

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

PROOF OF CLAIM



s165907

Scheduled Claim Ref # 24-F2-14491

YOUR CLAIM IS SCHEDULED AS

\$1 981 00 UNSECURED

In re Rainbow Food Group, Inc	Case Number 03-10967
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NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503

Name of Creditor and Address

0354429420550

ORGANIC FOODS INC
208 INDUSTRIAL BLVD
WACONIA MN 55387

Creditor Telephone Number ()

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

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

If the amounts shown above are listed as Contingent Unliquidated or Disputed, a proof of claim must be filed. If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

CREDITOR TAX ID # 41-1740997	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated _____ if this claim
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1 BASIS FOR CLAIM

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

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

Money loaned Other (describe briefly)

Your social security number _____

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

2 DATE DEBT WAS INCURRED 11/4/02 - 4/1/03 **3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ <u>190634</u> (unsecured)	\$ _____ (secured)	\$ <u>190634</u> (unsecured priority)	\$ <u>190634</u> (total)
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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 1/1/01 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
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THIS SPACE FOR COURT

FILED

SEP 08 2003

BMC
Fleming Companies Claim

08705

DATE SIGNED <u>9/2/03</u>	SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any) <u>Donna Stacy, President</u> <u>DONNA STACY</u>
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Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 AND 3571

See Other Side For Instructions

08/07/03

Organic Foods, Inc
Customer Open Balance
All Transactions

Organic Foods, Inc.
208 Industrial Blvd.
Waconia, MN 55387
Ph. (952) 442-3983

Type	Date	Num	Memo	Due Date	Open Balance	Amount
RAINBOW-SHOREVIEW #66						
Invoice	2/27/2003	643383		3/14/2003	20 60	20 60
Invoice	3/19/2003	410980		4/3/2003	33 10	33 10
Invoice	3/26/2003	643314		4/10/2003	29 40	29 40
Total RAINBOW SHOREVIEW #66					83 10	83 10
TOTAL					83 10	83 10

Organic Foods, Inc.
208 Industrial Blvd.
Waconia, MN 55387
Ph. (952) 442-3983

SALES ORDER

643383

SHOW THIS NUMBER ON
 INVOICE PACKING LIST LABELS

CUSTOMER ORDER NO	DATE
	03-27-03

SOLD TO	SHIP TO
RAINBOW FOODS	RAINBOW FOODS
SHOREVIEW	

CASH	CHARGE	C O D	MDSE RET D	PAID OUT	TERMS	SHIP VIA	FOB POINT
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QUANTITY	STOCK NO	DESCRIPTION	UNIT PRICE	AMOUNT
2	1	BLACK BEAN	2 70	54 00
2	2	CURRY		
6	3	MED		
NA	4	RICE Veg		
2	5	TEX		
0	6	2 ROMA		
2	7	WILD RICE		
3	8	THAI		
2	9	BLACK BEAN BURRITO		
1	10	1 PINTO		
2	11	CAJUN		
2	12	SCRAMBLER		
1	13	SWEET & SOUR		
20	14		1200	
4	15	HUMMUS BLACK BEAN	2 20	24 20
5	16	SWEET RED	1	
2	17	1 TRADITIONAL	2	
11	18		400	
1	19	SOUPS CHILI	2	4 90
0	20	1 SWEET POTATO	1	
1	21	TOFU	3	
0	22	2 TOMATO		
2	23		440	

MAR 05 2003

D66 RAINBOW FOODS
 441 HIGHWAY 96
 SHOREVIEW, MN 55126

Signature

AUTHORIZED SIGNATURE

8100

47.60 TOTAL 88.00
~~2.20~~
~~20.60~~ 47.60
 Total 20.60

Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55307
 Ph. (952) 442-8033

SALES ORDER

410980

SHOW THIS NUMBER ON
 INVOICE PACKING LIST LABELS

CUSTOMER ORDER NO	DATE
	03-19-03

SOLD TO	SHIP TO
RAINBOW FOODS	RAINBOW FOODS
SHOREVIEW	

CASH	CHARGE	C O D	MDSE RET'D	PAID OUT	TERMS	SHIP VIA	FOB POINT
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QUANTITY	STOCK NO	DESCRIPTION	UNIT PRICE	AMOUNT
2	1	BLACK BEAN	2 70	37 80
2	2	CURRY	2	
1	3	MED	1	
1	4	RICE & OEG	1	
2	5	TEX		
2	6	NOMA		
1	7	W'LD RICE	1	
1	8	THAI	1	
1	9	BLACK BEAN BURRITO	1	
1	10	PINTO	1	
1	11	CAJUN		
1	12	SCRAMBLER	1	
1	13	SWEET & SOUR	2	
14	14		11 9970	
	15	HUMMUS	2 20	13 20
	16	SWEET RED	4	
	17	BLACK BEAN	3	
	18	TRADITIONAL	1	
6	19		8 110	
2	20	SOUPS CHILI	4 90	43 20
2	21	SWEET POTATO	1	
2	22	TOFU		
2	23	TOMATO	1	
8	24		2 180	
	25	156 RAINBOW FOODS 441 HIGHWAY 96 SHOREVIEW, MN 55126		
	26	<i>Christine Knutson</i>		
	27			94 20
	28			- 57 10

AUTHORIZED SIGNATURE	TOTAL	37 10
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Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 Ph. (952) 442-3983

SALES ORDER

643314

SHOW THIS NUMBER ON
 INVOICE PACKING LIST LABELS

CUSTOMER ORDER NO	DATE
	03-26-03

SOLD TO	RAINBOW FOODS	SHIP TO	RAINBOW FOODS
	SHOREVIEW		

CASH	CHARGE	C O D	MDSE RET D	PAID OUT	TERMS	SHIP VIA	FOB POINT
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QUANTITY	STOCK NO	DESCRIPTION	UNIT PRICE	AMOUNT
0	1	2 BLACK BEAN	2 70	16 20
0	2	MED		
0	3	1 RICE & VEG		
0	4	2 TEX		
0	5	2 ROMA		
0	6	1 WILD RICE		
0	7	1 THAI		
0	8	1 BLACK BEAN BURRITO		
0	9	1 PINTO		
0	10	1 CAJUN		
0	11	1 SCRAMBLER		
0	12	SWEET & SOUR		
0	13			
0	14	2 HUMMUS BLACK BEAN	2 20	13 20
0	15	SWEET RED		
0	16	1 TRADITIONAL		
0	17			
0	18	2 SOUPS CHILI	4 90	
0	19	1 SWEET POTATO		
0	20	2 TOFU		
0	21	2 TOMATO		
	22			
	23			
	24			
	25			
	26			
	27			
	28			

MAR 27 2003

Handwritten signature
 RAINBOW FOODS
 441 HIGHWAY 96
 SHOREVIEW, MN 55126

D66

AUTHORIZED SIGNATURE	TOTAL	29 40
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08/18/03

Organic Foods, Inc
Customer Open Balance
All Transactions

Organic Foods, Inc.
208 Industrial Blvd.
Waconia, MN 55387
Ph. (952) 442-3983

Type	Date	Num	Memo	Due Date	Open Balance	Amount
RAINBOW-WOODBURY#59						
Invoice	11/4/2002	183784		11/19/2002	7 74	7 74
Total RAINBOW-WOODBURY#59					7 74	7 74
TOTAL					<u>7 74</u>	<u>7 74</u>

Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 Ph. (952) 442-3983

SALES ORDER

183784

SHOW THIS NUMBER ON
 INVOICE PACKING LIST LABELS

CUSTOMER ORDER NO	DATE 11-4-02
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SOLD TO Karen Walberg	SHIP TO
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CASH	CHARGE	C O D	MOSE RET D	PAID OUT	TERMS	SHIP VIA	FOB POINT
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QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
2	1	B 0	252	
	2	G 3		
-	3	Nov		
3	4	Med 0		
2	5	Rw 0		
	6			
3	7	(10) Bone 3		
	8	TX 0		
	9	WRe 3		
	9	Thi 3		25 20
	10			-20 16
1	11	(5) 3Rov; 1Med; 1Tx; 3BS	270	
	11	Bols 00		
1	12	Ph		
	12	1 Ark		
	13	1 Layer		
	13	0 S-S		13 50
	14	Rehns 1 Layer; 1BS; 1Bell; 1S-S		10 80
	15	Soy's Tom 2	4 60	
0	16	Tom 2		
	17	S.Pot 2		
	18	Choli 2		
	19			
4	20	Itms 1B	2 20	
4	21	Trd		
4	22	(16) SR.J		
4	23	Arvo		
	24	Rehns 4BS; 4Trd; 4SR.J; 4Penho		
	25			
	26			
	27			
	28			

D59 FAIN...
 7050...
 WOOLBU...

AUTHORIZED SIGNATURE T. Wokasch	TOTAL 7.74
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08/18/03

Organic Foods, Inc
Customer Open Balance
All Transactions

Organic Foods, Inc.
208 Industrial Blvd.
Waconia, MN 55387
Ph. (952) 442-3983

Type	Date	Num	Memo	Due Date	Open Balance	Amount
RAINBOW-ROSEVILLE-#26						
Invoice	1/13/2003	592493		1/28/2003	56 70	56 70
Total RAINBOW-ROSEVILLE-#26					56 70	56 70
TOTAL					56 70	56 70

Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 Ph. (952) 442-3983

592493

DATE 1-13-03

NAME <i>hannah rooseville</i>						
ADDRESS						
CITY STATE ZIP						
ORDER NO	SOLD BY	CASH	C O D	CHARGE	ON ACCT	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT
1	<i>03 2</i>				<i>2.52</i>	
2	<i>2 G</i>					
3	<i>- Nri</i>					
4	<i>2 Med</i>					
5	<i>2 Red (14)</i>					
6	<i>2 Tr</i>					
7	<i>2 Tr</i>					
8	<i>2 White</i>					
9	<i>2 Thin</i>					<i>37.00</i>
10						
11	<i>2 Bkgs of</i>				<i>2.70</i>	
12	<i>2 Al.</i>					
13	<i>1 (7) Sp</i>					
14	<i>1 Tr</i>					
15	<i>1 Cag</i>					<i>18.70</i>
16						
17						
18						
RECEIVED BY <i>[Signature]</i>					TAX	<i>56.70</i>
					TOTAL	

JAN 15 2003

08/18/03

Organic Foods, Inc
Customer Open Balance
January 1 through April 1, 2003

Organic Foods, Inc.
203 Industrial Blvd.
Waconia, MN 55387
Ph. (952) 442-3983

Type	Date	Num	Memo	Due Date	Open Balance	Amount
RAINBOW-VINEWOOD#58						
Invoice	2/27/2003	643376		3/14/2003	76 00	76 00
Invoice	3/12/2003	410951		3/27/2003	51 50	51 50
Invoice	3/19/2003	410981		4/3/2003	3 20	3 20
Invoice	3/26/2003	643315		4/10/2003	93 20	93 20
Total RAINBOW VINEWOOD#58					223 90	223 90
TOTAL					223 90	223 90

Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 Ph. (952) 442-3983

SALES ORDER

643376

SHOW THIS NUMBER ON
 INVOICE PACKING LIST LABELS

CUSTOMER ORDER NO	DATE
	02-27-03

SOLD TO	RAINBOW FOODS	SHIP TO	RAINBOW FOODS
ROCKFORD RD			

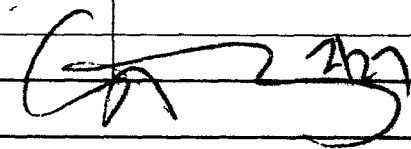
CASH	CHARGE	C O D	MDSE RET D	PAID OUT	TERMS	SHIP VIA	FOB POINT
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QUANTITY	STOCK NO	DESCRIPTION	UNIT PRICE	AMOUNT
2	1	BLACK BEAN	2 70	37 80
2	2	MED		
2	3	RICE veg		
0	4	1 TEX		
0	5	ROMA		
0	6	WILD RICE		
0	7	1 THAI		
2	8	BLACK BEAN BURRITO		
0	9	1 PINTO		
0	10	1 CAJUN		
2	11	SCRAMBLER		
0	12	1 SWEET & SOUD		
(14)	13			
0	14	2 Hummus BLACK BEAN	2 20	8 80
0	15	2 SWEET RED		
4	16	TRADITIONA		
(4)	17			
2	18	SOUPS CHIL	4 90	29 40
2	19	SWEET POTATO		
0	20	TOFU		
0	21	1 TOMATO		
(6)	22			
	23			
	24			
	25			
	26			
	27			
	28			

**D-58
 AFTER INV.**

MAR 03 2003

AUTHORIZED SIGNATURE



TOTAL 76 00

ORGANIC FOODS

Organic Foods, Inc.
208 Industrial Blvd.
Waconia, MN 55387
Ph. (952) 442-3983

SALES ORDER

410951

SHOW THIS NUMBER ON
INVOICE PACKING LIST LABELS

CUSTOMER ORDER NO

DATE

08-12-03

SOLD TO RAINBOW FOODS	SHIP TO RAINBOW FOODS
ROCKFORD RD	

CASH	CHARGE	C O D	M D S E R E T ' D	P A I D O U T	T E R M S	S H I P V I A	F O B P O I N T
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QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
2	1	BLACK BEAN	2 70	45 90
2	2	CURRY		
1	3	MED		
1	4	R. CE & UG		
1	5	TEX		
1	6	ROMA		
2	7	WILD RICE		
2	8	THAI		
1	9	BLACK BEAN BURRITOS		
1	10	P. N T O		
1	11	C A J A N		
1	12	S C R A M B L E R		
1	13	SWEET & SOUR		
<u>12</u>	14		2 00	
1	15	1 SOUPS CH. L.	4 90	24 50
2	16	SWEET POTATO		
	17	2 TOFU		
2	18	TOMATO		
<u>5</u>	19			
0	20	2 HUMMUS BLACK BEAN		
0	21	2 SWEET RED		
0	22	4 TRADITIONAL		
	23	D-58		
	24	AFTER INV.		
	25			
	26			
	27			70 40
	28			-18 90

NOV 12 2003

AUTHORIZED SIGNATURE

W. J. Johnson

TOTAL

51 50

Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 Ph. (952) 442-3983

SALES ORDER

410981

SHOW THIS NUMBER ON
 INVOICE PACKING LIST LABELS

CUSTOMER ORDER NO	DATE
	03-19-03

SOLD TO	RAINBOW FOODS	SHIP TO	RAINBOW FOODS
ROCK FORTS RD			

CASH	CHARGE	C O D	MDSE RET'D	PAID OUT	TERMS	SHIP VIA	FOB POINT
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QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1		BLACK BEAN	2 70	21 60
2		CURRY		
3		MED	2	
4		RICE & VEG		
5	1	TEX		
6	1	ROMA		
7		WILD RICE		
8	2	THAI		
9	2	BLACK BEAN BURRITO		
10	1	PINTO		
11		CASUN		
12	1	SCRAMBLER		
13	1	SWEET & SOUR		
14			4 / 1080	
15		HUMMUS BLACK BEAN	2 20	13 20
16		SWEET + RED	1	
17		TRADITIONAL	3	
18			5 / 100	
19	2	SOUPS CHIL.	4 90	4 90
20	NA	SWEET POTATO	1	
21	1	TOFU	2	
22	2	TERRATO		
23	①		3 / 1470	
24				
25		D-58		
26		AFTER INV.		
27				39 70
28				- 36 50

MAR 24 2003

AUTHORIZED SIGNATURE *[Signature]*

TOTAL 3 20

Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 Ph. (952) 442-3983

SALES ORDER

643315

SHOW THIS NUMBER ON
 INVOICE PACKING LIST LABELS

CUSTOMER ORDER NO	DATE
	03-26-03

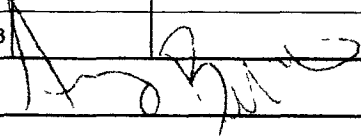
SOLD TO
 RAINBOW FOODS
 ROCKFORD RD

SHIP TO
 RAINBOW FOODS

CASH	CHARGE	C O D	MDSE RET'D	PAID OUT	TERMS	SHIP VIA	FO B POINT
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QUANTITY	STOCK NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	CURRY	2.50	64.80
3	2	RICE Veg		
2	3	TEX		
2	4	ROMA		
3	5	WILD RICE		
3	6	THAI		
3	7	BLACK BEAN BURRITO		
2	8	PINTO		
1	9	1 CAJUN		
2	10	SCRAMBLER		
2	11	SWEET & SOUR		
(24)	12			
4	13	HUMMUS BLACK BEAN	2.20	8.80
0	14	2 SWEET RED		
0	15	2 TRADITIONAL		
(4)	16			
1	17	1 SOUPS CHILI	4.90	19.60
2	18	SWEET POTATO		
1	19	1 TOM		
	20	2 TOMATO		
(4)	21			
	22			
	23	D-58		
	24	AFTER		
	25			
	26			
	27			
	28			

MAR 27 2003

AUTHORIZED SIGNATURE


TOTAL 93.20

08/18/03

Organic Foods, Inc
Customer Open Balance
January 1 through April 1, 2003

Organic Foods, Inc.
208 Industrial Blvd.
Waconia, MN 55387
Ph. (952) 442-3983

Type	Date	Num	Memo	Due Date	Open Balance	Amount
RAINBOW-EDEN PRAIRIE#48						
Invoice	3/12/2003	226441		3/27/2003	82 90	82 90
Invoice	3/26/2003	545383		4/10/2003	53 50	53 50
Total RAINBOW-EDEN PRAIRIE#48					136 40	136 40
TOTAL					136 40	136 40

Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 Ph. (952) 442-3983

545383

DATE 3-26-03

NAME <i>E. Jean Frame Harbor</i>							
ADDRESS							
CITY STATE ZIP							
ORDER NO	SOLD BY	CASH	C O D	CHARGE	ON ACCT	MDSE RETD	PAID OUT
QUAN	DESCRIPTION			PRICE	AMOUNT		
1	2	BB		270			
2	2	G					
3	-	Med					
4	1	Med	(72)				
5	1	Ron					
6	2	TR					
7	2	Ron					
8	4	Whe 2					
9	2	TR					3240
10							
11	2	but BB		270			
12	1	Med					
13	1	(7)	S-11				
14	2	BR					
15	1	Cajun					1890
16	1	Hon BB		220			
17	1	Trud					
18		SKJH					200
RECEIVED BY <i>J. Husker</i>					TAX		
					TOTAL	53.50	

81-283

D-48
 AFTER INV.

226441

Organic Foods, Inc.
208 Industrial Blvd.
Waconia, MN 55387
Ph. (952) 442-3983

DATE 3/12/03

NAME Waco Foods							
ADDRESS Harbor Eden Home							
CITY STATE ZIP							
ORDER NO	SOLD BY	CASH	C O D	CHARGE	ON ACCT	MOSE RETD	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT		
1	2	BB		2.70			
2	2	G					
3	-	Nori					
4	2	Med					
5	2	Red	(16)				
6	2	Tr					
7	2	Tom					
8	2	White					
9	2	Trout					
10							
11	2	Bals BB	(9) 16oz	2.70			
12	2	PH	(9) 16oz				
13			AFTER INV.				
14	4	Harlow's Bg		2.00			
15	1	Trout					
16	2	(7) S. Red					15.40
17							
18							
RECEIVED BY						TAX	(2.7)
<i>L. Niesgoda</i>						TOTAL	(2.7)

MAR 13 2003

08/18/03

Organic Foods, Inc
Customer Open Balance
January 1 through April 1, 2003

Organic Foods, Inc.
208 Industrial Blvd.
Waconia, MN 55387
Ph. (952) 442-3983

Type	Date	Num	Memo	Due Date	Open Balance	Amount
RAINBOW-PLYMOUTH STATION #73						
Invoice	2/18/2003	424941		3/5/2003	25 50	25 50
Invoice	2/25/2003	643372		3/12/2003	18 10	18 10
Invoice	3/11/2003	475084		3/26/2003	34 60	34 60
Invoice	3/18/2003	410976		4/2/2003	33 10	33 10
Invoice	3/25/2003	643307		4/9/2003	68 20	68 20
Invoice	4/1/2003	643342		4/16/2003	29 40	29 40
Total RAINBOW PLYMOUTH STATION #73					208 90	208 90
TOTAL					208 90	208 90

Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 Ph. (952) 442-3983

SALES ORDER

424941

SHOW THIS NUMBER ON
 INVOICE PACKING LIST LABELS

CUSTOMER ORDER NO	DATE
	02-18-03

SOLD TO	RAINBOW FOODS	SHIP TO	RAINBOW FOODS
	PLYMOUTH		

CASH	CHARGE	C O D	MDSE RET'D	PAID OUT	TERMS	SHIP VIA	FOB POINT
------	--------	-------	------------	----------	-------	----------	-----------

QUANTITY	STOCK NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	BLACK BEAN	1 70	16 20
	2	CURRY		
0	3	MED		
1	4	RICE VEG FEB. 24 2003		
0	5	TEX		
1	6	ROMA		
	7	WILD RICE		
0	8	THAP		
1	9	BLACK BEAN BURRITO		
0	10	PINFO		
0	11	CASUN		
1	12	SCRAMBLER		
1	13	SWEET & SOUR		
6	14		2 10	
2	15	HUMMUS BLACK BEAN	2 20	6 60
0	16	SWEET RED		
1	17	TRADITIONAL	1 60	
3	18		3 60	
0	19	SOUPS CHILI	4 90	19 60
0	20	SWEET POTAT		
2	21	TOFU	1 90	
2	22	TOMATO		
4	23		1 90	
	24			
	25	D73 RAINBOW FOODS	16 98	
	26	16705 00 RD 24		
	27	PLYMOUTH, MN 55447		
	28			

Sandy

AUTHORIZED SIGNATURE	TOTAL
	43 40 -16 90 25 50

Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 Ph. (952) 442-3983

SALES ORDER

643372

SHOW THIS NUMBER ON
 INVOICE PACKING LIST LABELS

CUSTOMER ORDER NO	DATE
	02-25-03

SOLD TO	RAINBOW	SHIP TO	RAINBOW
	PLYOUTH		

CASH	CHARGE	C O D	MDSE RET'D	PAID OUT	TERMS	SHIP VIA	FOB POINT
------	--------	-------	------------	----------	-------	----------	-----------

QUANTITY	STOCK NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	BLACK BEAN	1 70	32 40
1	2	MED		
1	3	RICE & VEG		
1	4	TEX		
1	5	ROMA		
1	6	WILD RICE		
1	7	THAI		
1	8	BLACK BEAN BURRITO		
1	9	PINTO		
1	10	CAJUN		
1	11	SCRAMBLER		
1	12	SWEET & SOUR		
12	13		16 1	4320
2	14	HUMMUS BLACK BEAN	2 20	13 20
2	15	SWEET RED		
1	16	TRADITIONAL		
4	17		4 2	880
1	18	SALSA	2 65	
1	19	CORN		
1	20	PINTO BEAN DIP		
1	22	RAINBOW FOODS	4 90	29 40
2	23	TOFU		
1	24	TOMATO		
2	25			
6	26			
	27			
	28			

FEB 26 2003

[Handwritten Signature]

AUTHORIZED SIGNATURE

TOTAL

75 00
 - 56 90
 18.10

Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 Ph. (952) 442-3983

SALES ORDER

475084

SHOW THIS NUMBER ON
 INVOICE PACKING LIST LABELS

CUSTOMER ORDER NO	DATE
	03-11-03

SOLD TO	RAINBOW FOODS	SHIP TO	RAINBOW FOODS
	PLYMOUTH STATION		

CASH	CHARGE	C.O.D	MOSE RET'D	PAID OUT	TERMS	SHIP VIA	FOB POINT
------	--------	-------	------------	----------	-------	----------	-----------

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	BLACK BEAN	2 70	32 40
1	2	MED		
1	3	RICE WEG	1	
1	4	TEX	1	
1	5	ROMA		
1	6	WILD RICE	1	
1	7	THAI	1	
1	8	BLACK BEAN BURRITO		
1	9	PINTO	1	
1	10	CASIM	1	
1	11	SCRAMBLER		
1	12	SWEET & SOUR	1	
12	13		7 170	2 20 4 40
	14	2 HUMMUS BLACK BEAN		
	15	2 SWEET RED		
2	16	TRADITIONAL		
2	17			
1	18	1 SOUPS CHILI	4 90	14 70
2	19	SWEET POTATO		
	20	1 TOFU		
1	21	1 TOMATO		
3	22			
	23			
	24			
	25			
	26			
	27			
	28			

MAR 15 2003

D73 RAINBOW FOODS
 16705 CO RD 24
 PLYMOUTH, MN 55447

[Handwritten Signature]

51 50
 - 16 90
TOTAL 34 60

AUTHORIZED SIGNATURE

Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 Ph. (952) 442-3983

SALES ORDER

410976

SHOW THIS NUMBER ON INVOICE PACKING LIST LABELS

CUSTOMER ORDER NO	DATE
	03-18-03

SOLD TO	RAINBOW FOODS	SHIP TO	RAINBOW FOODS
PLYMOUTH STATION			

CASH	CHARGE	C O D	MDSE RET'D	PAID OUT	TERMS	SHIP VIA	FOB POINT
------	--------	-------	------------	----------	-------	----------	-----------

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	BLACK BEAN	5 70	21 60
0	2	MED		
0	3	RICE & VEG		
0	4	Tex		
1	5	Roma		
0	6	WILD RICE		
0	7	THAI		
0	8	BLACK BEAN BURRITO		
0	9	PINTO		
0	10	CATJUN		
0	11	SCRAMBLER		
0	12	SWEET & SOUR		
0	13	CURRY		
2	14	HUMMUS BLACK BEAN	2 20	8 80
2	15	SWEET RED		
4	16	TRADITIONAL		
1	18	SOUPS Chili	4 90	14 70
1	19	SWEET POTATO		
2	20	TOFU		
2	21	TOMATO		
3	22			
	23			
	24			
	25			
	26			
	27			
	28			

MAR 20 2003

~~5 90~~

~~3 660~~

D73 RAINBOW FOODS
 16705 CO. RD. 24
 PLYMOUTH, MN 55447

W. Oregon

45 10
 -12 00

AUTHORIZED SIGNATURE	7 00	TOTAL	33 10
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Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 PH (952) 442-3983

SALES ORDER

643307

SHOW THIS NUMBER ON
 INVOICE PACKING LIST LABELS

CUSTOMER ORDER NO	DATE
	03-25-03

SOLD TO	RAINBOW FOODS	SHIP TO	RAINBOW FOODS
PLYMOUTH STATION			

CASH	CHARGE	C O D	MDSE RET D	PAID OUT	TERMS	SHIP VIA	FOB POINT
------	--------	-------	------------	----------	-------	----------	-----------

QUANTITY	STOCK NO	DESCRIPTION	UNIT PRICE	AMOUNT
0	1	BLACK BEAN	2 70	45 90
2	2	MED		
2	3	RICE & VEG		
2	4	TEX		
0	5	ROMA		
2	6	WILD RICE		
2	7	THAI		
2	8	BLACK BEAN BURRITO		
2	9	PINTO		
1	10	CATJUN		
0	11	2 SCRAMBLER		
2	12	SWEET & SOUR		
(17)	13			
1	14	1 Hummus BLACK BEAN	2 20	11 00
1	15	1 SWEET RED		
3	16	TRADITIONAL		
(5)	17			
1	18	1 SOUPS CHILI	4 90	14 70
1	19	1 SWEET POTATO		
0	20	2 TOFU		
1	21	1 TOMATO		
(3)	22			
	23			
	24			
	25			
	26			
	27			
	28			

MR. 26 200

D73 RAINBOW FOODS
 16705 CO RD 24
 PLYMOUTH, MN 55442

[Handwritten Signature]

AUTHORIZED SIGNATURE	TOTAL	71 60
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Correct total 68 20

Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 Ph. (952) 442-3983

SALES ORDER

643342

SHOW THIS NUMBER ON
 INVOICE PACKING LIST LABELS

CUSTOMER ORDER NO	DATE
	04-01-03

SOLD TO
RAINBOW FOODS

PLYMOUTH STATION

SHIP TO
RAINBOW FOODS

CASH	CHARGE	C O D	MDSE RET D	PAID OUT	TERMS	SHIP VIA	FOB POINT
------	--------	-------	------------	----------	-------	----------	-----------

QUANTITY	STOCK NO	DESCRIPTION	UNIT PRICE	AMOUNT
2	1	BLACK BEAN	2 70	32 40
0	2	MED		
0	3	RICE Veg		
0	4	TEX		
1	5	Roma		
1	6	WILD RICE		
1	7	THAI		
1	8	BLACK BEAN BURRITO		
2	9	Pinto		
2	10	CATUN		
1	11	SCRAMBLER		
1	12	SWEET & SOUR		
12	13			
3	14	HUMMUS BLACK BEAN	2 20	13 20
2	15	SWEET RED		
1	16	TRADITIONAL		
6	17			
0	18	SOUPS SHILO	4 90	
0	19	SWEET POTAT		
0	20	TOFU		
0	21	TOMATO		
	22			
	23			
	24			
	25			
	26			
	27			
	28			

APR 07 2003

D73 RAINBOW FOODS
 16705 CO RD 24
 PLYMOUTH, MN 55447

45 60
 - 16 20
29 40

AUTHORIZED SIGNATURE

TOTAL

08/07/03

Organic Foods, Inc
Customer Open Balance
January 1 through April 1, 2003

Organic Foods, Inc.
208 Industrial Blvd.
Waconia, MN 55387
Ph. (952) 442-3063

Type	Date	Num	Memo	Due Date	Open Balance	Amount
RAINBOW-PLYMOUTH-51						
Invoice	2/27/2003	578806		3/14/2003	70 20	70 20
Invoice	3/19/2003	144634		4/3/2003	24 30	24 30
Invoice	3/26/2003	1444		4/10/2003	35 10	35 10
Total RAINBOW PLYMOUTH 51					129 60	129 60
TOTAL					129 60	129 60

578806

Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 Ph. (952) 442-3983

DATE 02-27-03

NAME		RAINBOW FOODS						
ADDRESS								
CITY STATE ZIP		HWY 55						
ORDER NO	SOLD BY	CASH	COD	CHARGE	ON ACCT	MDSE RETD	PAID OUT	
QUAN	DESCRIPTION					PRICE	AMOUNT	
1	2	BLACK BEAN					2.70	70.20
2	2	CURRY						
3	2	MED						
4	2	RICE & VEG						
5	2	TEX						
6	2	ROMA						
7	2	WILD & RICE						
8	2	THAI						
9	2	BLACK BEAN BURRITO						
10	2	PINTO						
11	2	CASUN						
12	2	SCRAMBLER						
13	2	SWEET & SOUR						
14	(26)							
15		D-51						
16		BEFORE INV.						
17								
18								
RECEIVED BY						TAX		
Henry Mitchell						TOTAL	70.20	

MAR 03 2003

144634

Organic Foods, Inc.
208 Industrial Blvd.
Waconia, MN 55387
Ph. (952) 442-3983

DATE 03-19-03

NAME		RAINBOW FOODS					
ADDRESS							
CITY STATE ZIP		PLYMOUTH					
ORDER NO	SOLD BY	CASH	C O D	CHARGE	ON ACCT	MDSE RETD	PAID OUT
QUAN	DESCRIPTION				PRICE	AMOUNT	
1	1	BLACK BEAN			1 2.70	45.90	
2	1	CURRY			1		
3	1	MED					
4	1	RICE, VEG			1		
5	1	TEX			1		
6	2	ROMA					
7	1	WILD RICE			1		
8	2	THAI					
9	8	BLACK BEAN BURRITO					
10	1	PINK			1		
11	1	CATIN			1		
12	2	SCRAMBLER					
13	1	SWEET & SOUR			1		
14					8		
15	(17)				2.60		
16							
17						45.90	
18						- 21.60	
RECEIVED	D-51 BEFORE INV.				TAX		
					TOTAL	24.30	

adams 35805

144559

Organic Foods, Inc.
208 Industrial Blvd.
Waconia, MN 55387
Ph. (952) 442-3983

DATE
03-26-03

NAME
RAINBOW FOODS

ADDRESS

CITY STATE ZIP
HWY 55

ORDER NO	SOLD BY	CASH	C O D	CHARGE	ON ACCT	MOSE RETD	PAID OUT
----------	---------	------	-------	--------	---------	-----------	----------

QUAN	DESCRIPTION	PRICE	AMOUNT
1	0 BLACK BEAN 1	20	35.10
2	2 CURRY		
3	6 MED 1		
4	0 RICE & Veg 1		
5	0 TEX 1		
6	1 ROMA 1		
7	2 WILD RICE		
8	3 Thai		
9	3 BLACK BEAN BURRITO		
10	0 PINTO 2		
11	2 CASUN		
12	0 SCRAMBLER 2		
13	0 SWEET & SOUR 1		
14			
15			
16			
17			
18			

MAR 27 2003

13

D-51
BEFORE INV.

RECEIVED BY
C. Gray

TAX	
TOTAL	35.10

08/18/03

Organic Foods, Inc
Customer Open Balance
All Transactions

Organic Foods, Inc.
208 Industrial Blvd.
Waconia, MN 55387
Ph. (952) 442-3983

Type	Date	Num	Memo	Due Date	Open Balance	Amount
RAINBOW-ROSEVILLE-#54						
Invoice	3/19/2003	545368		4/3/2003	56 70	56 70
Invoice	3/27/2003	545386		4/11/2003	62 10	62 10
Invoice	3/31/2003	545394		4/15/2003	18 90	18 90
Total RAINBOW-ROSEVILLE-#54					137 70	137 70
TOTAL					137 70	137 70

545368

Organic Foods, Inc.
208 Industrial Blvd.
Waconia, MN 55387
Ph. (952) 442-3983

DATE 7-20-07

NAME		Rainbow Foods						
ADDRESS								
CITY STATE ZIP								
ORDER NO	SOLD BY	CASH	C O D	CHARGE	ON ACCT	MDSE RETD	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT	
1	2	10	MAR 24 2003			2.70		
2	1	5						
3	-	Now						
4	2	Med						
5	2	R-	(14)					
6	2	Tx						
7	2	Phn						
8	1	W.Rc 1					37.80	
9	2	Thrs						
10								
11	2	But - 17				2.70		
12	2	Ph						
13	(7)	Sa						
14	1	Bk						
15	1	Cjn					18.90	
RECEIVED BY		D54 RAINBOW FOODS 1643 COUNTY RD B-2 ROSEVILLE, MN 55113					TAX	56.70
Elena Bakkal							TOTAL	

Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 Ph. (952) 442-3983

545386

DATE 3-27-03

NAME <i>Roseville</i>							
ADDRESS							
CITY STATE ZIP							
ORDER NO	SOLD BY	CASH	C O D	CHARGE	ON ACCT	MOSE RETD	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT	
1	2	BB			2.00		
2	2	5					
3	1	Blue					
4	2	Med	(16)				
5	2	R. ✓					
6	2	Tx					
7	2	pan					
8	2	Wth					
9	2	th					4320
10							
11	2	Burt's BB					
12	2	Brks					
13	1	(17)					
14	1	Blk					
15	1	Caja					1850
16							
17							
18							
RECEIVED BY <i>Nancy S. [Signature]</i>					TAX	(62.50)	
					TOTAL		

MAR 31 2003

D54 RAINBOW FOODS
 1643 COUNTY RD. B-2
 ROSEVILLE, MN 55113

Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 Ph. (952) 442-3983

545394

DATE 7-31-03

NAME <i>Roscoe Rosenthal</i>							
ADDRESS							
CITY STATE ZIP							
ORDER NO	SOLD BY	CASH	C O D	CHARGE	ON ACCT	MOSE RETD	PAID OUT
QUAN	DESCRIPTION					PRICE	AMOUNT
1	<i>B.S. 2</i>					<i>2.10</i>	
2	<i>G 2</i>						
3	<i>Mini</i>						
4	<i>M.J. 2</i>						
5	<i>1 R.v. 1</i>						
6	<i>1/2 2 (3)</i>						
7	<i>1/2 1</i>						
8	<i>P.K. 2</i>						
9	<i>1 Tom 1</i>						<i>8.10</i>
10							
11	<i>2 R.v.s. 1/2</i>					<i>2.10</i>	
12	<i>2 (4) 1/2</i>						
13	<i>Sr 1</i>						
14	<i>Bk 1</i>						
15	<i>(c) 1</i>						<i>1.80</i>
16							
17							
18							
RECEIVED BY <i>[Signature]</i>						TAX	<i>(1.89)</i>
						TOTAL	

OR 07 2003

D54 RAINBOW FOODS
 1643 COUNTY RD B-2
 ROSEVILLE, MN 55113

08/07/03

Organic Foods, Inc
Customer Open Balance
January 1 through April 1, 2003

Organic Foods, Inc.
208 Industrial Blvd.
Waconia, MN 55387
Ph. (952) 442-3983

Type	Date	Num	Memo	Due Date	Open Balance	Amount
RAINBOW-STINSON#68						
Invoice	2/26/2003	424838		3/13/2003	199 10	199 60
Invoice	3/4/2003	643711		3/19/2003	65 90	65 90
Invoice	3/11/2003	643438		3/26/2003	150 70	150 70
Invoice	3/18/2003	424847		4/2/2003	125 90	125 90
Invoice	3/25/2003	436106		4/9/2003	124 65	124 65
Invoice	4/1/2003	436112		4/16/2003	175 85	175 85
Total RAINBOW STINSON#68					842 10	842 60
TOTAL					842 10	842 60

Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 Ph. (952) 442-3963

SALES ORDER

424838

SHOW THIS NUMBER ON
 INVOICE PACKING LIST LABELS

CUSTOMER ORDER NO	DATE 2-26-07
-------------------	-----------------

SOLD TO Herbar Stron	SHIP TO
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CASH	CHARGE	C O D	MDSE RET D	PAID OUT	TERMS	SHIP VIA	FOB POINT
------	--------	-------	------------	----------	-------	----------	-----------

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
3	1	M	270	
3	2	G		
-	3	Mars		
4	4	Med		
4	5	Rev		
4	6	T		
3	7	ban		
3	8	Whe		
6	9	Tha		81 00
2	11	Bul - 00	270	
2	12	M-		
2	13	SOS		
2	14	BK		
2	15	Cyon		27 00
3	17	Hans 10 3	220	
12	18	Tid 0		
4	19	SPD 0		41 80
4	21	Rt	265	10 60
2	23	Says Ten	490	
2	24	Tob		
2	25	SPV		
2	26	Chit		39 20

FEB. 27 2007

RAINBOW FOODS
 1550 NEW BRIGHTON BLVD
 MINNEAPOLIS, MN 55413

AUTHORIZED SIGNATURE
 [Signature]

TOTAL (197 60)

Organic Foods

Organic Foods, Inc.
208 Industrial Blvd.
Waconia, MN 55387
Ph. (952) 442-3982

ORDER

643711

SHOW THIS NUMBER ON
INVOICE PACKING LIST LABELS

CUSTOMER ORDER NO	DATE
	3-4-03
SHIP TO	

SOLD TO	Am 6-5-11
---------	-----------

CASH	CHARGE	C O D	MDSE RET D	PAID OUT	TERMS	SHIP VIA	FOB POINT
------	--------	-------	------------	----------	-------	----------	-----------

QUANTITY	STOCK NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	BA 3	270	
2	2	C 2		
-	3	Non		
	4	Md 4		
1	5	R-V 3		
5	6	Tx 0		
1	7	Ru 3		
2	8	WAc 2		
	9	Th 4		
				32.40
1	11	Buds AB 1	270	
	12	M 2		
N/A	13	S.S 0		
	14	Bk 2		
N/A	15	Cgs 1		2.70
4	17	Hu BA 1	270	
5	18	in 5		
4	19	Sled 1		30.80
	21	Rlo 3	265	
	23	Sop, Tor 2	490	
	24	Tob 1		
	25	S.P 2		
	26	Ch 1		

MAR 05 2003

RAINBOW FOODS
1550 NEW BRIGHTON BLVD.
MINNEAPOLIS, MN 55419

AUTHORIZED SIGNATURE

TOTAL

65.90

Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 Ph. (952) 442-3983

SALES ORDER

643438

SHOW THIS NUMBER ON
 INVOICE PACKING LIST LABELS

Organic Foods

CUSTOMER ORDER NO

DATE

3-11-03

SOLD TO

Rainbow Str...

SHIP TO

CASH CHARGE C O D MDSE RET D PAID OUT TERMS SHIP VIA F O B POINT

QUANTITY	STOCK NO	DESCRIPTION	UNIT PRICE	AMOUNT
NA	1	B3		
3	2	G 1		
-	3	M... 1.00		
3	4	T. 1		
4	5	(24) ...		
3	6	...		
4	7	...		
3	8	...		
4	9	...		69.80
	10			
NA	11	1-1 > B3		
2	12	Ala		
2	13	(8) G 1		
2	14	Bill		
2	15	Cy...		21.60
	16			
0	17	(4) Ho... B3 4		
9	18	T... 1		
0	19	SAD 4		19.80
	20			
(2)	21	...		5.30
	22			
2	23	(8) Soap's Tom		
2	24	John		
2	25	Slab		
2	26	Ch...		39.20
	27			
	28			

MAR 12 2003

RAINBOW FOODS
 1560 NEW BRIGHTON BLVD
 MINNEAPOLIS, MN 55415

AUTHORIZED SIGNATURE

C. ...

TOTAL

(150.70)

Organic Foods

Organic Foods, Inc.
208 Industrial Blvd.
Waconia, MN 55387
Ph. (952) 442-3983

SALES ORDER

424847

SHOW THIS NUMBER ON INVOICE PACKING LIST LABELS

CUSTOMER ORDER NO

DATE

3-18-03

SOLD TO

Rainbow Station

SHIP TO

CASH CHARGE C O D MDSE RET'D PAID OUT TERMS SHIP VIA FOB POINT

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
N/A	1	BS	270	
3	2	S 1		
—	3	Abnd		
3	4	Med		
3	5	low 1		
3	6	1/2		
3	7	low		
N/A	8	Whe 1		
3	9	Thud		4860
2	11	hubs BS	270	
2	12	hubs		
2	13	Srs		
1	14	Bike 1		
3	15	Cygn		
8	17	Hans BS	270	
4	18	low 6		
4	19	S.H.O.P		
2	20	Mo	265	
2	22	Soyz Tom 2	490	
	23	low 2		
	24	S.At 2		
	25	Chili 2		
			TOTAL	12600

MAR 20 2003

RAINBOW FOODS
1550 NEW BRIGHTON BLVD
MINNEAPOLIS, MN 55419

[Handwritten signature]

AUTHORIZED SIGNATURE

TOTAL

12600

8100

Correct total 125.90

Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 Ph (952) 442-3983

SALES ORDER

436106

SHOW THIS NUMBER ON
 INVOICE PACKING LIST LABELS

CUSTOMER ORDER NO	DATE 3-25-03
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SOLD TO Rainbow Shoring	SHIP TO
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CASH	CHARGE	C O D	MOSE RET'D	PAID OUT	TERMS	SHIP VIA	FOB POINT
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QUANTITY	STOCK NO	DESCRIPTION	UNIT PRICE	AMOUNT
3	1	BD	2.70	
2	2	G 1		
	3	Almij		
1	4	Med 2		
2	5	Rud 1		
3	6	(19) Tx 0		
2	7	Rm 1		
3	8	W. he 0		
3	9	Thud 0		51.30
MAR 26 2003				
2	11	(5) But, RA 0	2.70	
	12	Ph. 2		
1	13	Srs 1		
2	14	Blk 0		
	15	Cajon 2		13.50
0	16			
0	17	Thud BS 0	2.20	
0	18	(8) Tnd 0 2		
0	19	Std 4		176.00
3	21	(9) Rho	2.65	7.95
2	23	Says, Ten	4.90	
1	24	(7) Loh 1		
2	25	S. Pit		
2	26	Chit		34.30
	27			
	28			

RAINBOW FOODS
 1880 NEW BRIGHTON BLVD
 MINNEAPOLIS, MN 55413

AUTHORIZED SIGNATURE	TOTAL	(124.65)
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Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 Ph. (952) 442-3983

SALES ORDER

436112

SHOW THIS NUMBER ON
 INVOICE PACKING LIST LABELS

CUSTOMER ORDER NO	DATE 4-1-03
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SOLD TO Kumbar Stinson	SHIP TO
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CASH	CHARGE	COD	MDSE RET D	PAID OUT	TERMS	SHIP VIA	FOB POINT
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QUANTITY	STOCK NO	DESCRIPTION	UNIT PRICE	AMOUNT
4	1	BB	270	
4	2	S		
4	3	Worn		
4	4	McJ		
4	5	RW		
4	6	TX		
NAD	7	ham		
0	8	D. the 2		
4	9	Thad		6480
	10			
3	11	bunty	270	
3	12	Rho		
3	13	SOS		
3	14	OK		
	15	cyen		7240
	16			
8	17	hus BB	220	
9	18	Tad 1		
4	19	S. the 0		4620
	20			
3	21	Rho	265	795
	22			
2	23	soups Tom	490	
1	24	Tom		
	25	spot 2		
2	26	chik		2450
	27			
	28			

APR 07 2003

M68 RAINBOW FOODS
 1550 NEW BRIGHTON BLVD
 MINNEAPOLIS, MN 55413

AUTHORIZED SIGNATURE	TOTAL	175.75
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08/07/03

Organic Foods, Inc
Customer Open Balance
January 1 through April 1, 2003

Organic Foods, Inc.
208 Industrial Blvd.
Waconia, MN 55307
Ph. (952) 442-3983

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Due Date</u>	<u>Open Balance</u>	<u>Amount</u>
RAINBOW-MIDWAY#12						
Invoice	3/25/2003	436105		4/9/2003	49 30	49 30
Invoice	4/1/2003	436111		4/16/2003	78 60	78 60
Total RAINBOW MIDWAY#12					127 90	127 90
TOTAL					127 90	127 90

Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 Ph. (952) 442-3983

SALES ORDER

436105

SHOW THIS NUMBER ON
 INVOICE PACKING LIST LABELS

CUSTOMER ORDER NO

DATE

7-25-03

SOLD TO

Ranbar Midway

SHIP TO

CASH CHARGE C O D MDSE RET D PAID OUT TERMS SHIP VIA FOB POINT

QUANTITY	STOCK NO	DESCRIPTION	UNIT PRICE	AMOUNT
2	1	BB	2.70	
1	2	G 1		
1	3	Noni		
1	4	MD 2		
1	5	R-✓ 1		
	6	T 2		
2	7	Rur		
2	8	WPC		
2	9	Ther		27.00
2	11	Bubs BB	2.70	
	12	Alto 2		
	13	S-52		
2	14	Bk 0		
1	15	Cayan 1		13.50
	16			
4	17	Hans BB 5	2.20	
	18	Tral 2		
	19	S.R.D 5		8.80
	20			
	21	Alto 2	2.65	
	22			
	23			
	24			
	25			
	26			
	27			
	28			
AUTHORIZED SIGNATURE <i>[Signature]</i> 3/25/03			TOTAL	49.30

MAR 28 2003

D12 RAINBOW FOODS
 1566 University Ave
 St Paul, MN 55104

Organic Foods, Inc.
 208 Industrial Blvd.
 Waconia, MN 55387
 Ph. (952) 442-3963

SALES ORDER

436111

SHOW THIS NUMBER ON
 INVOICE PACKING LIST LABELS

CUSTOMER ORDER NO	DATE <u>4-1-03</u>
SHIP TO	

SOLD TO Ronald M Jung

CASH	CHARGE	C O D	MDSE RET'D	PAID OUT	TERMS	SHIP VIA	FOB POINT
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QUANTITY	STOCK NO	DESCRIPTION	UNIT PRICE	AMOUNT
2	1	BS	270	
2	2	G		
-	3	thin		
2	4	Mac		
1	5	R-✓		
2	6	Tx		
N/A	7	thin		
0	8	N. he 2		
2	9	Thin		<u>2970</u>
	10			
2	11	Bk's BS	270	
2	12	Flw		
2	13	S-S		
2	14	Bk		
N/A	15	Cajon		<u>2160</u>
	16			
4	17	Ham BS	220	
2	18	Troj 4		
4	19	S. Kr 4		<u>2200</u>
	20			
2	21	Alu	265	
	22			<u>530</u>
	23			
	24			
	25			
	26			
	27			
	28			
AUTHORIZED SIGNATURE <u>[Signature]</u>			TOTAL	<u>1860</u>

APR 07 2003

D12 RAINBOW FOODS
 1566 University Ave
 St Paul, MN 55104

08/07/03

Organic Foods, Inc
Customer Open Balance
January 1 through April 1, 2003

Organic Foods, Inc.
208 Industrial Blvd.
Waconia, MN 55387
Ph. (952) 442-3983

Type	Date	Num	Memo	Due Date	Open Balance	Amount
RAINBOW-EAGAN# 15						
Invoice	3/28/2003	545388		4/12/2003	79 70	79 70
Total RAINBOW EAGAN# 15					79 70	79 70
TOTAL					79 70	79 70

545388

Organic Foods, Inc.
203 Industrial Blvd.
Waconia, MN 55387
Ph. (952) 442-3983

DATE 3-28-03

NAME Rainbow Eagan

ADDRESS

CITY STATE ZIP

ORDER NO	SOLD BY	CASH	C O D	CHARGE	ON ACCT	MDSE RETD	PAID OUT
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QUAN.	DESCRIPTION	PRICE	AMOUNT
1	2 MS	270	
2	2 G		
3	2 Med		
4	2 R		
5	2 T		
6	2 P		
7	2 W		
8	2 T		4320
9			
10	2 But's	270	
11	2 P		
12	1 (7) S		
13	1		
14	1		1890
15			
16	2 H	220	
17	3		170
18	3		

D15 RAINBOW FOODS
1276 Towne Centre Drive
Eagan, MN 55123

RECEIVED BY: [Signature]

TAX 7970
TOTAL