUMBER | CUSTOMER ORDER NUMBER | | SHIP VIA | | | | SHIPPING DATE | |
|------------------|-----------------------|--------------------|---|-----|-----------------------|----|---------------|-------------|
| 1600 | 962907 | | | | | | | |
| OUR ORDER DATE | CUSTOMER'S ORDER DATE | REQUIRED SHIP DATE | RELEASE | SLS | SHIPPING INSTRUCTIONS | BR | TERR | CUSTOMER NO |
| 07/02 | | 10/10/02 | | | SEE BELOW | | SM | 439000 |
| EM NUMBER | QTY ORDERED | UNIT | DESCRIPTION | | | | BACK ORDERED | QTY SHIPPED |
| | | | SHIP FREIGHT PREPAID ROUTING DATA CFDA 408-784-3750 72 HOURS IN ADVANCE *****MUST BE ON PALLETS CFDA 408-784-3750 72 HOURS IN ADVANCE *****MUST BE ON PALLETS CAPRIER MUST UNLOAD MERCHANDIS if all product not available in time to make req- uested arrival, contact Donna Davis for back order decision | | | | | |
| 19XT | 83 | CS | BEST YET UNS TUB 80 SFT CLTHS PKD 12/20 12/CASE SINGLES 23 000 LBS/CASE 1909 000 LINE WEIGHT | | | | 1 0 | 83 |
| 19XF2B | 15 | CS | BEST YET UNS 2/FW/BG SFT CLTH PKD 8/160 8/CS TWIN BAG W/HDL 27 000 LBS/CASE 405 000 LINE WEIGHT | | | | 2 0 | 15 |
| OXT | 59 | CS | BEST YET SCT TUB 80 SFT CLTH PKD 12/80 12/CASE SINGLES 23 000 LBS/CASE 1357 000 LINE WEIGHT | | | | 3 0 | 59 |
| OXF2B | 4 | CS | BEST YET SCT SFT CLTH TWN FW PKD 8/160 8/CS TWIN BG W/HDL 27 000 LBS/CASE 108 000 LINE WEIGHT 3779 000 ORDER WEIGHT 161 TOTAL CASES 0 TOTAL BACK ORDER | | | | 4 0 | 4 |

Picked By



Checked By



FILE COPY

| | | | | | | | |
|--|--|--|--|------------------|--|--|--|
| ROADWAY EXPRESS INC. 1000 N. 10TH ST. SUITE 100 DENVER, CO 80202 | | GR | | PAGE | | 321-028789-7 | |
| 0-12-02 376-1 /12 64167 4 | | 01 OF 02 | | PAGE | | 321-028789-7 | |
| 962907 | | NICE-PAK | | 4-53 | | 321 | |
| 595 PERRY RD STE 101 PLAINFIELD IN 46168 | | FLEMING-GND | | 0542 | | ROADWAY'S TARIFFS LIMIT ITS LIABILITY ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW THANK YOU! ROADWAY EXPRESS INC | |
| 322 CAUSEWAY BLVD LA CROSSE WI 54603 | | CASH BOO | | PLEASE SIGN HERE | | DATE 10/15/02 TIME 16:15 | |
| SEE FINAL PAGE | | 250264 | | | | | |
| 201600 | | SEE FINAL PAGE | | SEE FINAL PAGE | | | |
| NO 321-028789-7 | | DESCRIPTION OF ARTICLES | | DATE | | RATE | |
| 5 SKD | | ***METRO SHIPMENT*** PAPER TOWELS IMPREGNATED W/ SOAP OF CLEANING AGENT NMFC# 15372000 CLCZO STC 161 PCS PERCENT DISCOUNT NOTIFY BEFORE DELIVERY FEE GENERAL SURCHARGE (FUEL/FRT) | | E60 3779 | | | |
| 5 TTL | | | | TTL 3779 | | PPD | |
| DELIVERY RECEIPT | | 250264 | | | | | |
| ROADWAY EXPRESS INC. 1000 N. 10TH ST. SUITE 100 DENVER, CO 80202 | | GR | | PAGE | | 321-028789-7 | |
| 0-12-02 376-1 /12 64167 4 | | 02 OF 02 | | PAGE | | 321-028789-7 | |
| 962907 | | NICE-PAK | | 4-53 | | 321 | |
| 595 PERRY RD STE 101 PLAINFIELD IN 46168 | | FLEMING-GND | | 0542 | | ROADWAY'S TARIFFS LIMIT ITS LIABILITY ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW THANK YOU! ROADWAY EXPRESS, INC | |
| 322 CAUSEWAY BLVD LA CROSSE WI 54603 | | CASH BOO | | PLEASE SIGN HERE | | DATE TIME | |
| CALL 72 HRS IN ADVANCE | | 250264 | | GTTC | | | |
| 201600 | | WILL ONLY TAKE AS MUCH AS THEY TELL YOU ALL DAY USUALLY NORMALLY ONLY | | | | | |
| NO 321-028789-7 | | LESSOR OF ARTICLES | | DATE | | RATE | |
| SLC C 608-784-2750 PC-962907 | | | | PODF | | | |
| DELIVERY RECEIPT | | 250264 | | | | | |



Professional Disposables Inc
The Health Care Division of Nice Pak Products Inc

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

| INVOICE NUMBER | CUSTOMER NUMBER | TERMS | PRO NUMBER | PAGE |
|----------------|------------------------|---------------|-------------|------|
| 383296 | 439000 | 2%10N 30 DAYS | 3210287897 | 1 |
| OUR ORDER NO | CUSTOMERS ORDER NUMBER | | PAYMENT DUE | |
| 201600 | 962907 | | 4213 52 | |
| 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 NUMBER | | CUSTOMER NUMBER | PAYMENT DUE DATE | OUR ORDER NO | CUSTOMERS ORDER NUMBER | | ORDER DATE | EDI MESSAGE | |
|------------------|-----------|---|------------------|----------------|------------------------|---------------|------------|-------------|--------|
| 383296 | | 439000 | 11/13/2002 | 201600 | 962907 | | 10/07/2002 | SENT EDI | |
| PRO NUMBER | | SHIP VIA | | WEIGHT SHIPPED | INVOICE SHIP DATE | TERMS | | SLS | BRANCH |
| 3210287897 | | Roadway Express, In | | 3779 000 | 10/14/2002 | 2%10N 30 DAYS | | 100303 SM | 41 |
| QUANTITY ORDERED | UNIT CASE | OUR ITEM NUMBER - CUSTOMERS ITEM NUMBER - DESCRIPTION | | | QUANTITY SHIPPED | UNIT PRICE | AMOUNT | | |
| 83 000 | CS | M609XT BEST YET UNS TUB 80 SFT CLTHS | | | 83 000 | 25 6800 | 2131 44 | | |
| 15 000 | CS | M609XF2B BEST YET UNS 2/FW/BG SFT CLTH | | | 15 000 | 29 8400 | 447 60 | | |
| 59 000 | CS | M610XT BEST YET SCT TUB 80 SFT CLTH | | | 59 000 | 25 6800 | 1515 12 | | |
| 4 000 | CS | M610XF2B BEST YET SCT SFT CLTH TWN FW | | | 4 000 | 29 8400 | 119 36 | | |
| 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

\$

4213 52

NICE-PAK PRODUCTS, INC.TWO NICE-PAK PARK
ORANGEBURG, NEW YORK
10962-1276**CHARGEBACK**Date 10-28-02

Customer Name FLEMING Co. Check # 25736485
Customer # 439000 Check Date 10-24-02
Amount Deducted 1,306.48 Check Amount 9,674.92
Customer Reference # GMD 83761 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

Invoice # _____ Date _____ Customer # _____
Credit Code _____ State Code _____ Branch _____ House Credit Y() N() Return 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 _____
Promo _____ P/U Allow _____ Restock Chg _____ Sisman # _____ S/A Code _____
OTHER (description) No DM Available

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

Oklahoma City OK 73128

BANK OF AMERICA
WALNUT CREEK CA

No 25736485
HI

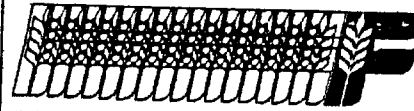
Date 10/24/02 Amount \$*****9,674 92*

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

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

25736485 121141822073139001222

St Louis Lockbox

UMB
BANK

Fleming

154128

0035

When corresponding refer to == => 25736485

| Division | Invoice Date | Receipt Date | Inv No /Credit Request | Amount | Discount |
|------------------------------|--------------|--------------|------------------------|-----------|----------|
| GMD - LACROSSE | 10/14/02 | 00/00/00 | LAG000003832960 | 439.00 | |
| CORPORATE CATEGORY MARKETING | 10/11/02 | 10/17/02 | GMD83761 | 439.00 | |
| GMD WEST | 10/16/02 | 10/06/02 | SGT406503 | 420026 | |
| GMD - TOPEKA CTP | 10/07/02 | 10/08/02 | TGU908493 | 420030 | |
| GMD WEST CTP | 10/22/02 | 10/16/02 | KGT402356 | 420028 | |
| GMD - KING OF PRUSSIA | 10/03/02 | 10/06/02 | SGU913492 | 420026 | |
| GMD - LACROSSE | 10/15/02 | 10/11/02 | KGT402343 | 420028 | |
| GMD - KING OF PRUSSIA CTP | 10/14/02 | 00/00/00 | LAG00000383296P | 439.00 | |
| GMD - TOPEKA CTP | 10/03/02 | 10/06/02 | 00381511 | 420028 | |
| | 10/07/02 | 10/08/02 | 00382092 | 420030 | |
| | | | | 3 852 00 | -77 04 |
| | | | | 11 132 00 | -222 64 |

DATE OF CHECK 10/24/02

AMOUNT OF CHECK \$9 674 92

Deduction Information

Deduction Doc

GMD83761

PSC

ALL

Search Start Date

04/03/2003

Calendar

Search Date Range

Search Date C

Search

No data found for specified Search criteria

NICE-PAK PRODUCTS, INC.TWO NICE-PAK PARK
ORANGEBURG, NEW YORK
10962 1276**CHARGEBACK**Date 12-02-07

7018434-SA

Customer Name FLEMING Co. Check # 25752259
Customer # 439000 Check Date 11-27-02
Amount Deducted 4,810.68 Check Amount 12,373.00
Customer Reference # GMD 83834 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 (CORP. CATEGORY MARKET) | (✓) |

FOR BILLING PURPOSES

Invoice # _____ Date _____ Customer # _____
Credit Code _____ State Code _____ Branch _____ House Credit Y() N() Return 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 _____
Promo _____ P/U Allow _____ Restock Chg _____ Slsman # _____ S/A Code _____
OTHER (description) No DM Available

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 _____

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

Fleming

Box 26547 Oklahoma City OK 73128

BANK OF AMERICA
WALNUT CREEK CA

No **25752259**
HI

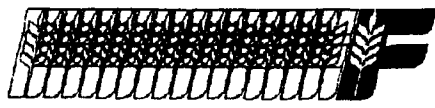
Date
11/27/02

Amount
\$*****12,373 00*

Pay
TWELVE THOUSAND THREE HUNDRED SEVENTY THREE DOLLARS AND
NO/100

Pay
To
The
Order
Of

NICE PAK PRODUCTS INC
PO BOX 90267
CHICAGO, IL 60696



Unique Character Facsimile Signature

⑈25752259⑈ ⑆121141822⑆73139⑈01222⑈

Batch 9026702
Tran 3

| | | | | | |
|------------------|------------|-----------|------------|---------------------------|------------------------|
| LOCKBOX 90267 | BATCH 3 | ITEM 8 | IMAGE 3 | DATE December 02, 2002 | AMOUNT \$ 12,373 00 |
|------------------|------------|-----------|------------|---------------------------|------------------------|

Fleming

154128

0063

When corresponding refer to ==> **25752259**

| Division | | Invoice Date | Receipt Date | Inv No /Credit Request | Amount | Discount |
|------------------------------|-----|-----------------|--------------|------------------------|-----------|----------|
| CORPORATE CATEGORY MARKETING | | 11/08/02 | 11/13/02 | GMD83834 | -4,810.68 | 0.00 |
| GMD WEST | CTP | 09/23/02 | 09/24/02 | SGU913847 | -283.48 | 0.00 |
| GMD WEST | | 11/25/02 | 10/30/02 | SGT406589 | -195.60 | 0.00 |
| GMD WEST | CTP | 11/04/02 | 11/05/02 | SGU913835 | -182.36 | 0.00 |
| GMD - DALLAS | | 10/21/02 | 11/13/02 | DLR215261 | -14.85 | 0.00 |
| GMD MEMPHIS | CTP | 11/12/02 | 11/13/02 | 00388620 | 1,073.04 | -21.46 |
| GMD WEST | CTP | 11/04/02 | 11/05/02 | 00387117 | 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 | 3,885.28 | -77.70 |
| GMD - KING OF PRUSSIA | CTP | 11/18/02 | 11/19/02 | 00388833/389621 | 3,936.64 | -78.72 |
| GMD WEST | CTP | 10/29/02 | 10/30/02 | 00386093 | 4,343.92 | -86.87 |
| DATE OF CHECK 11/27/02 | | AMOUNT OF CHECK | | \$12,373 00 | | |

Nice Pak Products, Inc.

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
Sandy**
Fax No **405-951-7920**
From **Cara Merz**
Date/Time **12-12-02**
Subject **Deduction Back Up Request**
Pages **2** 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# |
|----------|------------|---------------|
| 25752259 | \$4810.68 | 7018434 |
| | #6MD83834 | |

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

Thank you

Cara Merz

Tyler Nice Pak Prod

Orangeburg NY

10262 127

845-1700

845-365-1700

Deduction Information

Deduction Doc

☐ GMD83834

PSC

☐ ALL

Search Start Date

04/03/2003

Calendar

Search Date Range

Search Date (

No data found for specified Search criteria

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

Date

12-12-07

Customer Name

FLEMING Co.

Check #

25757410

Customer #

439000

Check Date

12-10-02

Amount Deducted

368.00

Check Amount

8,982.90

Customer Reference #

GMD83964

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 (CORP. CATEGORY MKT.) (✓)

FOR BILLING PURPOSES

Invoice #

Date

Customer #

Credit Code

State Code

Branch

House Credit Y() N()

Return 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

Promo

P/U Allow

Restock Chg

Sisman #

S/A Code

OTHER (description)

NO DM available

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

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

Fleming

Box 26647 Oklahoma City OK 73125

BANK OF AMERICA
WALNUT CREEK CA

25757410 90-4182/ 1211

No

LC

Date

Amount

12/10/02 \$*****8,982 90*

Pay

EIGHT THOUSAND NINE HUNDRED EIGHTY TWO DOLLARS AND 90/100

Pay
To
The
Order
Of

NICE PAK PRODUCTS INC
PO BOX 90267
CHICAGO, IL 60696



Unique Character Facsimile Signature

⑈ 25757410⑈ ⑆ 121141822⑆ 73139⑈ 01222⑈

Batch 9026702
Tran 11

LOCKBOX
90267

BATCH
1

ITEM
25

IMAGE
11

DATE
December 12, 2002

AMOUNT
\$ 8,982 90

Fleming

154128

0130

When corresponding refer to == => 25757410

| Division | Invoice Date | Receipt Date | Inv No /Credit Request | Amount | Discount |
|------------------------------|--------------|-----------------|------------------------|------------|----------|
| GMD - KING OF PRUSSIA | 11/26/02 | 11/26/02 | KGT402424 | -3 885 28 | 77 70 |
| CORPORATE CATEGORY MARKETING | 11/26/02 | 12/02/02 | GMD83964 | -368 00 | 0 00 |
| CORPORATE CATEGORY MARKETING | 11/22/02 | 12/03/02 | GMD83926 | -368 00 | 0 00 |
| GMD - TOPEKA CTP | 11/26/02 | 11/27/02 | TGU908804 | -25 68 | 0 00 |
| GMD MEMPHIS CTP | 11/18/02 | 11/19/02 | 00389622 | 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 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 |
| DATE OF CHECK 12/10/02 | | AMOUNT OF CHECK | | \$8 982 90 | |

Deduction Information

Deduction Doc

PSC

Search Start Date

Search Date Range

No data found for specified Search criteria

NICE-PAK PRODUCTS, INCTWO NICE-PAK PARK
ORANGEBURG, NEW YORK
10962-1276**CHARGEBACK**Date 12-12-02

Customer Name FLAMING CO. Check # 25757410
Customer # 439000 Check Date 12-10-02
Amount Deducted 368.00 Check Amount 8,987.90
Customer Reference # GMD 83926 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 (CORP. CATEGORY MKKT) | (✓) |

FOR BILLING PURPOSES

Invoice # _____ Date _____ Customer # _____
Credit Code _____ State Code _____ Branch _____ House Credit Y() N() Return 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 _____
Promo _____ P/U Allow _____ Restock Chg _____ Slrman # _____ S/A Code _____
OTHER (description) No DM Available

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 _____

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

Fleming

Box 26647 Oklahoma City OK 73125

BANK OF AMERICA
WALNUT CREEK CA

25757410 90-4182/ 1211

No

LC

Date Amount

12/10/02 \$*****8,982 90*

Pay

EIGHT THOUSAND NINE HUNDRED EIGHTY TWO DOLLARS AND 90/100

Pay
To
The
Order
Of

NICE PAK PRODUCTS INC
PO BOX 90267
CHICAGO, IL 60696



Unique Character Facsimile Signature

⑈ 25757410 ⑈ ⑆ 121141822173139 ⑆ 01222 ⑈

Batch 9026702
Tran 11

LOCKBOX
90267

BATCH
1

ITEM
25

IMAGE
11

DATE
December 12, 2002

AMOUNT
\$ 8,982 90

Fleming

154128

0130

When corresponding refer to ==> 25757410

| Division | | Invoice Date | Receipt Date | Inv No /Credit Request | Amount | Discount |
|------------------------------|-----|-----------------|-----------------|------------------------|-----------|----------|
| GMD - KING OF PRUSSIA | | 11/26/02 | 11/26/02 | KGT402424 | -3 885 28 | 77 70 |
| CORPORATE CATEGORY MARKETING | | 11/26/02 | 12/02/02 | GMD83964 | -368 00 | 0 00 |
| CORPORATE CATEGORY MARKETING | | 11/22/02 | 12/03/02 | GMD83926 | -368 00 | 0 00 |
| GMD - TOPEKA | CTP | 11/26/02 | 11/27/02 | TGU908804 | -25 68 | 0 00 |
| GMD MEMPHIS | CTP | 11/18/02 | 11/19/02 | 00389622 | 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 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 |
| DATE OF CHECK 12/10/02 | | AMOUNT OF CHECK | | \$8,982 90 | | |

Deduction Information

Deduction Doc

GMD83926

PSC

ALL

Search Start Date

04/03/2003

Calendar

Search Date Range

Search Date (

Search

No data found for specified Search criteria

Nice Pak Products, Inc.

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
Sandy
Fax No 405-951-7920
From Cara Merz
Date/Time 1/30/03
Subject Deduction Back Up Request
Pages 3, 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 | 7018615 |
| | #6MD83964 | |
| 25757410 | 368.00 | 7018616 |
| | #6MD83926 | |
| 55775237 | \$50.40 | 7019353 |
| | #MGT405646 | |

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

Thank you,

Cara Merz

Two Nice Pak Parl

Orangeburg NY

10962 1370

(845) 365 1700 x 257

(845) 365 1717 Fa

NICE-PAK PRODUCTS, INCTWO NICE-PAK PARK
ORANGEBURG, NEW YORK
10962-1276**CHARGEBACK**Date 12-12-03

Customer Name FLEMING Check # 25757410
Customer # 439000 Check Date 12-10-02
Amount Deducted 368.00 Check Amount 8,982.90
Customer Reference # GMD 83926 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 <u>ALLOWANCE</u> | (<input checked="" type="checkbox"/>) | 5 UNIDENTIFIED | () |
| 3 DISCOUNT | () | 6 REBATE | () |

FOR BILLING PURPOSES

Invoice # _____ Date _____ Customer # _____
Credit Code _____ State Code _____ Branch _____ House Credit Y() N() Return 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 _____
Promo _____ P/U Allow _____ Restock Chg _____ Sisman # _____ S/A Code _____

OTHER (description) no DM Available**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

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

25757410 90-4182/ 1211

No

LC
Amount

Date 12/10/02 \$*****8,982 90*

Pay

EIGHT THOUSAND NINE HUNDRED EIGHTY TWO DOLLARS AND 90/100

Pay
To
The
Order
OfNICE PAK PRODUCTS INC
PO BOX 90267
CHICAGO, IL 60696

Unique Character Facsimile Signature

Batch 9026702
Tran 11

⑈25757410⑈ ⑆121141822⑆73139⑈01222⑈

LOCKBOX
90267BATCH
1ITEM
25IMAGE
11DATE
December 12, 2002AMOUNT
\$ 8,982 90**Fleming**

154128

0130

When corresponding refer to ==> 25757410

| Division | Invoice Date | Receipt Date | Inv No /Credit Request | Amount | Discount |
|------------------------------|--------------|-----------------|------------------------|------------|----------|
| GMD - KING OF PRUSSIA | 11/26/02 | 11/26/02 | KGT402424 | -3 885 28 | 77 70 |
| CORPORATE CATEGORY MARKETING | 11/26/02 | 12/02/02 | GMD83964 | -368 00 | 0 00 |
| CORPORATE CATEGORY MARKETING | 11/22/02 | 12/03/02 | GMD83926 | -368 00 | 0 00 |
| GMD - TOPEKA CTP | 11/26/02 | 11/27/02 | TGU908804 | -25 68 | 0 00 |
| GMD MEMPHIS CTP | 11/18/02 | 11/19/02 | 00389622 | 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 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 |
| DATE OF CHECK 2/10/02 | | AMOUNT OF CHECK | | \$8 982 90 | |

Deduction Information

Deduction Doc

☒ GMD83926

PSC

☒ ALL

Search Start Date

04/03/2003

Calendar

Search Date Range

Search Date Range

No data found for specified Search criteria

NICE-PAK PRODUCTS, INCTWO NICE PAK PARK
ORANGEBURG, NEW YORK
10962-1276**CHARGEBACK**Date 2-10-03

Customer Name FLEMING Check # 25781355
Customer # 439000 Check Date 2-05-03
Amount Deducted 102.00 Check Amount 8,386.71
Customer Reference # LAG067368BB 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

Invoice # _____ Date _____ Customer # _____
Credit Code _____ State Code _____ Branch _____ House Credit Y() N() Return 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 _____
Promo _____ P/U Allow _____ Restock Chg _____ Sisman # _____ S/A Code _____
OTHER (description) No DM Available

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 _____

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

Fleming BANK OF AMERICA
WALNUT CREEK CA

Box 96947 Oklahoma City OK 73126

No **25781355** 90-4182/ 1211
HI

Date 02/05/03 Amount \$*****8,386 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

Batch 9026703
Tran 25

25781355 121141822073139 01222

LOCKBOX 90267 BATCH 3 ITEM 53 IMAGE 25 DATE February 10, 2003 AMOUNT \$ 8,386 21

Fleming

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 | 0 00 |
| GMD - KING OF PRUSSIA | | 02/03/03 | 01/27/03 | KGT402495 | -29 84 | 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

Deduction Information

Deduction Doc

☐ LAG0637368

PSC

☐ ALL

Search Start Date

Search Date Range

No data found for specified Search criteria

NICE-PAK PRODUCTS, INC.TWO NICE-PAK PARK
ORANGEBURG, NEW YORK
10962-1276**CHARGEBACK**Date 7/22/02

Customer Name Fleming Companies Check # 25691463
 Customer # 439000 Check Date 7/16/02
 Amount Deducted 1251.28 Check Amount 1015.02
 Customer Reference # GM82799 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 | (7-02) Corp Cat (✓) |

FOR BILLING PURPOSES

Invoice # _____ Date _____ Customer # _____
 Credit Code _____ State Code _____ Branch _____ House Credit Y() N() Return 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 _____
 Promo _____ P/U Allow _____ Restock Chg _____ Sisman # _____ S/A Code _____
 OTHER (description) No SH Available

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 _____

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

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

No 25691463
LC
Date 07/16/02 Amount \$*****1,015 02*

Pay
ONE THOUSAND FIFTEEN DOLLARS AND 02/100

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

Unique Character Facsimile Signature

25691463 1211182207313901222

AMT \$1015 02
DATE 07/20/2002
BOX 798056
BATCH 211
SEQ 27

St Louis Lockbox

UMB
BANK

Fleming

154128

0171

When corresponding refer to ==> 25691463

| Division | Invoice Date | Receipt Date | Inv No./Credit Request | Amount | Discount |
|------------------------------|-----------------|--------------|------------------------|-----------|----------|
| CORPORATE CATEGORY MARKETING | 07/09/02 | 07/11/02 | GMD82799 439000 | -1,251 20 | 0 00 |
| GMD - TOPEKA CTP | 06/27/02 | 06/30/02 | TGU907831 420030 | -114 26 | 0 00 |
| GMD TOPEKA GTP | 06/27/02 | 06/30/02 | 00362924 420030 | 2,429 12 | -48 58 |
| DATE OF CHECK 07/16/02 | AMOUNT OF CHECK | | \$1,015.02 | | |

Deduction Information

Deduction Doc

☒ GMD82799

PSC

☒ ALL

Search Start Date

04/03/2003

Calendar

Search Date Range

Search Date Range

No data found for specified Search criteria

**** 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 | |

9/26/02

**Nice Pak
Products, Inc.**

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

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

Fleming
Sandy Beard
405-951-7930

C/B# 7016441
Acct# 439000

Re Deduction

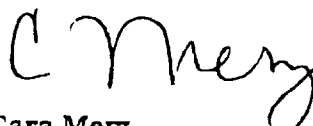
Dear Customer

We received your check# 2561463, dated 7-16-02 in the
amount of \$ 1015 02 in which you made a deduction in the amount
of \$ 1251 28

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

4/26/02

Fleming
Sandy Beard
405-951-7930

C/B# 7016441
Acct# 439000

Re Deduction


Dear Customer

We received your check# 2561463, dated 7-16-02 in the
amount of \$ 1015.02 in which you made a deduction in the amount
of \$ 1251.28

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, INCTWO NICE-PAK PARK
ORANGEBURG NEW YORK
10962-1276**CHARGEBACK**Date 8/26/02

Customer Name Fleming Check # 2349534
Customer # 439000 Check Date 8/26/02
Amount Deducted 1956.24 Check Amount 2,332.51
Customer Reference # 30098076MD8325 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 <u>Corp Cat Mark</u> (X) |

FOR BILLING PURPOSES

Invoice # _____ Date _____ Customer # _____
Credit Code _____ State Code _____ Branch _____ House Credit Y() N() Return 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 _____
Promo _____ P/U Allow _____ Restock Chg _____ Slsman # _____ S/A Code _____

OTHER (description)

No DM Avail on Vasemette

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 _____

leming
Box 26647 Oklahoma City OK 73178

TEXAS COMMERCE
SAN ANGELO TX

No 23497534 44-88/ 1113

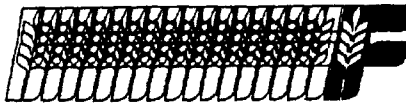
Date 08/26/02 LC Amount \$*****2,332 51*

AMT \$2332 51
DATE 08/28/2002
BOX 798056
BATCH 185
SEQ 6

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

St Louis Lockbox

23497534 111300880:06300036160

UMB
BANK

leming

154128

0124

When corresponding refer to ==> 23497534

| Division | Invoice Date | Receipt Date | Inv No /Credit Request | Amount | Discount |
|------------------------------|-----------------|--------------|------------------------|-----------|----------|
| CORPORATE CATEGORY MARKETING | 08/16/02 | 08/21/02 | GMD83215 439000 | -1 956 20 | 0 00 |
| GMD MEMPHIS CTP | 08/08/02 | 08/11/02 | 00369898 | 642 00 | -12 84 |
| GMD MEMPHIS CTP | 08/08/02 | 08/11/02 | 00369897 | 3,734 28 | -74 69 |
| DATE OF CHECK 08/26/02 | AMOUNT OF CHECK | \$2,332 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 | * O K | |

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 405-951-1930
From Cara Merz
Date/Time 9/24/02
Subject Deduction Back Up Request
Pages 2 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 | 7017025-SG |

Nice Pak Products, Inc.

Deduction Information

Deduction Doc

☐ GMD83215

PSC

☐ ALL

Search Start Date

04/03/2003

Calendar

Search Date Range

Search Date (

No data found for specified Search criteria

Nice Pak Products, Inc.

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 2 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 | 1,956.24 | 7017025-SG |

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

Thank you

Cara Merz

Two Nine Pal. Bldg.
Orangeburg, NY
10902-1174
405-365-1700
845-365-1700

THE FACE OF THIS DOCUMENT IS PRINTED ON BLUE AND RED INK

Fleming

Box 26647 Oklahoma City OK 73128

TEXAS COMMERCE
SAN ANGELO TX

23497534 ^{66-88/ 1113}

No

LC

Date

Amount

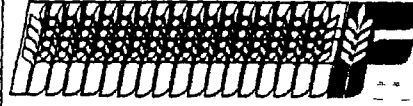
08/26/02 \$*****2,332.51*

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⑈ ⑆111300880⑆06300036160⑈

AMT \$2332.51
DATE 08/28/2002
BOX 798056
BATCH 185
SEQ 6

St Louis Lockbox

UMB
BANK

Fleming

154128

0124

When corresponding refer to ==> 23497534

| Division | Invoice Date | Receipt Date | Inv No /Credit Request | Amount | Discount |
|------------------------------|--------------|--------------|------------------------|-----------|----------|
| CORPORATE CATEGORY MARKETING | 08/16/02 | 08/21/02 | GMD83215 | 439.00 | 0.00 |
| GMD MEMPHIS CTP | 08/08/02 | 08/11/02 | 00369898 | -1,956.28 | -12.84 |
| GMD MEMPHIS CTP | 08/08/02 | 08/11/02 | 00369897 | 3,734.28 | -74.69 |

DATE OF CHECK 08/26/02

AMOUNT OF CHECK

\$2,332.51

NICE-PAK PRODUCTS, INCTWO NICE-PAK PARK
ORANGEBURG, NEW YORK
10962-1276**CHARGEBACK**Date 4-29-02

Customer Name FLEMING Check # 25654708
Customer # 439000 Check Date 4-24-02
Amount Deducted 947.70 Check Amount 10,036.02
Customer Reference # GMD 82100 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 (CORP. MARKETING) | (✓) |

FOR BILLING PURPOSES

Invoice # _____ Date _____ Customer # _____
Credit Code _____ State Code _____ Branch _____ House Credit Y() N() Return 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 _____
Promo _____ P/U Allow _____ Restock Chg _____ Slsmn # _____ S/A Code _____

OTHER (description) _____

no DM Available

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 _____

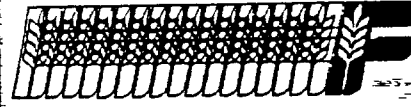
CREDIT TO CUSTOMER _____ HOUSE CREDIT _____

Fleming

Box 25647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CANo 25654708
HI

90 4182/ 1211

Date Amount
04/24/02 \$*****10,036.02*Pay
TEN THOUSAND THIRTY SIX DOLLARS AND 02/100Pay
To
The
Order
OfNICE PAK PRODUCTS INC
PO BOX 798-056
ST LOUIS, MO 63179

Unique Character Facsimile Signature

⑈25654708⑈ ⑆121141822⑆73139⑈01222⑈

DATE 04/27/2002

BOX 798056

BATCH 72

SEQ 6

St. Louis Lockbox

UMB
B A N K**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 | -6 000 00 | 0 00 |
| CORPORATE CATEGORY MARKETING | 03/13/02 | 03/20/02 | GMD81753 | -4 106 42 | 0 00 |
| GMD MEMPHIS CTP | 04/10/02 | 04/11/02 | MGU907583 | -1,572 48 | 0 00 |
| CORPORATE CATEGORY MARKETING | 03/29/02 | 04/02/02 | GMD82100 | -947.70 | 0 00 |
| GMD - TOPEKA CTP | 04/12/02 | 04/15/02 | TGU907322 | -25 68 | 0 00 |
| GMD - DALLAS | 03/08/02 | 04/18/02 | DLR200697 | -13 26 | 0 00 |
| GMD MEMPHIS CTP | 02/11/02 | 02/19/02 | MGU907210PR | 27 00 | 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 84 | -207 92 • |
| GMD MEMPHIS CTP | 04/10/02 | 04/11/02 | 00350628 | 12 689 04 | -253 78 • |

DATE OF CHECK 04/24/02

AMOUNT OF CHECK \$10 036 02

SEE INFORMATION ON BACK

Deduction Information

Deduction Doc

GMD82100

PSC

ALL

Search Start Date

04/03/2003

Calendar

Search Date Range

Search Date (

Search

No data found for specified Search criteria

SECOND REQUEST 4/5/02

5/14/02

8/15/02

9/26/02

**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
Sandy Beard
405-951-7930

Acct# 439000

Re GMD Deductions

Dear Customer

Deductions were made on the following checks received from your company

| Check# | Date | Your Reference# | Deduction Amount | Our Chargeback# |
|------------|---------|--------------------|---------------------|--------------------|
| * 25656059 | 4-26-02 | TGT402995 | 531.44 | 7015385 |
| 25654708 | 4-24-02 | V 20910 | 6,000.00 | 7015380 to SG 2/18 |
| " | " | GMD82100 | 947.70 | 7015383 |
| " | " | GMD81753 | 4106.40 | 7015381 to SG 2/18 |
| 25659425 | 5-3-02 | GMD82387 | 22945.60 | 7015499 to SG 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 them from your account as quickly as possible.

Your immediate response and cooperation is greatly appreciated

Sincerely,

Cara Merz
A/R Supervisor

* The listing I have does not show "TGT" who is the rep?

Caroline Merz

From Sandy Giga
Sent Wednesday, February 19, 2003 10 00 AM
To Kim Melsheimer
Cc Caroline Merz
Subject Fleming deductions

7015380
7015499
7015381
7015983

Kim

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.TWO NICE-PAK PARK
ORANGEBURG, NEW YORK
10962-1276**CHARGEBACK**

Date

4-29-02

Customer Name

FLORIANC

Check #

25654708

Customer #

439000

Check Date

4-24-02

Amount Deducted

6,000.00

Check Amount

10,036.07

Customer Reference #

V00910

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

(CORP. MARKETING)

(✓)

FOR BILLING PURPOSES

Invoice #

Date

Customer #

Credit Code

State Code

Branch

House Credit Y() N()

Return 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

Promo

P/U Allow

Restock Chg

Slman #

S/A Code

OTHER (description)

9/26 reg dm 250 Kern will try and get

CREDIT CODECarrier 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

FlemingBANK OF AMERICA
WALNUT CREEK CA

No 25654708

HI

Date

Amount

04/24/02 \$*****10,036 02*

DATE 04/27/2002

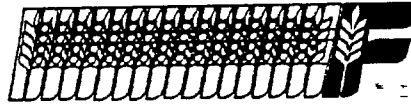
BOX 798056

BATCH 72

SEQ 6

Pay

TEN THOUSAND THIRTY SIX DOLLARS AND 02/100

Pay
To
The
Order
OfNICE PAK PRODUCTS INC
PO BOX 798-056
ST LOUIS, MO 63179

Unique Character Facsimile Signature

⑈25654708⑈ ⑆121141822⑆73139⑈01222⑈

St Louis Lockbox

UMB
B A N K**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 | -6,000 00 | 0 00 |
| CORPORATE CATEGORY MARKETING | 03/13/02 | 03/20/02 | GMD81753 | -4,106 40 | 0 00 |
| GMD MEMPHIS CTP | 04/10/02 | 04/11/02 | MGU907583 | -1,572 48 | 0 00 |
| CORPORATE CATEGORY MARKETING | 03/29/02 | 04/02/02 | GMD82100 | -947 70 | 0 00 |
| GMD - TOPEKA CTP | 04/12/02 | 04/15/02 | TGU907322 | -25 68 | 0 00 |
| GMD - DALLAS | 03/08/02 | 04/18/02 | DLR200697 | -13 26 | 0 00 |
| GMD MEMPHIS CTP | 02/11/02 | 02/19/02 | MGU907210PR | 27 00 | 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 84 | -207 92 • |
| GMD MEMPHIS CTP | 04/10/02 | 04/11/02 | 00350628 | 12,689 04 | -253 78 • |

DATE OF CHECK 04/24/02

AMOUNT OF CHECK

\$10 036 02

SEE INFORMATION ON BACK

NICE-PAK PRODUCTS, INC.TWO NICE-PAK PARK
ORANGEBURG, NEW YORK
10962-1276**CHARGEBACK**Date 5-07-02

Customer Name FLEMING Check # 25659425
Customer # 439000 Check Date 5-03-02
Amount Deducted 22,945.60 Check Amount 32,478.70
Customer Reference # GMD 82387 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 (CORPORATE MARKETING) | (✓) |

FOR BILLING PURPOSES

Invoice # _____ Date _____ Customer # _____
Credit Code _____ State Code _____ Branch _____ House Credit Y() N() Return 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 _____
Promo _____ P/U Allow _____ Restock Chg _____ Sisman # _____ S/A Code _____
OTHER (description) 92602 reg dm 2/20 Kim will try and get

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

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

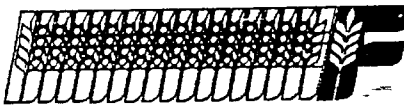
No 25659425
HI

Date 05/03/02 Amount \$*****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 LOUIS, MO 63179



Unique Character Facsimile Signature

⑈25659425⑈ ⑆121141822⑆73139⑈01222⑈

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

St Louis Lockbox

UMB
BANK

Fleming

154128

0078

When corresponding refer to ==> 25659425

| Division | | Invoice Date | Receipt Date | Inv No /Credit Request | Amount | Discount |
|------------------------------|-----|--------------|--------------|------------------------|------------|----------|
| CORPORATE CATEGORY MARKETING | | 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 | 0 00 |
| GMD - DALLAS | CTP | 04/16/02 | 04/17/02 | DLU907569 420027 | -358 08 | 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 |
| GMD WEST | CTP | 04/19/02 | 04/22/02 | 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 CHECK \$32 478 70

32478.70

NICE-PAK PRODUCTS, INCTWO NICE-PAK PARK
ORANGEBURG, NEW YORK
10962-1276**CHARGEBACK**

Date

7015381-3A

4-29-02

Customer Name

FLEMING

Check #

25654708

Customer #

439000

Check Date

4-24-02

Amount Deducted

4,106.40

Check Amount

10,036.02

Customer Reference #

GMD 81753

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 (CORP. MARKETING)

(✓)

FOR BILLING PURPOSES

Invoice #

Date

Customer #

Credit Code

State Code

Branch

House Credit Y() N()

Return 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

Promo

P/U Allow

Restock Chg

Sisman #

S/A Code

OTHER (description)

9bid02 reg dm 2/20 Rem will try and get

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

Fleming

E 2x 78347 Oklahoma City OK 73128

BANK OF AMERICA
WALNUT CREEK CANo 25654708
HI

90 4182/ 1211

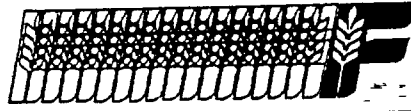
Date 04/24/02 Amount \$*****10,036.02*

DATE 04/27/2002

BOX 798056

BATCH 72

SEQ 6

Pay
TEN THOUSAND THIRTY SIX DOLLARS AND 02/100Pay
To
The
Order
OfNICE PAK PRODUCTS INC
PO BOX 798-056
ST LOUIS, MO 63179

Unique Character Facsimile Signature

⑈25654708⑈ ⑆121141822⑆73139⑈01222⑈

St Louis Lockbox

UMB
B A N K**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 | -6 000 00 | 0 00 |
| CORPORATE CATEGORY MARKETING | 03/13/02 | 03/20/02 | GMD81753 | 439000 JWSA | 0 00 |
| GMD MEMPHIS CTP | 04/10/02 | 04/11/02 | MGU907583 | 420029 | -1,572 48 JWSA 56 |
| CORPORATE CATEGORY MARKETING | 03/29/02 | 04/02/02 | GMD82100 | 439000 | -947 70 JWSA |
| GMD - TOPEKA CTP | 04/12/02 | 04/15/02 | TGU907322 | -25 68 UWSO | 0 00 |
| GMD - DALLAS | 03/08/02 | 04/18/02 | DLR200697 | -13 26 UWSI | 0 00 |
| GMD MEMPHIS CTP | 02/11/02 | 02/19/02 | MGU907210PR | 27 00 CAA | 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 84 | -207 92 • |
| GMD MEMPHIS CTP | 04/10/02 | 04/11/02 | 00350628 | 12,689 04 | -253 78 • |

DATE OF CHECK 04/24/02

AMOUNT OF CHECK \$10 036 02

CE-PAK PRODUCTS, INC

TWJ NICE-PAK PARK
ORANGEBURG NEW YORK
10962-1276

CHARGEBACK

Date 6-11-02

7015983-SA

Customer Name FLEMING Check # 25674256
Customer # 439000 Check Date 6-06-02
Amount Deducted 5,246.84 Check Amount 9,648.07
Customer Reference # CORP. CATEGORY MARKETING 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

Invoice # _____ Date _____ Customer # _____
Credit Code _____ State Code _____ Branch _____ House Credit Y() N() Return 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 _____
Promo _____ P/U Allow _____ Restock Chg _____ Sisman # _____ S/A Code _____
OTHER (description) 8/13/02 neg DM from cust 2/20 Kevin will try and get

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

Box 6647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

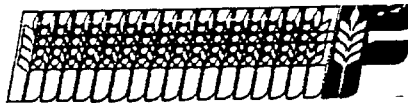
No 25674256
HI

Date 06/06/02 Amount \$*****9 648 07*

Pay
NINE THOUSAND SIX HUNDRED FORTY EIGHT DOLLARS AND 07/100

Pay
To
The
Order
Of

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



Unique Character Facsimile Signature

25674256 121141822573139 01222

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

St Louis Lockbox

UMB
B A N K

Fleming

154128

0049

When corresponding refer to == => 25674256

| Division | Invoice Date | Receipt Date | Inv No /Credit Request | Amount | Discount |
|------------------------------|--------------|--------------|------------------------|-------------|---------------------|
| CORPORATE CATEGORY MARKETING | 05/24/02 | 05/28/02 | GMD82495 | 439000 | -5 241 84 JATA 0 00 |
| GMD MEMPHIS CTP | 04/19/02 | 04/22/02 | MGU907832 | 42009 | -1 661 60 JATA 0 00 |
| GMD - TOPEKA CTP | 05/10/02 | 05/31/02 | TGT403022 | -23 04 WWSO | 0 00 |
| GMD MEMPHIS CTP | 04/19/02 | 04/22/02 | 00352187 | 420029 | 16,912 80 -338 25 |

DATE OF CHECK 06/06/02

AMOUNT OF CHECK \$9 648 07

NICE-PAK PRODUCTS, INCTWO NICE-PAK PARK
ORANGEBURG, NEW YORK
10962-1276**CHARGEBACK**Date 3-03-03

Customer Name FLEMING Check # 25790428
Customer # 439000 Check Date 2-26-03
Amount Deducted 333.84 Check Amount 40.53
Customer Reference # LAG 404260Q 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

N/P 218513 Pro 3210742801

Invoice # 404260 Date 2-14-03 Customer # 439000
Credit Code _____ State Code _____ Branch _____ House Credit Y() N() Return Y() N() Return Date _____
Customer PO# 999946 Frt Chgs ROADWAY

| 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 |

Promo _____ P/U Allow _____ Restock Chg _____ Slsmn # _____ 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 _____

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

Fleming BANK OF AMERICA No **25790428** 90-6182/ 1211
WALNUT CR EK CA HI

Per 6047 Oklahoma City OK 73126

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

Pay
FORTY DOLLARS AND 53/100

Pay To The Order Of

NICE PAK PRODUCTS INC
PO BOX 90267
CHICAGO, IL 60696

Unique Character Facsimile Signature

Batch 9026710
Tian 32

25790428 1211 18 22 73 139 0 1222

LOCKBOX 90267 BATCH 2 ITEM 72 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 Request | Amount | Discount |
|------------------------|-----|-----------------|--------------|------------------------|--------|---------------------|
| GMD - LACROSSE | | 02/14/03 | 00/00/00 | LAG00000404260Q | 43900 | -333 84-200 SC 0 00 |
| GMD - KING OF PRUSSIA | | 02/21/03 | 02/12/03 | KGT402511 | 400028 | -180 00-200 UN 0 00 |
| 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 | 11 | 405 00 -8 10 |
| DATE OF CHECK 02/26/03 | | AMOUNT OF CHECK | | \$40 53 | | |

FLEMING LA CROSSE

INVOICE ADJUSTMENTS

02/19/03

7020000.
3/3/03

LA CROSSE WI 54601

INVOICE 00404260

P O 999946 RECEIPT 14 32793

REQUESTER OPLM

/

P O DATE 02/07/03

VENDOR

154128

NICE PAK PRODUCTS INC

PO BOX 90267

CHICAGO, IL

, 60696

| ITEM | UPC | PACK/SIZE | DESCRIPTION | QTY | PIR-UNIT | DEDUCT | PAYMENT |
|--------|-------------------|-----------|----------------------------------|---------|----------|--------|---------|
| 680078 | 00000001120560357 | 6/80CT | BY BABY WIPE NATURAL AL SHORTAGE | 26 0000 | 2 84 | 333 84 | |

| | | |
|------------------------------|-------|--------|
| AMOUNT DUE FLEMING LA CROSSE | TOTAL | 333 84 |
| | | 333 84 |

THIS SHIPPING ORDER must be legibly filled in with indelible pencil or carbon, and retained by the Agent.

S
H
I
P
FLEMING - GMD LA CROSSE
322 CAUSEWAY BLVD
LA CROSSE
WI 54603 US
O
ORDER NUMBER IS 218513



321-074280-1

Shipment made in accordance with terms and conditions of contract. Receiver to be notified by the shipper of the date of delivery. The shipper is not responsible for the loss or damage to the goods in transit.

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

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

(Signature of Consignor)
RECEIVED, subject to the classification and terms, to effect on the date of the issue of this Bill of Lading.
Front-Nice-Pak Products, Inc.

PLAINFIELD
IN

PREPAID

CARRIER

CO.D SHIPMENT

CO.D Amt

Collection Fee

Total Charges

PIECE COUNT CHECKED BY (INITIAL)

LOADING CHECKED BY (INITIAL)

CARRIER
MAIL FREIGHT ONLY
TECHNICAL TRAFFIC
30 HOURS BLACK MONIE
CONCERN NY 10021-1003
FOR PAYMENT

| | | |
|--|----------------|-------------|
| SHIPPER NUMBER | 218513 | 999946 |
| DELIVERING CARRIER | VEHICLE NUMBER | SEAL NUMBER |
| ROUTING & DELIVERY INSTRUCTIONS | DATE SHIPPED | |
| ROUTING & DELIVERY INSTRUCTIONS: PPD FRT MAIL IN TECH TRAFFIC PALLETS/ IN OUT FDA 608-784-3750 72 HOURS IN ADVANCE CARRIER MUST UNLOAD MERCHANDISE If all product not available in time to make requested arrival contact Donna Davis for back order decision 11/5-313 | | |

| NO OF PKGS | KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | WEIGHT | CLASS OR RATE |
|------------|--|--------|---------------|
| 151 | PAPER TOWELS IMPREGNATED W/ SOAP OR CLEANSING AGENT N.M.F.C. 4020-10000 | 75 | |
| | PKGS OR SHWBS, COTTON TOWELS OR SATURATED W/ALCOHOL N.M.F.C. 4020-10000 | 75 | |
| | CLEANSING, WASHING OR SCRUBBING COMPOUND, LIQ. SOAP LIQUID N.M.F.C. 4020-10000 | 75 | |
| | SHAMPOO, LOTIONS IN BOTTLES N.M.F.C. 4020-10000 | 75 | |
| | CHEMICALS, MEDICINES, OR TOILET PREPARATION N.M.F.C. 4020-10000 | 75 | |
| | BRUSHES, PLASTIC NAIL IN PACKAGES N.M.F.C. 4020-10000 | 75 | |
| | PLASTIC ARTICLES, NAIL N.M.F.C. 4020-10000 | 75 | |
| | PLASTIC MATERIALS, NAIL GRAMMERS, PELLETS, POWDER OR SOLID N.M.F.C. 4020-10000 | 75 | |
| | FAK | 75 | |
| 151 | ← GRAND TOTAL → | 75 | |

The consignor hereby warrants, represents and covenants that the information furnished herein is true and correct, and that the goods are as described and of the quantity stated. The consignor shall be responsible for the loss or damage to the goods in transit, and for the freight and other charges thereon. The carrier shall not be liable for the loss or damage to the goods in transit, and for the freight and other charges thereon, unless the consignor shall have signed the bill of lading in full payment of the freight and other charges thereon.

The consignor hereby warrants, represents and covenants that the information furnished herein is true and correct, and that the goods are as described and of the quantity stated. The consignor shall be responsible for the loss or damage to the goods in transit, and for the freight and other charges thereon. The carrier shall not be liable for the loss or damage to the goods in transit, and for the freight and other charges thereon, unless the consignor shall have signed the bill of lading in full payment of the freight and other charges thereon.

The consignor hereby warrants, represents and covenants that the information furnished herein is true and correct, and that the goods are as described and of the quantity stated. The consignor shall be responsible for the loss or damage to the goods in transit, and for the freight and other charges thereon. The carrier shall not be liable for the loss or damage to the goods in transit, and for the freight and other charges thereon, unless the consignor shall have signed the bill of lading in full payment of the freight and other charges thereon.

FRONT-NICE-PAK PRODUCTS, INC. SHIPPER PER

Permanent post office address of shipper: Two Nice-Pak Park, Orangeburg, N.Y. 10962-1275

645

CARRIER

AGENT PER

PIECE COUNT

DATE

21403

2 CARRIER COPY



TWO NICE-PAK PARK, ORANGEBURG, N Y 10962-1376

PHONE (845) 365-1700

DUNS NO 00-377-8198

SHIP TO FLEMING - GMD LA CROSSE
322 CAUSEWAY BLVD

LA CROSSE
WI 54603

US

RECD 02 13 01

CS _____

TW _____

WH _____

SOLD TO FLEMING COMPANIES, INC
ATTN CTP-LACROSSE DIVISION
P O BOX 26680
OKLAHOMA CITY
OK 73126

US

| OUR ORDER NUMBER | CUSTOMER ORDER NUMBER | | SHIP VIA | | | | SHIPPING DATE | | |
|------------------|-----------------------|--------------------|--|-----|-----------------------|----|---------------|-------------|--|
| 218513 | 999946 | | | | | | | | |
| OUR ORDER DATE | CUSTOMER'S ORDER DATE | REQUIRED SHIP DATE | RELEASE | SLS | SHIPPING INSTRUCTIONS | BR | TERR | CUSTOMER NC | |
| 2/10/03 | | 2/19/03 | | | SEE BELOW | | SM | 439000 | |
| ITEM NUMBER | QTY ORDERED | UNIT | DESCRIPTION | | | | BACK ORDERED | QTY SHIPPED | |
| | | | SHIP FREIGHT PREPAID ROUTING DATA CFDA 608-784-3750 72 HOURS IN ADVANCE *****MUST BE ON PALLETS CARRIER MUST UNLOAD MERCHANDISE if all product not available in time to make req- uested arrival, contact Donna Davis for back order decision | | | | | | |
| A612F56 | 20 | CS | BEST YET FCL CLNG CLTH 56 TUB PKD 6/56 6/CS SINGLES 6 500 LBS/CASE 130 000 LINE WEIGHT | | | | 1 0 | 2 | |
| M609XF2B | 22 | CS | BEST YET UNS 2/FW/BG SFT CLTH PKD 8/160 8/CS TWIN BAG W/HDL 27 000 LBS/CASE 594 000 LINE WEIGHT | | | | 2 0 | 2 | |
| M609XT | 80 | CS | BEST YET UNS TUB 80 SFT CLTHS PKD 12/80 12/CASE SINGLES 23 800 LBS/CASE 1428 000 LINE WEIGHT | | | | 3 0 | 0 | |
| M610XF2B | 15 | CS | BEST YET SCT SFT CLTH TWN FW PKD 8/160 8/CS TWIN BG W/HDL 27 000 LBS/CASE 405 000 LINE WEIGHT | | | | 4 0 | 1 | |
| M610XT | 30 | CS | BEST YET SCT TUB 80 SFT CLTH PKD 12/80 12/CASE SINGLES 23 800 LBS/CASE 714 000 LINE WEIGHT | | | | 5 0 | 3 | |
| Q40336 | 4 | CS | BEST YET TP 12 SCT PKD 3/DISP 12/EA 36/CS SINGLES 10 100 LBS/CASE 40 400 LINE WEIGHT | | | | 6 0 | | |

Picked By

Checked By

| | | | | | | | |
|---|-------|---|-------|---|----------|------------------------|--|
| ROADWAY EXPRESS INC. NEW YORK, NY 10013 | | GR | | PAGE 01 OF 02 | | 321-074280-1 | |
| 02-14-03 | 396-1 | /12 | 84167 | 4 | 01 OF 02 | *** | |
| 999946 | | | | OPG 321 | | | |
| NICE-PAK 595 PERRY RD STE 101 PLAINFIELD IN 46168 | | | | ROADWAY'S TARIFFS LIMIT ITS LIABILITY ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW THANK YOU! ROADWAY EXPRESS INC | | | |
| FLEMING - GMD LA CROSSE 322 CAUSEWAY BLVD LA CROSSE WI 54603 | | | | PLEASE SIGN HERE DATE TIME <i>Fleming</i> <i>2/18/03</i> | | | |
| SEE FINAL PAGE | | | | 235960 | | | |
| 218513 | | | | SEE FINAL PAGE | | | |
| PO 321-074280-1 | | | | SEE FINAL PAGE | | | |
| 4 PLT | | ***METRO SHIPMENT*** PAPER TOWELS IMPREGNATED W/SOAP OR CLEANING AGENT NMFC=15392000 CLC70 | | E60 3311 | | RATE | |
| STC 151 CTN PERCENT DISCOUNT NOTIFY BEFORE DELIVERY FEE GENERAL SURCHARGE (FUEL/FRT) | | NTF | | TTL 33.11 | | PED | |
| 4 TTL | | DELIVERY RECEIPT | | ADV. CL. ATE | | ADV. CL. FRT. BILL NO. | |
| ROADWAY EXPRESS INC. NEW YORK, NY 10013 | | GR | | PAGE 02 OF 02 | | 321-074280- | |
| 02-14-03 | 396-1 | /12 | 84167 | 4 | 02 OF 02 | *** | |
| 999946 | | | | OPG 321 | | | |
| NICE-PAK 595 PERRY RD STE 101 PLAINFIELD IN 46168 | | | | ROADWAY'S TARIFFS LIMIT ITS LIABILITY ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW THANK YOU! ROADWAY EXPRESS INC | | | |
| FLEMING - GMD LA CROSSE 322 CAUSEWAY BLVD LA CROSSE WI 54603 | | | | PLEASE SIGN HERE DATE TIME | | | |
| CFDA 72 HRS IN ADV | | | | 235960 | | | |
| 218513 | | | | WILL ONLY TAKE AS MUCH AS THEY TELL YOU ALL DAY USUALLY, NORMALLY ONLY | | | |
| PO 321-074280-1 | | | | SLC C 608-754-750 PO=999946 | | | |
| DELIVERY RECEIPT | | | | ADV. CL. ATE | | | |



TWO NICE PAK PARK
ORANGEBURG NY 10962 1376
Tel 845 365 1700

| INVOICE NUMBER | CUSTOMER NUMBER | TERMS | PRO NUMBER | PAGE |
|----------------|-------------------------|---------------|-------------|------|
| 404260 | 439000 | 2%10N 30 DAYS | 3210742801 | 1 |
| OUR ORDER NO | CUSTOMER'S ORDER NUMBER | | PAYMENT DUE | |
| 218513 | 999946 | | USD 3877 28 | |
| 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

2

| INVOICE NUMBER | CUSTOMER NUMBER | PAYMENT DUE DATE | OUR ORDER NO | CUSTOMERS ORDER NUMBER | ORDER DATE | EDI MESSAGE |
|------------------|---------------------|---|-------------------|------------------------|------------|-------------|
| 404260 | 439000 | 03/16/2003 | 218513 | 999946 | 02/10/2003 | SENT EDI |
| PRO NUMBER | SHIP VIA | WEIGHT SHIPPED | INVOICE SHIP DATE | TERMS | SLS | BRANCH |
| 3210742801 | Roadway Express, In | 3311 400 | 02/14/2003 | 2%10N 30 DAYS | 100303 SM | 41 |
| QUANTITY ORDERED | UNIT CASE | OUR ITEM NUMBER - CUSTOMERS ITEM NUMBER - DESCRIPTION | | QUANTITY SHIPPED | UNIT PRICE | AMOUNT |
| | | ***** New Lock Box Address Nice-Pak Products, Inc PO Bo 90267 Chicago, IL 60696-0267 ***** | | | | |
| | | A611F56 | | | | |
| 20 000 | CS | BEST YET FCL CLNG CLTH 56 TUB M609XF2B | | 20 000 | 17 7000 | 354 00 |
| 22 000 | CS | BEST YET UNS 2/FW/BG SFT CLTH M609XT | | 22 000 | 29 8400 | 656 48 |
| 60 000 | CS | BEST YET UNS TUB 80 SFT CLTHS M610VF2B | | 60 000 | 25 6800 | 1540 80 |
| 15 000 | CS | BEST YET SCT SFT CLTH TWN FW M610XT | | 15 000 | 29 8400 | 447 60 |
| 30 000 | CS | BEST YET SCT TUB 80 SFT CLTH Q40336 | | 30 000 | 25 6800 | 770 40 |
| 4 000 | CS | BEST YET TP 12 SCT | | 4 000 | 27 0000 | 108 00 |
| 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: Nice-Pak Products, Inc.
PO Box 90267
Chicago, IL 60696-0267

PLEASE PAY THIS AMOUNT

\$ USD 3877 28



Professional Disposables, Inc
The Health Care Division of Nice-Pak Products, Inc.

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

| INVOICE NUMBER | CUSTOMER NUMBER | TERMS | PRO NUMBER | PAGE |
|----------------|------------------------|---------------|-------------|------|
| 401127 | 420026 | 2&10N 30 DAYS | 3210741555 | 1 |
| OUR ORDER NO | CUSTOMERS ORDER NUMBER | | PAYMENT DUE | |
| 215171 | 229257-GS | | USD 783 00 | |
| PAYMENT AMOUNT | | | | |

SOLD TO

FLEMING COMPANIES - GMD WEST
CTP/GMD WEST
P O BOX 268864
OKLAHOMA 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 ORDER NUMBER | ORDER DATE | EDI MESSAGE | |
|------------------|-----------|---|------------------|----------------|------------------------|---------------|-------------|--------|
| 401127 | | 420026 | 02/25/2003 | 215171 | 229257-GS | 01/15/2003 | SENT EDI | |
| PRO NUMBER | | SHIP VIA | | WEIGHT SHIPPED | INVOICE SHIP DATE | TERMS | SLS | BRANCH |
| 3210741555 | | Roadway Express, In | | 292 900 | 01/26/2003 | 2%10N 30 DAYS | 100342 SM | 41 |
| QUANTITY ORDERED | UNIT CASE | OUR ITEM NUMBER - CUSTOMERS ITEM NUMBER - DESCRIPTION | | | QUANTITY SHIPPED | UNIT PRICE | AMOUNT | |
| 56 000 | CS | ***** New Lock Box Address Nice-Pak Products, Inc PO Box 90267 Chicago, IL 60696-0267 ***** Q40336 BEST YET TP 12 SCT LACROSSE, 5 DAYS SACRAMENTO | | | 29 000 | 27 0000 | 783 00 | |

TOTAL INVOICES

\$ 29,786 00

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

PLEASE PAY THIS AMOUNT

\$ USD 783 00

STRAIGHT BILL OF LADING - SHORT FORM
Original - Non Negotiable

S
H
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P

T
O

FLEMING - GMD SACRAMENTO DIV
8301 FRUITRIDGE ROAD

SACRAMENTO
CA 95826

US

ORDER NUMBER IS 215171

FOR SHIPMENT STATUS
CALL 1-800-ROADWAY

321-074155-5

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

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

(Signature of Consignor)

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
From Nice Pak Products Inc

PLAINFIELD
IN

PREPAID

CARRIER

COD SHIPMENT

COD Amt

Collection Fee

Total Charges

PIECE COUNT CHECKED BY (INITIAL)

LOADING CHECKED BY (INITIAL)

CARRIER
MAIL FREIGHT BILL TO:
TECHNICAL TRAFFIC
30 HEMLOCK DRIVE
CONGERS, NY 10920-1400
FOR PAYMENT

| | | | |
|---|--------------------------|------------------------------------|-------------------------|
| SHIPPER NUMBER 215171 | | CUSTOMER ORDER NUMBER 229257-GS | |
| DELIVERING CARRIER RDWY | VEHICLE NUMBER 225680 | SEAL NUMBER | DATE SHIPPED 1-27-03 |
| ROUTING & DELIVERY IN PPD FRT MAIL TO TECH TRAFFIC INSTRUCTIONS PALLETS/ IN 0 OUT 1 C F D A (916) 381-9255 EVELYN | | | |
| 1 misc - 809 15KID | | | |

| NO OF PKGS | KIND OF PACKAGES DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS | WEIGHT | CLASS OR RATE |
|------------|--|--------|---------------|
| 29 | PAPER TOWELS IMPREGNATED W/SOAP OR CLEANING AGENT N M FC 49290-153920 | 293 | 70 |
| | PADS OR SWABS COTTON TIPPED OR SATURATED WALCOHOL N M FC 58835-56950-56980 | | 70 |
| | CLEANING WASHING OR SCOURING COMPOUND NO I SOAP LIQUID N M FC 48580 Sub 3 | | 55 |
| | SHAMPOO LOTIONS IN BOXES NO I N M FC 58320-58322 Sub 1 RVN X \$200/lb | | 60 |
| | CHEMICALS MEDICINES OR TOILET PREPARATION NO I N M FC 60000 RVN X \$185/lb | | 70 |
| | BRUSHES PLASTIC NO I IN PACKAGES N M FC 33100 Sub 2 | | 85 |
| | PLASTIC ARTICLES NO I 6-12 PC F N M FC 158600 Sub 6 | | 100 |
| | PLASTIC MATERIALS NO I GRANULES PELLETS POWDER OR SOLID N M FC 156200 | | 60 |
| | F A K | | 60 |
| 29 | ← GRAND TOTAL → | 293 | |

The property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicate below which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is a rail or a rail-water shipment or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carriers or shipper's" weight NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classification

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by ICC

NICE-PAK PRODUCTS, INC, SHIPPER, PER

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

CARRIER

AGENT PER

PIECE COUNT

DATE

FILE COPY



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

SHIP TO FLEMING - GMD SACRAMENTO DIV
8301 FRUITRIDGE ROAD

SACRAMENTO CA 95826 US

REC'D 01 26 03

CS _____

TW _____

WH _____

SOLD TO FLEMING COMPANIES - GMD WEST
CTP/GMD WEST
P O BOX 268864
OKLAHOMA CITY OK 73126 US

| OUR ORDER NUMBER | CUSTOMER ORDER NUMBER | SHIP VIA | SHIPPING DATE |
|------------------|-----------------------|----------------------|---------------|
| 215171 | 229257-GS | Roadway Express, Inc | |

| OUR ORDER DATE | CUSTOMER'S ORDER DATE | REQUIRED SHIP DATE | RELEASE | SLS | SHIPPING INSTRUCTIONS | BR | TERR | CUSTOMER NO |
|----------------|-----------------------|--------------------|---------|-----|-----------------------|----|------|-------------|
| 1/15/03 | | 1/27/03 | | | SEE BELOW | | SM | 420026 |

| ITEM NUMBER | QTY ORDERED | UNIT | DESCRIPTION | BACK ORDERED | QTY SHIPPED |
|-------------|-------------|------|--|--------------|-------------|
| Q40336 | 56 | CS | SHIP FREIGHT PREPAID ROUTING DATA C F D A (916) 381-9255 EVELYN BEST YET TP 12 SCT PKD 3/DISP 12/EA 36/CS SINGLES 10 100 LBS/CASE 292 900 LINE WEIGHT 292 900 ORDER WEIGHT 29 TOTAL CASES 27 TOTAL BACK ORDER | 3 | 27 |

Picked By

Checked By



Professional Disposables, Inc
The Health Care Division of P & P Products, Inc.

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

| INVOICE NUMBER | CUSTOMER NUMBER | TERMS | PRO NUMBER | PAGE |
|----------------|------------------------|---------------|-------------|------|
| 406772 | 420026 | 2%10N 30 DAYS | 3210897609 | 1 |
| OUR ORDER NO | CUSTOMERS ORDER NUMBER | | PAYMENT DUE | |
| 219452 | 358479-GS | | USD 1709 92 | |
| PAYMENT AMOUNT | | | | |

SOLD TO

FLEMING COMPANIES - GMD WEST
CTP/GMD WEST
P O BOX 268864
OHLAHOME 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 ORDER NUMBER | ORDER DATE | EDI MESSAGE |
|------------------|-----------|--|------------------|-------------------|------------------------|------------|-------------|
| 406772 | | 420026 | 04/04/2003 | 219452 | 358479-GS | 02/14/2003 | SENT EDI |
| PRO NUMBER | | SHIP VIA | WEIGHT SHIPPED | INVOICE SHIP DATE | TERMS | SLS | BRANCH |
| 3210897609 | | Roadway Express, In | 1550 000 | 03/05/2003 | 2%10N 30 DAYS | 100342 SM | 41 |
| QUANTITY ORDERED | UNIT CASE | OUR ITEM NUMBER CUSTOMERS ITEM NUMBER - DESCRIPTION | | | QUANTITY SHIPPED | UNIT PRICE | AMOUNT |
| | | ***** New Lock Box Address Nice-Pak Products, Inc PO Box 90267 Chicago, IL 60696-0267 ***** | | | | | |
| 16 000 | CS | M609XF2B BEST YET UNS 2/FW/BG SFT CLTH | | | 16 000 | 29 8400 | 477 44 |
| 37 000 | CS | M610XF2B BEST YET SCT SFT CLTH TWN FW | | | 37 000 | 29 8400 | 1104 08 |
| 5 000 | CS | M610XT BEST YET SCT TUB 80 SFT CLTH | | | 5 000 | 25 6800 | 128 40 |
| | | 219452 LACROSSE 5 DAYS SACRAMENTO | | | | | |
| 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

\$

1709 92

STRAIGHT BILL OF LADING - SHORT FORM
Original - Non Negotiable

S
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P

T
O

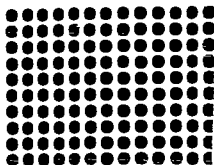
FLEMING - GMD SACRAMENTO DIST
8301 FRUITRIDGE ROAD

SACRAMENTO
CA 95826

US

ORDER NUMBER IS 219453

FOR SHIPMENT STATUS, CALL 1-800-ROADWAY



321



321-089760-9

Roadway's tariffs are incorporated herein (copies available upon request). Roadway's tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

| | | | | | |
|--|---|---|--------------|--------|---------------|
| SHIPPER NUMBER | | This number freight bill for payment to carrier | | ER | |
| 219452+ 219453 | | 358480-GS 358479 GS | | | |
| DELIVERING CARRIER | VEHICLE NUMBER | SEAL NUMBER | DATE SHIPPED | | |
| RDWY | 235077 | | 03-04-03 | | |
| ROUTING & DELIVERY INSTRUCTIONS IF FPD FRT MAIL TO TECH TRAFFIC PALLETS/ IN 0 OUT 5 C T D A (916) 281-9255 EVELYN | | | | | |
| MISC 809 5 skids. | | | | | |
| NO OF PKGS | KIND OF PACKAGES DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS | | | WEIGHT | CLASS OR RATE |
| 164 | PAPER TOWELS IMPREGNATED W/ SOAP OR CLEANING AGENT N M FC 49290-153920 | | | 4104 | 70 |
| | PADS OR SWABS COTTON TIPPED OR SATURATED W/ALCOHOL N M FC 56835 56950-56980 | | | | 70 |
| | CLEANING WASHING OR SCOURING COMPOUND NO1 SOAP LIQUID N M FC 48580 Sub 3 | | | | 55 |
| | SHAMPOO LOTIONS IN BOXES NO1 N M FC 59320 59322 Sub 1 RVN X \$2.00/lb | | | | 60 |
| | CHEMICALS MEDICINES OR TOILET PREPARATION NO1 N M FC 60000 RVN X \$1.65/lb | | | | 70 |
| | BRUSHES PLASTIC NO1 IN PACKAGES N M FC 33100 Sub 2 | | | | 85 |
| | PLASTIC ARTICLES NO1 6-12 PCF N M FC 156600 Sub 6 | | | | 100 |
| | PLASTIC MATERIALS NO1 GRANULES PELLETS POWDER OR SOLID N M FC 156200 | | | | 60 |
| | F A K | | | | 60 |
| 164 | ← GRAND TOTAL → | | | 4104 | |

The property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail water shipment or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carriers or shipper's weight". NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classification.
†Shipper's imprint in lieu of stamp not a part of bill of lading approved by ICC

NICE-PAK PRODUCTS, INC., SHIPPER, PER

Roberto Castillo

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

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

RCT

(Signature of Consignor)

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading From Nice Pak Products Inc

PLAINFIELD
NJ

PREPAID

CARRIER

RDWY

COD SHIPMENT

COD Amt

Collection Fee

Total Charges

PIECE COUNT CHECKED BY (INITIAL)

164 *RCT*

LOADING CHECKED BY (INITIAL)

164 *RCT*

CARRIER

MAIL FREIGHT BILL TO:
TECHNICAL TRAFFIC
30 HEMLOCK DRIVE
CONGERS, NY 10920-1400
FOR PAYMENT

CARRIER

RDWY
235077

AGENT PER

Smiley

PIECE COUNT

530 Am

DATE 3-5-03

NP NICE-PAK

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

SHIP TO FLEMING - GMD SACRAMENTO DIV
8301 FRUITRIDGE ROAD
SACRAMENTO CA 95826 US

FEED 03 05 03
CB _____
TW _____
SH _____

SOLD TO FLEMING COMPANIES - GMD WEST
CTP/GMD WEST
P O BOX 288964
OKLAHOMA CITY OK 73125 US

| OUR ORDER NUMBER | CUSTOMER ORDER NUMBER | SHIP VIA | SHIPPING DATE |
|------------------|-----------------------|----------|---------------|
| 219452 | 358479-GS | | |

| OUR ORDER DATE | CUSTOMER'S ORDER DATE | REQUIRED SHIP DATE | RELEASE | SLS | SHIPPING INSTRUCTIONS | BR | TERR | CUSTOMER NO |
|----------------|-----------------------|--------------------|---------|-----|-----------------------|----|------|-------------|
| 2/14/03 | | 2/24/03 | | | SEE BELOW | | SM | 420026 |

| ITEM NUMBER | QTY ORDERED | UNIT | DESCRIPTION | BACK ORDERED | QTY SHIPPED |
|-------------|-------------|---------|--|--------------|-------------|
| | | | SHIP FREIGHT PREPAID ROUTING DATA | | |
| | | C F D A | (916) 381-9255 EVELYN | | |
| M509YF2B | 16 | CS | BEST YET UNS 2/FW/BG SFT CLTH PKD 8/160 8/CS TWIN PAG W HDL 27 000 LBS/CASE 432 000 LINE WEIGHT | 1 | 0 |
| M610YF2B | 27 | CS | BEST YET SCT SFT CLTH TWN FW PKD 8/160 8/CS TWIN PG W HDL 27 000 LBS/CASE 999 000 LINE WEIGHT | 2 | 0 |
| M610YT | 5 | CS | BEST YET SCT TUB 80 SFT CLTH PKD 12/90 12 CASE SINGLES 23 300 LBS/CASE 119 000 LINE WEIGHT | 3 | 0 |
| | | | 1550 000 ORDER WEIGHT 58 TOTAL CASES 0 TOTAL PACK ORDER | | |

Picked By

Checked By

NP NICE-PAK

TWO NICE-PAK PARK, ORANGEBURG, N Y 10962-1376

PHONE (845) 365-1700

DUNS NO 00-377-8198

S FLEMING - GMD SACRAMENTO DIV
SHIP B3C1 FRUITRIDGE ROAD

SACRAMENTO
TO CA 95826 US

PECL 02 05 03

CS _____

TU _____

WH _____

S FLEMING COMPANIES - GMD WEST
SOLD C/P GMD WEST
TO P O BOX 268864
OK OKLAHOMA CITY
OK 73126 US

| OUR ORDER NUMBER | CUSTOMER ORDER NUMBER | SHIP VIA | SHIPPING DATE |
|------------------|-----------------------|----------|---------------|
| 219453 | 058450-GS | | |

| OUR ORDER DATE | CUSTOMER'S ORDER DATE | REQUIRED SHIP DATE | RELEASE | SLS | SHIPPING INSTRUCTIONS | BR | TERR | CUSTOMER NO |
|----------------|-----------------------|--------------------|---------|-----|-----------------------|----|------|-------------|
| 2 14 '05 | | 3/24/03 | | | SEE BELOW | | SM | 420026 |

| ITEM NUMBER | QTY ORDERED | UNIT | DESCRIPTION | BACK ORDERED | QTY SHIPPED |
|-------------|-------------|------|---|--------------|-------------|
| | | | SHIP FREIGHT PREPAID ROUTING DATA | | |
| | | | C F D A (916) 381-9255 EVELYN | | |
| M305AF2P | 10 | CS | BEST YET UNS 2/FW/BG SFT CLTH PKD 8/150 8 CS TWIN BAG W HDL 2 000 LBS/CASE 270 000 LINE WEIGHT | 1 | 1 |
| M305XT | 90 | CS | BEST YET UNS TUB 80 SFT CLTHE PKD 12/20 12 CASE SINGLES 23 800 LBS/CASE 2224 900 LINE WEIGHT | 2 | 9 |
| | | | 2554 900 ORDER WEIGHT 106 TOTAL CASES 0 TOTAL BACK ORDER | | |

Picked By

Checked By



Professional Disposables Inc
The Health Care Division of PDI Products Inc

TWO NICE-PAK PARK
ORANGEBURG NY 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 | CUSTOMERS ORDER NUMBER | | PAYMENT DUE | |
| 219453 | 358480-GS | | USD 2763 68 | |
| PAYMENT AMOUNT | | | | |

SOLD TO

FLEMING COMPANIES - GMD WEST
CTP/GMD WEST
P O BOX 268864
OKLAHOMA 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 ORDER NUMBER | ORDER DATE | EDI MESSAGE | |
|------------------|-----------|--|------------------|----------------|------------------------|---------------|-------------|--------|
| 406773 | | 420026 | 04/04/2003 | 219453 | 358480-GS | 02/14/2003 | SENT EDI | |
| PRO NUMBER | | SHIP VIA | | WEIGHT SHIPPED | INVOICE SHIP DATE | TERMS | SLS | BRANCH |
| 3210897609 | | Roadway Express, In | | 2554 800 | 03/05/2003 | 2%10N 30 DAYS | 100342 SM | 41 |
| QUANTITY ORDERED | UNIT CASE | OUR ITEM NUMBER - CUSTOMERS ITEM NUMBER DESCRIPTION | | | QUANTITY SHIPPED | UNIT PRICE | AMOUNT | |
| | | ***** New Lock Box Address Nice-Pak Products, Inc PO Box 90267 Chicago, IL 60696-0267 ***** | | | | | | |
| 10 000 | CS | M609/F2B BEST YET UNS 2/FW/BG SFT CLTH | | | 10 000 | 29 8400 | 298 40 | |
| 96 000 | CS | M609XT BEST YET UNS TUB 80 SFT CLTHS 219452 LACROSSE, 5 DAYS SACRAMENTO | | | 96 000 | 25 6800 | 2465 28 | |
| 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 \$

2763 68

HEAD OFFICE COPY

STRAIGHT BILL OF LADING - SHORT FORM
Original - Non Negotiable

S
H
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T
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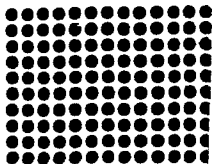
FLEMING - GMD SACRAMENTO DIV
8301 FRUITRIDGE ROAD

SACRAMENTO
CA 95826

US

ORDER NUMBER IS 219453

FOR SHIPMENT STATUS, CALL 1-800-ROADWAY



321



321-089760-9

Roadway's tariffs are incorporated herein (copies available upon request). Roadway's tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

| | | | | | |
|--|---|---|--------------|--------|---------------|
| SHIPPER NUMBER | | This number freight bill not payment to shipper | | ER | |
| 219452 • 219453 | | 358480-GS 358479 GS | | | |
| DELIVERING CARRIER | VEHICLE NUMBER | SEAL NUMBER | DATE SHIPPED | | |
| RDWY | 235677 | | 03-04-03 | | |
| ROUTING & DELIVERY INSTRUCTIONS IF FPD FRT MAIL TO TECH TRAFFIC PALLETS/ IN 8 OUT 5 C F D A (916) 381-9255 EVELYN | | | | | |
| MISC 809 5 3 kids. | | | | | |
| NO OF PKGS | KIND OF PACKAGES DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS | | | WEIGHT | CLASS OR RATE |
| 164 | PAPER TOWELS IMPREGNATED W/ SOAP OR CLEANING AGENT N M FC 49290-153920 | | | 4104 | 70 |
| | PADS OR SWABS COTTON TIPPED OR SATURATED WALCOHOL N M FC 56835 56950-56980 | | | | 70 |
| | CLEANING WASHING OR SCOURING COMPOUND NO I SOAP LIQUID N M FC 48580 Sub 3 | | | | 55 |
| | SHAMPOO LOTIONS IN BOXES NO I N M FC 59320 59322 Sub 1 RVN X \$2.00/lb | | | | 60 |
| | CHEMICALS MEDICINES OR TOILET PREPARATION NO I N M FC 60000 RVN X \$1.65/lb | | | | 70 |
| | BRUSHES PLASTIC NO I IN PACKAGES N M FC 33100 Sub 2 | | | | 85 |
| | PLASTIC ARTICLES NO I 6-12 PC F N M FC 156600 Sub 6 | | | | 100 |
| | PLASTIC MATERIALS NO I GRANULES PELLETS POWDER OR SOLID N M FC 156200 | | | | 60 |
| | F A K | | | | 60 |
| 164 | ← GRAND TOTAL → | | | 4104 | |

The property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicate below which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is a rail or a rail-water shipment or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carriers or shipper's" weight. NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classification.
†Shipper's imprint in lieu of stamp not a part of bill of lading approved by ICC

NICE-PAK PRODUCTS, INC, SHIPPER, PER

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

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

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

RCT.
(Signature of Consignor)

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading From Nice Pak Products Inc

PLAINFIELD
IN

PREPAID

CARRIER

RDWY

COD SHIPMENT

COD Amt

Collection Fee

Total Charges

PIECE COUNT CHECKED BY (INITIAL)

164 RCT

LOADING CHECKED BY (INITIAL)

164 RCT

CARRIER
MAIL FREIGHT BILL TO:
TECHNICAL TRAFFIC
30 HEMLOCK DRIVE
CONGERS, NY 10920-1400
FOR PAYMENT

CARRIER

AGENT PER

PIECE COUNT

5,307 Am
DATE 3-5-03

FILE COPY



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

SHIP TO
FLEMING - GMD SACRAMENTO DIV
8301 FRUITRIDGE ROAD
SACRAMENTO
CA 95826 US

RECD 03 05 03

CS _____

TW _____

WH _____

SOLD TO
FLEMING COMPANIES - GMD WEST
CTP/GMD WEST
P O BOX 288864
OKLAHOMA CITY
OK 73126 US

| OUR ORDER NUMBER | CUSTOMER ORDER NUMBER | SHIP VIA | SHIPPING DATE |
|------------------|-----------------------|----------|---------------|
| 219452 | 358479-GS | | |

| OUR ORDER DATE | CUSTOMER'S ORDER DATE | REQUIRED SHIP DATE | RELEASE | SLS | SHIPPING INSTRUCTIONS | BR | TERR | CUSTOMER NO |
|----------------|-----------------------|--------------------|---------|-----|-----------------------|----|------|-------------|
| 2/14/03 | | 2/24/03 | | | SEE BELOW | | SM | 420026 |

| ITEM NUMBER | QTY ORDERED | UNIT | DESCRIPTION | BACK ORDERED | QTY SHIPPED |
|-------------|-------------|---------|--|--------------|-------------|
| | | | SHIP FREIGHT PREPAID ROUTING DATA | | |
| | | C F D A | (916) 381-9255 EVELYN | | |
| M609XF2B | 16 | CS | BEST YET UNS 2/FW/BG SFT CLTH PKD 8/160 8/CS TWIN BAG W/HDL 27 000 LBS/CASE 432 000 LINE WEIGHT | 1 | 0 |
| M610XF2B | 37 | CS | BEST YET SCT SFT CLTH TWN FW PKD 8/160 8/CS TWIN BG W HDL 27 000 LBS/CASE 999 000 LINE WEIGHT | 2 | 0 |
| M610XT | 5 | CS | BEST YET SCT TUB 80 SFT CLTH PKD 12/90 12/CASE SINGLES 23 800 LBS/CASE 119 000 LINE WEIGHT | 3 | 0 |
| | | | 1550 000 ORDER WEIGHT 58 TOTAL CASES 0 TOTAL PACK ORDER | | |

Picked By

Checked By

FILE COPY

NP NICE-PAK

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

SHIP TO FLEMING - GMD SACRAMENTO DIV
8301 FRUITRIDGE ROAD
SACRAMENTO
CA 95826 US

PECL 03 05 03
CS _____
TW _____
WH _____

SOLD TO FLEMING COMPANIES - GMD WEST
CTP/GMD WEST
P O BOX 268864
OKLAHOMA CITY
OK 73126 US

| OUR ORDER NUMBER | CUSTOMER ORDER NUMBER | SHIP VIA | SHIPPING DATE |
|------------------|-----------------------|----------|---------------|
| 219453 | 358480-G5 | | |

| OUR ORDER DATE | CUSTOMER'S ORDER DATE | REQUIRED SHIP DATE | RELEASE | SLS | SHIPPING INSTRUCTIONS | BR | TERR | CUSTOMER NO |
|----------------|-----------------------|--------------------|---------|-----|-----------------------|----|------|-------------|
| 2/14/03 | | 2/24/03 | | | SEE BELOW | | SM | 420026 |

| ITEM NUMBER | QTY ORDERED | UNIT | DESCRIPTION | BACK ORDERED | QTY SHIPPED |
|-------------|-------------|------|---|--------------|-------------|
| | | | SHIP FREIGHT PREPAID ROUTING DATA | | |
| M609XF2B | 10 | CS | C F D A (916) 381-9255 EVELYN BEST YET UNS 2/FW/BG SFT CLTH PAD 8/160 8/CS TWIN BAG W/HDL 27 000 LBS/CASE 270 000 LINE WEIGHT | 1 | 0 |
| M609XT | 90 | CS | BEST YET UNS TUB 80 SFT CLTHS PAD 12/80 12/CASE SINGLES 23 800 LBS/CASE 2284 800 LINE WEIGHT 2554 900 ORDER WEIGHT 106 TOTAL CASES 0 TOTAL BACK ORDER | 2 | 0 |

Picked By

Checked By



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

| INVOICE NUMBER | CUSTOMER NUMBER | TERMS | PRO NUMBER | PAGE |
|----------------|------------------------|---------------|-------------|------|
| 408553 | 420026 | 2*10N 30 DAYS | 3210898451 | 1 |
| OUR ORDER NO | CUSTOMERS ORDER NUMBER | | PAYMENT DUE | |
| 222472 | 460700-GS | | USD 298 40 | |

PAYMENT AMOUNT

SOLD TO

FLEMING COMPANIES - GMD WEST
CTP/GMD WEST
P O BOX 268864
OHLAHOA 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 ORDER NUMBER | ORDER DATE | EDI MESSAGE | |
|------------------|---------------------|--|-----------------------|---|------------------|-------------|--------|
| 408553 | 420026 | 04/13/2003 | 222472 | 460700-GS | 03/07/2003 | SENT EDI | |
| PRO NUMBER | SHIP VIA | WEIGHT SHIPPED | INVOICE SHIP DATE | TERMS | SLS | BRANCH | |
| 3210898451 | Roadway Express, In | 235 000 | 03/14/2003 | 2 ¹ 10N 30 DAYS | 100342 SM | 41 | |
| QUANTITY ORDERED | UNIT CASE | OUR ITEM NUMBER | CUSTOMERS ITEM NUMBER | DESCRIPTION | QUANTITY SHIPPED | UNIT PRICE | AMOUNT |
| | | ***** New Lock Box Address Nice-Pak Products, Inc PO Box 90267 Chicago, IL 60696-0267 ***** | | | | | |
| 10 000 | CS | M609F2B | | BEST 1ET UNS 2/FW/BC SFT CLTH LACROSSE 5 DAYS SACPAMENTO | 10 000 | 29 8400 | 298 40 |
| 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 \$

298 40

STRAIGHT BILL OF LADING - SHORT FORM
Original - Non Negotiable

S
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P

T
O

FLEMING - GMD SACRAMENTO CA /
9301 FRUITRIDGE ROAD

SACRAMENTO
CA 95826

ORDER NUMBER IS 2 2 2 4 7 2

FOR SHIPMENT STATUS, CALL 1-800-ROADWAY

321



321-089845-1

Roadway's tariffs are incorporated herein (copies available upon request). Roadway's tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

| | | | |
|---|---|-----------------------------|-------------------------|
| SHIPPER NUMBER 222172 | | CARRIER NUMBER 460700-65 | |
| DELIVERING CARRIER <i>Rdwy</i> | VEHICLE NUMBER 202557 | SEAL NUMBER | DATE SHIPPED 3-13-03 |
| ROUTING & DELIVERY INSTRUCTIONS IF PREP FRT MAIL TO TECH TRAFFIC PALLETS IN OUT F D A 916, 381-9255 EVELYN | | | |
| MISC 809 <i>Relip</i> | | | |
| NO OF PKGS 10 | KIND OF PACKAGES DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS | | WEIGHT 235 |
| | PAPER TOWELS IMPREGNATED W/ SOAP OR CLEANING AGENT N M FC 49290-153920 | | 70 |
| | PADS OR SWABS COTTON TIPPED OR SATURATED W/ALCOHOL N M FC 56835 56950-56980 | | 70 |
| | CLEANING WASHING OR SCOURING COMPOUND NO 1 SOAP LIQUID N M FC 48580 Sub 3 | | 55 |
| | SHAMPOO LOTIONS IN BOXES NO 1 N M FC 59320 59322 Sub 1 RVN X \$2.00/lb | | 60 |
| | CHEMICALS MEDICINES OR TOILET PREPARATION NO 1 N M FC 60000 RVN X \$1.65/lb | | 70 |
| | BRUSHES PLASTIC NO 1 IN PACKAGES N M FC 33100 Sub 2 | | 85 |
| | PLASTIC ARTICLES NO 1 6 12 PCF N M FC 156600 Sub 6 | | 100 |
| | PLASTIC MATERIALS NO 1 GRANULES PELLETS POWDER OR SOLID N M FC 156200 | | 60 |
| | F A K | | 60 |
| 10 | ← GRAND TOTAL → | | 235 |

The property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicate below which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carriers or shipper's" weight NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classification

*Shipper's imprint in lieu of stamp not a part of bill of lading approved by ICC

NICE-PAK PRODUCTS, INC, SHIPPER, PER *Don't Ward*

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

Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee with out recourse on the consignor the consignor shall sign the following statement

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

(Signature of Consignor)
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
From Nice Pak Products Inc
PLAINFIELD
NJ

PREPAID

CARRIER

Rdwy

COD SHIPMENT

COD Amt

Collection Fee

Total Charges

PIECE COUNT CHECKED BY (INITIAL)

CS

LOADING CHECKED BY (INITIAL)

CS

CARRIER
MAIL FREIGHT BILL TO:
TECHNICAL TRAFFIC
30 HEMLOCK DRIVE
CONGERS, NY 10920-1400
FOR PAYMENT

Trk # 202557

CARRIER

AGENT PER

PIECE COUNT 10

DATE 3/14/03

NODAK INDUSTRIES 845-368 0668 FAX 845 368 0708

NP NICE-PAK

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

SHIPPING - GMD SACRAMENTO DIV
1000 FRUITBRIDGE ROAD
SACRAMENTO
95825 US

FEED 02 14 03

CS _____

FW _____

WH _____

SOLD TO - CLEANING COMPANIES - CMD WEST
C/O GMD WEST
P.O. BOX 268804
ATLANTA CITY
303136 U.S.

| OUR ORDER NUMBER | CUSTOMER ORDER NUMBER | SHIP VIA | SHIPPING DATE |
|------------------|-----------------------|----------|---------------|
| 111472 | 420700-65 | | |

| OUR ORDER DATE | CUSTOMER'S ORDER DATE | REQUIRED SHIP DATE | RELEASE | SLS | SHIPPING INSTRUCTIONS | BR | TERR | CUSTOMER NO |
|----------------|-----------------------|--------------------|---------|-----|-----------------------|----|------|-------------|
| 11/17/03 | | 12/13/03 | | | SEE BELOW | | SM | 420026 |

| ITEM NUMBER | QTY ORDERED | UNIT | DESCRIPTION | BACK ORDERED | QTY SHIPPED |
|-------------|-------------|------|---|--------------|-------------|
| 1100272B | 10 | CS | SHIP FREIGHT PREPAID ROUTING DATA C F D A (912) 381-5255 EVELYN BEST YET UNS 2'FW/PG SFT CLTH PKD 8/120 8/CS TWIN BAG W/HDL 23 500 LBS/CASE 235 000 LINE WEIGHT 235 000 ORDER WEIGHT 10 TOTAL CASES 0 TOTAL BACK ORDER | 0 | |

Picked By

Checked By



Professional Disposables Inc
The Health Care Division of PDI Products, Inc.

TWO NICE PAK PARK
ORANGEBURG NY 10962 1376
Tel 845 365 1700

| INVOICE NUMBER | CUSTOMER NUMBER | TERMS | PRO NUMBER | PAGE |
|----------------|------------------------|---------------|-------------|------|
| 410498 | 420026 | 2-10N 30 DAYS | 3210896619 | 1 |
| OUR ORDER NO | CUSTOMERS ORDER NUMBER | | PAYMENT DUE | |
| 222473 | 460699-GS | | USD 3978 64 | |

PAYMENT AMOUNT

SOLD TO

FLEMING COMPANIES - GMD WEST
CTP/GMD WEST
P O BOX 268864
OKLAHOMA 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 ORDER NUMBER | ORDER DATE | EDI MESSAGE | |
|------------------|---------------------|---|-----------------------|------------------------|------------------|-------------|---------|
| 410498 | 420026 | 04/23/2003 | 222473 | 460699-GS | 03/07/2003 | SENT EDI | |
| PRO NUMBER | SHIP VIA | WEIGHT SHIPPED | INVOICE SHIP DATE | TERMS | SLS | BRANCH | |
| 3210896619 | Roadway Express, In | 3242 000 | 03/24/2003 | 2-10N 30 DAYS | 100342 SM | 41 | |
| QUANTITY ORDERED | UNIT CASE | OUR ITEM NUMBER | CUSTOMERS ITEM NUMBER | DESCRIPTION | QUANTITY SHIPPED | UNIT PRICE | AMOUNT |
| | | ***** New Lock Box Address Nice-Pak Products, Inc PO Box 90267 Ch_cago IL 60696-0267 ***** | | | | | |
| 46 000 | CS | M609XF2B | | | 46 000 | 29 8400 | 1372 64 |
| | | BEST YET UNS 2/FW/BG SFT CLTH | | | | | |
| 40 000 | CS | M610YF2B | | | 40 000 | 29 8400 | 1193 60 |
| | | BEST YET SCT SFT CLTH TWN FW | | | | | |
| | | M610YT | | | | | |
| 55 000 | CS | BEST YET SCT TUB 80 SFT CLTH | | | 55 000 | 25 6800 | 1412 40 |
| | | LACROSSE 5 DAYS SACRAMENTO | | | | | |
| 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 \$

3978 64

STRAIGHT BILL OF LADING - SHORT FORM
Original - Non Negotiable

S
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P

T
O

FLEMING - GMC SACRAMENTO DIV
8301 FRUITRIDGE ROAD

SACRAMENTO CA 95826 US

ORDER NUMBER IS 2 2 2 4 7 3

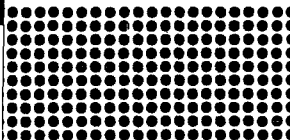
FOR SHIPMENT STATUS, CALL 1-800-ROADWAY

321



321-089661-9

Roadway's tariffs are incorporated herein (copies available upon request). Roadway's tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.



CUSTOMER ORDER NUMBER

222473

460699-GS

DELIVERING CARRIER

VEHICLE NUMBER

SEAL NUMBER

DATE SHIPPED

RDWY 274347

3-24-01

ROUTING & DELIVERY INSTRUCTIONS IF PPD FRT MAIL TO TECH TRAFFIC
PALLETS/ IN OUT

C F D A (916) 381-9255 EVELYN

3 slips

misc 809

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

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

(Signature of Consignor)

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.
From Nice Pak Products Inc

PLAINFIELD IN

PREPAID

CARRIER

RDWY

COD SHIPMENT

COD Amt

Collection Fee

Total Charges

PIECE COUNT CHECKED BY (INITIAL)

TD

LOADING CHECKED BY (INITIAL)

TD

CARRIER

MAIL FREIGHT BILL TO:
TECHNICAL TRAFFIC
30 HEMLOCK DRIVE
CONGENS, NY 10920-1400
FOR PAYMENT

| NO OF PKGS | KIND OF PACKAGES DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS | WEIGHT | CLASS OR RATE |
|------------|---|--------|---------------|
| 141 | PAPER TOWELS IMPREGNATED W/ SOAP OR CLEANING AGENT N M FC 49290-153920 | 3242 | 70 |
| | PADS OR SWABS COTTON TIPPED OR SATURATED W/ALCOHOL N M FC 56835-56950-56960 | | 70 |
| | CLEANING WASHING OR SCOURING COMPOUND N O I SOAP LIQUID N M FC 48580 Sub 3 | | 55 |
| | SHAMPOO LOTIONS IN BOXES N O I N M FC 59320 59322 Sub 1 RVN X \$200/lb | | 60 |
| | CHEMICALS MEDICINES OR TOILET PREPARATION N O I N M FC 60000 RVN X \$165/lb | | 70 |
| | BRUSHES PLASTIC N O I IN PACKAGES N M FC 33100 Sub 2 | | 85 |
| | PLASTIC ARTICLES N O I 6 12 PCF N M FC 156600 Sub 6 | | 100 |
| | PLASTIC MATERIALS N O I GRANULES PELLETS POWDER OR SOLID N M FC 156200 | | 60 |
| | FAK | | 60 |
| 141 | ← GRAND TOTAL → | 3242 | |

The property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof. If this is a rail or a rail-water shipment or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shippers and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carriers or shippers" weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classification.
†Shipper's Imprint in lieu of stamp not a part of bill of lading approved by ICC

NICE-PAK PRODUCTS, INC., SHIPPER, PER

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

CARRIER

AGENT PER

PIECE COUNT

DATE

FILE COPY



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

SHIPPING - GMD SACRAMENTO DIV
1231 FRUITRIDGE ROAD
SACRAMENTO
CA 95826 US

RECD 03 23 03

CS _____

TW _____

WH _____

SOLD TO FLEETING COMPANIES - GMD WEST
110 GMD WEST
P.O. BOX 268934
OH OHIO CITY
OH 43126 US

| OUR ORDER NUMBER | CUSTOMER ORDER NUMBER | SHIP VIA | SHIPPING DATE |
|------------------|-----------------------|----------|---------------|
| 722473 | 460699-GS | | 3-24-0 |

| OUR ORDER DATE | CUSTOMER'S ORDER DATE | REQUIRED SHIP DATE | RELEASE | SLS | SHIPPING INSTRUCTIONS | BR | TERR | CUSTOMER N |
|----------------|-----------------------|--------------------|---------|-----|-----------------------|----|------|------------|
| 3/23/03 | | 3/23/03 | | | SEE BELOW | | SM | 420026 |

| ITEM NUMBER | QTY ORDERED | UNIT | DESCRIPTION | BACK ORDERED | QTY SHIPPED |
|-------------|-------------|------|--|--------------|-------------|
| | | | SHIP FREIGHT PREPAID ROUTING DATA | | |
| 112 10 1 2R | 40 | CS | C F D A (914) 381-9255 EVELYN BEST YET UNS 2/FW/BQ SFT CLTH PKD 8/140 8/CS TWIN BAG W/HDL 23 500 LBS/CASE 1081 000 LINE WEIGHT | 1 | 0 |
| 112 10 1 23 | 40 | CS | BEST YET SCT SFT CLTH TWN FW PKD 8/140 8/CS TWIN BQ W/HDL 23 500 LBS/CASE 940 000 LINE WEIGHT | 2 | 0 |
| 112 10 1 2 | 50 | CS | BEST YET SCT TUB 80 SFT CLTH PKD 12/80 12/CASE SINGLES 22 200 LBS/CASE 1221 000 LINE WEIGHT 3242 000 ORDER WEIGHT 141 TOTAL CASES 0 TOTAL BACK ORDER | 3 | 0 |

Picked By

Checked By



Professional Disposables Inc
The Health Care Division of P & P Products Inc

TWO NICE PAK PARK
ORANGEBURG NY 10962 1376
Tel 845 365 1700

| INVOICE NUMBER | CUSTOMER NUMBER | TERMS | PRO NUMBER | PAGE |
|----------------|------------------------|---------------|-------------|------|
| 408554 | 420028 | 2%10N 30 DAYS | 321089836X | 1 |
| OUR ORDER NO | CUSTOMERS ORDER NUMBER | | PAYMENT DUE | |
| 221600 | 143109-KG | | USD 4328 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 ORDER NUMBER | ORDER DATE | EDI MESSAGE | |
|------------------|---------------------|-------------------------------|-----------------------|------------------------|------------------|-------------|---------|
| 408554 | 420028 | 04/13/2003 | 221600 | 143109-KG | 03/03/2003 | SENT EDI | |
| PRO NUMBER | SHIP VIA | WEIGHT SHIPPED | INVOICE SHIP DATE | TERMS | SLS | BRANCH | |
| 321089836X | Roadway Express, In | 3677 200 | 03/14/2003 | 2%10N 30 DAYS | 100342 SM | 41 | |
| QUANTITY ORDERED | UNIT CASE | OUR ITEM NUMBER | CUSTOMERS ITEM NUMBER | DESCRIPTION | QUANTITY SHIPPED | UNIT PRICE | AMOUNT |
| | | ***** | | | | | |
| | | New Lock Box Address | | | | | |
| | | Nice-Pak Products, Inc | | | | | |
| | | PO Box 90267 | | | | | |
| | | Chicago, IL 60696-0267 | | | | | |
| | | ***** | | | | | |
| | | M609XF2B | | | | | |
| 4 000 | CS | BEST YET UNS 2/FW/BG SFT CLTH | | | 4 000 | 29 8400 | 119 36 |
| | | M609XT | | | | | |
| 52 000 | CS | BEST YET UNS TUB 80 SFT CLTHS | | | 52 000 | 25 6800 | 1335 36 |
| | | M610XF2B | | | | | |
| 10 000 | CS | BEST YET SCT SFT CLTH TWN FW | | | 10 000 | 29 8400 | 298 40 |
| | | M610XT | | | | | |
| 80 000 | CS | BEST YET SCI TUB 80 SFT CLTH | | | 80 000 | 25 6800 | 2054 40 |
| | | M700XT | | | | | |
| 4 000 | CS | BEST YET NWBN SFT CLTH 80 TUB | | | 4 000 | 25 6800 | 102 72 |
| | | M609XF2B | | | | | |
| 14 000 | CS | BEST YET UNS 2/FW/BG SFT CLTH | | | 14 000 | 29 8400 | 417 76 |
| 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 \$

4328 00

SHIP TO

FLEMING - GMD KING OF PRUSSIA
201 WEST CHURCH ROADKING OF PRUSSIA
PA 19406

US

ORDER NUMBER IS 221600

FOR SHIPMENT STATUS, CALL 1-800-ROADWAY

321



321-089836-X

| | | | | | |
|--|---|---------------------------------|--------------|---|---------------|
| SHIPPER NUMBER | | This number is freight bill for | | Roadway's tariffs are incorporated herein (copies available upon request) Roadway's tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff. | |
| 221600 | | 143109-KG | | | |
| DELIVERING CARRIER | VEHICLE NUMBER | SEAL NUMBER | DATE SHIPPED | | |
| Rdwy | 288054 | | 3-13-03 | | |
| ROUTING & DELIVERY INSTRUCTIONS | | | | | |
| IF PPD FRT MAIL TO TECH TRAFFIC PALLETS/ IN <u>2</u> OUT <u>5</u> | | | | | |
| Items with an MY suffix must ship on pallets do not dbl stack fda 610-768-9262 top shipments must ship on pallets Rdwy -135 | | | | | |
| NO OF PKGS | KIND OF PACKAGES DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS | | | WEIGHT | CLASS OR RATE |
| 164 | PAPER TOWELS IMPREGNATED W/ SOAP OR CLEANING AGENT N M FC 49290-153920 | | | 3677 | 70 |
| | PADS OR SWABS COTTON TIPPED OR SATURATED W/ALCOHOL N M FC 56835 56950-56980 | | | | 70 |
| | CLEANING WASHING OR SCOURING COMPOUND NO1 SOAP LIQUID N M FC 48580 Sub 3 | | | | 55 |
| | SHAMPOO LOTIONS IN BOXES NO1 N M FC 59320-59322 Sub 1 RVN X \$2.00/lb | | | | 60 |
| | CHEMICALS MEDICINES OR TOILET PREPARATION NO1 N M FC 60000 RVN X \$1.65/lb | | | | 70 |
| | BRUSHES PLASTIC NO1 IN PACKAGES N M FC 33100 Sub 2 | | | | 85 |
| | PLASTIC ARTICLES NO1 6-12 PC F N M FC 156600 Sub 6 | | | | 100 |
| | PLASTIC MATERIALS NO1 GRANULES PELLETS POWDER OR SOLID N M FC 156200 | | | | 60 |
| | F A K | | | | 60 |
| 164 | ← GRAND TOTAL → | | | 3677 | |

The property described above, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shipper's weight". NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

†Shipper's imprint in lieu of stamp, not a part of bill of lading approved by ICC.

NICE-PAK PRODUCTS, INC., SHIPPER, PER

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

Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee with out recourse on the consignor the consignor shall sign the following statement.

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

(Signature of Consignor)

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.
From Nice Pak Products Inc

PLAINFIELD
IN

PREPAID

CARRIER

COD SHIPMENT

COD Amt

Collection Fee

Total Charges

PIECE COUNT CHECKED BY (INITIAL)

LOADING CHECKED BY (INITIAL)

CARRIER
MAIL FREIGHT BILL TO:
TECHNICAL TRAFFIC
30 HEMLOCK DRIVE
CONGERS, NY 10920-1400
FOR PAYMENT

TRC # 288054

CARRIER

AGENT PER

PIECE COUNT

DATE

FILE COPY

NP NICE-PAK

TWO NICE-PAK PARK, ORANGEBURG, N Y 10962-1376

PHONE (845) 365-1700

DUNS NO 00-377-8198

SHIP TO: GMD KING OF PRUSSIA
1700 WEST HUNTER RD E
KING OF PRUSSIA
19406 US

REC'D CS 12 07

CS _____

TW _____

WH _____

SOLD TO: GMD KING OF PRUSSIA
EDV 209843
KING OF PRUSSIA CITY
19406 US

| OUR ORDER NUMBER | CUSTOMER ORDER NUMBER | SHIP VIA | SHIPPING DATE |
|------------------|-----------------------|----------|---------------|
| 145107-46 | 145107-46 | | |

| OUR ORDER DATE | CUSTOMER'S ORDER DATE | REQUIRED SHIP DATE | RELEASE | SLS | SHIPPING INSTRUCTIONS | BR | TERR | CUSTOMER NO |
|----------------|-----------------------|--------------------|---------|-----|-----------------------|----|------|-------------|
| 03/03 | | 3 12/02 | | | SEE BELOW | | SM | 420028 |

| ITEM NUMBER | QTY ORDERED | UNIT | DESCRIPTION | BACK ORDERED | QTY SHIPPED |
|-------------|-------------|------|---|--------------|-------------|
| | | | SHIP FREIGHT PREPAID ROUTING DATA items with an 1/2 soft top only on pallets do not dbl stack cfda 810-768-9252 for shipments must ship on pallets | | |
| | 4 | CS | BEST YET UNS 2 FW/IG SFT CLTH PKD 8/160 E 1/2 TWIN 847 W/HDL 22 500 LBS CASE 24 500 LBS LINE WEIGHT | 1 | 0 |
| | 52 | CS | BEST YET 1/2 TUB 80 SFT 1/2 THE PKD 12 00 12 CASE SINGLES 22 500 LBS CASE 1124 500 LBS LINE WEIGHT | 2 | 0 |
| | 17 | CS | BEST YET 50 SFT CLTH 1/2 FW PKD 8 1/2 1/2 TWIN 80 W/HDL 22 500 LBS CASE 233 500 LBS LINE WEIGHT | 3 | 0 |
| | 20 | CS | BEST YET 50 SFT TUB 80 SFT 1/2 FW PKD 12 00 12 CASE SINGLES 22 500 LBS CASE 1124 500 LBS LINE WEIGHT | 4 | 0 |
| | 4 | CS | BEST YET 1/2 TUB 80 SFT CLTH 1/2 FW PKD 12 00 12 CASE SINGLES 22 500 LBS CASE 233 500 LBS LINE WEIGHT | 5 | 0 |
| | 14 | CS | BEST YET 1/2 TUB 80 SFT CLTH 1/2 FW PKD 8 1/2 1/2 TWIN 80 W/HDL 22 500 LBS CASE 233 500 LBS LINE WEIGHT | 6 | 0 |

Picked By

Checked By



Professional Disposables Inc
The Health Care Division of Nice-Pak Products Inc.

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

| INVOICE NUMBER | CUSTOMER NUMBER | TERMS | PRO NUMBER | PAGE |
|----------------|------------------------|---------------|--------------|------|
| 408370 | 420029 | 2%10N 30 DAYS | 046127909056 | 1 |
| OUR ORDER NO | CUSTOMERS ORDER NUMBER | | PAYMENT DUE | |
| 221403 | 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



| INVOICE NUMBER | | CUSTOMER NUMBER | PAYMENT DUE DATE | OUR ORDER NO | CUSTOMERS ORDER NUMBER | ORDER DATE | EDI MESSAGE | |
|------------------|-----------|--|------------------|----------------|------------------------|---------------|-------------|--------|
| 408370 | | 420029 | 04/12/2003 | 221403 | 473002-MG | 02/27/2003 | SENT EDI | |
| PRO NUMBER | | SHIP VIA | | WEIGHT SHIPPED | INVOICE SHIP DATE | TERMS | SLS | BRANCH |
| 046127909056 | | RPS | | 92 900 | 03/13/2003 | 2%10N 30 DAYS | 100303 SM | 41 |
| QUANTITY ORDERED | UNIT CASE | OUR ITEM NUMBER - CUSTOMERS ITEM NUMBER - DESCRIPTION | | | QUANTITY SHIPPED | UNIT PRICE | AMOUNT | |
| | | ***** New Lock Box Address Nice-Pak Products, Inc PO Box 90267 Chicago, IL 60696-0267 ***** | | | | | | |
| 1 000 | CS | M610XT BEST YET SCT TUB 80 SFT CLTH Q40336 | | | 1 000 | 25 6800 | 25 68 | |
| 7 000 | CS | BEST YET TP 12 SCT | | | 7 000 | 27 0000 | 189 00 | |
| 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

\$

214 68

STRAIGHT BILL OF LADING - SHORT FORM
Original - Non Negotiable

S
H
I
P

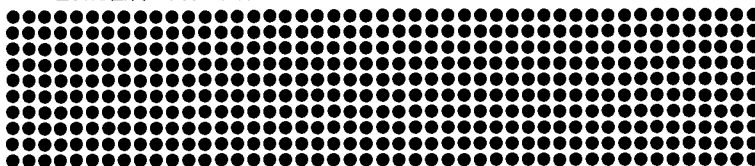
T
O

FLEMING- GMD MEMPHIS
4688 HUNGERFORD

MEMPHIS
TN 38118

US

ORDER NUMBER IS 2 2 1 4 0 3



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

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

(Signature of Consignor)
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
From Nice Pak Products Inc

PLAINFIELD
IN

PREPAID

CARRIER

RPSS

| | | | | | |
|--|--|--|--|--|---------------|
| SHIPPER NUMBER 221403 | | CUSTOMER ORDER NUMBER 473002-MG | | COD SHIPMENT | |
| DELIVERING CARRIER RPSS | | VEHICLE NUMBER | | COD Amt | |
| SEAL NUMBER | | DATE SHIPPED | | Collection Fee | |
| ROUTING & DELIVERY INSTRUCTIONS 901 797-3918 X3916 CFDA 3 DAYS IN ADVANCE 03-12-03 | | IF PPD FRT MAIL TO TECH TRAFFIC PALLETS/ IN OUT | | Total Charges | |
| PIECE COUNT CHECKED BY (INITIAL) 8 | | LOADING CHECKED BY (INITIAL) 8 | | CARRIER MAIL FREIGHT BILL TO: TECHNICAL TRAFFIC 30 HEMLOCK DRIVE CONGERS, NY 10920-1400 FOR PAYMENT | |
| NO OF PKGS 8 | KIND OF PACKAGES DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS | | | WEIGHT 93 | CLASS OR RATE |
| | PAPER TOWELS IMPREGNATED W/ SOAP OR CLEANING AGENT N M FC 49290-153920 | | | 70 | |
| | PADS OR SWABS COTTON TIPPED OR SATURATED WALCOHOL N M FC 56835-56950-56980 | | | 70 | |
| | CLEANING WASHING OR SCOURING COMPOUND NO1 SOAP LIQUID N M FC 48580 Sub 3 | | | 55 | |
| | SHAMPOO LOTIONS IN BOXES NO1 N M FC 59320-59322 Sub 1 RVN X \$2.00/lb | | | 60 | |
| | CHEMICALS MEDICINES OR TOILET PREPARATION NO1 N M FC 60000 RVN X \$1.65/lb | | | 70 | |
| | BRUSHES PLASTIC NO1 IN PACKAGES N M FC 33100 Sub 2 | | | 85 | |
| | PLASTIC ARTICLES NO1 6-12 PC F N M FC 156600 Sub 6 | | | 100 | |
| | PLASTIC MATERIALS NO1 GRANULES PELLETS POWDER OR SOLID N M FC 156200 | | | 60 | |
| | F A K | | | 80 | |
| 8 | ← GRAND TOTAL → | | | 93 | |

The property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is a rail or a rail-water shipment or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carriers or shipper's" weight NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classification

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by ICC

NICE-PAK PRODUCTS, INC, SHIPPER, PER

Robert J. Castille

CARRIER

AGENT PER

PIECE COUNT

DATE

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

REORDER FROM
NODAK INDUSTRIES 845 368 0668 FAX 845 368 0706

NP NICE-PAK

TWO NICE-PAK PARK, ORANGEBURG, N Y 10962-1376

PHONE (845) 365-1700

DUNS NO 00-377-8198

S
H
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P
T
O
FLEMING- GMD MEMPHIS
4588 HUNGERFORD

RECD 03 12 03

MEMPHIS
TN 38118

US

CS _____

TW _____

WH _____

S
O
L
D
FLEMING COMPANIES-GMD MEMPHIS
P.O. BOX 268865
OKLAHOMA CITY
OK 731268865

US

| OUR ORDER NUMBER | CUSTOMER ORDER NUMBER | SHIP VIA | SHIPPING DATE |
|------------------|-----------------------|----------|---------------|
| 221403 | 473002-MG | RPSS | 03-12-03 |

| OUR ORDER DATE | CUSTOMER'S ORDER DATE | REQUIRED SHIP DATE | RELEASE | SLS | SHIPPING INSTRUCTIONS | BR | TERR | CUSTOMER NO |
|----------------|-----------------------|--------------------|---------|-----|-----------------------|----|------|-------------|
| 2/27/03 | | 3/05/03 | | | SEE BELOW | | SM | 420029 |

| ITEM NUMBER | QTY ORDERED | UNIT | DESCRIPTION | BACK ORDERED | QTY SHIPPED |
|-------------|-------------|------|--|---|-------------|
| | | | SHIP FREIGHT PREPAID ROUTING DATA | | |
| | | | 901 797-3918 X3916 CFDA 3 DAYS IN ADVANCE | | |
| N610X7 | 1 | CS | BEST YET SCT TUB 80 SFT CLTH PKD 12/80 12/CASE SINGLES 22 200 LBS/CASE 22 200 LINE WEIGHT | 1 | 0 |
| G40336 | 7 | CS | BEST YET TP 12 SCT PKD 3/DISP 12/EA 36/CS SINGLES 10 100 LBS/CASE 70 700 LINE WEIGHT | 2 | 0 |
| | | | 92 900 ORDER WEIGHT 8 TOTAL CASES 0 TOTAL BACK ORDER | | |
| | | | FedEx Ground Tracking ID 0461279 09056982 GND PREPAID | FedEx Ground Tracking ID 0461279 09056999 GND PREPAID | |
| | | | FedEx Ground Tracking ID 0461279 09057002 GND PREPAID | FedEx Ground Tracking ID 0461279 09057019 GND PREPAID | |
| | | | FedEx Ground Tracking ID 0461279 09057026 GND PREPAID | FedEx Ground Tracking ID 0461279 09057033 GND PREPAID | |
| | | | FedEx Ground Tracking ID 0461279 09057040 GND PREPAID | FedEx Ground Tracking ID 0461279 09057057 GND PREPAID | |

Picked By

Checked By

PCT

FILE COPY



Professional Disposables Inc
The Health Care Division of N P k Products Inc

TWO NICE PAK PARK
ORANGEBURG NY 10962 1376
Tel 845 365 1700

| INVOICE NUMBER | CUSTOMER NUMBER | TERMS | PRO NUMBER | PAGE |
|----------------|------------------------|---------------|-------------|------|
| 408555 | 420029 | 2%10N 30 DAYS | 3210860209 | 1 |
| OUR ORDER NO | CUSTOMERS ORDER NUMBER | | PAYMENT DUE | |
| 221599 | 556870-MG | | USD 5354 60 | |

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

| INVOICE NUMBER | | CUSTOMER NUMBER | PAYMENT DUE DATE | OUR ORDER NO | CUSTOMERS ORDER NUMBER | ORDER DATE | EDI MESSAGE | |
|------------------|-----------|--|------------------|----------------|------------------------|---------------|-------------|--------|
| 408555 | | 420029 | 04/13/2003 | 221599 | 556870-MG | 03/03/2003 | SENT EDI | |
| PRO NUMBER | | SHIP VIA | | WEIGHT SHIPPED | INVOICE SHIP DATE | TERMS | SLS | BRANCH |
| 3210860209 | | Roadway Express, In | | 4360 700 | 03/14/2003 | 2%10N 30 DA/S | 100303 SM | 41 |
| QUANTITY ORDERED | UNIT CASE | OUR ITEM NUMBER - CUSTOMERS ITEM NUMBER - DESCRIPTION | | | QUANTITY SHIPPED | UNIT PRICE | AMOUNT | |
| | | ***** New Lock Box Address Nice-Pak Products, Inc PO Box 90267 Chicago, IL 60696-0267 ***** | | | | | | |
| 38 000 | CS | M609XF2B BEST YET UNS 2/FW/BG SFT CLTH M609XT | | | 38 000 | 29 8400 | 113. 92 | |
| 44 000 | CS | BEST YET UNS TUB 80 SFT CLTHS M610XF2B | | | 44 000 | 25 6800 | 1129 92 | |
| 50 000 | CS | BEST YET SCT SFT CLTH TWN FW M610XT | | | 50 000 | 29 8400 | 1492 00 | |
| 43 000 | CS | BEST YET SCT TUB 80 SFT CLTH M700XT | | | 43 000 | 25 6800 | 1104 24 | |
| 14 000 | CS | BEST YET NWBN SFT CLTH 80 TUB Q40336 | | | 14 000 | 25 6800 | 359 52 | |
| 5 000 | CS | BEST YET TP 12 SCT | | | 5 000 | 27 0000 | 135 00 | |
| 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 \$

5354 60

STRAIGHT BILL OF LADING - SHORT FORM
Original - Non Negotiable

S
H
I
P

T
O

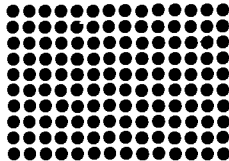
FLYING- GMD MEMPHIS
4688 HUNGEFFORD

MEMPHIS
TN 38118

US

ORDER NUMBER IS 2 2 1 5 9 9

FOR SHIPMENT STATUS, CALL 1-800-ROADWAY



301



321-086020-9

| | | | | | |
|---|----------------|------------------------------|--------------|---|--|
| SHIPPER NUMBER | | This number freight bill for | | Roadway's tariffs are incorporated herein (copies available upon request). Roadway's tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff | |
| 221599 | | 556670-MG | | | |
| DELIVERING CARRIER | VEHICLE NUMBER | SEAL NUMBER | DATE SHIPPED | | |
| Rdwy | 269629 | | 3-13-03 | | |
| ROUTING & DELIVERY INSTRUCTIONS | | | | | |
| PPD FRT MAIL TO TECH TRAFFIC PALLETS/ IN 0 OUT 6 | | | | | |
| 901 79-3318 X2916 CFDA 3 DAYS IN ADVANCE | | | | | |
| Rdwy - 431 | | | | | |

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

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

(Signature of Consignor)
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
From Nice Pak Products Inc

PLAINFIELD
NJ

PREPAID

CARRIER

COD SHIPMENT

COD Amt

Collection Fee

Total Charges

PIECE COUNT CHECKED BY (INITIAL)

LOADING CHECKED BY (INITIAL)

CARRIER
MAIL FREIGHT BILL TO:
TECHNICAL TRAFFIC
30 HEMLOCK DRIVE
CONGERS, NY 10920-1400
FOR PAYMENT

| NO OF PKGS | KIND OF PACKAGES DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS | WEIGHT | CLASS OR RATE |
|------------|---|--------|---------------|
| 194 | PAPER TOWELS IMPREGNATED W/ SOAP OR CLEANING AGENT N M FC 49290-153920 | 4360 | 70 |
| | PADS OR SWABS COTTON TIPPED OR SATURATED W/ALCOHOL N M FC 56835 56950-56980 | | 70 |
| | CLEANING WASHING OR SCOURING COMPOUND NO1 SOAP LIQUID N M FC 48580 Sub 3 | | 55 |
| | SHAMPOO LOTIONS IN BOXES NO1 N M FC 59320 59322 Sub 1 RVN X \$2.00/lb | | 60 |
| | CHEMICALS MEDICINES OR TOILET PREPARATION NO1 N M FC 60000 RVN X \$1.65/lb | | 70 |
| | BRUSHES PLASTIC NO1 IN PACKAGES N M FC 33100 Sub 2 | | 85 |
| | PLASTIC ARTICLES NO1 6 12 PC F N M FC 156600 Sub 6 | | 100 |
| | PLASTIC MATERIALS NO1 GRANULES PELLETS POWDER OR SOLID N M FC 156200 | | 60 |
| | F A K | | 60 |
| 194 | ← GRAND TOTAL → | 4361 | |

The property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicate below which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's weight" or "shipper's weight". Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classification

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by ICC

NICE-PAK PRODUCTS, INC, SHIPPER, PER

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

CARRIER

AGENT PER

PIECE COUNT

DATE

FILE COPY

REORDER FROM
NODAK INDUSTRIES 845 368 0668 FAX 845 368 0706



TWO NICE-PAK PARK, ORANGEBURG, N Y 10962-1376

PHONE (845) 365-1700

DUNS NO 00-377-8198

SHIP TO

MEMPHIS ONE MEMPHIS
2000 HUNTERFORD

701 777 2919

LS

REC'D 03 13 03

CS

TW

WH

SOLD TO

SALE COMPANIES-G D MEMPHIS
2000 HUNTERFORD
MEMPHIS GMD
BOX 288805
OKLAHOMA CITY
731266855

US

| OUR ORDER NUMBER | CUSTOMER ORDER NUMBER | | SHIP VIA | | | | SHIPPING DATE | | |
|------------------|-----------------------|--------------------|---|-----|-----------------------|----|---------------|-------------|---|
| 536870-11G | 536870-11G | | | | | | | | |
| OUR ORDER DATE | CUSTOMER'S ORDER DATE | REQUIRED SHIP DATE | RELEASE | SLS | SHIPPING INSTRUCTIONS | BR | TERR | CUSTOMER NC | |
| 3 13 03 | | 3 13/03 | | | SEE BELOW | | SM | 420029 | |
| ITEM NUMBER | QTY ORDERED | UNIT | DESCRIPTION | | | | BACK ORDERED | QTY SHIPPED | |
| | | | SHIP FREIGHT PREPAID ROUTING DATA | | | | | | |
| | | | 701 777 2919 12-11-03 C.D.D. 2 DAYS IN ADVANCE | | | | | | |
| 11-11-03 | 38 | CS | BEST YET UNB 2/FH/BG SFT CLTH FHD 2 18-18 CS TWIN BAG W HDL 23 500 LBS CASE 535 000 LINE WEIGHT | | | | 1 | 0 | 3 |
| 11-11-03 | 44 | CS | BEST YET UNB 100 80 SFT CLTHS FHD 12 60 12 CASE SINGLES 22 200 LBS/CASE 535 000 LINE WEIGHT | | | | 2 | 0 | 4 |
| 11-11-03 | 50 | CS | BEST YET UNB 100 80 SFT CLTH TWIN FU FHD 12 60 12 CS TWIN BG W HDL 22 200 LBS/CASE 535 000 LINE WEIGHT | | | | 3 | 0 | 5 |
| 11-11-03 | 40 | CS | BEST YET UNB 100 80 SFT CLTH FHD 12 60 12 CASE SINGLES 22 200 LBS/CASE 535 000 LINE WEIGHT | | | | 4 | 0 | 4 |
| 11-11-03 | 40 | CS | BEST YET UNB 100 80 SFT CLTH FHD 12 60 12 CS SINGLE 22 200 LBS/CASE 535 000 LINE WEIGHT | | | | 5 | 0 | 1 |
| 11-11-03 | 40 | CS | BEST YET UNB 100 80 SFT CLTH FHD 12 60 12 CS SINGLE 22 200 LBS/CASE 535 000 LINE WEIGHT | | | | 6 | 0 | |
| | | | TOTAL 100 CASES TOTAL 1000 LBS | | | | | | |

Picked By

Checked By



Professional Disposables, Inc
The Health Care Division of NICE-PAK Products, Inc.

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 | CUSTOMERS ORDER NUMBER | | PAYMENT DUE | |
| 224593 | 556871-MG | | USD 102 72 | |

PAYMENT AMOUNT

SOLD TO

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

SHIPPED TO

FLEMING- CMD MEMPHIS
4688 HUNGEFORD
MEMPHIS TN 38118

| INVOICE NUMBER | CUSTOMER NUMBER | PAYMENT DUE DATE | OUR ORDER NO | CUSTOMERS ORDER NUMBER | ORDER DATE | EDI MESSAGE | |
|------------------|-----------------|--|-----------------------|-------------------------------|------------------|-------------|--------|
| 410499 | 420029 | 04/23/2003 | 224593 | 556871-MG | 03/20/2003 | SENT EDI | |
| PRO NUMBER | SHIP VIA | WEIGHT SHIPPED | INVOICE SHIP DATE | TERMS | SLS | BRANCH | |
| 046127909057 | RPS | 88 800 | 03/24/2003 | 2%10N 30 DAYS | 100303 SM | 41 | |
| QUANTITY ORDERED | UNIT CASE | OUR ITEM NUMBER | CUSTOMERS ITEM NUMBER | DESCRIPTION | QUANTITY SHIPPED | UNIT PRICE | AMOUNT |
| | | ***** New Lock Box Address Nice-Pak Products, Inc PO Box 90267 Chicago, IL 60696-0267 ***** | | | | | |
| 3 000 | CS | M610YT | | BEST YET SCT TUB 80 SFT CLTH | 3 000 | 25 6800 | 77 04 |
| | | M700YT | | | | | |
| 1 000 | CS | | | BEST YET NWBN SFT CLTH 80 TUB | 1 000 | 25 6800 | 25 60 |
| | | | | BO FROM 556870,PLS PUSH!! RA | | | |
| 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 \$

102 72



TWO NICE-PAK PARK, ORANGEBURG, N Y 10962-1376

PHONE (845) 365-1700

DUNS NO 00-377-8198

SHIP TO

SOLD TO

| | | | | | | | | |
|------------------|-----------------------|--------------------|---|-----|-----------------------|---------------|--------------|-------------|
| OUR ORDER NUMBER | CUSTOMER ORDER NUMBER | SHIP VIA | | | | SHIPPING DATE | | |
| | | | | | | 3-23-03 | | |
| OUR ORDER DATE | CUSTOMER'S ORDER DATE | REQUIRED SHIP DATE | RELEASE | SLS | SHIPPING INSTRUCTIONS | BR | TERR | CUSTOMER NO |
| | | | | | SEE BELOW | | SM | 120027 |
| ITEM NUMBER | QTY ORDERED | UNIT | DESCRIPTION | | | | BACK ORDERED | QTY SHIPPED |
| | | | FedEx Ground Tracking ID 0461279 09057347 GND PREPAID | | | | | |
| | | | FedEx Ground Tracking ID 0461279 09057330 GND PREPAID | | | | | |
| | | | FedEx Ground Tracking ID 0461279 09057323 GND PREPAID | | | | | |
| | | | FedEx Ground Tracking ID 0461279 09057316 GND PREPAID | | | | | |

Picked By

Checked By



Professional Disposables, Inc
The Health Care Division of P & P Products, Inc.

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

| INVOICE NUMBER | CUSTOMER NUMBER | TERMS | PRO NUMBER | PAGE |
|----------------|------------------------|---------------|-------------|------|
| 408137 | 420030 | 2%10N 30 DAYS | 3210864470 | 1 |
| OUR ORDER NO | CUSTOMERS ORDER NUMBER | | PAYMENT DUE | |
| 219869 | 644284-TG | | USD 5956 12 | |

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



| INVOICE NUMBER | | CUSTOMER NUMBER | PAYMENT DUE DATE | OUR ORDER NO | CUSTOMERS ORDER NUMBER | ORDER DATE | EDI MESSAGE | |
|------------------|-----------|--|------------------|----------------|------------------------|---------------|-------------|--------|
| 408137 | | 420030 | 04/11/2003 | 219869 | 644284-TG | 02/18/2003 | SENT EDI | |
| PRO NUMBER | | SHIP VIA | | WEIGHT SHIPPED | INVOICE SHIP DATE | TERMS | SLS | BRANCH |
| 3210864470 | | Roadway Express, In | | 4343 400 | 03/12/2003 | 2%10N 30 DAYS | 100342 SM | 41 |
| QUANTITY ORDERED | UNIT CASE | OUR ITEM NUMBER - CUSTOMERS ITEM NUMBER - DESCRIPTION | | | QUANTITY SHIPPED | UNIT PRICE | AMOUNT | |
| | | ***** New Lock Box Address Nice-Pak Products, Inc PO Box 90267 Chicago, IL 60696-0267 ***** | | | | | | |
| 74 000 | CS | M609XF2B BEST YET UNS 2/FW/BG SFT CLTH | | | 74 000 | 29 8400 | 2208 16 | |
| 75 000 | CS | M610XF2B BEST YET SCT SFT CLTH TWN FW | | | 75 000 | 29 8400 | 2239 00 | |
| 18 000 | CS | M610YT BEST YET SCT TUE 80 SFT CLTH | | | 18 000 | 25 6800 | 461 24 | |
| 4 000 | CS | M700YT BEST YET UNWEN SFT CLTH 30 TUB | | | 4 000 | 25 6800 | 102 72 | |
| 35 000 | CS | Q40336 BEST YET TP 12 SCT | | | 35 000 | 27 0000 | 945 00 | |
| 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 \$

5956 12

S
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P
T
O

FLEMING - GMD TOPEKA
7215 S TOPEKA BLVD

TOPEKA
KS 66601

US

ORDER NUMBER IS 219869

FOR SHIPMENT STATUS, CALL 1-800-ROADWAY

321



321-086447-0

Roadway's tariffs are incorporated herein (copies available upon request) Roadway's tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff

SHIPPER NUMBER

219869

644284-TG

DELIVERING CARRIER

VEHICLE NUMBER

SEAL NUMBER

DATE SHIPPED

RDWY

234229

3-11-03

ROUTING & DELIVERY INSTRUCTIONS

IF PPD FRT MAIL TO TECH TRAFFIC
PALLET'S IN 0 OUT 3 skids

CFDA 913-267-8044 LEANNA

MISC. 342

| NO OF PKGS | KIND OF PACKAGES DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS | WEIGHT | CLASS OR RATE |
|------------|---|--------|---------------|
| 206 | PAPER TOWELS IMPREGNATED W/ SOAP OR CLEANING AGENT N M FC 49290-153920 | 4343 | 70 |
| | PADS OR SWABS COTTON TIPPED OR SATURATED W/ALCOHOL N M FC 56835-56950-56980 | | 70 |
| | CLEANING WASHING OR SCOURING COMPOUND NO1 SOAP LIQUID N M FC 48580 Sub 3 | | 55 |
| | SHAMPOO LOTIONS IN BOXES NO1 N M FC 59320 59322 Sub 1 RVN X \$2.00/lb | | 60 |
| | CHEMICALS MEDICINES OR TOILET PREPARATION NO1 N M FC 60000 RVN X \$1.65/lb | | 70 |
| | BRUSHES PLASTIC NO1 IN PACKAGES N M FC 33100 Sub 2 | | 65 |
| | PLASTIC ARTICLES NO1 6-12 PC F N M FC 156600 Sub 6 | | 100 |
| | PLASTIC MATERIALS NO1 GRANULES PELLETS POWDER OR SOLID N M FC 156200 | | 60 |
| | FAK | | 60 |
| 206 | ← GRAND TOTAL → | 4343 | |

The property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicate below which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carriers or shipper's" weight NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classification

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by ICC

NICE-PAK PRODUCTS, INC, SHIPPER, PER

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

Subject to Section 7 of conditions of applicable bill of lading If the shipment is to be delivered to the consignee with out recourse on the consignor the consignor shall sign the following statement

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

(Signature of Consignor)
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
From Nice Pak Products Inc

PLAINFIELD
IN

PREPAID

CARRIER

RDWY

COD SHIPMENT

COD Amt

Collection Fee

Total Charges

PIECE COUNT CHECKED BY (INITIAL)

SW

LOADING CHECKED BY (INITIAL)

SW

CARRIER

MAIL FREIGHT BILL TO:
TECHNICAL TRAFFIC
30 HEMLOCK DRIVE
CONGERS, NY 10920-1400
FOR PAYMENT

CARRIER

234229

AGENT PER

Amiles

PIECE COUNT

544

DATE

3-12-03

1 FILE COPY

1.911 x 11



TWO NICE-PAK PARK, ORANGEBURG, N Y 10962-1376

PHONE (845) 365-1700

DUNS NO 00-377-8198

SHIP TO
FLEMING - GMD TOPEKA
7215 S TOPEKA BLVDTOPEKA
KS 66601 US

RECD 03 11 03

CS _____

TW _____

WH _____

SOLD TO
FLEMING COMPANIES - GMD TOPEKAP O BOX 268862
OKLAHOMA CITY
KS 73126 US

| OUR ORDER NUMBER | CUSTOMER ORDER NUMBER | SHIP VIA | | | | | SHIPPING DATE | | |
|------------------|-----------------------|--------------------|---------|-----|-----------------------|----|---------------|-------------|--|
| 219869 | 644284-TG | | | | | | | | |
| OUR ORDER DATE | CUSTOMER'S ORDER DATE | REQUIRED SHIP DATE | RELEASE | SLS | SHIPPING INSTRUCTIONS | BR | TERR | CUSTOMER NO | |
| 2/18/03 | | 3/03/03 | | | SEE BELOW | | SM | 420030 | |

| ITEM NUMBER | QTY ORDERED | UNIT | DESCRIPTION | BACK ORDERED | QTY SHIPPED |
|-------------|-------------|------|---|--------------|-------------|
| | | | SHIP FREIGHT PREPAID ROUTING DATA | | |
| | | | CFDA 913-267-8044 LEANNA | | |
| M609XF2B | 74 | CS | BEST YET UNS 2/FW/BG SFT CLTH PKD 8/160 8/CS TWIN BAG W/HDL 23 500 LBS/CASE 1739 000 LINE WEIGHT | 1 0 | 7 |
| M610XF2B | 75 | CS | BEST YET SCT SFT CLTH TWN FW PKD 8/160 8/CS TWIN BG W/HDL 23 500 LBS/CASE 1762 500 LINE WEIGHT | 2 0 | 7 |
| M610XT | 18 | CS | BEST YET SCT TUB 80 SFT CLTH PKD 12/80 12/CASE SINGLES 22 200 LBS/CASE 399 600 LINE WEIGHT | 3 0 | 1 |
| M700XT | 4 | CS | BEST YET NWDN SFT CLTH 80 TUB PKD 12/80 12/CS SINGLE 22 200 LBS/CASE 88 800 LINE WEIGHT | 4 0 | |
| Q40336 | 35 | CS | BEST YET TP 12 SCT PKD 3/DISP 12/EA 36/CS SINGLES 10 100 LBS/CASE 353 500 LINE WEIGHT | 5 0 | 3 |
| | | | 4343 400 ORDER WEIGHT 206 TOTAL CASES 0 TOTAL BACK ORDER | | |

Picked By

Checked By

FILE COPY



Professional Disposables Inc
The Health Care Division of N PAK Products Inc.

TWO NICE-PAK PARK
ORANGEBURG NY 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 | CUSTOMERS 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



| INVOICE NUMBER | | CUSTOMER NUMBER | PAYMENT DUE DATE | OUR ORDER NO | CUSTOMERS ORDER NUMBER | | ORDER DATE | EDI MESSAGE | |
|------------------|-----------|--|------------------|----------------|------------------------|---------------|------------|-------------|--------|
| 401134 | | 439000 | 02/25/2003 | 215499 | 994303 | | 01/17/2003 | SENT EDI | |
| PRO NUMBER | | SHIP VIA | | WEIGHT SHIPPED | INVOICE SHIP DATE | TERMS | | SLS | BRANCH |
| 046127909055 | | RPS | | 20 200 | 01/26/2003 | 2%10N 30 DAYS | | 100303 SM | 41 |
| QUANTITY ORDERED | UNIT CASE | OUR ITEM NUMBER - CUSTOMERS ITEM NUMBER - DESCRIPTION | | | QUANTITY SHIPPED | UNIT PRICE | AMOUNT | | |
| 2 000 | CS | ***** New Lock Box Address Nice-Pak Products, Inc PO Box 90267 Chicago, IL 60696-0267 ***** Q40336 | | | 2 000 | 27 0000 | 54 00 | | |
| | | BEST YET TP 12 SCT | | | | | | | |
| 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: Nice-Pak Products, Inc.
PO Box 90267
Chicago, IL 60696-0267

PLEASE PAY THIS AMOUNT

\$ USD 54 00

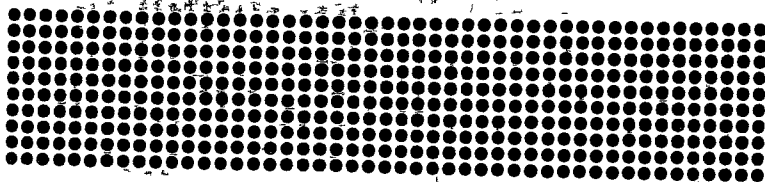
S
H
I
P
T
O

FLEMING - GMD LA CROSSE
322 CAUSEWAY BLVD

LA CROSSE
WI 54603

US

ORDER NUMBER IS 2 1 5 4 9 9



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

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

(Signature of Consignor)

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading From Nice Pak Products Inc

PLAINFIELD
IN

PREPAID

CARRIER

RP55

COD SHIPMENT

COD Amt

Collection Fee

Total Charges

PIECE COUNT CHECKED BY (INITIAL)

LOADING CHECKED BY (INITIAL)

CARRIER

MAIL FREIGHT BILL TO:
TECHNICAL TRAFFIC
30 HEMLOCK DRIVE
CONGERS, NY 10920-1400
FOR PAYMENT

| | | | |
|---|----------------|---------------------------------|--------------------------|
| SHIPPER NUMBER 215499 | | CUSTOMER ORDER NUMBER 994303 | |
| DELIVERING CARRIER RP55 | VEHICLE NUMBER | SEAL NUMBER | DATE SHIPPED 01-16-03 |
| ROUTING & DELIVERY INSTRUCTIONS CFDA 608-784-3750 72 HOURS IN ADVANCE *****MUST BE ON PALLETS CARRIER MUST UNLOAD MERCHANDIS if all product not available in time to make requested arrival, contact Donna Davis for back order decision | | | |

| NO OF PKGS | KIND OF PACKAGES DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS | WEIGHT | CLASS OR RATE |
|------------|---|--------|---------------|
| 2 | PAPER TOWELS IMPREGNATED W/ SOAP OR CLEANING AGENT N M FC 49290-153920 | 20 | 70 |
| | PADS OR SWABS COTTON TIPPED OR SATURATED W/ALCOHOL N M FC 58835-56950-56980 | | 70 |
| | CLEANING WASHING OR SCOURING COMPOUND NO1 SOAP LIQUID N M FC 48580 Sub 3 | | 55 |
| | SHAMPOO LOTIONS 1N BOXES NO1 N M FC 59320 59322 Sub 1 RVN X \$2.00/lb | | 60 |
| | CHEMICALS MEDICINES OR TOILET PREPARATION NO1 N M FC 60000 RVN X \$1.65/lb | | 70 |
| | BRUSHES PLASTIC NO1 IN PACKAGES N M FC 33100 Sub 2 | | 85 |
| | PLASTIC ARTICLES NO1 6-12 PCF N M FC 156600 Sub 6 | | 100 |
| | PLASTIC MATERIALS NO1 GRANULES PELLETS POWDER OR SOLID N M FC 158200 | | 60 |
| | FAK | | 60 |
| 2 | ← GRAND TOTAL → | 20 | |

The property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route otherwise to deliver route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carriers or shipper's" weight. NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classification

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by ICC

NICE-PAK PRODUCTS, INC, SHIPPER, PER

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

CARRIER

AGENT PER

PIECE COUNT

DATE

1 FILE COPY

NP NICE-PAK

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

SHIP TO
FLEMING - GMD LA CROSSE
322 CAUSEWAY BLVD

LA CROSSE
WI 54603 US

RECD 01 26, 01

CS _____

TW _____

WH _____

SOLD TO
FLEMING COMPANIES, INC
ATTN - CTP-LACROSSE DIVISION
P O BOX 26680
OKLAHOMA CITY
OK 73126 US

| OUR ORDER NUMBER | CUSTOMER ORDER NUMBER | SHIP VIA | SHIPPING DATE |
|------------------|-----------------------|----------------------|---------------|
| 215499 | 994303 | Roadway Express, Inc | |

| OUR ORDER DATE | CUSTOMER'S ORDER DATE | REQUIRED SHIP DATE | RELEASE | SLS | SHIPPING INSTRUCTIONS | BR | TERR | CUSTOMER N |
|----------------|-----------------------|--------------------|---------|-----|-----------------------|----|------|------------|
| 1/17/03 | | 1/21/03 | | | SEE BELOW | | SM | 439001 |

| ITEM NUMBER | QTY ORDERED | UNIT | DESCRIPTION | BACK ORDERED | QTY SHIPPE |
|-------------|-------------|------|---|--------------|------------|
| | | | SHIP FREIGHT PREPAID ROUTING DATA | | |
| | | | CFDA 608-784-3750 72 HOURS IN ADVANCE *****MUST BE ON PALLETS CARRIER MUST UNLOAD MERCHANDIS if all product not available in time to make req uested arrival, contact Donna Davis for back ord decision | | |
| Q40336 | 2 | CS | BEST YET TP 12 SCT PKD 3/DISP 12/EA 36/CS SINGLES 10 100 LBS/CASE 20 200 LINE WEIGHT 20 200 ORDER WEIGHT 2 TOTAL CASES 0 TOTAL BACK ORDER | 5 | 0 |

FedEx Ground Tracking ID
0461279 09055817
GND PREPAID

FedEx Ground Tracking ID
0461279 09055800
GND PREPAID

Picked By

Checked By



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

| INVOICE NUMBER | CUSTOMER NUMBER | TERMS | PRO NUMBER | PAGE |
|----------------|------------------------|---------------|-------------|------|
| 410500 | 439000 | 2%10N 30 DAYS | 3210898240 | 1 |
| OUR ORDER NO | CUSTOMERS ORDER NUMBER | | PAYMENT DUE | |
| 224627 | 711761 | | USD 4242 24 | |
| 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 NUMBER | CUSTOMER NUMBER | PAYMENT DUE DATE | OUR ORDER NO | CUSTOMERS ORDER NUMBER | ORDER DATE | EDI MESSAGE |
|------------------|---------------------|--|-------------------|------------------------|------------|-------------|
| 410500 | 439000 | 04/23/2003 | 224627 | 711761 | 03/20/2003 | SENT EDI |
| PRO NUMBER | SHIP VIA | WEIGHT SHIPPED | INVOICE SHIP DATE | TERMS | SLS | BRANCH |
| 3210898240 | Roadway Express, In | 3367 400 | 03/24/2003 | 2%10N 30 DAYS | 100303 SM | 41 |
| QUANTITY ORDERED | UNIT CASE | OUR ITEM NUMBER -- CUSTOMERS ITEM NUMBER -- DESCRIPTION | | QUANTITY SHIPPED | UNIT PRICE | AMOUNT |
| | | ***** New Lock Box Address Nice-Pak Products, Inc PO Bcx 90267 Chicago, IL 60696-0267 ***** | | | | |
| 10 000 | CS | A612F56 BEST YET FCL CLNG CLTH 56 TUB M609YF2B | | 10 000 | 17 7000 | 177 00 |
| 25 000 | CS | BEST YET UNS 2/FW/BG SFT CLTH M609YT | | 25 000 | 29 8400 | 746 00 |
| 15 000 | CS | BEST YET UNS TUB 80 SFT CLTHS M610XF2B | | 15 000 | 25 6800 | 385 20 |
| 50 000 | CS | BEST YET SCT SFT CLTH 80 SFT CLTH M610XT | | 50 000 | 25 6800 | 1284 00 |
| 3 000 | CS | BEST YET NWBN SFT CLTH 80 TUB Q40336 | | 3 000 | 25 6800 | 77 04 |
| 3 000 | CS | BEST YET TP 12 SCT | | 3 000 | 27 0000 | 81 00 |
| 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 \$

4242 24

HEAD OFFICE COPY

S
H
I
P

T
O

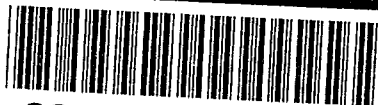
FLEMING - GMD LA CROSSE
322 CAUSEWAY BLVD

LA CROSSE
WI 54603

US

ORDER NUMBER IS 2 2 4 6 2 7

FOR SHIPMENT STATUS, CALL 1-800-ROADWAY



321-089824-0

Roadway's tariffs are incorporated herein (copies available upon request). Roadway's tariff limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

CUSTOMER ORDER NUMBER

224627

711761

DELIVERING CARRIER

VEHICLE NUMBER

SEAL NUMBER

DATE SHIPPED

RDWY

274347

ROUTING & DELIVERY INSTRUCTIONS

PPD FRT MAIL TO TECH TRAFFIC
PALLETS/ IN 2 OUT 4

CFDA- 608-784-3750

72 HOURS IN ADVANCE

*****MUST BE ON PALLETS

CARRIER MUST UNLOAD MERCHANDISE

If all product not available in time to make requested arrival, contact Donna Davis for back order decision

MISC 313

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

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

(Signature of Consignor)

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading From Nice Pak Products Inc

PLAINFIELD IN

PREPAID

CARRIER

RDWY

COD SHIPMENT

COD Amt

Collection Fee

Total Charges

PIECE COUNT CHECKED BY (INITIAL)

TD

LOADING CHECKED BY (INITIAL)

TD

CARRIER MAIL FREIGHT BILL TO: TECHNICAL TRAFFIC 30 HEMLOCK DRIVE CONGENS, NY 10920-1400 FOR PAYMENT

| NO OF PKGS | KIND OF PACKAGES DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS | WEIGHT | CLASS OR RATE |
|------------|---|--------|---------------|
| 156 | PAPER TOWELS IMPREGNATED W/ SOAP OR CLEANING AGENT N M FC 49290-153920 | 3368 | 70 |
| | PADS OR SWABS COTTON TIPPED OR SATURATED W/ALCOHOL N M FC 56835 56950-56980 | | 70 |
| | CLEANING WASHING OR SCOURING COMPOUND NO1 SOAP LIQUID N M FC 48580 Sub 3 | | 55 |
| | SHAMPOO LOTIONS IN BOXES NO1 N M FC 59320 59322 Sub 1 RVN X \$2.00/lb | | 60 |
| | CHEMICALS MEDICINES OR TOILET PREPARATION NO1 N M FC 80000 RVN X \$1.65/lb | | 70 |
| | BRUSHES PLASTIC NO1 IN PACKAGES N M FC 33100 Sub 2 | | 85 |
| | PLASTIC ARTICLES NO1 6-12 PCF N M FC 156600 Sub 6 | | 100 |
| | PLASTIC MATERIALS NO1 GRANULES PELLETS POWDER OR SOLID N M FC 156200 | | 60 |
| | F A K | | 60 |
| 156 | ← GRAND TOTAL → | 3368 | |

The property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof. If this is a rail or a rail water shipment or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carriers or shipper's" weight. NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per
*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classification
†Shipper's imprint in lieu of stamp not a part of bill of lading approved by ICC

NICE-PAK PRODUCTS, INC, SHIPPER, PER *Jim Denton*
Permanent post office address of shipper Two Nice-Pak Park Orangeburg NY 10962 1376

CARRIER

AGENT PER

PIECE COUNT

DATE

546
3-29-03
546 AM

03

DATE

30

MER NO

7000

QTY SHIPPED

req-
order

NP NICE-PAK

TWO NICE-PAK PARK, ORANGEBURG, N Y 10962-1376

PHONE (845) 365-1700

DUNS NO 00-377-8198

SHIP TO
FLEMING - AND LA CROSSE
325 LAUREWAY BLVD
LA CROSSE
WI 54603 US

RECD 03 23 0

CS _____

TW _____

WH _____

SOLD TO
FLEMING COMPANIES, INC
ATTN: CTP-LACROSSE DIVISION
P O BOX 26680
MILWAUKEE CITY
WI 53126 US

| OUR ORDER NUMBER | CUSTOMER ORDER NUMBER | SHIP VIA | SHIPPING DA |
|------------------|-----------------------|----------|-------------|
| 224527 | 711761 | | 3-23-0 |

| OUR ORDER DATE | CUSTOMER'S ORDER DATE | REQUIRED SHIP DATE | RELEASE | SLS | SHIPPING INSTRUCTIONS | BR | TERR | CUSTOMER |
|----------------|-----------------------|--------------------|---------|-----|-----------------------|----|------|----------|
| 3 20 00 | | 3/24/03 | | | SEE BELOW | | SM | 43900 |

| ITEM NUMBER | QTY ORDERED | UNIT | DESCRIPTION | BACK ORDERED | QT SHIP |
|-------------|-------------|------|--|--------------|---------|
| | | | SHIP FREIGHT PREPAID ROUTING DATA CFDA 608-784-3750 72 HOURS IN ADVANCE *****MUST BE ON PALLETS CARRIER MUST UNLOAD MERCHANDISE if all product not available in time to verify arrival, contact Donna Davis for decision | | |
| 1 | 10 | CS | BEST YET FCL (LNG CLTH 56 TUB PKD 6/56 6/CS SINGLES 6 500 LBS/CASE 65 000 LINE WEIGHT | 1 | 0 |
| 2 | 75 | CS | BEST YET UNS 2/FW, BG SFT CLTH PKD 8/160 8/CS TWIN BAG W/HDL 23 500 LBS CASE 567 500 LINE WEIGHT | 2 | 0 |
| 3 | 15 | CS | BEST YET UNS TUB 20 SFT CLTH PKD 12/20 12/CASE SINGLES 22 200 LBS/CASE 303 000 LINE WEIGHT | 3 | 0 |
| 4 | 50 | CS | BEST YET SGT SFT CLTH TWIN FW PKD 8/160 8/CS TWIN BG W HDL 23 500 LBS/CASE 1175 000 LINE WEIGHT | 4 | 0 |
| 5 | 50 | CS | BEST YET SGT TUB 90 SFT CLTH PKD 12/90 12/CASE SINGLES 22 200 LBS/CASE 1110 000 LINE WEIGHT | 5 | 0 |
| 6 | 3 | CS | BEST YET SGT SFT CLTH 80 TUB PKD 12/80 12/CS SINGLE 22 200 LBS/CASE 66 600 LINE WEIGHT | 6 | 0 |

Picked By

Checked By

FILE COPY

NP NICE-PAK

TWO NICE-PAK PARK, ORANGEBURG, N Y 10962-1376

PHONE (845) 365-1700

DUNS NO 00-377-8198

S FLEMING - GMD LA CROSSE
H 322 CAUSEWAY BLVD
P
T LA CROSSE
O WI 54603 US

RECD 03 23 03
CS
TW
WH

S FLEMING COMPANIES, INC
L ATTN - CTP-LACROSSE DIVISION
D P.O. BOX 26680
T OKLAHOMA CITY
O OK 73126 US

| OUR ORDER NUMBER | CUSTOMER ORDER NUMBER | SHIP VIA | SHIPPING DATE |
|------------------|-----------------------|----------|---------------|
| 224627 | 711761 | | 3-23-03 |

| OUR ORDER DATE | CUSTOMER'S ORDER DATE | REQUIRED SHIP DATE | RELEASE | SLS | SHIPPING INSTRUCTIONS | BR | TERR | CUSTOMER NO |
|----------------|-----------------------|--------------------|---------|-----|-----------------------|----|------|-------------|
| 3/20/03 | | 3/24/03 | | | SEE BELOW | | SM | 439000 |

| ITEM NUMBER | QTY ORDERED | UNIT | DESCRIPTION | BACK ORDERED | QTY SHIPPED |
|-------------|-------------|------|--|--------------|-------------|
| Q40335 | 3 | CS | SHIP FREIGHT PREPAID ROUTING DATA CFDA 608-784-3750 72 HOURS IN ADVANCE *****MUST BE ON PALLETS CARRIER MUST UNLOAD MERCHANDISE if all product not available in time to requested arrival, contact Donna Davis for decision BEST YET TP 12 SC1 PKD 3/DISP 12/EA 36/CS SINGLES 10 100 LBS/CASE 30 300 LINE WEIGHT 3367 400 ORDER WEIGHT 156 TOTAL CASES 0 TOTAL BACK ORDER | 7 | 0 |

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Checked By

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