UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

484161

Bar Date Ref # 2-G5 5876

YOUR CLAIM IS SCHEDULED AS

In re

Fleming Companies, Inc

Case Number

03-10945

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 o an administrative expense may be filed pursuant to 11 U S C § 503

Name of Creditor and Address

0354651484161

M&M MARS
C/O MASTERFOOD'S USA
800 HIGH STREET
HACKETTSTOWN NJ 07840

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 I D #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
VEND # 899819

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

1 BASIS FOR CLAIM

☑ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly)
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)
Your social security number _____
Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED December 2002

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 712,842.19	$ —	$ —	$ 712,842.19
(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

FILED
THIS SPACE FOR COURT USE ONLY
SEP 0 8 2003
BMC

Fleming Companies Claim
08760

DATE SIGNED
9-2-03

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

>>>>ACCOUNTING COPY<<<<

0C 000MUMY 10

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN, NJ 07840

INVOICE DATE	INVOICE NBR
02/24/03	257301

When corresponding or remitting please refer to this number

FOB POINT 4 T S MANAGEMENT 895
CARRIER F F E
* FREIGHT PREPAID

SHIP TO BUY FOR LESS WAREHOUSE
5001 N W 4TH
OKLAHOMA CITY OK 73114

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING CO
CTP/OKLAHOMA CITY DIV
PO BOX 24850
OKLAHOMA CITY OK 73124-0850

BILL TO
FLEMING CO
CTP/OKLAHOMA CITY DIV
PO BOX 24850
OKLAHOMA CITY OK 73124-0850

PAYMENT TERMS
2 50 % 5 DAYS, NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
1856500	45315/2	02/14/03	00014004	02/24/03	50	28339 00	$1163 50-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
50	PALLET	10383	M&MS MILK/PEANUT 14OZ SPLIT PALLET	1140 2500			1140 25	57012 50

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $57,012 50

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/01/03 IS $1 425 31

INVOICE TOTAL AMOUNT====> $57 012 50
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the J S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss i reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

106NAL00014004
-TO CERTIFIED FREIGHT (ORIGINAL) APR 04, 2003
TERR N023
ATTN VERA
P O BOX 5819
SANTA MARIA
CA 93456
-FROM BARBARA CAFASSO SUBJ 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE (908) 850-2459 PO BOX 26028
FAX (908) 852-6518 OKLAHOMA CITY, OK 73126-0028
0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO , W SACRAMENTO, CA
0 SHIP FROM LOCATION 295
BILL OF LADING # L3032626/2ND
INVOICE NUMBER 288740
INVOICE DATE MAR 26, 2003
SHIP TO LOC ID # 0103433
FLD TRANS
DEDUCTION ID 288740
DEDUCTION DATE APR 03, 2003
CORRESPONDENT ID K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clean Deb

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 900 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax: 908-852-6518

06NAL00014004

TO: CERTIFIED FREIGHT
TERR N023
ATTN VERA
P O BOX 5819
SANTA MARIA
CA 93456

(ORIGINAL) APR 04, 2003

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE: (908) 850-2459
FAX. (908) 852-6518

SUBJ. 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING.
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO., W SACRAMENTO, CA

SHIP FROM LOCATION 295
BILL OF LADING #: L3032626/2ND
INVOICE NUMBER. 288740
INVOICE DATE: MAR 26, 2003
SHIP TO LOC ID #. 0103433
FLD TRANS
DEDUCTION ID: 288740
DEDUCTION DATE APR 03, 2003
CORRESPONDENT ID. K22

JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

560499

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

013295 CERTIFIED FREIGHT

AT 295 VDFC Victorville CA

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

M&M/MARS

LOADED BY SHIPPER

The property described below, 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 this contract 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 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 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) in the applicable motor carrier classification 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, set forth in the classification 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.

REFER TO MASTER BL L3032626

CONSIGNED TO FLEMING CO INC 95 (PH) 9163734261
3771 CHANNEL DR

DESTINATION

WEST SACRAMENTO CA 956913421

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
001034330000	104338-SC	01288740 29	27-MAR-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
15	4000001101	785	MW SNGL 2 05
14	4000001103	748	3M SNGL 2 13
11	4000001104	398	MWM SNGL 24C
21	4000001105	795	SNAL SNGL 24
11	4000001123	565	TWC SNGL 20Z
3	4000001128	99	MMAL SNGL 24
10	4000001151	540	SB SNGL 36CT
1	4000001155	54	SBCF SNGL 36
4	4000001156	216	SBTR SNGL 36
8	4000001160	443	SK SNGL 36CT
3	4000001162	166	SKWB SNGL 36
3	4000001163	166	SKTR SNGL 36
26	4000001202	1429	SN SNGL 2 07
4	4000001226	110	DVD SNGL 24C
9	4000001231	417	MMMC SNGL 1
22	4000001232	1083	MMPN SNGL 1
1	4000001244	38	MMPB SNGL 24
2	4000001249	77	SBHO SINGL 1
3	4000001266	118	SKSO SINGL 1
15	4000001501	58	MW MINTR PGP
15	4000001502	58	SN MINTR PGP
16	4000001602	333	SN 6PK 12 42
20	4000002128	185	MMAL 11OZ 12
52	4000002131	1174	MMMC 14OZ 24
26	4000002132	586	MMPN 14OZ 24
13	4000002144	265	MMPB 12 7OZ
14	4000003237	451	MMMK TUBES 1
4	4000004401	147	MW KNGSZ 3 6
4	4000004423	142	TWC KNGSZ 24
5	4000004431	160	MMMC KNGSZ 2
14	4000004432	471	MMPN KNGSZ 2
20	4000005136	199	MMSW 12OZ 12

CONTINUED ON NEXT PAGE

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

The Rate Basis used for the shipment conforms to the classifications set forth in the bills' dealer's certificate thereon, and all other requirements of the Uniform Freight Classification.

"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" 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE,

REC'D BY

Maintain temperature at 60°F +/- 10 F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

MNM-8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER PER	DATE 3/26/03
CARRIER NAME	PER PIECES
LICENSE PLATE NO	STAT

PRIME inc.

257301

K22 Chad Gasaway POD

FAX

Phone #: 417-866-0001

To	Barbara Cafasso
Company	
Fax Number	$1(908)8526518
Phone Number	
From	Kelly Hydorn
Fax Number	417-521-6864
Phone Number	417-521-3413
Time Sent	Thursday, Mar 27, 2003 09:41AM
Pages	3
Description	2843393

$57.13

Here is the copy of the pod you have requested.
Thanks
Kelly

01-2

No Letter on file

Clear

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

ROUTE
002540 PRIME

AT 895 MANTENO DFC 895 IL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*
Mars

LOADED BY SHIPPER

The property described below, 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 this contract) as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any 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) in 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, 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.

MASTER BILL OF LADING D3022402

CONSIGNED TO
BUY FOR LESS WAREHOUSE
5001 N W 4TH

DESTINATION
OKLAHOMA CITY OK 73114

TO BE PREPAID
SEND INVOICES TO
Master Foods USA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
018565000000	~~[illegible]~~ 45317	01257301 89	28-FEB-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
50	4000010383	28339	MM MXD 14OZ

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	50	28339

STANDG APT WED&FRI 6AM 405-752-4142
/DO NOT SHIP RED ARROW
STANDG APT WED&FRI 6AM 405-752-4142
/DO NOT SHIP RED ARROW
AUTH TO MOVE 21064

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification

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 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

DATE DELIVERED
___/___/___

CONSIGNEE SIGNATURE

REC'D BY_____

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60 F

seal intact

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

50 TOTAL CASES TOTAL WEIGHT 28339 TOTAL C[illegible]33

MMM 8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

Fleming Company

Outstanding Invoices	$583,359 98
Invalid Deductions	$129,482 21
Total Claim	**$712,842 19**

Fleming Company
M&M/Mars

Customer	Invoice	PO Ref	Balance	Acctg Date	Due
00014004	939039	489897-KC	$18,639 00	2002-12-14	2003-01-13
00014004	257301	45315/2	$57,012 50	2003-02-24	2003-03-26
00014004	288825	081751-MM	$16,011 12	2003-03-26	2003-04-25
00014004	288740	104338-SC	$45,270 36	2003-03-26	2003-04-25
00014004	287864	023805-ME	$49,700 76	2003-03-25	2003-04-24
00014004	270973	1293503-02	$13,345 92	2003-02-26	2003-03-28
00014004	287789	371941-FS	$12,364 92	2003-03-25	2003-04-24
00014004	287788	107227-SC	$6,393 60	2003-03-25	2003-04-24
00014004	287057	108851 HW	$3,998 40	2003-03-24	2003-04-23
00014004	286767	692396-WW	$12,119 88	2003-03-24	2003-04-23
00014004	286075	460544-GA	$19,733 28	2003-03-24	2003-04-23
00014004	285678	835037-LI	$14,112 00	2003-03-24	2003-04-23
00014004	285033A	100316-HW	$18,778 48	2003-03-24	2003-04-23
00014004	284370	214110-GA	$19,958 40	2003-03-24	2003-04-23
00014004	285982	528560-SL	$12,647 76	2003-03-22	2003-04-21
00014004	282526	033839-MM	$23,990 16	2003-03-17	2003-04-16
00014004	280812	354765-MA	$26,866 68	2003-03-13	2003-04-12
00014004	285509	432202-MA	$6,150 87	2003-03-24	2003-04-23
00014004	285506	711386-LI	$6,102 11	2003-03-24	2003-04-23
00014004	289683	023830-ME	$47,721 48	3/27/2003	4/26/2003
00014004	285654	100317-HW	$1,469 31	3/24/2003	4/23/2003
00014004	284530	401268-MA	$41,270 52	3/21/2003	4/20/2003
00014004	284377	539215-LU	$8,017 92	3/19/2003	4/18/2003
00014004	284390	710150	$12,226 20	3/20/2003	4/19/2003
00014004	285979	523463-PX	$13,815 36	3/22/2003	4/21/2003
00014004	286728	523464-PX	$1,414 80	3/22/2003	4/21/2003
00014004	285947	866723-NE	$9,615 00	3/21/2003	4/20/2003
00014004	285366	062410-TU	$22,243 80	3/22/2003	4/21/2003
00014004	285266	555599-NA	$18,536 04	3/21/2003	4/20/2003
00014004	281894	385727-MA	$6,060 87	3/19/2003	4/18/2003
00014004	284711	422454-MA	$17,772 48	3/21/2003	4/20/2003
Total			**$583,359 98**		

Fleming Company
M&M Invalid Deductions

Customer	Name	Deduction ID	Amount
00014004	FLEMING	AC88626	$41,277 60
00014004	FLEMING	AC27284	$21,273 84
00014004	FLEMING	AC96177	$18,267 98
00014004	FLEMING	AC55757	$13,746 24
00014004	FLEMING	AC27278	$7,574 40
00014004	FLEMING	AC02291B	$6,491 52

00014004	FLEMING	AC39578B	$4,461 12
00014004	FLEMING	AC97260	$2,029 21
00014004	FLEMING	AC46788	$1,842 00
00014004	FLEMING	AC20986	$1,811 52
00014004	FLEMING	AC03300AB	$1,766 40
00014004	FLEMING	AC18137	$1,311 24
00014004	FLEMING	AC11827A	$1,209 60
00014004	FLEMING	AC24956A	$1,094 80
00014004	FLEMING	AC96202BA	$1,070 30
00014004	FLEMING	AC60777	$1,003 20
00014004	FLEMING	AC38931	$729 60
00014004	FLEMING	AC27275A	$709 92
00014004	FLEMING	AC13551BA	$617 76
00014004	FLEMING	AC71140	$391 59
00014004	FLEMING	AC14491	$349 61
00014004	FLEMING	AC18138	$238 56
00014004	FLEMING	AC31848	$214 20
Total			$129,482 21

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO SHAFFER TRUCKING
TERR N140
ATTN Tammy F
PO BOX 418
NEW KINGSTOWN
PA 17072

(ORIGINAL) FEB 24, 2003

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING- KANSAS CITY, KS BL 939039
CS 268, WGT 7094 LANTER
DUP PO AND BL OF 939024
PLEASE PROVIDE POD WITH CUST SIGNATURE STAMP

SHIP FROM LOCATION	895
BILL OF LADING #	D2121305/1ST
INVOICE NUMBER	939039
INVOICE DATE	DEC 14, 2002
SHIP TO LOC ID #	1857850
FLD TRANS	
DEDUCTION ID	939039
DEDUCTION DATE	FEB 21, 2003
CORRESPONDENT ID	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear

The Acklie Companies

FAX

Crete Carrier Corp
Shaffer Trucking
Sunflower Carriers
HTL Truck Line
Hunt Transportation

To	Barbara Cafasso
Company	**Masterfoods**
Fax Number	**19088526518**
Phone Number	
From	tfinkey
Fax Number	**479-8790**
Phone Number	
Time Sent	**Wednesday, Mar 5, 2003 03:33PM**
Pages	**4**
Description	POD

Hi, Barbara attached are the 2 BOL's and 1 OSD document for your B/L # D2121305.

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil or in Carbon and retained by the Agent

RECEIVE subject to the classifications on the date of the issue of this Shipping Order

COLLECT SHAFFER WYOMING

AT 66 MANTENO DFC 845 IL

FROM **MASTERFOODS USA A Mars, Incorporated Company**

TO'S LOADED B PALLETS

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below (at the said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees in consideration to the said place of delivery at said destination. It is agreed 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) in the applicable motor carrier classification 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 set forth in the classification 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.

REFER TO MASTER BL 0816305

CONSIGNED TO • EMENO CO INC 50
5500 KANSAS AVE

DESTINATION

KANSAS CITY KS 661061141

TO BE PREPAID
SEND INVOICES TO
PAY OF MAST
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF BILL TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO		DELIVER DATE
0052PDC0000	489897 KC	1934037	89	6-DEC-02

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
22	40001135702	2687	SN MINT MINI
46	40000029726	3408	DVM HRTS LIC

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	268	7094

TELEPHONE NUM 816 221-5200 "DRIVER NO TOUCH"
VALENTINES TO SHIP 12/2

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

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 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

DATE DELIVERED
/ /
CONSIGNEE SIGNATURE
REC'D BY

ENTIRE PO REFUSED BY CONS
ONE 9 PLTS
TRIP # 3926142
TRLR # 806492
SEAL # 242210

EMENO CO. INLAND DC
Kansas City, KS
Receipt of load only. Product is subject to piece count and weight check, whichever is necessary.
** PALLETS EXCHANGED
Date 12/7/02 Time 12:00
Seal # N/A
Cases received 268
Sign Greg Bunnell

RFTEMP 55°

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE
268	7095	1373

MMM 803 E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058 0853

SHIPPER PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

>>>>ACCOUNTING COPY<<<<

0C 000MUMY 07

M&M/MARS
800 HIGH STREET
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
12/14/02	939039

When corresponding or remitting please refer to this number

FOB POINT 4 T S MANAGEMENT 895
CARRIER LANTER CO
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 50
5300 KANSAS AVE
KANSAS CITY KS 66106

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO, IL 60675-2006

MAIL TO FLEMING CO
CTP/KANSAS CITY DIV
PO BOX 24650
OKLAHOMA CITY OK 73124-0650

BILL TO
FLEMING CO
CTP/KANSAS CITY DIV
PO BOX 24650
OKLAHOMA CITY OK 73124-0650

PAYMENT TERMS
2 00 % 10 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
1857850	489897-KC	12/09/02	00014004	12/14/02	268	7094 48	$414 20-		165 68

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
122	CASES	39702	SNICKERS VALENTINE MINIATURES STACK CA	72 6400	ACA	64	72 00	8784 00
146	CASES	39726	DOVE MILK HEARTS 11OZ STACK CASE	68 1000	ACA	60	67 50	9855 00

PROMO	DESCRIPTION	PROMO	DESCRIPTION
ACA	2003 VALENTINES		

TOTAL NET AMOUNT ====> $18,639 00

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
12/24/02 IS $376 09

INVOICE TOTAL AMOUNT====> $18 639 00
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all laims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

RECEIVED subject to the classifications on the date of this receipt by the carrier of the property described in the Original Bill of Lading JUP54C PRIME

AT 82 ASHLAND DR E-5 IL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*
N37

FREIGHT BILL COPY
This Copy Must Be Attached To Freight Bill

LOADED BY SHIPPER

the property described below 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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 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.

MASTER BILL OF LADING D30c40E

CONSIGNED TO: C/O FOR LESS WAREHOUSE
5[illegible] A W 4TH

DESTINATION: CLACKAMAS CITY OR 97114

TO BE PREPAID
SEND INVOICES TO
Master Foods USA
CASS INFORMATION SYSTEM
P O BOX 17693
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
0136600000000	45317	0125/301 89	28-FEB-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
50	400001038 3	28339	MM MXD 1407

FREIGHT CLASSIFICATION — CASES — WEIGHT

CANDY — 57 — 28339

STANDS APT WED&FRI 6AM 405-752-4142
/DO NOT SHIP RED ARROW
STANDS APT WED&FRI 6AM 405-752-4142
/DO NOT SHIP RED ARROW
4UTH TO MOVE 2100#

Prime
20248
46176
Displays
Seal intact
2-13
226-03

This Fibre Boxes used for the shipment conform to the classifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification

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 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

DATE DELIVERED
__/__/__

CONSIGNEE SIGNATURE

REC'D BY_____

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

50 TOTAL CASES — TOTAL WEIGHT 28339 — TOTAL CUBE 37

MMM 8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058 0853

SHIPPER, PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

THIS MEMORANDUM Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT 295 VDFC Victorville CA

013295 CERTIFIED FREIGHT

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

M&M/MARS

LOADED BY SHIPPER

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification 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.

CONSIGNED TO REFER TO MASTER BL L3092626

DESTINATION CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO		DELIVER DATE
001034330000	104338-SC	01288740	29	27-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
9	4000005746	123	SBHTR 16OZ 1
9	4000005749	123	SBHO 16OZ 12
10	4000005751	272	SB 16OZ 24/C
13	4000005760	335	SK 16OZ 24/C
72	4000005902	1660	SN FNSZ 13 3
24	4000005903	576	3M FNSZ 13 3
12	4000006802	259	SN MINTR 130
18	4000006823	212	TWC MINTR 13
1	4000011107	33	SNCR SINGL 1
2	4000011121	76	TWPB SINGL 2
1	4000011140	36	MMCR SINGL 1
2	4000011226	55	DVM SINGL 24
36	4000013384	362	KUCC 10PK 12
63	4000013385	557	KUMK 10PK 12
18	4000013391	159	KUSN 10-PK 1
15	4000015551	88	SB PGPK 6 75
15	4000015556	88	SBTR PGPK 6
10	4000015754	138	SB SOUR 16OZ
40	4000023118	420	CK&MM 10PK 1
40	4000023218	449	CK&SN 10PK 1
20	4000023318	224	CK&TWC 10PK
10	4000023418	112	CK&MM 10PK 1

FREIGHT CLASSIFICATION — CASES — WEIGHT

CANDY — 829 — 18834

CALL 916 373 4239 72HRS BEF DEL MUS
T PALLETIZE
Please ship to arrive as reque

3/24/03

829 TOTAL CASES — TOTAL WEIGHT 18833 — TOTAL CUBE 608

The Rips Below used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

"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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

MM-8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58863
VERNON CA
90058-0863

SHIPPER PER		DATE 3/26/03	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

>>>>ACCOUNTING COPY<<<<

0C 000MUMY 07

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/26/03	288740

When corresponding or remitting please refer to this number

FOB POINT ASPEN - VICTORVI 295
CARRIER TAB TRUCK LINE
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 95
3771 CHANNEL DR
WEST SACRAMENTO CA 95691

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

BILL TO
FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
0103433	104338-SC	03/18/03	00014004	03/26/03	829	18833 43	$1099 20-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
15	CASES	01101	MILKY WAY SINGLES 2 050Z 36CT 10/CA	126 0000			126 00	1890 00
14	CASES	01103	3 MUSKETEERS SINGLES 2 130Z 36CT 10/CA	126 0000			126 00	1764 00
11	CASES	01104	MILKY WAY MIDNIGHT SINGLE 1 760Z 12/24CT	100 8000			100 80	1108 80
21	CASES	01105	SNICKERS ALMOND SINGLES 1 760Z 12/24CT	100 8000			100 80	2116 80
11	CASES	01123	TWIX CARAMEL SINGLES 20Z 36CT 10/CA	126 0000			126 00	1386 00
3	CASES	01128	M&MS ALMOND SINGLES 24CT 12/CA	100 8000			100 80	302 40
10	CASES	01151	STARBURST ORIGINAL SINGLES 36CT 10/CA	126 0000			126 00	1260 00
1	CASES	01155	STARBURST CALIFORNIA FRT SNGL 36CT 10/CA	126 0000			126 00	126 00
4	CASES	01156	STARBURST TROPICAL FRT SNGL 36CT 10/CA	126 0000			126 00	504 00
8	CASES	01160	SKITTLES ORIGINAL SINGLES 36CT 10/CA	126 0000			126 00	1008 00
3	CASES	01162	SKITTLES WILD BERRY SINGLES 36CT 10/CA	126 0000			126 00	378 00
3	CASES	01163	SKITTLES TROPICAL SINGLES 36CT 10/CA	126 0000			126 00	378 00
26	CASES	01202	SNICKERS SINGLES 2 070Z 48CT 8/CA	134 4000			134 40	3494 40
4	CASES	01226	DOVE DARK CHOC SINGLES 24CT 12/CA	100 8000			100 80	403 20
9	CASES	01231	M&MS MILK CHOC SINGLES 1 690Z 48CT 8/CA	134 4000			134 40	1209 60
22	CASES	01232	M&MS PEANUT SINGLES 1 740Z 48CT 8/CA	134 4000			134 40	2956 80
1	CASES	01244	M&MS PEANUT BUTTER SINGLES 24CT 12/CA	100 8000			100 80	100 80
2	CASES	01249	STARBURST ORIGINAL HARD CANDIES SINGLES	100 8000			100 80	201 60
3	CASES	01266	SKITTLE SOURS SINGLES 1 80Z 24CT 12/CA	100 8000			100 80	302 40
15	CASES	01501	MILKY WAY MINIATURES PEGPACK 4 40Z 12/CA	12 0000			12 00	180 00
15	CASES	01502	SNICKERS MINIATURES PEG PACK 4 40Z 12/CA	12 0000			12 00	180 00
16	CASES	01602	SNICKERS 6-PACK 12 420Z 24/CA	50 4000			50 40	806 40
20	CASES	02128	M&MS ALMOND 110Z 12/CA	23 7600			23 76	475 20
52	CASES	02131	M&MS MILK CHOCOLATE CANDIES 140Z 24/CA	47 5200			47 52	2471 04

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY

INVOICE TOTAL AMOUNT ====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

>>>>ACCOUNTING COPY<<<<

0C 000MUMY 07

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/26/03	288740

When corresponding or remitting please refer to this number

FOB POINT ASPEN - VICTORVI 295
CARRIER TAB TRUCK LINE
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 95
3771 CHANNEL DR
WEST SACRAMENTO CA 95691

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

BILL TO
FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
0103433	104338-SC	03/18/03	00014004	03/26/03	829	18833 43	$1099 20-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
26	CASES	02132	M&MS PEANUT 14OZ 24/CA	47 5200			47 52	1235 52
13	CASES	02144	M&MS PEANUT BUTTER 12 7OZ 24/CA	47 5200			47 52	617 76
14	CASES	03237	M&MS MILK MINIS TUBES 1 08OZ 24CT 12/CA	100 8000			100 80	1411 20
4	CASES	04401	MILKY WAY KING SIZE 3 63OZ 24CT 6/CA	89 2800			89 28	357 12
4	CASES	04423	TWIX CARAMEL KING SIZE 3 35OZ 24CT 6/CA	89 2800			89 28	357 12
5	CASES	04431	M&MS MILK CHOC KINGSIZE 3 14OZ 24CT 6/CA	89 2800			89 28	446 40
14	CASES	04432	M&MS PEANUT KING SIZE 3 27OZ 24CT 6/CA	89 2800			89 28	1249 92
20	CASES	05136	M&MS SEMI SWEET BAKING BITS 12OZ 12/CA	21 9600			21 96	439 20
9	CASES	05746	STARBURST TROPICAL HARD CANDIES 16OZ	21 2400			21 24	191 16
9	CASES	05749	STARBURST ORIGINAL HARD CANDIES 16OZ	21 2400			21 24	191 16
10	CASES	05751	STARBURST ORIGINAL 16OZ 24/CA	42 4800			42 48	424 80
13	CASES	05760	SKITTLES ORIGINAL FRUIT 16OZ 24/CA	42 4800			42 48	552 24
72	CASES	05902	SNICKERS FUN SIZE 13 3OZ 24/CA	50 8800			50 88	3663 36
24	CASES	05903	3 MUSKETEERS FUN SIZE 13 3OZ 24/CA	50 8800			50 88	1221 12
12	CASES	06802	SNICKERS MINIATURES 13OZ 24/CA	54 4800			54 48	653 76
18	CASES	06823	TWIX CARAMEL MINIATURES 13OZ 12/CA	27 2400			27 24	490 32
1	CASES	11107	SNICKERS CRUNCHER SINGLES 24CT 12/CA	100 8000			100 80	100 80
2	CASES	11121	TWIX PEANUT BUTTER SINGLES 24CT 12/CA	100 8000			100 80	201 60
1	CASES	11140	M&MS CRISPY SINGLES 1 5OZ 24CT 12/CA	100 8000			100 80	100 80
2	CASES	11226	DOVE MILK CHOC SNGL 24CT 12/CA	100 8000			100 80	201 60
36	CASES	13384	KUDOS CHOCOLATE CHIP 10-PACK 12/CA	25 0800			25 08	902 88
63	CASES	13385	KUDOS WITH M&MS 10-PACK 12/CA	25 0800			25 08	1580 04
18	CASES	13391	KUDOS WITH SNICKERS 10-PACK 12/CA	25 0800			25 08	451 44
15	CASES	15551	STARBURST ORIGINAL PEG PACK 6 75OZ 12/CA	10 6800			10 68	160 20

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

>>>>ACCOUNTING COPY<<<<

0C 000MUMY 07

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN, NJ 07840

INVOICE DATE	INVOICE NBR
03/26/03	288740

When corresponding or remitting please refer to this number

FOB POINT ASPEN - VICTORVI 295
CARRIER TAB TRUCK LINE
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 95
3771 CHANNEL DR
WEST SACRAMENTO CA 95691

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO
FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

BILL TO
FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
0103433	104338-SC	03/18/03	00014004	03/26/03	829	18833 43	$1099 20-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
15	CASES	15556	STARBURST TROPICAL FRUIT PEG PACK 12/CA	10 6800			10 68	160 20
10	CASES	15754	STARBURST SOUR 16OZ 12/CA	21 2400			21 24	212 40
40	CASES	23118	COOKIES& M&MS 10-PK 12/CA	24 4800			24 48	979 20
40	CASES	23218	COOKIES& SNICKERS 10-PK 12/CA	24 4800			24 48	979 20
20	CASES	23318	COOKIES& TWIX 10-PK 12/CA	24 4800			24 48	489 60
10	CASES	23418	COOKIES& MILKY WAY 10-PK 12/CA	24 4800			24 48	244 80

PROMO	DESCRIPTION	PROMO	DESCRIPTION	TOTAL NET AMOUNT ====>	$45 270 36

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY 03/31/03 IS $1 131 76

INVOICE TOTAL AMOUNT ====> $45 270 36
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

106NAL00014004

-TO FFE TRANSPORTATION
TERR N050
ATTN Barbara Murray
PO BOX 655888
DALLAS
TX 75265

(ORIGINAL) APR 04, 2003

-FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY A CLAIM WILL FOLLOW
0FLEMING CO , SOUTHAVEN, MS
0 SHIP FROM LOCATION 495
BILL OF LADING # K3032536/1ST
INVOICE NUMBER 287864
INVOICE DATE MAR 25, 2003
SHIP TO LOC ID # 3457291
FLD TRANS
DEDUCTION ID 287864
DEDUCTION DATE APR 03, 2003
CORRESPONDENT ID K22

49,761

0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear Dela

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 600 High Street, Hackettstown, NJ 07840
Telephone 908-852-6859 / Fax 908-852-6518

06NAL00014004

TO FFE TRANSPORTATION
TERR N050
ATTN Barbara Murray
PO BOX 655888
DALLAS
TX 75265

(ORIGINAL) APR 04, 2003

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP.
PHONE. (908) 850-2459
FAX (908) 852-6518

SUBJ. 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO. OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO , SOUTHAVEN, MS

SHIP FROM LOCATION. 495
BILL OF LADING # K3032536/1ST
INVOICE NUMBER: 287864
INVOICE DATE. MAR 25 2003
SHIP TO LOC ID # 3457291
FLD TRANS
DEDUCTION ID 287864
DEDUCTION DATE APR 03, 2003
CORRESPONDENT ID. K22

FFE TRANSPORTATION SERVICES
392721

JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading

AT 495 KDC KENNESAW GA

ROUTE: 013489 FFE

T-231014

S-45251

LOADED BY SHIPPER

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

MASTER BILL OF LADING K3032536

CONSIGNED TO
TRI STATE THEATRE SUPPLY
151 VANCE AVE

DESTINATION
TRI STATE THEATRE SUPPLY
MEMPHIS TN 381034318

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASE INFORMATION SYSTEM
P.O BOX 17653
ST. LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

STOP NO : 1 FLEMING CO INC 520
PRODUCE WHSE
SOUTHAVEN MS 38671

400
DR-7
BA-305

60/31sa

B/L NO	CASES	WEIGHT
01287864	1256	20742
	1256	20742

STOP NO : 2 TRI STATE THEATRE SUPPLY
151 VANCE AVE
MEMPHIS TN 381034318

B/L NO	CASES	WEIGHT
01287860	926	5563
	926	5563

TOTAL FOR TRUCK

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	2182	26305

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE:

REC'D BY

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F

392721
MAR 28 2003
DELIVERY RECEIPT

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

2182 TOTAL CASES — 26305 TOTAL WEIGHT — 1133 TOTAL CUBE

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 58853
VERNON, CA
90058-0853

SHIPPER, PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO.	STATE

APR 08 '03 11 31AM FFE - OS&D/CLAIMS 214 819 5568 P 13/16

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading

ROUTE: 013489 FFE

AT 495 KDC KENNESAW GA

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*
M&M/MARS

LOADED BY SHIPPER

REFER TO MASTER BL #3032534

CONSIGNED TO
FLEMING CO INC 520
PRODUCE WHSE

DESTINATION
2929 STATELINE RD
FLEMING CO INC 520
SOUTHAVEN MS 38671

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE
034572910000	023805-ME	01287864	26-MAR-01

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
14	4000001103	748	3M SNGL 2 13
6	4000001104	217	MMM SNGL 240
30	4000001105	1136	SNAL SNGL 24
15	4000001123	771	TWC SNGL 20X
1	4000001128	33	MMAL SNGL 24
9	4000001151	486	SB SNGL 36C1
10	4000001156	540	SBTR SNGL 36
54	4000001202	2968	SN SNGL 2.0
14	4000001231	649	MMMC SNGL 1.
14	4000001232	689	MMPN SNGL 1.
12	4000001266	470	SKSO SINGL
45	4000001501	174	MN MINTR PG
75	4000001502	290	SN MINTR PG
24	4000001601	496	MN 6PK 24/CA
48	4000001602	999	SN 6PK 12.42
48	4000001603	1038	3M 6PK 12.78
46	4000001731	207	MMMC PKPK 5.
99	4000002102	1268	SN FNSZ 10PK
27	4000002103	298	3M FNSZ 10PK
7	4000003237	225	MMMK TURKS
12	4000004402	451	SN KNGSZ 3.7
1	4000004466	35	SK20 KNGSZ
64	4000005901	1476	MN FNSZ 13.
8	4000005903	192	3M FNSZ 13
8	4000011107	263	SNCR SINGL
7	4000011121	266	TWPB SINGL
5	4000011140	180	MMCR SINGL
90	4000015551	526	SB PGPK 6.75
105	4000015556	613	SBTR PGPK 6
40	4000015560	228	SK PGPK 6.75
40	4000015562	228	SKNB PGPK 6.
46	4000015566	208	SKSO PGPK 5.

CONTINUED ON NEXT PAGE

The Files Shown used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification

"If this shipment exceeds lawful limit upon any motor carrier, the law requires that the bill of lading shall state whether it is "carrier's 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.

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE:

REC'D BY_____

Maintain temperature at 60°F +/- 10°F. Recommended trailer setpoint is 60°F.

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS MASTER BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES _____ TOTAL WEIGHT _____ TOTAL CUBE _____

NON-NOTIFY PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1800

MASTERFOODS USA
P.O. BOX 58853
VERNON, CA
90058-0853

SHIPPER, PER		DATE
CARRIER, NAME	PER PIECES	LICENSE PLATE NO. / STATE

APR 08 '03 11:31AM FFE - OS&D/CLAIMS 214 819 5568 P 14/16

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading

AT 495 KDC KENNESAW GA

ROUTE: 013469 FFE

I 231014

S-45251

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*
M&M/MARS

LOADED BY TRIPPER

REFER TO MASTER BL K3032536

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL
NOT FOR FREIGHT PAYMENT

CONTINUED FROM PREVIOUS PAGE

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST. NO.	PURCHASE ORDER NO.	SHIPPER'S NO	DELIVER DATE
034572910000	023805-ME	01287864 13	26 MAR 03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUBJ TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
22	4000021114	220	PPBL MM 120?
33	4000021214	330	PPBL SM 120?
44	4000021314	374	PPBL 3M 100?
33	4000021614	330	PPBL SNCR 12
40	4000023218	449	CK&SN 10PK 1
40	4000023318	449	CK&TWC 10PK
20	4000023418	224	CK&MW 10PK 1

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	1256	20751

CALL 201-342-4230 (DAN) FOR DEL APP
MUST DEL BY 7 AM. C
FROZEN NOT A 601 347 1206
SEALS 104143 GROCERY DEPARTMENT

1 unv

CASES SHORT:	0
CASES OVER:	0
RECEIVED BY:	
DRIVER:	
DATE:	3-26-03
CHEP RECEIVED:	0
CHEP REFUSED:	2
PALLETS IN:	26
PALLETS OUT:	26
SEALS IN:	0

LOAD# 0392721
DRIVER
TRUCK#
TRAILER# 231014
DRIVER / LUMPER UNLOAD
___ YES ___ NO
SORT AND SEGREGATE
___ YES ___ NO
CASE COUNT
PALLETS IN ___ OUT ___
SEAL# 45251
RECEIVER'S SIGNATURE
DATE REC'D

The Rate Stated Herein Is Dependent On Value

"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 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

DATE DELIVERED
/ /
CONSIGNEE SIGNATURE
REC'D BY

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED PUBLIC DESTRUCTION DELETED AS NOTED ON THIS BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

1256 TOTAL CASES — 20744 TOTAL WEIGHT — 857 TOTAL CUBE

MSM-8801-F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 39853
VERNON, CA
90058-0853

SHIPPER, PER		DATE
CARRIER, NAME	PER PIECES	LICENSE PLATE NO STATE

STRAIGHT BILL OF LADING-SHORT FORM - MARC

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading

AT 7495 KDC KENNESAW GA

ROUTE: 013469

FFE T-231014

S-45251

LOADED BY SHIPPER

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*
M&M/MARS

REFER TO MASTER BL #3032536

CONSIGNED TO
TRI STATE THEATRE SUPPLY
151 VANCE AVE

DESTINED
TRI STATE THEATRE SUPPLY
MEMPHIS TN 381034318

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE
0017553160000	2178	01287860	01-AUG-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO CORR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
12	4000001740	49	MMCR PGPK 3.
6	4000004432	202	MMPN KNGSZ 3
6	4000004460	257	SK KNGSZ 240
210	4000015551	1226	SB PGPK 6.75
280	4000015560	1593	SK PGPK 6.7
12	4000015562	68	SKMB PGPK 6
75	4000041114	395	PPBL MM 50
240	4000041214	1265	PPBL BN 50
75	4000041314	359	PPBL BM 6.2
10	4000066731	148	MMMC FNGRR

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	926	5563

CALL 901-525-8249 "MUST PALLETIZE"

LOAD# 0393731
DRIVER T Gonzalez
TRUCK# 12177
TRAILER# 231014
(DRIVER) LUMPER UNLOAD
X YES ___ NO
SORT AND SEGREGATE
___ YES X NO
CASE COUNT 926
PALLETS IN ___ OUT ___
SEAL# 45251
RECEIVER'S SIGNATURE
Tri-State
Ken Wilkins
DATE REC'D 3-07-03

926 TOTAL CASES
5562 TOTAL WEIGHT
273 TOTAL CUBE

The Rate Stated herein is in accordance with the rates in effect on the date of shipment.

This shipment is consigned "unless otherwise marked" and such consignment is hereby agreed to by the shipper and accepted by the carrier.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

DATE DELIVERED
/ /
CONSIGNEE SIGNATURE
REC'D BY

Maintain temperature at 60°F +/- 10°F. Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS FREIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

MM-803-F

PERMANENT POST-OFFICES
MASTERFOODS USA
609 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 55853
VERNON, CA
90055-0853

SHIPPER, PER		DATE
CARRIER, NAME	PER PIECES	LICENSE PLATE NO. / STATE

29777

>>>>ACCOUNTING COPY<<<<

0C 000MUMY 07

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/25/03	287864

When corresponding or remitting please refer to this number

FOB POINT ATLANTA BONDED W 495
CARRIER LANTER CO
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 520
PRODUCE WHSE
2929 STATFLINE RD

SOUTHAVEN MS 38671

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO, IL 60675-2006

MAIL TO FLEMING CO
CTP MEMPHIS DIV
PO BOX 24810

OKLAHOMA CITY OK 73124-0810

BILL TO
FLEMING CO
CTP MEMPHIS DIV
PO BOX 24810

OKLAHOMA CITY OK 73124-0810

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
3457291	023805-ME	03/19/03	00014004	03/25/03	1256	20741 82	$1255 92-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
14	CASES	01103	3 MUSKETEERS SINGLES 2 13OZ 36CT 10/CA	126 0000			126 00	1764 00
6	CASES	01104	MILKY WAY MIDNIGHT SINGLE 1 76OZ 12/24CT	100 8000			100 80	604 80
30	CASES	01105	SNICKERS ALMOND SINGLES 1 76OZ 12/24CT	100 8000			100 80	3024 00
15	CASES	01123	TWIX CARAMEL SINGLES 2OZ 36CT 10/CA	126 0000			126 00	1890 00
1	CASES	01128	M&MS ALMOND SINGLES 24CT 12/CA	100 8000			100 80	100 80
9	CASES	01151	STARBURST ORIGINAL SINGLES 36CT 10/CA	126 0000			126 00	1134 00
10	CASES	01156	STARBURST TROPICAL FRT SNGL 36CT 10/CA	126 0000			126 00	1260 00
54	CASES	01202	SNICKERS SINGLES 2 07OZ 48CT 8/CA	134 4000			134 40	7257 60
14	CASES	01231	M&MS MILK CHOC SINGLES 1 69OZ 48CT 8/CA	134 4000			134 40	1881 60
14	CASES	01232	M&MS PEANUT SINGLES 1 74OZ 48CT 8/CA	134 4000			134 40	1881 60
12	CASES	01266	SKITTLE SOURS SINGLES 1 8OZ 24CT 12/CA	100 8000			100 80	1209 60
45	CASES	01501	MILKY WAY MINIATURES PEGPACK 4 4OZ 12/CA	12 0000			12 00	540 00
75	CASES	01502	SNICKERS MINIATURES PEG PACK 4 4OZ 12/CA	12 0000			12 00	900 00
24	CASES	01601	MILKY WAY 6-PACK 24/CA	50 4000			50 40	1209 60
48	CASES	01602	SNICKERS 6-PACK 12 42OZ 24/CA	50 4000			50 40	2419 20
48	CASES	01603	3 MUSKETEERS 6-PACK 12 78OZ 24/CA	50 4000			50 40	2419 20
46	CASES	01731	M&MS MILK CHOC PEG PACK 5 3OZ 12/CA	12 0000			12 00	552 00
99	CASES	02102	SNICKERS FUN SIZE 10-PK 6 96OZ 24/CA	22 8000			22 80	2257 20
27	CASES	02103	3 MUSKETEERS FUN SIZE 10PK 5 79OZ 24/CA	22 8000			22 80	615 60
7	CASES	03237	M&MS MILK MINIS TUBES 1 08OZ 24CT 12/CA	100 8000			100 80	705 60
12	CASES	04402	SNICKERS KING SIZE 3 7OZ 24CT 6/CA	89 2800			89 28	1071 36
1	CASES	04466	SKITTLES SOURS KINGSIZE	89 2800			89 28	89 28
64	CASES	05901	MILKY WAY FUN SIZE 13 3OZ 24/CA	50 8800			50 88	3256 32
8	CASES	05903	3 MUSKETEERS FUN SIZE 13 3OZ 24/CA	50 8800			50 88	407 04

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY

INVOICE TOTAL AMOUNT ====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

>>>>ACCOUNTING COPY<<<<

0C 000MUMY 07

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN, NJ 07840

INVOICE DATE	INVOICE NBR
03/25/03	287864

When corresponding or remitting please refer to this number

FOB POINT ATLANTA BONDED W 495
CARRIER LANTER CO
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 520
PRODUCE WHSE
2929 STATEI INE RD

SOUTHAVEN MS 38671

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING CO
CTP MEMPHIS DIV
PO BOX 24810

OKLAHOMA CITY OK 73124-0810

BILL TO
FLEMING CO
CTP MEMPHIS DIV
PO BOX 24810

OKLAHOMA CITY OK 73124-0810

PAYMENT TERMS
2 50 % 5 DAYS, NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
3457291	023805-ME	03/19/03	00014004	03/25/03	1256	'0741 82	$1255 92-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
8	CASES	11107	SNICKERS CRUNCHER SINGLES 24CT 12/CA	100 8000			100 80	806 40
7	CASES	11121	TWIX PEANUT BUTTER SINGLES 24CT 12/CA	100 8000			100 80	705 60
5	CASES	11140	M&MS CRISPY SINGLES 1 5OZ 24CT 12/CA	100 8000			100 80	504 00
90	CASES	15551	STARBURST ORIGINAL PEG PACK 6 75OZ 12/CA	10 6800			10 68	961 20
105	CASES	15556	STARBURST TROPICAL FRUIT PEG PACK 12/CA	10 6800			10 68	1121 40
40	CASES	15560	SKITTLES ORIGINAL PEG PACK 6 75OZ 12/CA	10 6800			10 68	427 20
40	CASES	15562	SKITTLES WILDBERRY PEG PACK 6 75OZ 12/CA	10 6800			10 68	427 20
46	CASES	15566	SKITTLES SOURS PEG PACK 5 35OZ 12/CA	10 6800			10 68	491 28
22	CASES	21114	POP'ABLES MILKY WAY 12OZ 12/CA	25 4400			25 44	559 68
33	CASES	21214	POP'ABLES SNICKERS 12OZ 12/CA	25 4400			25 44	839 52
44	CASES	21314	POP'ABLES 3 MUSKETEERS 10OZ 12/CA	25 4400			25 44	1119 36
33	CASES	21614	POP'ABLES SNICKERS CRUNCHER 12OZ 12/CA	25 4400			25 44	839 52
40	CASES	23218	COOKIES& SNICKERS 10-PK 12/CA	24 4800			24 48	979 20
40	CASES	23318	COOKIES& TWIX 10-PK 12/CA	24 4800			24 48	979 20
20	CASES	23418	COOKIES& MILKY WAY 10-PK 12/CA	24 4800			24 48	489 60

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $49 700 76

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/30/03 IS $1 242 52

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

INVOICE TOTAL AMOUNT====> $49 700 76
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-6699 / Fax 908-852-6518

06NAL00014004

TO. PENSER WHSE
TERR N120
ATTN. Barbara
1350 Sheeler Road
Apopka
FL 32703

(ORIGINAL) APR 04, 2003

FROM. BARBARA CAFASSO
SUPPLY LOGISTICS OP.
PHONE: (908) 850-2459
FAX: (908) 852-6518

SUBJ' 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO: OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO., MIAMI, FL.

SHIP FROM LOCATION' 495
BILL OF LADING #. K3032640/K327382
INVOICE NUMBER 288825
INVOICE DATE: MAR 26, 2003
SHIP TO LOC ID # 3457610
FLD TRANS:
DEDUCTION ID' 288825
DEDUCTION DATE APR 03, 2003
CORRESPONDENT ID: K22

16,011

JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear

Apr 7 2003 4 04PM No 0263 P 2

Carbon, and retained by the Agent.

RECEIVE subject to the classifications on the date of the issue of this Shipping Order

01 01321 4

035803

AT APOPKA, TP FL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*
MEMS/MARS

M17

608599

The property described below, 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 this 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 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 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 rail-water shipment, or (2) in the applicable motor carrier classification 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, set forth in the classification 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.

REFER TO MASTER BL K3032640 / MEMO BL K3273[illegible]

CONSIGNED TO
FLEMING CO INC 525 (PH) 3055936354
3555 NW 77TH AVE

DESTINATION
FLEMING CO INC 525
MIAMI FL 331221213

OW-B
3-27-03
Carlos

3/28/03 BY 414 4W

TO BE PREPAID
SEND INVOICES TO:
MASTERFOODS USA
CASH INFORMATION SYSTEM
P O BOX 12653
ST. LOUIS MO 63132

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
034576100000	081751-MM	01258823	01-MAR-0

QUANTITY	UPC ITEM CODE		WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
36	4000001101		157	MM SNGL 2 0
26	4000001103		107	3M SNGL 2 1
16	4000001104	1-70	38	MMM SNGL 04
56	4000001105	2-124	189	SNAL SNGL 2
56	4000001123	3-24	257	TWC SNGL 20
87	4000001128	4-73	99	MMAL SNGL 2
16	4000001151	5-33	54	SB SNGL 36
13	4000001160	6-29	55	BK SNGL 36
86	4000001202	7-13	440	BN SNGL 2 0
56	4000001231	8-40	232	MMMC SNGL 4
96	4000001232	414	443	MMPN SNGL 1
26	4000001266		78	BKSO SINGL 1
302	4000001502		116	SN MINIM 1'GR
382	4000001732		171	MMPN POUX 5
222	4000001740		91	MMCR POPK 4
181	4000001832		308	MMPN 9 10Z 2
76	4000002102		115	SN FNSZ 10PK
102	4000002103		110	3M FNSZ 10PK
24	4000003237		64	MMMM TUBES 1
14	4000004401		37	MM MNSZ 3
99	4000004402		226	SN MNSZ 3
36	4000004423		107	TWC MNSZ 3
56	4000004432		168	MMPN MNSZ 3
242	4000005902		553	SN FNSZ 1 1
423,47	4000005903		1008	3M FNSZ 1 1
25	4000011107		66	SNCR SINGL 1
24	4000011110		78	SN MUNCH SNG
26	4000011140		72	MMCR SINGL 1
13	4000011226		88	DVM SINGL 2
304	4000015551		175	SB POPK 6.75
224	4000015562		125	SKWB POUX
20,	4141906172		224	CMPNC MMM 1

POOL SHIPMENT

CONTINUED ON NEXT PAGE

MAR 27 2003

LOCATION ORLANDO

The NMFC Item(s) used for the shipment conform to the classification set forth in the purchaser's contract terms, and all other requirements of the Uniform Freight Classification.

In 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 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.

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F.

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES ↑ TOTAL WEIGHT ↑ TOTAL CUBE ↑

(MM-8031 F)

PERMANENT POST OFFICE ADDRESS

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840

MASTERFOODS USA
P O BOX 66853
VERNON, CA
90058-0853

SHIPPER PER | DATE

CARRIER, NAME | PER PIECES | LICENSE PLATE NO | STATE

Apr 7 2003 4 04PM No 0263 P 3

RECEIVE, subject to the classifications on the date of the issue of this Shipping Order

AT APOPKA TP FL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

M&M/MARS

032803

668599

the property described below 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 this contract 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 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 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) in the applicable motor carrier classification 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, set forth in the classification 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.

REFER TO MASTER BL K3032840 / MEMO BL K327382

CONSIGNED TO

FLEMING CO

DESTINATION

CONTINUED FROM PREVIOUS PAGE

MIAMI, FL 33122

TO BE PREPAID

SEND INVOICES TO

MASTERFOODS USA
CMOS INFORMATION SYSTEM
P O BOX 17603
ST LOUIE MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
034576100000	C81751-MM	01288825	01-APR-0

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
20	4141906173	216	CMCPP FAMILY
20	4141906174	317	CMCCC FAMILY
40	4141906175	447	CMPCP FAMILY

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	414	6869

CALL MARIA 24 HRS 24 BEL 305-593-63
54 DRIVER NO TOUCH

414

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

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 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.

DATE DELIVERED

CONSIGNEE SIGNATURE

REC'D BY

POOL SHIPMENT

MAR 27 2003

LOCATION ORLANDO

FLEMING

414 cs. Rec'd 3/31/03

DATE

PER

cs. DAMAGED-REFUSED

cs. SHORT

CHEP PALLETS

DRIVER

CARRIER

Maintain temperature at 60°F +/- 10°F. Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

414 TOTAL CASES

TOTAL WEIGHT 6869

TOTAL CUBE 362

MNM-8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
078

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

No 0263 P 4

Apr 7 2003 4 06PM

>>>>ACCOUNTING COPY<<<<

0C 000MUMY 04

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/26/03	288825

When corresponding or remitting please refer to this number

FOB POINT ATLANTA BONDED W 495
CARRIER PENSER TRANSPORTATION
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 525
3555 NW 77TH AVE
MIAMI FL 33122

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO, IL 60675-2006

MAIL TO FLEMING CO
CTP/MIAMI DIV
PO BOX 24820
OKLAHOMA CITY OK 73124-0820

BILL TO
FLEMING CO
CTP/MIAMI DIV
PO BOX 24820
OKLAHOMA CITY OK 73124-0820

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
3457610	081751-MM	03/20/03	00014004	03/26/03	414	6869 71	$363 84-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
3	CASES	01101	MILKY WAY SINGLES 2 05OZ 36CT 10/CA	126 0000			126 00	378 00
2	CASES	01103	3 MUSKETEERS SINGLES 2 13OZ 36CT 10/CA	126 0000			126 00	252 00
1	CASES	01104	MILKY WAY MIDNIGHT SINGLE 1 76OZ 12/24CT	100 8000			100 80	100 80
5	CASES	01105	SNICKERS ALMOND SINGLES 1 76OZ 12/24CT	100 8000			100 80	504 00
5	CASES	01123	TWIX CARAMEL SINGLES 2OZ 36CT 10/CA	126 0000			126 00	630 00
3	CASES	01128	M&MS ALMOND SINGLES 24CT 12/CA	100 8000			100 80	302 40
1	CASES	01151	STARBURST ORIGINAL SINGLES 36CT 10/CA	126 0000			126 00	126 00
1	CASES	01160	SKITTLES ORIGINAL SINGLES 36CT 10/CA	126 0000			126 00	126 00
8	CASES	01202	SNICKERS SINGLES 2 07OZ 48CT 8/CA	134 4000			134 40	1075 20
5	CASES	01231	M&MS MILK CHOC SINGLES 1 69OZ 48CT 8/CA	134 4000			134 40	672 00
9	CASES	01232	M&MS PEANUT SINGLES 1 74OZ 48CT 8/CA	134 4000			134 40	1209 60
2	CASES	01266	SKITTLE SOURS SINGLES 1 8OZ 24CT 12/CA	100 8000			100 80	201 60
30	CASES	01502	SNICKERS MINIATURES PEG PACK 4 4OZ 12/CA	12 0000			12 00	360 00
38	CASES	01732	M&MS PEANUT PEG PACK 5 3OZ 12/CA	12 0000			12 00	456 00
22	CASES	01740	M&MS CRISPY PEG PACK 4 8OZ 12/CA	12 0000			12 00	264 00
18	CASES	01832	M&MS PEANUT 9 4OZ 24/CA	34 5600			34 56	622 08
9	CASES	02102	SNICKERS FUN SIZE 10-PK 6 96OZ 24/CA	22 8000			22 80	205 20
10	CASES	02103	3 MUSKETEERS FUN SIZE 10PK 5 79OZ 24/CA	22 8000			22 80	228 00
2	CASES	03237	M&MS MILK MINIS TUBES 1 08OZ 24CT 12/CA	100 8000			100 80	201 60
1	CASES	04401	MILKY WAY KING SIZE 3 63OZ 24CT 6/CA	89 2800			89 28	89 28
6	CASES	04402	SNICKERS KING SIZE 3 7OZ 24CT 6/CA	89 2800			89 28	535 68
3	CASES	04423	TWIX CARAMEL KING SIZE 3 35OZ 24CT 6/CA	89 2800			89 28	267 84
5	CASES	04432	M&MS PEANUT KING SIZE 3 27OZ 24CT 6/CA	89 2800			89 28	446 40
24	CASES	05902	SNICKERS FUN SIZE 13 3OZ 24/CA	50 8800			50 88	1221 12

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all laims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC0 11

>>>>ACCOUNTING COPY<<<<

OC 000MUMY 04

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/26/03	288825

When corresponding or remitting please refer to this number

FOB POINT ATLANTA BONDED W 495
CARRIER PENSER TRANSPORTATION
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 525
3555 NW 77TH AVE
MIAMI FL 33122

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO, IL 60675-2006

MAIL TO FLEMING CO
CTP/MIAMI DIV
PO BOX 24820
OKLAHOMA CITY OK 73124-0820

BILL TO
FLEMING CO
CTP/MIAMI DIV
PO BOX 24820
OKLAHOMA CITY OK 73124-0820

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
3457610	081751-MM	03/20/03	00014004	03/26/03	414	6869 71	$363 84-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
42	CASES	05903	3 MUSKETEERS FUN SIZE 13 3OZ 24/CA	50 8800			50 88	2136 96
20	CASES	06172	COMBOS NACHO PRETZEL FAMILY 8 8OZ 18/CA	20 8800			20 88	417 60
20	CASES	06173	COMBOS PEPPERONI PIZZA CRKR 8 5OZ 18/CA	20 8800			20 88	417 60
20	CASES	06174	COMBOS CHEDDAR CHSE CRACKER 8 5OZ 18/CA	20 8800			20 88	417 60
40	CASES	06175	COMBOS PIZZA PRETZEL FAMILY 8 8OZ 18/CA	20 8800			20 88	835 20
2	CASES	11107	SNICKERS CRUNCHER SINGLES 24CT 12/CA	100 8000			100 80	201 60
2	CASES	11110	SNICKERS MUNCH BAR SINGLES 36CT 10/CA	126 0000			126 00	252 00
2	CASES	11140	M&MS CRISPY SINGLES 1 5OZ 24CT 12/CA	100 8000			100 80	201 60
1	CASES	11226	DOVE MILK CHOC SNGL 24CT 12/CA	100 8000			100 80	100 80
30	CASES	15551	STARBURST ORIGINAL PEG PACK 6 75OZ 12/CA	10 6800			10 68	320 40
22	CASES	15562	SKITTLES WILDBERRY PEG PACK 6 75OZ 12/CA	10 6800			10 68	234 96

PROMO	DESCRIPTION	PROMO	DESCRIPTION	TOTAL NET AMOUNT ====>	$16,011 12

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/31/03 IS $400 28

INVOICE TOTAL AMOUNT====> $16 011 12
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO KRC (KELLER) #494 (ORIGINAL) MAR 31, 2003
TERR N078
ATTN Christa
5635 CLAY AVENUE SW
GRAND RAPIDS
MI 49508

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO, LEITCHFIELD, KY
UNITS-574, WEIGHT-5689 --PLEASE RUSH
ENTIRE INVOICE

SHIP FROM LOCATION	895
BILL OF LADING #	D3022627/D462999
INVOICE NUMBER	270973
INVOICE DATE	FEB 26, 2003
SHIP TO LOC ID #	2005822
FLD TRANS	
DEDUCTION ID	270973
DEDUCTION DATE	MAR 28, 2003
CORRESPONDENT ID	K22

13346

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear

KRC KELLER • RTI • COMMERCE STALEY GENERAL

B/L 270973

Keller Transfer, RTI Transport, Commerce Distribution, Staley General

To Barbara

From Christa

Date 4/01/03

Number of pages including cover ~~3pgs~~

POD Request

If you do not receive all of the pages from this transmission, please call (616)531-1850 Kellie

KELLER & RTI
5635 Clay Ave S W
Grand Rapids, MI 49548
Phone 616-531-1850
Fax 616-531-0810

COMMERCE
PO Box 510356
Livonia, MI 48151
Phone 734-458-5116
Fax 734-458-1451

STALEY GENERAL
333 45th St
Munster, IN 46321
Phone 219-934-9593
Fax 219-934-9710

>>>>ACCOUNTING COPY<<<<

OC 200R721 10

M&M/MARS
800 HIGH STREET
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
02/26/03	270973

When corresponding or remitting please refer to this number

FOB POINT 4 T S MANAGEMENT 895
CARRIER KRC LOGISTICS
* FREIGHT PREPAID

SHIP TO FLEMING CONVENIENCE 175
1055 SALT RIVER RD
LEITCHFIELD KY 42754

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING KENTUCKY DIVISION
PO BOX 218
LEITCHFIELD KY 42755-0218

BILL TO
FLEMING KENTUCKY DIVISION
PO BOX 218
LEITCHFIELD KY 42755-0218

PAYMENT TERMS
2 50 % 5 DAYS, NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
2005822	1293503-02	02/20/03	00014004	02/26/03	574	5689 58	$245 52-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
150	CASES	06171	COMBOS CHEDDAR PRETZEL FAMLY 8 8OZ 18/CA	20 8800			20 88	3132 00
100	CASES	06173	COMBOS PEPPERONI PIZZA CRKR 8 5OZ 18/CA	20 8800			20 88	2088 00
81	CASES	13379	KUDOS VARIETY PACK 10CT 12/CA	25 0800			25 08	2031 48
90	CASES	13385	KUDOS WITH M&MS 10-PACK 12/CA	25 0800			25 08	2257 20
153	CASES	13391	KUDOS WITH SNICKERS 10-PACK 12/CA	25 0800			25 08	3837 24

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $13 345 92

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/03/03 IS $333 65

INVOICE TOTAL AMOUNT====> $13 345 92
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claim - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies w ll not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

4-30

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

106NAL00014004

-TO TAB Whse #945
TERR N148
ATTN ANDRIA
XXXXXXXX
Stockton
CA 90802

(ORIGINAL) APR 04, 2003

-FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO , FRESNO, CA

SHIP FROM LOCATION	295
BILL OF LADING #	L3032518/L945683
INVOICE NUMBER	287789
INVOICE DATE	MAR 25, 2003
SHIP TO LOC ID #	5603650
FLD TRANS	
DEDUCTION ID	287789
DEDUCTION DATE	APR 03, 2003
CORRESPONDENT ID	K22

12,365

0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear

4-30

NORTH AMERICAN LOGISTIC SERVICES
a division of Mark, Incorporated
P.O Box 791 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-0600 / Fax: 908-852-6518

105NAL00014004
-TO TAB Whse #945 (ORIGINAL) APR 04, 2003
TERR: N148
ATTN ANDRIA
XXXXXXXX
Stockton
CA 90802
-FROM: BARBARA CAFASSO SUBJ: 10000-00014004
SUPPLY LOGISTICS OP. FLEMING CO INC
PHONE (908) 850-2459 PO BOX 26828
FAX (908) 852-6518 OKLAHOMA CITY, OK 73126-0028
@TO. OUR VALUED CARRIER
@MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY,
REFUSED AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE
IS A DISCREPANCY, A CLAIM WILL FOLLOW.
@FLEMING CO. FRESNO CA
@ SHIP FROM LOCATION 295
BILL OF LADING #: L9852518/L945683
INVOICE NUMBER 287789
INVOICE DATE: MAR 25, 2003
SHIP TO LOC ID # 5603650
FLD TRANS.
DEDUCTION ID: 287789
DEDUCTION DATE. APR 03, 2003
CORRESPONDENT ID. K22
@JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

DELIVERY RECEIPT

A/C 7.73

PRO NO 520670

REF 01287789

Linda

03.31.03 07.00

TK-MASTERFOODS/MARS 149
TAB WHSE & DIST CO
TOCKTON, CA 95215

CONSIGNEE
FLEMING CO INC 15
FRESNO DIV
2797 S ORANGE
FRESNO, CA 93725

E	PREPAID / COLLECT	PURCHASE ORDER NO	BOL#	S/N
26.03	PREPAID	371941-FS	L3032518	01287789

PKGS	ARTICLE DESCRIPTION	WEIGHT
173	FREIGHT ALL KINDS DEL BY 3/28/03 CFA 559-441-6564	5015
173	TOTAL PIECES TOTAL WEIGHT TOTAL CUBE: 215 *** PALLET EXCHANGE REQUIRED ***	5015

ame RON BEARDEN Date 3 31 03

Driver Stan Cusano

ure Ron Bearden Time In 700 Time Out 800

TAB TRANSPORTATION INC
13050 Marlay Avenue
Fontana CA 92337-6940
(909) 681-7000
Fax (909) 685-3372

>>>>ACCOUNTING COPY<<<<

OC 000MUMY 04

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/25/03	287789

When corresponding or remitting please refer to this number

FOB POINT ASPEN - VICTORVI 295
CARRIER TAB TRUCK LINE
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 15
FRESNO DIV
2797 S ORANGE

FRESNO CA 93725

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO, IL 60675-2006

MAIL TO FLEMING CO
CTP/FRESMO DIV
PO BOX 24730

OKLAHOMA CITY OK 73124-0730

BILL TO
FLEMING CO
CTP/FRESMO DIV
PO BOX 24730

OKLAHOMA CITY OK 73124-0730

PAYMENT TERMS
2 50 % 5 DAYS, NET 30
From Invoice Date On
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
5603650	371941-FS	03/18/03	00014004	03/25/03	173	5016 82	$323 52-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
3	CASES	01101	MILKY WAY SINGLES 2 05OZ 36CT 10/CA	126 0000			126 00	378 00
4	CASES	01103	3 MUSKETEERS SINGLES 2 13OZ 36CT 10/CA	126 0000			126 00	504 00
12	CASES	01105	SNICKERS ALMOND SINGLES 1 76OZ 12/24CT	100 8000			100 80	1209 60
4	CASES	01123	TWIX CARAMEL SINGLES 2OZ 36CT 10/CA	126 0000			126 00	504 00
1	CASES	01128	M&MS ALMOND SINGLES 24CT 12/CA	100 8000			100 80	100 80
3	CASES	01151	STARBURST ORIGINAL SINGLES 36CT 10/CA	126 0000			126 00	378 00
16	CASES	01202	SNICKERS SINGLES 2 07OZ 48CT 8/CA	134 4000			134 40	2150 40
1	CASES	01231	M&MS MILK CHOC SINGLES 1 69OZ 48CT 8/CA	134 4000			134 40	134 40
2	CASES	01232	M&MS PEANUT SINGLES 1 74OZ 48CT 8/CA	134 4000			134 40	268 80
2	CASES	01266	SKITTLE SOURS SINGLES 1 8OZ 24CT 12/CA	100 8000			100 80	201 60
13	CASES	02131	M&MS MILK CHOCOLATE CANDIES 14OZ 24/CA	47 5200			47 52	617 76
11	CASES	03237	M&MS MILK MINIS TUBES 1 08OZ 24CT 12/CA	100 8000			100 80	1108 80
1	CASES	04431	M&MS MILK CHOC KINGSIZE 3 14OZ 24CT 6/CA	89 2800			89 28	89 28
5	CASES	04432	M&MS PEANUT KING SIZE 3 27OZ 24CT 6/CA	89 2800			89 28	446 40
12	CASES	06802	SNICKERS MINIATURES 13OZ 24/CA	54 4800			54 48	653 76
9	CASES	13379	KUDOS VARIETY PACK 10CT 12/CA	25 0800			25 08	225 72
18	CASES	13383	KUDOS PEANUT BUTTER 10-PACK 12/CA	25 0800			25 08	451 44
9	CASES	13384	KUDOS CHOCOLATE CHIP 10-PACK 12/CA	25 0800			25 08	225 72
9	CASES	13391	KUDOS WITH SNICKERS 10-PACK 12/CA	25 0800			25 08	225 72
20	CASES	15560	SKITTLES ORIGINAL PEG PACK 6 75OZ 12/CA	10 6800			10 68	213 60
16	CASES	26623	TWIX CARAMEL FAMILY PACK 10 78OZ 12/CA	16 3200			16 32	261 12
2	PALLET	69789	M&M/MARS MIXED SINGLES SPLIT PALLET	1008 0000			1008 00	2016 00

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $12 364 92

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/30/03 IS $309 12

INVOICE TOTAL AMOUNT====> $12 364 92
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMCO11

4-30

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

106NAL00014004

-TO TAB Whse #945
TERR N148
ATTN ANDRIA
XXXXXXXX
Stockton
CA 90802

(ORIGINAL) APR 04, 2003

-FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO , W SACRAMENTO, CA

SHIP FROM LOCATION	295
BILL OF LADING #	L3032518/L945684
INVOICE NUMBER	287788
INVOICE DATE	MAR 25, 2003
SHIP TO LOC ID #	0103433
FLD TRANS	
DEDUCTION ID	287788
DEDUCTION DATE	APR 03, 2003
CORRESPONDENT ID	K22

6394

0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear

4-30

NALS

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P.O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone: 908-852-6699 / Fax: 908-852-6518

106NAL00014[illegible]4
-TO: TAB [illegible]se [illegible]45 (ORIGINAL) APR 04, 2003
TERR[illegible] N14[illegible]
ATTN[illegible]ANDRI[illegible]A
XXXX[illegible]XX
Stoc[illegible]on
CA 9[illegible]02
-FROM BARB[illegible]A CA[illegible]ASSO SUBJ 40000-00014004
SUPP[illegible] LOGISTICS OP FLEMING CO INC
PHON[illegible] (908) 850-2459 PO BOX 26028
FA[illegible] (908) 852-6518 OKLAHOMA CITY OK 73126-0028
0TO OUR VA[illegible]UED CARRIER
0MAY WE PLE[illegible]E HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PRO[illegible]DE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY,
REFUSED, A[illegible] RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE
IS A DISCR[illegible]ANCY, A CLAIM WILL FOLLOW.
0FLEMING CO[illegible] W. SACRAMENTO, CA
0 SHIP FROM LOCATION 295
BILL OF LADING #' L3032518/L945684
INVOICE NUMBER. 287788
INVOICE DATE MAR 25 2003
SHIP TO LOC ID # 0103433
FLD TRANS'
DEDUCTION ID 287788
DEDUCTION DATE. APR 03, 2003
CORRESPONDENT ID. K22
0JUST A REMI[illegible]DER' PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETU[illegible]N THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

TRANSPORTATION, INC

DELIVERY RECEIPT

A/C 7.73

PRO NO 520677

REF 01287788 3/31

michelle 03.31.03 08:00 AM

SHIPPER
STK-MASTERFOODS/MARS 149
% TAB WHSE & DIST CO
STOCKTON, CA 95215

CONSIGNEE
FLEMING CO INC 95
3771 CHANNEL DR
WEST SACRAMENTO, CA 95691-3421

DATE	PREPAID / COLLECT	PURCHASE ORDER NO	BOL #	S/N
3.26.03	PREPAID	107227-SC	L3032518	01287788

NO PKGS	ARTICLE DESCRIPTION	WEIGHT
6	FREIGHT ALL KINDS DEL BY 3/27/03 CFA 916-373-4239	2590
6	TOTAL PIECES TOTAL CUBE· 148 *** PALLET EXCHANGE REQUIRED ***	TOTAL WEIGHT 2590

int Name DORSEY Date 3/31/03

m Driver

gnature Paula Dorsey Time In 1105 Time Out 1320

TAB TRANSPORTATION, INC
13050 Marlay Avenue
Fontana CA 92337-6940
(909) 681-7000
Fax (909) 685-3372

>>>>ACCOUNTING COPY<<<<

0C 000MUMY 03

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/25/03	287788

When corresponding or remitting please refer to this number

FOB POINT ASPEN - VICTORVI 295
CARRIER TAB TRUCK LINE
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 95
3771 CHANNEL DR
WEST SACRAMENTO CA 95691

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO, IL 60675-2006

MAIL TO FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

BILL TO
FLEMING CO
CTP/NORCAL DIV
PO BOX 24840
OKLAHOMA CITY OK 73124-0840

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
0103433	107227-SC	03/18/03	00014004	03/25/03	6	2589 96	$172 80		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
6	PALLET	69789	M&M/MARS MIXED SINGLES SPLIT PALLET	1065 6000			1065 60	6393 60

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $6 393 60

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/30/03 IS $159 84

INVOICE TOTAL AMOUNT====> $6 393 60
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report.

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

106NAL00014004
-TO HAWAII TP #797 (ORIGINAL) APR 04, 2003
TERR N062
ATTN JENNIFER
94-1420 MOANIANI STREET
WAIPAHU
HI 96797
-FROM BARBARA CAFASSO SUBJ 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE (908) 850-2459 PO BOX 26028
FAX (908) 852-6518 OKLAHOMA CITY, OK 73126-0028
0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO , KAPOLEI, HI
0 SHIP FROM LOCATION 025
BILL OF LADING # 03032408/0797515
INVOICE NUMBER 287057
INVOICE DATE MAR 24, 2003
SHIP TO LOC ID # 0167576
FLD TRANS
DEDUCTION ID 287057
DEDUCTION DATE APR 03, 2003
CORRESPONDENT ID K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

-3491

Clear Delv

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax. 908-852-6518

06NAL00014004

TO: HAWAII TP #797
TERR: N062
ATTN: JENNIFER
94-1420 MOANIANI STREET
WAIPAHU
HI 96797

(ORIGINAL) APR 04, 2003

FROM. BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX' (908) 852-6518

SUBJ' 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY A CLAIM WILL FOLLOW.

FLEMING CO., KAPOLEI, HI

SHIP FROM LOCATION' 025
BILL OF LADING # 03032408/0797515
INVOICE NUMBER' 287057
INVOICE DATE MAR 24, 2003
SHIP TO LOC ID #' 0167576
FLD TRANS
DEDUCTION ID 287057
DEDUCTION DATE APR 03, 2003
CORRESPONDENT ID' K22

JUST A REMINDER. PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

20030826O

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT • KAPOLEI, HI

FROM **NORTH AMERICAN LOGISTIC SERVICES**
a division of Mars, Incorporated

M&M/MARS

FREIGHT BILL COPY
This Copy Must Be Attached To Freight Bill

The property described in law 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own commence 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) in the applicable motor carrier classification 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, set forth in the classification 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.

DATED BY SHIPPER 3/21/03

MASTER BILL OF LADING 03032100

CONSIGNED TO

DESTINATION
FLEMING CO INC SC
HAWAII DIVISION
91 C O KAPOLEI PKWY
KAPOLEI HI 967071732
PHONE 808-682 0050

TO BE PREPAID
SEND INVOICES TO
KALS
CASS INFORMATION SYSTEM
P O BOX 17650
ST LOUIS MO 63178
ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	MANIFEST NO	LINE NO	DELIVER DATE
00167576-0000	109651 HW	01 287057	07500213	3	03/24/03

HM	QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	CLASS OR RATE	CHECK COLUMN
	7	63718	1884 5	CK& MXD		
				FREIGHT CLASSIFICATION CASES WEIGHT		
				CANDY	7	1884.5
				SHIP U/PO BL 280454 & 280035		
				PRICE PROTECT AT 20.000 #		
				GC IVCE ON 3/24/03		
				USE AGED PRODUCT		
				ORDER MUST BE PALLETIZED		
	7		1884 5			122

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 the Uniform Freight Classification

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 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

DATE DELIVERED
3/24/03

CONSIGNEE SIGNATURE
RECD BY

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

MNM-8007 B

TOTAL CASES | TOTAL WEIGHT | TOTAL CUBE

PERMANENT POST OFFICES

M&M MARS
UPC MFG ID 40000
800 HIGH STREET
HACKETTSTOWN NJ

KAL KAN
UPC MFG ID 23100
P O BOX 58853
VERNON CA

UNCLE BEN S INC
UPC MFG ID 54800
P O BOX 1752
HOUSTON TX

SHIPPER PER

DATE 3-24-3

CARRIER NAME HTC | PER PIECES | LICENSE PLATE NO | STATE

>>>>ACCOUNTING COPY<<<<

0C 0003632 07

M&M/MARS
800 HIGH STREET 1C
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/24/03	287057

When corresponding or remitting please refer to this number

FOB POINT HAWAII TRANSFER 025
CARRIER HAWAII TRANSFER
* FREIGHT PREPAID

SHIP TO
FLEMING CO INC 30
HAWAII DIVISION
91-315 HANUA ST
KAPOLEI HI 96707

DUNS NBR 003001/570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541 3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO
FLEMING CO INC
HAWAII DIVISION
91-315 HANUA ST
EWA BEACH HI 96707

BILL TO
FLEMING CO INC
HAWAII DIVISION
91-315 HANUA ST
EWA BEACH HI 96707

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
0167576	108851 HW	03/21/03	00014004	03/24/03	7	1884 54	$78 40-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
7	PALLET	63718	COOKIES& MIXED 10-PACK PALLET 280CT	571 2000			571 20	3998 40

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $3 998 40

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/29/03 IS $99 96

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

INVOICE TOTAL AMOUNT====> $3 998 40
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

Judy

NALS

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908 852-6518

FAXED 4-2-03 (D)

7 pgs

06NAL00014004

TO HOWELLS-
TERR N067
ATTN Renee
10028 METROMONT BLVD
CHARLOTTE
NC 28213

✓ (ORIGINAL) APR 04 2003

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 25028
OKLAHOMA CITY OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY REFUSED AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY A CLAIM WILL FOLLOW

FLEMING CO WARSAW NC

SHIP FROM LOCATION	495
BILL OF LADING #	K3032444/K282798
INVOICE NUMBER	286767
INVOICE DATE	MAR 24 2003
SHIP TO LOC ID #	4353850
FLO TRANS	
DEDUCTION ID	286767
DEDUCTION DATE	APR 03 2003
CORRESPONDENT ID	K22

12,120

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear

Original-Not Negotiable

STRAIGHT BILL OF LADING SHORT FORM – MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

ROUTE

AT CHARLOTTE NC

T- 5042

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*
UNCLE BENS

(53)

SR#918243 S- 45280

the property described below 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification 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

REFER TO MASTER BL K3032444 / MEMO BL K4950[illegible]

CONSIGNED TO
US FOODSERVICE (PH) 704598[illegible]
7801 STATESVILLE RD

DESTINATION
US FOODSERVICE
CHARLOTTE NC 28269

LH CHARGEBACK

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CYN INFORMATION SYSTEM
P O BOX 17653
ST LOUIS, MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
020251230000	50444152	05284295	24-MAR-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
210	5480021032	3339	UCRI PLI BK

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	210	3339

PROKER NO [illegible]

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

*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 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.

CFA 72 hrs in advance 704-598inter
nal national customer#202
SHIP WITH PO#5044405P

3/31 TO LH

SLOW DOWN ENTERED MAR 2 3 2003

DATE DELIVERED

CONSIGNEE SIGNATURE

REC'D BY

ROAD CONSTRUCTION AHEAD

WATCH FOR HAZARDS

LH CHARGEBACK

LH CHARGEBACK

MAR 2 3 2003

PYA / Monarch, Inc.
Charlotte, NC

Receiver's Signature
Date 3 28 03 Temperature
Over 0 Short 0 Damaged 0
Notes:

Cond. of Trailer Good Cond. of Product Good
Cases on delivery receipt: 210
Cases actually delivered: 210
Driver's Signature

APPOINTMENT
APPT. TIME 5AM
CONTACT

Maintain temperature at 60°F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

210 TOTAL CASES 3339 TOTAL WEIGHT 102 TOTAL CUBE

MNM 8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

SHIPPING ORDER must be legibly filled in in ink in indelible Pencil or in Carbon and retained by the Agent

RECEIVE subject to the classifications on the date of the issue of this Shipping Order

AT

T- 5042

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

JN. E BERG

S- 45280

The property described below 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification 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.

REFER TO MASTER BL K3332444 MEMO BL #A75043

CONSIGNED TO US FOODSERVICE PRO 70454847[illegible]

7201 STATESVILLE RD

DESTINATION US FOODSERVICE CHARLOTTE NC 28269

TO BE PREPAID
SEND INVOICES TO

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
0202012300[illegible]	5044415[illegible]	05284[illegible]	

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
210	5480021032	3337	DRY PLC IN
	FREIGHT CLASSIFICATION -	CASES	WEIGHT
	FOODSTUFFS NMF-1-73227	210	3[illegible]

BROKER NO 7[illegible]

CFA 72 hrs in advance 704-598interna
nal national customer#202
SHIP WITH PO#504440[illegible]

L H CHARGEBACK

L H CHARGEBACK

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 the Uniform Freight Classification.

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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F. +/- 10 F. Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

210 TOTAL CASES

TOTAL WEIGHT [illegible] TOTAL CUBE

MM-8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058 0853

SHIPPER PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

Original-Not Negotiable

STRAIGHT BILL LADING-SHORT FORM – MARC

ROUTE 58 00257

CEIVED subject classifications in effect on the date of the issue of this Bill of Lading.

CHARLOTTE NC

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*
UNCLE BENS

SR#918243

the property described below 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification 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.

REFER TO MASTER BL K3032444 / MEMO BL K495045

CONSIGNED TO
US FOODSERVICE (PH) 7045989797
7801 STATESVILLE RD
PO BOX 668347
US FOODSERVICE
CHARLOTTE NC 28213

DESTINATION

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63170

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
020080380000	5044405E	05284292 49	5-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
144	5480001101	3672	UBCBR 25LB
12	548000257000	138	UBINFSORSTO
24	5480003209	515	12/24 60Z FS
42	548000330908	509	6/2J 90Z FS
84	548000340906	1264	6/360ZFS URE
20	5480008712	230	2/5 INT'L C
20	548001350605	245	UBCRNBROSTF
160	548001350805	3635	6/3 5#FS STU

LH CHARGEBACK

BROKER NO 173C

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

"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 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

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

REC'D BY

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	326	6328
STUFFING - BREASBASE/ I21225	180	3880

CFA 24HRS IN ADV
Attn Robin - Order Confirmatiship
with po#5044415E Special
CFA 72 Hrs IN ADV 704-598-9797has b
een replaced with item#02

Receiver's
Date 32803
Over 0 0 0
Notes

LH CHARGEBACK

Maintain temperature 60 F +/ 10 F
Recommended trailer setpoint is 60 F.

LH CHARGEBACK

Cond of Trailer Good Cond of Product Good
Cases on delivery receipt 506
Cases actually delivered: 506
Driver's Signature

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

506 TOTAL CASES TOTAL WEIGHT 10208 TOTAL CUBE 92

MNM-8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

Original Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC

ROUTE 98 [illegible]

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

AT CHARLOTTE NC

T- 5042

(53)

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*
UNCLE BENS

SR#918243 S- 45280

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification 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.

REFER TO MASTER BL K3032444 / MEMO BL K4[illegible]

CONSIGNED TO
US FOODSERVICE (PH) 704598[illegible]
7801 STATESVILLE RD

DESTINATION
US FOODSERVICE
CHARLOTTE NC 28269

LH CHARGEBACK

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTEM
P O BOX 1765
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
020251230000	5044415E	05284295 49	24-MAR-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
210	5480021032	3339	UCRT PLT PK

BROKER NO [illegible]

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	210	3339

CFA 72 hrs in advance 704-598inter
nal national customer#202
SHIP WITH PO#5044405E

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification

*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 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.

SLOW DOWN ENTERED MAR 2 3 2003

DATE DELIVERED / /

CONSIGNEE SIGNATURE

REC'D BY

ROAD CONSTRUCTION AHEAD

WATCH FOR HAZARDS

LH CHARGEBACK

LH CHARGEBACK

MAR 2 3 2003

PYA / Monarch, Inc.
Charlotte, NC

Receiver's Signature [signature]
Date 3 28 03 Temperature [illegible]
Over 0 Short [illegible] Damaged 0
Notes:

Cond. of Trailer [illegible] Cond of Product [illegible]
Cases on delivery receipt: 210
Cases actually delivered: 210
Driver's Signature

APPOINTMENT 3/28 APPT. TIME 5AM CONTACT [illegible]

Maintain temperature at 60 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

210 TOTAL CASES

TOTAL WEIGHT 3339

TOTAL CUBE 102

MMM-8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

Original Not Negotiable

STRAIGHT BILL LADING-SHORT FORM – MARC

RECEIVED subject classifications in effect on the date of the issue of this Bill of Lading

ROUTE
58 0025

CHARLOTTE NC

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*
UNCLE BENS

SR #918243

The property described below 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification 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.

REFER TO MASTER BL K3032444 / MEMO BL K495049

CONSIGNED TO
US FOODSERVICE (PH) 7045989797
7801 STATESVILLE RD
DESTINATION
PO BOX 668347
US FOODSERVICE
CHARLOTTE NC 28213

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63179

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
020080380000	5044405E	05284292 49	[illegible]

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
144	5480001101	3672	UBC8R 25L8
12	548000257000	138	UBINFSORSTO
24	5480003209	515	12/14 6[illegible] F
42	548000330908	509	6/25 9[illegible] FS
84	548000340906	1264	6/360ZF[illegible] OR
20	5480008712	230	2/5# INT'L
20	548001350605	245	UBCRNBROSTF
160	548001350805	3635	6/3 5#FS STU

LH CHARGEBACK

BROKER NO 673C

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	326	6328
STUFFING - BREASBASE/ I21225	180	3880

CFA 24HRS IN ADV
Attn Robin - Order Confirmatiship
with po#5044415E Special
CFA 72 Hrs IN ADV 704-598-9797has b
een replaced with item#02

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

*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 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

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

REC'D BY

Receiver's Sig
Date 32803
Over 0 0
Notes

LH CHARGEBACK

Mountain temperature 60 F +/- 10 F
Recommended trailer XXXXXXXXXXXX
Setpoint is 60 F XXXXXXXXXXXX

LH CHARGEBACK

Cond. of Trailer Good Cond. of Product Good
Cases on delivery receipt 506
Cases actually delivered 506
Driver's Signature

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

506 TOTAL CASES TOTAL WEIGHT 10208 TOTAL CUBE 92

MNM-8031 F

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058 0853

SHIPPER PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

THIS SHIPPING ORDER must be legibly filled in in ink in Indelible Pencil or in Carbon and retained by the Agent.

RECEIVE subject to the classifications on the date of the issue of this Shipping Order

AT

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

[illegible]

SK #913243

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification 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.

REFER TO MASTER BL K3032144 MEMO BL K4[illegible]

CONSIGNED TO US FOODSERVICE PH 704578979[illegible]

7401 STATESVILLE RD

DESTINATION PO BOX 668347

US FOODSERVICE

CHARLOTTE NC 28213

TO BE PREPAID

SEND INVOICES TO

[illegible]

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
020080380000	5044405E	052842[illegible]	[illegible]

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
144	5480001101	3672	UBCHP [illegible]
12	548000257000	138	UB[illegible]
24	5480003209	515	12[illegible]
42	548000330908	509	[illegible]
84	548000340906	1264	6/350[illegible]
20	5480008712	230	2/5[illegible]
20	548001350605	245	UBCPN[illegible]
160	548001350805	3635	[illegible]

LH CHARGEBACK

FREIGHT CLASSIFICATION	CASES	WEIGHT
FOODSTUFFS NMF-I-73227	326	[illegible]
STUFFING - BREASBASE T21[illegible]	180	[illegible]

CFA 24HRS IN ADV
Attn Robin - Order Confirmation
with po#5044415E Special
CFA 72 Hrs IN ADV 704-598-9797[illegible]
Pen replaced with item#02

LH CHARGEBACK

LH CHARGEBACK

[illegible]

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification

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 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.

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES [illegible] TOTAL WEIGHT [illegible] TOTAL CUBE [illegible]

MNM 8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER, PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

>>>>ACCOUNTING COPY<<<<

0C 000MUMY 04

M&M/MARS
800 HIGH STREET
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/24/03	286767

When corresponding or remitting please refer to this number

FOB POINT ATLANTA BONDED W 495
CARRIER HOWELLS MOTOR FRT282
* FREIGHT PREPAID

SHIP TO FLEMING NC DIVISION
1018 US HIGHWAY 117 S
WARSAW NC 28398

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY OK 73126-0028

BILL TO
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY OK 73126-0028

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LES SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
4353850	692396-WW	03/18/03	00014004	03/24/03	308	5238 19	$312 48-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
8	CASES	01101	MILKY WAY SINGLES 2 05OZ 36CT 10/CA	126 0000			126 00	1008 00
8	CASES	01103	3 MUSKETEERS SINGLES 2 13OZ 36CT 10/CA	126 0000			126 00	1008 00
9	CASES	01105	SNICKERS ALMOND SINGLES 1 76OZ 12/24CT	100 8000			100 80	907 20
9	CASES	01151	STARBURST ORIGINAL SINGLES 36CT 10/CA	126 0000			126 00	1134 00
7	CASES	01156	STARBURST TROPICAL FRT SNGL 36CT 10/CA	126 0000			126 00	882 00
8	CASES	01160	SKITTLES ORIGINAL SINGLES 36CT 10/CA	126 0000			126 00	1008 00
6	CASES	01231	M&MS MILK CHOC SINGLES 1 69OZ 48CT 8/CA	134 4000			134 40	806 40
7	CASES	01232	M&MS PEANUT SINGLES 1 74OZ 48CT 8/CA	134 4000			134 40	940 80
30	CASES	01502	SNICKERS MINIATURES PEG PACK 4 4OZ 12/CA	12 0000			12 00	360 00
10	CASES	02101	MILKY WAY FUN SIZE 10-PK 6 96OZ 24/CA	22 8000			22 80	228 00
60	CASES	02103	3 MUSKETEERS FUN SIZE 10PK 5 79OZ 24/CA	22 8000			22 80	1368 00
16	CASES	02123	TWIX CARAMEL FUN SIZE 10-PACK 24/CA	22 8000			22 80	364 80
30	CASES	06173	COMBOS PEPPERONI PIZZA CRKR 8 5OZ 18/CA	20 8800			20 88	626 40
12	CASES	06248	STARBURST LOLLIPOPS 21CT BAG 12/CA	16 3200			16 32	195 84
2	CASES	11140	M&MS CRISPY SINGLES 1 5OZ 24CT 12/CA	100 8000			100 80	201 60
45	CASES	15551	STARBURST ORIGINAL PEG PACK 6 75OZ 12/CA	10 6800			10 68	480 60
30	CASES	15556	STARBURST TROPICAL FRUIT PEG PACK 12/CA	10 6800			10 68	320 40
11	CASES	21214	POP ABLES SNICKERS 12OZ 12/CA	25 4400			25 44	279 84

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $12 119 88

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/29/03 IS $303 00

INVOICE TOTAL AMOUNT ====> $12 119 88
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In ca e of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC0 11

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

106NAL00014004
-TO FFE TRANSPORTATION (ORIGINAL) APR 04, 2003
TERR N050
ATTN Barbara Murray
PO BOX 655888
DALLAS
TX 75265

-FROM BARBARA CAFASSO SUBJ 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE (908) 850-2459 PO BOX 26028
FAX (908) 852-6518 OKLAHOMA CITY, OK 73126-0028

0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO , GARLAND, TX
0 SHIP FROM LOCATION 795
BILL OF LADING # T3032421/3RD
INVOICE NUMBER 286075
INVOICE DATE MAR 24, 2003
SHIP TO LOC ID # 0105036
FLD TRANS
DEDUCTION ID 286075
DEDUCTION DATE APR 03, 2003
CORRESPONDENT ID K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

PHONE 800 569 9200 EXT 5550
FAX 800 569 9250

FFE TRANSPORTATION

Fax

To Barbara Cafasso - YM+M From: BARBARA MURRAY

Fax 908-852-6518 Pages 16

Phone: Date 4-8-03

Re # 390932 - # 360729 & # A360729

☐ Urgent ☐ Claim Form ☒ Proof of Delivery ☐ Reply ☐ Return Documents

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8600 / Fax. 908-852-6518

06NAL00014004

TO: FFE TRANSPORTATION
TERR: N050
ATTN: Barbara Murray
PO BOX 655888
DALLAS
TX 75265

(ORIGINAL) APR 04, 2003

FROM: BARBARA CAFASSO
SUPPLY LOGISTICS OP.
PHONE: (908) 850-2459
FAX: (908) 852-6518

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING.
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO., GARLAND, TX

SHIP FROM LOCATION: 795
BILL OF LADING #: T3032421/3RD
INVOICE NUMBER: 286075
INVOICE DATE: MAR 24, 2003
SHIP TO LOC ID #: 0105036
FLD TRANS:
DEDUCTION ID: 286075
DEDUCTION DATE. APR 03, 2003
CORRESPONDENT ID: K22

FFE TRANSPORTATION SERVICES
390932

JUST A REMINDER. PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

MEMORANDUM This is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is furnished solely for filing or record.

VED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

013499 FFE

45 Waco Texas RDC TX

123074

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

3/24

LOADED BY SHIPPER 0080167 To 8016 8

MASTER BILL OF LADING T3032421

CONSIGNED TO SULLIVAN WHOLESALE CO INC (PH) 4052733637
107 W MAIN ST

DESTINATION SHAWNEE OK 748016833

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTI
P. O. BOX 17693
ST. LOUIS MO 63178
ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST. NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE

QUANTITY	UPC ITEM CODE	*WEIGHT (SUBJ. TO CORR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

LOAD# _____ STOP NO : 1 ECKERD DRUG
DRIVER _____ 4409 ACTION ST
TRUCK# _____ GARLAND TX 750426808
TRAILER# _____
DRIVER/LUMPER UNLOAD

B/L NO	CASES	WEIGHT
[illegible]	233	6186
	233	6186

SORT AND SEGREGATE ___YES ___NO
CASE COUNT _____
PALLETS IN _____
SEAL# _____
RECEIVER'S SIGNATURE

STOP NO : 2 A TO Z WHOLESALERS
11100 HARRY HINES BLVD
DALLAS TX 752294603

B/L NO	CASES	WEIGHT
[illegible]	227	7170
	227	7170

STOP NO : 3 FLEMING CO INC
GARLAND DIVISION
GARLAND TX 750413901

B/L NO	CASES	WEIGHT
01284370	280	9486
01286075	107	9483
	387	18970

3910932

CONTINUED ON NEXT PAGE

TOTAL CASES _____ TOTAL WEIGHT _____ TOTAL CUBE _____

The Rate Basis used for this shipment applies to the applicable tariff on file with the Motor Carrier Authority Bureau, Inc. of the Interstate Commerce Commission of the United States Government.

"If this shipment is not delivered on time by a carrier by reason of the fault of the shipper, the shipper shall pay the full amount of actual loss sustained by the carriers of shipment up to"

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

DATE DELIVERED

ECKERD DRUG CONSIGNEE SIGNATURE:
REC'D BY
CTNS REC'D
MAR 25 2003

EXCEPTIONS _____ Maintain temperature at 60°F +/- 10°F. Recommended trailer setpoint is 50°F
SIGNATURE _____

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

SHIPPER PER _____ DATE 3/24/03
CARRIER, NAME _____ PER PIECES _____ LICENSE PLATE NO. _____ STATE _____

MM-9001-F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 58053
VERNON, CA
90058-0053

20 RC 27

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and attached by the Agent.

RECEIVED, subject to the classifications on the date of the issue of this Shipping Order.

013489 FFE 12307f

AT 295 Waco Texas RDC TX

FROM **MASTERFOODS USA** A Mars, Incorporated Company

3/24

LOADED BY SHIPPER 0080167, 0080168

MASTER BILL OF LADING T3032421

CONSIGNED TO

DESTINATION CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTE
P. O. BOX 17693
ST. LOUIS MO 63178
ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST. NO.	PURCHASE ORDER NO.	SHIPPER NO.	DELIVER DATE

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

STOP NO : 4 SULLIVAN WHOLESALE CO INC
107 W MAIN ST
SHAWNEE OK 748016833

S/L NO	CASES	WEIGHT
01285368	136	6151
01285788	10	376
	146	6527

3/26/03
Mark W. Sutton
Sullivan's Whlse Co.

TOTAL FOR TRUCK

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	993	38853

The Flat Rates used for this shipment conform to the specifications and terms in the Motor Carrier Freight Classification or the Uniform Freight Classification

*If no shipment values declared, per cwt by a person by weight, per box, per piece, per bill of lading, per shipment or per package

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE:

REC'D BY

Maintain temperature at 60°F +/- 10°F. Recommended trailer setpoint is 60°F.

[redacted]

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

993 TOTAL CASES | 38853 TOTAL WEIGHT | 1514 TOTAL CUBE

MM-8031-F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 98853
VERNON, CA
90058-0853

SHIPPER PER	DATE 3/24/03
CARRIER, DRIVER	PER PIECES / LICENSE PLATE NO. / STATE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is issued solely for filing or record.
RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

013489 FFE

123074

AT 795 Waco, Texas RDC TX

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

M&M/MARS 3/24

LOADED BY SHIPPER

REFER TO MASTER BL T3032421

CONSIGNED TO ECKERD DRUG (PH) 2144947642
4409 ACTION ST

DESTINATION

GARLAND TX 750426809

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF BL TO ORIGINAL FREIGHT BILL

CUST. NO.	PURCHASE ORDER NO.	SHIPPER NO.	DELIVER DATE
027820900000	00655092	01285365 79	25-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
6	4000001101	314	MW SNGL 2 05
7	4000001103	374	3M SNGL 2 13
4	4000001104	145	MWM SNGL 24C
21	4000001105	795	SNAL SNGL 24
4	4000001123	206	TWC SNGL 20Z
4	4000001128	132	MMAL SNGL 24
1	4000001156	54	SBTR SNGL 36
17	4000001202	934	SN SNGL 2.07
1	4000001226	28	DVD SNGL 24C
2	4000001231	93	MMMC SNGL 1.
1	4000001232	49	MMPN SNGL 1.
3	4000001244	115	MMPB SNGL 24
1	4000001249	38	SBHD SINGL 1
1	4000001246	39	BKSD SINGL 1
6	4000001832	103	MMPN 9.40Z 2
13	4000002123	130	TWC FNSZ 10P
1	4000002131	23	MMMC 140Z 24
2	4000002144	41	MMPB 12.70Z
6	4000004401	220	MW KNGSZ 3.6
5	4000004431	160	MMMC KNGSZ 2
10	4000004432	337	MMPN KNGSZ 2
11	4000006802	237	SN MINTR 130
5	4000011107	166	SNCR SINGL 1
3	4000011121	114	TWPB SINGL 2
2	4000011140	72	MMCR SINGL 1
2	4000011154	86	SB SNGL 24CT
2	4000011226	55	DVM SINGL 24
5	4000012131	99	MMMC 21.30Z
10	4000012132	198	MMPN 21.30Z
5	4000013385	44	KUMK 10PK 12
11	4000013391	97	KUSN 10-PK 1
4	4000014407	109	SNCR KNGSZ 2

CONTINUED ON NEXT PAGE

The Rail Rules used for the shipment between the departments and both in the non-rated exclusive freight, and of other classifications of the Uniform Freight Classification.

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 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.

DATE DELIVERED

CONSIGNEE SIGNATURE:

RECD BY:

23BCS RDC

Maintain temperature at 60°F +/- 10°F. Recommended trailer setpoint is 60°F.

SHIPMENT RECEIVED IN GOOD ORDER EXCEPT AS NOTED

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES _____ TOTAL WEIGHT _____ TOTAL CUBE _____

1030-6001-F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 66953
VERNON, CA
90058-0953

SHIPPER SIGN

DATE 3/24/03

CARRIER, INBOUND

PER PIECES

LICENSE PLATE NO.

STATE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

013489 FFE

AT 795 Waco, Texas RDC TX

123074

FROM MASTERFOODS USA A Mars, Incorporated Company

M&M/MARS 3/24

LOADED BY SHIPPER

REFER TO MASTER BL T3032421

CONSIGNED TO

DESTINATION CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST. NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE
027820900000	00655092	01285365 79	25-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO CORR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
26	4000015550	154	SBJB POPK 70
5	4000015551	29	SB POPK 6.75
6	4000015560	34	SK POPK 6.75
6	4000024603	191	3M MULTI-PC
5	4141906171	56	CMPCC FMLY 8
8	4141906173	87	CMCPP FAMILY
1	4141971475	30	CMPCP SINGL

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	233	6186

CALL 214 494 7642 FOR DEL. APPTBEFOR 1PM.
DEL APPT: 03/25/03 0900AM
PER NANCY
APPT #: 302934

ECKERD DRUG COMPANY
REC'D BY
CONS REC'D
MAR 25 2003
SIGNATURE
SIGNATURE

The Flow Bone said for its shipment conforms to the specifications and has in the box industry and Uniform Freight Classification

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

DATE DELIVERED

CONSIGNEE SIGNATURE:
RECD BY

Maintain temperature at 60°F +/- 10°F. Recommended trailer setpoint is 60°F

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES 233 TOTAL WEIGHT 6186 TOTAL CUBE 1245

M-M-9001-F

PERMANENT POST-OFFICE

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 85853
VERNON, CA
90058-0853

SHIPPER, PER FFE DATE 3/24/03

CARRIER, PER FEA PIECES LICENSE PLATE NO. STATE

SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.
...subject to the classifications on the date of the issue of this Shipping Order

013489 FFE

12 3074

...95 Waco Texas RDC TX

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

3/24

LOADED BY SHIPPER

0080167 0080168

MASTER BILL OF LADING T3032421

CONSIGNED TO
SULLIVAN WHOLESALE CO INC (PH) 4052733637
107 W MAIN ST

DESTINATION

SHAWNEE OK 748016833

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTI
P.O. BOX 17653
ST LOUIS MO 63178
ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST. NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & INSCRIPTIONS

STOP NO : 1 ECKERD DRUG
4409 ACTION ST
GARLAND TX 750426808

B/L NO	CASES	WEIGHT
01285365	233	6186
	233	6186

STOP NO . 2 A TO Z WHOLESALERS
11100 HARRY HINES BLVD
DALLAS TX 752294603

B/L NO	CASES	WEIGHT
01286822	227	7170
	227	7170

STOP NO . 3 FLEMING CO INC
GARLAND DIVISION
GARLAND TX 750413901

B/L NO	CASES	WEIGHT
01284370	280	9486
01286075	107	9483
	387	18970

LOAD#
DRIVER
TRUCK#
TRAILER#
DRIVER / LUMPER
YES
SORT AND SEGREGATE
YES
CASE COUNT
PALLETS IN OUT
SEAL#
RECEIVER'S SIGNATURE
DATE REC'D

DATE DELIVERED
NO
CONSIGNEE SIGNATURE:
REC'D BY

ZUGG
3-25-03

Maintain temperature at 60°F +/- 10°F. Recommended trailer setpoint is 60°F.

390932
APR 1 2003

CONTINUED ON NEXT PAGE

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

M-24-6321-F

PERMANENT POST-OFFICES
MASTERFOODS USA
600 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 58653
VERNON, CA
90058-0653

SHIPPER, FEE | DATE 3/24/03
CARRIER, NAME | PER PIECES | LICENSE PLATE NO. | STATE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

013489 FFE

123074

AT 795 Waco Texas RDC TX

FROM **MASTERFOODS USA** A Mars, Incorporated Company

M&M/MARS 3/24

LOADED BY SHIPPER

REFER TO MASTER BL T3032421

CONSIGNED TO
A TO Z WHOLESALERS
11100 HARRY HINES BLVD

DESTINATION

DALLAS TX 752294603

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST. NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE
002721160000		01286822 79	27-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO CORR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
5	4000001101	262	MW SNGL 2 05
5	4000001103	267	3M SNGL 2.13
4	4000001104	145	MWM SNGL 24C
7	4000001105	265	SNAL SNGL 24
5	4000001123	257	TWC SNGL.20I
3	4000001128	99	MMAL SNGL 24
5	4000001151	270	SB SNGL 36CT
5	4000001155	270	SBCF SNGL 36
5	4000001156	270	SBTR SNGL 36
5	4000001160	277	BK SNGL 36CT
3	4000001162	166	SKWB SNGL 36
4	4000001163	222	SKTR SNGL 36
8	4000001231	139	MMMC SNGL 1.
2	4000001244	76	MMPB SNGL 24
1	4000001246	38	SBHTR SNGL 1
5	4000001266	196	SKSO SINGL 1
5	4000001285	87	KUMK SINGL
5	4000001291	87	KUSN SINGL 2
20	4000001732	90	MMPN PGPK/5.
2	4000003237	64	MMMK TUBES 1
8	4000004401	294	TW KNGSZ 3.6
25	4000004402	940	SN KNGSZ 3.63
2	4000004421	67	TWXPB KNGSZ
8	4000004423	284	TWC KNGSZ 24
5	4000004431	160	MMMC KNGSZ 2
15	4000004432	505	MMPN KNGSZ 2
5	4000011107	166	SNCR SINGL 1
2	4000011110	78	SN MUNCH SNG
2	4000011121	76	TWPB SINGL 2
2	4000011140	72	MMCR SINGL 1
5	4000011154	214	SB SNGL 24CT
7	4000014407	191	SNCR KNGSZ 2

CONTINUED ON NEXT PAGE

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

DATE DELIVERED
/ /
CONSIGNEE SIGNATURE.
REC'D BY

Maintain temperature at 60°F +/- 10°F. Recommended trailer setpoint is 60°F.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

MNM-8331-F

PERMANENT POST-OFFICES
MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 58853
VERNON, CA
90058-0853

SHIPPER PER FFE DATE 3/24/03
CARRIER NAME PER PIECES LICENSE PLATE NO. STATE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

AT 795 Waco Texas RDC TX

013489 FFE

123074

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

M&M/MARS 3/24

LOADED BY SHIPPER

[illegible]

CHARGED TO REFER TO MASTER BL T3032421

DESCRIPTION CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST. NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE
002721160000		01286822 79	27-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
5	4000015550	30	SBJB PGPK 70
5	4000015551	29	SB PGPK 6 75
5	4000015556	29	SBTR PGPK 6.
5	4000015560	28	SK PGPK 6. 75
3	4000015562	17	SKWB PGPK 6.
5	4000015566	23	SKSD PGPK 5.
3	4000024603	95	3M MULTI-PC
2	4141971471	60	CMPCC SINGL
2	4141971472	60	CMPNC 18CT 1
2	4141971473	58	CMCPP SINGL
3	4141971474	87	CMCCC SNGL 1
2	4141971475	60	CMPCP SINGL

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	227	7171

DEL APPT: 03/25/03 FCFS 09
00AM-0500PM

227 TOTAL CASES TOTAL WEIGHT 7170 TOTAL CUBE 266

DATE DELIVERED

CONSIGNEE SIGNATURE:

REC'D BY

Maintain temperature at 60°F +/- 10°F. Recommended trailer setpoint is 60°F.

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THE STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 58555
VERNON, CA
90058-0555

SHIPPER, PER [signature] DATE 3/24/03

CARRIER, NAME [signature] PER PIECES LICENSE PLATE NO STATE

THIS MEMORANDUM ... is an acknowledgment only, is not an Order, Bill of Lading, Non-Negotiable Bill of Lading, nor a copy of either, and does not represent that the property described below has been received by the carrier. The property described below appears to be 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and all such parties.

RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

013489 FFE

AT 795 Waco Texas RDC TX

12307H

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

M&M/MARS 3/24

LOADED BY SHIPPER

CONSIGNED TO REFER TO MASTER BL T3032421
FLEMING CO INC (PH) 9728404411
GARLAND DIVISION
DESTINATION 2600 MCCREE RD
GARLAND TX 750413901

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF BL TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO	SHIPPER NO	DELIVER DATE
001050360000	214110-BA	01284370 79	25-MAR-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUBJ TO CORR)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
280	4000032132	9486	MMPN 140Z ST

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	280	9486

CALL 972 840 4411 6AM-2:30PM 72 HRS
B4 "DRIVER NO TOUCH"
DEL APPT: 03/25/03 0800PM
PER PAT

Thank you,
Tom Dawley

This Place Stated Agreed to or Declared Value of the Property is Hereby Specifically Stated by the Shipper to be Not Exceeding ... per ...

*If this 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 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.

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE:

REC'D BY

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F.

[redacted]

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES 280 TOTAL WEIGHT 9486 TOTAL CUBES [redacted]

M&M-MARS PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 58858
VERNON, CA
90058-0858

SHIPPER PER 280 PCS DATE 3/24/03

CARRIER NAME PER PIECES LICENSE PLATE NO. STATE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy of duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

AT 795 Waco Texas RDC TX

013489 FFE

123074

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

M&M/MARS 3/24

LOADED BY SHIPPER

REFER TO MASTER BL T3032421

CONSIGNED TO FLEMING CO INC (PH) 9728404411
GARLAND DIVISION
DESTINATION 2600 MCCREE RD

GARLAND TX 750413901

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

DUST NO.	PURCHASE ORDER NO.	SHIPPER'S NO	DELIVER DATE
001050360000	460544-0A	01286075 79	25-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
1	4000001160	55	SK SNGL 36CT
10	4000002101	128	MW FNSZ 10PK
39	4000002132	879	MMPN 14OZ 24
1	4000003237	32	MMHK TUBES 1
20	4000005136	199	MMSW 12OZ 12
14	4000010383	7935	MM MXD 14OZ
1	4000011107	33	SNCR SINGL 1
11	4000021614	110	PPBL SNCR 12
10	4000023218	112	CK&SN 10PK 1

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	107	9484

CALL 972 840 4411 6AM-2:30PM 72 HRS
B4 "DRIVER NO TOUCH"
DEL APPT: 03/25/03 0800PM P.
ER PAT

DATE DELIVERED

CONSIGNEE SIGNATURE:

REC'D BY

Maintain temperature at 80°F +/- 10°F. Recommended trailer setpoint is 80°F.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES

TOTAL WEIGHT 9484

TOTAL CUBE 426

MMM-8031-F

PERMANENT POST-OFFICES

MASTERFOODS USA
600 HIGH STREET
HACKETTSTOWN, NJ
07840-1600

MASTERFOODS USA
P.O. BOX 58633
VERNON, CA
90058-0633

SHIPPER, PER

DATE 3/21/03

CARRIER, NAME

PER PIECES

LICENSE PLATE NO.

STATE

>>>>ACCOUNTING COPY<<<<

OC 000MUMY 05

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/24/03	286075

When corresponding or remitting please refer to this number

FOB POINT ROMARK LOGISTICS 795
CARRIER F F F
* FREIGHT PREPAID

SHIP TO
FLEMING CO INC
GARLAND DIVISION
2600 MCCREE RD

GARLAND TX 75041

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO
FLEMING COMPANIES
CTP/GARLAND DIV
PO BOX 24750

OKLAHOMA CITY OK 73124-0750

BILL TO
FLEMING COMPANIES
CTP/GARLAND DIV
PO BOX 24750

OKLAHOMA CITY OK 73124-0750

PAYMENT TERMS
2 50 % 0 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
0105036	460544-GA	03/18/03	00014004	03/24/03	107	9483 72	$ 00		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
1	CASES	01160	SKITTLES ORIGINAL SINGLES 36CT 10/CA	129 6000			129 60	129 60
10	CASES	02101	MILKY WAY FUN SIZE 10-PK 6 96OZ 24/CA	23 2800			23 28	232 80
39	CASES	02132	M&MS PEANUT 14OZ 24/CA	48 4800			48 48	1890 72
1	CASES	03237	M&MS MILK MINIS TUBES 1 08OZ 24CT 12/CA	103 6800			103 68	103 68
20	CASES	05136	M&MS SEMI SWEET BAKING BITS 12OZ 12/CA	22 4400			22 44	448 80
14	PALLET	10383	M&MS MILK/PEANUT 14OZ SPLIT PALLET	1163 5200			1163 52	16289 28
1	CASES	11107	SNICKERS CRUNCHER SINGLES 24CT 12/CA	103 6800			103 68	103 68
11	CASES	21614	POP ABLES SNICKERS CRUNCHER 12OZ 12/CA	25 9200			25 92	285 12
10	CASES	23218	COOKIES& SNICKERS 10-PK 12/CA	24 9600			24 96	249 60

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $19 733 28

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/29/03 IS $493 33

INVOICE TOTAL AMOUNT====> $19 733 28
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

106NAL00014004
-TO LANTER #620-626 (ORIGINAL) APR 04, 2003
TERR N086
ATTN Denise Johnson
3 CANE DRIVE
MADISON
IL 62060

-FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO , LINCOLN, NE
0 SHIP FROM LOCATION 895
BILL OF LADING # D3032444/D626710
INVOICE NUMBER 285678
INVOICE DATE MAR 24, 2003
SHIP TO LOC ID # 1858300
FLD TRANS
DEDUCTION ID 285678
DEDUCTION DATE APR 03, 2003
CORRESPONDENT ID K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

14,112

Clear Deb

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8698 / Fax 908-852-6518

06NAL00014004

TO LANTER #620-626
TERR: N086
ATTN Denise Johnson
3 CANE DRIVE
MADISON
IL 62060

(ORIGINAL) APR 04, 2003

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE: (908) 850-2459
FAX: (908) 852-6518

SUBJ. 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING.
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO., LINCOLN, NE

SHIP FROM LOCATION: 895
BILL OF LADING #. D3032444/D626710
INVOICE NUMBER 285678
INVOICE DATE' MAR 24, 2003
SHIP TO LOC ID #. 1858300
FLD TRANS.
DEDUCTION ID' 285678
DEDUCTION DATE. APR 03, 2003
CORRESPONDENT ID K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

[redacted] is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy of duplicate, covering the property named herein, and is intended solely for filing or record. [redacted] on the date of the receipt by the carrier of the property described in the Original. 254 013229

[redacted]STERFOODS USA A Mars, Incorporated Company

326270

[illegible]

MASTER BL D3032444 / [illegible] BL D626710

CONSIGNED TO LEMING CO 55
[illegible] PIONEERS BLVD

DESTINATION

[illegible] NE 655025402

Ne 326

TO BE PREPAID
SEND INVOICES TO
Master Foods USA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE
[illegible]00006	835037-L1	01285678 89	26-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
[illegible]00069789		6043	MXD SINGL SP

WEIGHT CLASSIFICATION	CASES	WEIGHT
[illegible]	14	6043

CALL 402 423-6571 FOR DELY APPT

SURVEYS BACKORDERED FROM PO 67

Rec'd [illegible] 8/21/03

DATE	
ARRIVAL TIME	2:45
DOCK ENTRY TIME	
DEPARTURE TIME	8:45
SIGNATURE	

EXTRA SERVICES PROVIDED
- ☐ NOTIFY BEFORE DEL
- ☐ SORT & SEGREGATE
- ☐ INSIDE DEL
- ☐ LIFTGATE
- ☐ LUMBER
- ☐ NITE TIME DEL

PALLET EXCHANGE REQUIRED
IN _____ OUT _____

FAXED
MAR 27 2003

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

If this 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 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.

DATE DELIVERED
_____ / _____ / _____

CONSIGNEE SIGNATURE

REC'D BY _____

Maintain temperature at 60°F +/- 10 F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

1 TOTAL CASES — TOTAL WEIGHT 6043 — TOTAL CUBE 344

MNM-8031 F

PERMANENT POST-OFFICES
MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07640-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

15600 C
70

SHIPPER, PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

→ TERESA MADISON 018/070

>>>>ACCOUNTING COPY<<<<

OC 000MUMY 06

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/24/03	285678

When corresponding or remitting please refer to this number

FOB POINT 4 T'S MANAGEMENT 895
CARRIER LANTFR CO
* FREIGHT PREPAID

SHIP TO FLEMING CO 55
1601 PIONFERS BLVD
LINCOLN NE 68502

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING CO
CTP/LINCOLN DIV
PO BOX 24670
OKLAHOMA CITY OK 73124-0670

BILL TO
FLEMING CO
CTP/LINCOLN DIV
PO BOX 24670
OKLAHOMA CITY OK 73124-0670

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
1858300	83503/-LI	03/14/03	00014004	03/24/03	14	6043 24	$403 20-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
14	PALLET	69789	M&M/MARS MIXED SINGLES SPLIT PALLET	1008 0000			1008 00	14112 00

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $14 112 00

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/29/03 IS $352 80

INVOICE TOTAL AMOUNT ====> $14 112 00
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO HAWAII TP #797
TERR N062
ATTN JENNIFER
94-1420 MOANIANI STREET
WAIPAHU
HI 96797

(ORIGINAL) MAY 08, 2003

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO , KAPOLEI, HI

SHIP FROM LOCATION	025
BILL OF LADING #	03032103/0797500
INVOICE NUMBER	285033A
INVOICE DATE	MAR 24, 2003
SHIP TO LOC ID #	0167576
FLD TRANS	
DEDUCTION ID	285033A
DEDUCTION DATE	APR 03, 2003
CORRESPONDENT ID	K22

18,778

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO: HAWAII TP #797
TERR N062
ATTN: JENNIFER
94-1420 MOANIANI STREET
WAIPAHU
HI 96797

(ORIGINAL) MAY 08, 2003

FROM: BARBARA CAFASSO
SUPPLY LOGISTICS OP.
PHONE (908) 850-2459
FAX: (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO: OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO , KAPOLEI, HI

SHIP FROM LOCATION: 025
BILL OF LADING #. 03032103/0797500
INVOICE NUMBER 285033A
INVOICE DATE: MAR 24, 2003
SHIP TO LOC ID #: 0167576
FLD TRANS
DEDUCTION ID. 285033A
DEDUCTION DATE: APR 03, 2003
CORRESPONDENT ID. K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

20030825 9

AT KAPOLCI R HI

FROM **NORTH AMERICAN LOGISTIC SERVICES**
a division of Mars, Incorporated

M&M/MARS

the property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract agreed to carry to the 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 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) in the applicable motor carrier classification 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, set forth in the classification 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.

LOADED BY SHIPPER

03186486

MASTER BILL OF LADING 03032103

CONSIGNED TO

DESTINATION

FLEMING CO INC 30
HAWAII DIVISION
91-315 HANUA ST
KAPOLCI HI 967071732
PHONE 808-682 3350

TO BE PREPAID
SEND INVOICES TO
NALS
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63178
ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	MANIFEST NO	LINE NO	DELIVER DATE
00167574 0000	100316-HW	01-285033	02500191	3	03/21/03

HM	QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	CLASS OR RATE	CHECK COLUMN
	2	01101	104.7	KW SG 36CT		
	6	01103	320.6	SK SNGL 36		
	1	01104	36.1	MUM SNGL		
	7	11121	266.3	TWPB SINGL		
	3	01128	99.1	MMAL SNGL		
	4	11140	143.6	MMCR SNG		
	6	11154	257.2	SBSO SNGL		
	2	01155	107.9	SBCF SNGL		
	2	01156	107.9	SBTR SNGL		
	2	01162	110.8	SKWB SNGL		
	2	01163	110.8	SKTR SNGL		
	5	01226	137.6	DVD SNGL		
	4	11226	110.0	DVM SINGL		
	7	01266	274.4	SKSO SINGL		
	4	01267	93.8	SKPNT SNGL		
	4	11267	93.8	SKSKT SNGL		
	20	01732	90.0	MMPN PGPK		
	10	02102	128.1	SN FS 10PK		
	4	02123	39.8	TWC FS10PK		
	6	02128	55.5	MMAL 11OZ		
	13	02132	292.8	MMPN 14OZ		
	6	12132	118.8	MMPN21 30Z		
	20	23118	209.8	CK&MN 10PK		
	20	23218	224.4	CK&SN 10PK		
	3	03237	96.5	MMMK TUBES		
	50	23318	561.0	CK&TWC MPK		
	20	23118	224.4	CK&MW 10PK		
	7	04402	263.1	SN KNGSZ		
	5	14102	136.5	SNCR KNGSZ		
	21	04423	745.9	TWC KNGSZ		
	4	04431	128.3	MMMC KNGSZ		
	5	04437	118.5	MMMK TUBES		
				CONTINUED ON NEXT PAGE		

This Fibre Boxes used for the shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

*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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60°F +/- 10 F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

MNM-8007-B

TOTAL CASES | TOTAL WEIGHT | TOTAL CUBE

PERMANENT POST-OFFICES

M&M MARS
UPC MFG ID 40000
800 HIGH STREET
HACKETTSTOWN NJ
USA 07840 1500

KAL KAN
UPC MFG ID 23100
P O BOX 58853
VERNON CA
USA 90058-0853

UNCLE BEN'S INC
UPC MFG ID 54800
P O BOX 1752
HOUSTON, TX
USA 77251-1752

SHIPPER PER		DATE
CARRIER NAME	PER PIECES	LICENSE PLATE NO / STATE

AT

FROM KAPOLEI HI

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated

M&M/MARS

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification 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.

LOADED BY SHIPPER

03186486

CONSIGNED TO

MASTER BILL OF LADING 03032103

DESTINATION CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID

SEND INVOICES TO

NALS
CASS INFORMATION SYSTEM
P.O BOX 17653
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	MANIFEST NO	LINE NO	DELIVER DATE
00167576 0000	100314-HW	01-285033	02503191	3	03/21/03

HM	QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	CLASS OR RATE	CHECK COLUMN
	6	05749	81.9	SBHD 16OZ		
1	21	05751	571.2	SB 16OZ		
	15	15754	207.3	SBSO 16OZ		
	9	05756	244.8	SBTR 16OZ		
	18	05902	415.0	SN FS		
	3	05903	71.9	3M FNSZ		
	6	05931	137.5	MMMC FNSZ		
	6	46803	68.5	3M MNTRS		
	6	26826	60.4	DUD 11OZ		
	9	36826	90.6	OVM 11OZ		
	8	39787	98.9	MINTR VRTY		
				FREIGHT CLASSIFICATION CASES WEIGHT		
				CANDY 382 7856.9		
				COMBINE W/ PO 100314		
				20,000 PRICE BRACKET		
				ORDER MUST BE PALLETIZED		

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification.

"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 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

DATE DELIVERED 3/24/03

CONSIGNEE SIGNATURE

RECD BY Rw 382

Maintain temperature at 60°F +/- 10 F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

382	7856 9	337
TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE

MNM-8007-B

PERMANENT POST-OFFICES

M&M MARS
UPC MFG ID 40000
800 HIGH STREET
HACKETTSTOWN NJ
USA 07840-1500

KAL KAN
UPC MFG ID 23100
P O BOX 5[illegible]
VERNON C[illegible]
USA 90058-[illegible]

UNCLE BEN'S INC
UPC MFG ID 54800
P O BOX 1752
HOUSTON TX
USA 77251 1752

SHIPPER PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

>>>>ACCOUNTING COPY<<<<

0C 0003632 09

M&M/MARS
800 HIGH STREET EC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/24/03	285033

When corresponding or remitting please refer to this number

FOB POINT HAWAII TRANSFER 025
CARRIER HAWAII TRANSFER
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 30
HAWAII DIVISION
91-315 HANUA ST
KAPOLEI HI 96707

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541 3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING CO INC
HAWAII DIVISION
91-315 HANUA ST
EWA BEACH HI 96707

BILL TO
FLEMING CO INC
HAWAII DIVISION
91-315 HANUA ST
EWA BEACH HI 96707

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
016/576	100316-HW	03/18/03	00014004	03/24/03	382	7856 94	$413 24-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
2	CASES	01101	MILKY WAY SINGLES 2 05OZ 36CT 10/CA	126 0000			126 00	252 00
6	CASES	01103	3 MUSKETEERS SINGLES 2 13OZ 36CT 10/CA	126 0000			126 00	756 00
1	CASES	01104	MILKY WAY MIDNIGHT SINGLE 1 76OZ 12/24CT	100 8000			100 80	100 80
3	CASES	01128	M&MS ALMOND SINGLES 24CT 12/CA	100 8000			100 80	302 40
2	CASES	01155	STARBURST CALIFORNIA FRT SNGL 36CT 10/CA	126 0000			126 00	252 00
2	CASES	01156	STARBURST TROPICAL FRT SNGL 36CT 10/CA	126 0000			126 00	252 00
2	CASES	01162	SKITTLES WILD BERRY SINGLES 36CT 10/CA	126 0000			126 00	252 00
2	CASES	01163	SKITTLES TROPICAL SINGLES 36CT 10/CA	126 0000			126 00	252 00
5	CASES	01226	DOVE DARK CHOC SINGLES 24CT 12/CA	100 8000			100 80	504 00
7	CASES	01266	SKITTLE SOURS SINGLES 1 8OZ 24CT 12/CA	100 8000			100 80	705 60
4	CASES	01267	MINT SKITTLES PEPPERMINT SINGLES 1 6OZ	99 2000			99 20	396 80
20	CASES	01732	M&MS PEANUT PEG PACK 5 3OZ 12/CA	12 0000			1 ' 00	240 00
10	CASES	02102	SNICKERS FUN SIZE 10-PK 6 96OZ 24/CA	22 8000			2 ' 80	228 00
4	CASES	02123	TWIX CARAMEL FUN SIZE 10-PACK 24/CA	22 8000			2 ' 80	91 20
6	CASES	02128	M&MS ALMOND 11OZ 12/CA	23 7600			2 3 76	142 56
13	CASES	02132	M&MS PEANUT 14OZ 24/CA	47 5200			4 ' 52	617 76
3	CASES	03237	M&MS MILK MINIS TUBES 1 08OZ 24CT 12/CA	100 8000			100 80	302 40
7	CASES	04402	SNICKERS KING SIZE 3 7OZ 24CT 6/CA	89 2800			89 28	624 96
21	CASES	04423	TWIX CARAMEL KING SIZE 3 35OZ 24CT 6/CA	89 2800			89 28	1874 88
4	CASES	04431	M&MS MILK CHOC KINGSIZE 3 14OZ 24CT 6/CA	89 2800			89 28	357 12
5	CASES	04437	M&MS MILK MINIS MEGA TUBES 1 94OZ 144/CA	89 2800			89 28	446 40
6	CASES	05749	STARBURST ORIGINAL HARD CANDIES 16OZ	21 2400			21 24	127 44
21	CASES	05751	STARBURST ORIGINAL 16OZ 24/CA	42 4800			42 48	892 08
9	CASES	05756	STARBURST TROPICAL FRUIT 16OZ 24/CA	42 4800			42 48	382 32

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

>>>>ACCOUNTING COPY<<<<

OC 0003632 09

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/24/03	285033

When corresponding or remitting please refer to this number

FOB POINT HAWAII TRANSFER 025
CARRIER HAWAII TRANSFER
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 30
HAWAII DIVISION
91-315 HANUA ST
KAPOLEI HI 96707

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING CO INC
HAWAII DIVISION
91-315 HANUA ST
EWA BEACH HI 96707

BILL TO
FLEMING CO INC
HAWAII DIVISION
91-315 HANUA ST
EWA BEACH HI 96707

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
0167576	100316-HW	03/18/03	00014004	03/24/03	382	7856 94	$413 24-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
18	CASES	05902	SNICKERS FUN SIZE 13 3OZ 24/CA	50 8800			50 88	915 84
3	CASES	05903	3 MUSKETEERS FUN SIZE 13 3OZ 24/CA	50 8800			50 88	152 64
6	CASES	05931	M&MS MILK CHOCOLATE FUNSIZE 13 3OZ 24/CA	50 8800			50 88	305 28
7	CASES	11121	TWIX PEANUT BUTTER SINGLES 24CT 12/CA	100 8000			100 80	705 60
4	CASES	11140	M&MS CRISPY SINGLES 1 5OZ 24CT 12/CA	100 8000			100 80	403 20
6	CASES	11154	STARBURST SOUR SINGLES 24CT 12/CA	100 8000			100 80	604 80
4	CASES	11226	DOVE MILK CHOC SNGL 24CT 12/CA	100 8000			100 80	403 20
4	CASES	11267	MINT SKITTLES SPEARMINT SINGLES 1 6OZ	99 2000			99 20	396 80
6	CASES	12132	M&MS PEANUT 21 3OZ 12/CA	35 1600			35 16	210 96
5	CASES	14407	SNICKERS CRUNCHER KINGSIZE 2 54OZ 6/24CT	89 2800			89 28	446 40
15	CASES	15754	STARBURST SOUR 16OZ 12/CA	21 2400			21 24	318 60
20	CASES	23118	COOKIES& M&MS 10-PK 12/CA	24 4800			24 48	489 60
20	CASES	23218	COOKIES& SNICKERS 10-PK 12/CA	24 4800			24 48	489 60
50	CASES	23318	COOKIES& TWIX 10-PK 12/CA	24 4800			24 48	1224 00
20	CASES	23418	COOKIES& MILKY WAY 10-PK 12/CA	24 4800			24 48	489 60
6	CASES	26826	DOVE DARK PROMISES 11OZ 12/CA	27 2400			27 24	163 44
9	CASES	36826	DOVE MILK PROMISES 11OZ 12/CA	27 2400			27 24	245 16
8	CASES	39787	MIXED MINIATURES VARIETY BAG 7 5OZ 24/CA	37 2000			37 20	297 60
6	CASES	46803	3 MUSKETEERS MINIATURES 13OZ 12/CA	27 2400			27 24	163 44

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $18 778 48

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/29/03 IS $469 46

INVOICE TOTAL AMOUNT ====> $18 778 48
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO FFE TRANSPORTATION
TERR N050
ATTN Barbara Murray
PO BOX 655888
DALLAS
TX 75265

(ORIGINAL) APR 24, 2003

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO , GARLAND, TX

SHIP FROM LOCATION	795
BILL OF LADING #	T3032421/3RD
INVOICE NUMBER	284370
INVOICE DATE	MAR 24, 2003
SHIP TO LOC ID #	0105036
FLD TRANS	
DEDUCTION ID	284370
DEDUCTION DATE	APR 03, 2003
CORRESPONDENT ID	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

5-5 Clear

PROOF OF DELIVERY (POD)
PHONE 800 569 9200 EXT 5550
FAX 800 569 9250

FFE TRANSPORTATION

Fax

To: Barbara Cafasso - M+M From: BARBARA MURRAY

Fax: 908-852-6518 Pages: 17

Phone: Date 4-26-03

Re: #390932 & #396266

☐ Urgent ☐ Claim Form ☒ Proof of Delivery ☐ Reply ☐ Return Documents

NALS

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax: 908-852-6518

06NAL00014004

TO: FFE TRANSPORTATION (ORIGINAL) APR 24, 2003
TERR N050
ATTN. Barbara Murray
PO BOX 655888
DALLAS
TX 75265

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP.
PHONE: (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

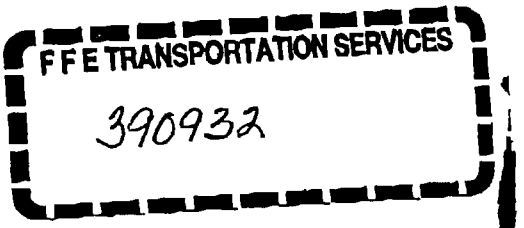
TO: OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING.
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO., GARLAND, TX

SHIP FROM LOCATION. 795
BILL OF LADING #. T3032421/3RD
INVOICE NUMBER 284370
INVOICE DATE: MAR 2[illegible], 2003
SHIP TO LOC ID # 0105036
FLD TRANS:
DEDUCTION ID 284370
DEDUCTION DATE: APR 03, 2003
CORRESPONDENT ID K22

FFE TRANSPORTATION SERVICES
390932



JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

MAR 20 03 08:40AM FFE - USADALLAS 214 819 5566 P 3/17

MEMORANDUM — It is acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

...ED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

013489 FFE

123074

...45 Waco Texas RDC TX

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

3/24

LOADED BY SHIPPER 0080167 0080168

MASTER BILL OF LADING T3032421

CONSIGNED TO: BULLIVAN WHOLESALE CO INC (PH) 4052733637
107 W MAIN ST

DESTINATION:

SHAWNEE OK 748016833

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTI
P. O. BOX 17693
ST. LOUIS MO 63178
ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST. NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE

QUANTITY	UPC ITEM CODE	*WEIGHT (SUBJ. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

LOAD# _____ STOP NO : 1 ECKERD DRUG
DRIVER _____ 4409 ACTION ST
TRUCK# _____ GARLAND TX 750426808
TRAILER# _____
DRIVER/LUMPER UNLOAD _____ CASES _____ WEIGHT
01284365 NO SORT AND SEGREGATE 233 6186
YES NO 233 6186
CASE COUNT _____
PALLETS IN _____ STOP NO : 2 A TO Z WHOLESALERS
SEAL# _____ 11100 HARRY HINES BLVD
RECEIVER'S SIGNATURE _____ DALLAS TX 752294603
BILLED _____ CASES _____ WEIGHT
01284366 227 7170
227 7170

STOP NO : 3 FLEMING CO INC
GARLAND DIVISION
GARLAND TX 750413901

B/L NO	CASES	WEIGHT
01284370	280	9486
01286075	107	9483
	387	18970

3910932

CONTINUED ON NEXT PAGE

The Fibre Board used in this shipment conforms to the specifications set forth in the uniform freight classification and the rules and regulations of the Uniform Freight Classification

If this 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 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

DATE DELIVERED

ECKERD DRUG COMPANY CONSIGNEE SIGNATURE:
REC'D BY _____ FREIGHT _____
CTNS REC'D _____ BY _____

MAR 25 2003

EXCEPTIONS _____
SIGNATURE _____

Maintain temperature at 60°F +/- 10°F. Recommended trailer setpoint is 60°F.

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES ↑ TOTAL WEIGHT ↑ TOTAL CUBE ↑

SBM-6031-F

PERMANENT POST-OFFICES
MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 56853
VERNON, CA
90058-0853

SHIPPER, PER _____ DATE 3/24/03
CARRIER, PER _____ PIER PIECES _____ LICENSE PLATE NO. _____ STATE _____

THIS MEMORANDUM ... RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading. ...

013489 FFE

AT 795 Waco, Texas RDC TX

123074

FROM MASTERFOODS USA A Mars, Incorporated Company

M&M/MARS 3/24

LOADED BY SHIPPER

REFER TO MASTER BL T3032421

ECKERD DRUG (PH) 2144947642
4409 ACTION ST

GARLAND TX 750426808

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF BL TO ORIGINAL FREIGHT BILL

CUST XQ.	PURCHASE ORDER NO.	SHIPPER NO.	DELIVER DATE
027820900000	00655092	01285363 79	25-MAR-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO CORR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
6	4000001101	314	MW SNGL 2 05
7	4000001103	374	3M SNGL 2.13
4	4000001104	145	MWM SNGL 24C
21	4000001105	795	BNAL SNGL 24
4	4000001123	206	TWC SNGL 20Z
4	4000001128	132	MMAL SNGL 24
1	4000001156	54	SBTR SNGL 36
17	4000001202	934	BN SNGL 2.07
1	4000001226	28	DVD SNGL 24C
2	4000001231	93	MMMC SNGL 1.
1	4000001232	49	MMPN SNGL 1.
3	4000001244	115	MMPB SNGL 24
1	4000001249	38	SBHD SINGL 1
1	4000001266	39	BKSD SINGL 1
6	4000001832	103	MMPN 9.40Z 24
13	4000002123	130	TWC FNBZ 10P
1	4000002131	23	MMMC 140Z 24
2	4000002144	41	MMPB 12.70Z
6	4000004401	220	MW KNGSZ 3.6
5	4000004431	160	MMMC KNGSZ 2
10	4000004432	337	MMPN KNGSZ 2
11	4000006802	237	BN MINTR 130
5	4000011107	166	BNCR SINGL 1
3	4000011121	114	TWPB SINGL 2
2	4000011140	72	MMCR SINGL 1
2	4000011154	86	BB SNGL 24CT
2	4000011226	55	DVM SINGL 24
5	4000012131	99	MMMC 21.30Z
10	4000012132	198	MMPN 21.30Z
5	4000013385	44	KUMK 10PK 12
11	4000013391	97	KUSN 10-PK 1
4	4000014407	109	BNCR KNGSZ 2

CONTINUED ON NEXT PAGE

The Rate Basis used for the shipment applies to the classifications and tariffs in the bill of lading that are governing between, and all other governing ... Uniform Freight Classification.

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 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.

DATE DELIVERED

CONSIGNEE SIGNATURE

RECD BY

23CS BOC

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES | TOTAL WEIGHT | TOTAL CUBE

8934-5331-F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 58653
VERNON, CA
90058-0653

SHIPPER, PER

DATE 3/24/03

CARRIER, PER | PER PRO(S) | LICENSE PLATE NO. | STATE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading F

013489 FFE

AT 795 Waco, Texas RDC TX

123074

FROM **MASTERFOODS USA** A Mars, Incorporated Company

M&M/MARS 3/24

LOADED BY SHIPPER

The following description below, to be signed upon receipt, is not an order, requisition, and therefore all elements of packaging, material, weight, any declared or inferred value, which must appear upon the face hereof, and agrees that the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (See reverse side.)

CONSIGNED TO

REFER TO MASTER BL T3032421

DESTINATION

CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE
027820900000	00655092	012B5365 79	25-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO CORR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
26	4000015550	154	SBJB PGPK 70
5	4000015551	29	SB PGPK 6.75
6	4000015560	34	SK PGPK 6.75
6	4000024603	191	3M MULTI-PC
5	4141906171	56	CMPCC FMLY 8
8	4141906173	87	CMCPP FAMILY
1	4141971475	30	CMPCP SINGL

PREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	233	6186

CALL 214 494 7642 FOR DEL APPTBEFOR 1PM.
DEL APPT: 03/25/03 0900AM
PER NANCY
APPT #: 302934

ECKERD DRUG COMPANY
RECD BY
CTNS RECD
MAR 25 2003
EXCEPTIONS
SHORTAGES

The Rate Basis used for the shipment conforms to the specifications and tariffs of the lawfully established Motor Carriers, and all other requirements of the Uniform Freight Classification

If this 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 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.

DATE DELIVERED

CONSIGNEE SIGNATURE

RECD BY

Maintain temperature at 60°F +/- 10°F. Recommended trailer setpoint is 60°F

SHIPMENT DELIVERED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRIPE BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES 233 TOTAL WEIGHT 6186 TOTAL CUBE 345

IEM-9811-F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 85853
VERNON, CA
90058-0853

SHIPPER, PER FFE DATE 3/24/03

CARRIER, NAME PER PIECES LICENSE PLATE NO. STATE

SHIPPING ORDER

013489 FFE

12-3074

Waco Texas RDC TX

FROM MASTERFOODS USA A Mars, Incorporated Company

3/24

LOADED BY SWIPER

0080167 0080168

MASTER BILL OF LADING T3032421

CONSIGNED TO SULLIVAN WHOLESALE CO INC (PH) 4052733637
107 W MAIN ST

DESTINATION SHAWNEE OK 748014833

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTI
P. O. BOX 17653
ST. LOUIS MO 63178
ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO CORR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

STOP NO : 1 ECKERD DRUG
4409 ACTION ST
GARLAND TX 750426808

B/L NO	CASES	WEIGHT
01285365	233	6186
	233	6186

STOP NO . 2 A TO Z WHOLESALERS
1100 HARRY HINES BLVD
DALLAS TX 752294603

B/L NO	CASES	WEIGHT
01286822	227	7170
	227	7170

STOP NO . 3 FLEMING CO INC
GARLAND DIVIBION
GARLAND TX 750413901

B/L NO	CASES	WEIGHT
01284370	280	9486
01286075	107	9483
	387	18970

LOAD#
DRIVER
TRUCK#
TRAILER#
DRIVER/LUMPER
YES
SORT AND SEGREGATE
YES
CASE COUNT
PALLETS IN
SEAL#
RECEIVER'S SIGNATURE

The Rail Joint used for this shipment conforms to the specifications set forth in the uniform straight bill of lading adopted by the Association of American Railroads, effective January 1, 1980, and the National Motor Freight Classification in effect on the date hereof.

If this 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 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.

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE:

DOT REC'D BY

DATE REC'D

ZUP 3-25-03

Maintain temperature at 60°F +/- 10°F. Recommended trailer setpoint is 60°F.

390432
APR 1 2003

EXEMPT
PREPAID
NOTED
FREIGHT
COLLECT
BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

M3M-6201-F

PERMANENT POST-OFFICES
MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 58853
VERNON, CA
90058-0853

SHIPPER, PER FFE DATE 3/24/03

CARRIER, PER PIECES LICENSE PLATE NO STATE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

AT 795 Waco Texas RDC TX

013489 FFE

123074

FROM **MASTERFOODS USA** A Mars, Incorporated Company

M&M/MARS

3/24

LOADED BY SHIPPER

REFER TO MASTER BL T3032421

CONSIGNED TO
A TO Z WHOLESALERS
11100 HARRY HINES BLVD

DESTINATION

DALLAS TX 752294603

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE
002721160000		01286822 79	27-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
5	4000001101	262	MW SNGL 2 05
5	4000001103	267	3M SNGL 2.13
4	4000001104	145	MWM SNGL 24C
7	4000001105	265	SNAL SNGL 24
5	4000001123	257	TWC SNGL.20Z
3	4000001128	99	MMAL SNGL 24
5	4000001151	270	SB SNGL 36CT
5	4000001155	270	SBCF SNGL 36
5	4000001156	270	SBTR SNGL 36
5	4000001160	277	SK SNGL 36CT
3	4000001162	166	SKWB SNGL 36
4	4000001163	222	SKTR SNGL 36
5	4000001231	139	MMMC SNGL 1.
2	4000001244	76	MMPB SNGL 24
1	4000001246	38	SBHTR SNGL 1
5	4000001266	196	SKSO SINGL 1
5	4000001285	87	KUMK SINGL
5	4000001291	87	KUSN SINGL 2
20	4000001732	90	MMPN PGPK/5
2	4000003237	64	MMMK TUBES 1
8	4000004401	294	TW KNGSZ 3 6
25	4000004402	940	SN KNGSZ 8, 7 3
2	4000004421	67	TWXPB KNGSZ
8	4000004423	284	TWC KNGSZ 24
5	4000004431	160	MMMC KNGSZ 2
15	4000004432	505	MMPN KNGSZ 2
5	4000011107	166	SNCR SINGL 1
2	4000011110	78	SN MUNCH SNG
2	4000011121	76	TWPB SINGL 2
2	4000011140	72	MMCR SINGL 1
5	4000011154	214	SD SNGL 24CT
7	4000014407	191	SNCR KNGSZ 2

CONTINUED ON NEXT PAGE

TOTAL CASES ____ TOTAL WEIGHT ____ TOTAL CUBE ____

DATE DELIVERED

CONSIGNEE SIGNATURE:

REC'D BY ____

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F.

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STEAMSHIP BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

MMM-8331 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 58853
VERNON, CA
90058-0853

SHIPPER PER AD FFE | DATE 3/24/03

CARRIER NAME Xewo | PER PIECES | LICENSE PLATE NO. | STATE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

013489 FFE

AT 795 Waco Texas RDC TX

123074

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

M&M/MARS 3/24

LOADED BY SHIPPER

[illegible]

CONSIGNED TO

REFER TO MASTER BL T3032421

DESTINATION CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE
002721160000		01286822 79	27-MAR-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
5	4000015550	30	SBJB PGPK 70
5	4000015551	29	SB PGPK 6 75
5	4000015556	29	SBTR PGPK 6.
5	4000015560	28	SK PGPK 6 75
3	4000015562	17	SKWB PGPK 6.
5	4000015566	23	SKSO PGPK 5.
3	4000024603	95	3M MULTI-PC
2	4141971471	60	CMPCC SINGL
2	4141971472	60	CMPNC 18CT 1
2	4141971473	58	CMCPP SINGL
3	4141971474	87	CMCCC SNGL 1
2	4141971475	60	CMPCP SINGL

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	227	7171

DEL APPT: 03/25/03 FCFS 09
00AM-0500PM

The Flow Stores used for this shipment conform to the classifications set forth in the box and/or conditions between, and all other requirements of the Uniform Freight Classification.

"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 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.

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE:

REC'D BY

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

227 TOTAL CASES — TOTAL WEIGHT 7170 — TOTAL CUBE 266

MM-8331-F

PERMANENT POST-OFFICES

MASTERFOODS USA
900 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 56853
VERNON, CA
90058-0853

SHIPPER, PER	DATE 3/24/03		
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy of duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

AT 795 Waco Texas RDC TX

013489 FFE

123074

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

H&M/MARS 3/24

LOADED BY SHIPPER

REFER TO MASTER BL T3032421

CONSIGNED TO FLEMING CO INC (PH) 9728404411
GARLAND DIVISION
DESTINATION 2600 MCCREE RD

GARLAND TX 750413901

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST. NO.	PURCHASE ORDER NO	SHIPPER'S NO.	DELIVER DATE
001050360000	214110-GA	01284370 79	25-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
280	4000032132	9486	MMPN 14OZ ST

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	280	9486

CALL 972 840 4411 6AM-2 30PM 72 HRS
B4 "DRIVER NO TOUCH"
DEL APPT: 03/25/03 0800PM
PER PAT

Tom Daniel

The Fibre Boxes used for this shipment conform to the classifications set forth in the box makers certificate thereon, and all other requirements of the Uniform Freight Classification.

"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 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.

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE:

REC'D BY

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F.

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES 280 TOTAL WEIGHT 9486 TOTAL CUBE 1281

MSM-8031-F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 56853
VERNON, CA
90058-0853

SHIPPER PER FFE DATE 3/24/03

CARRIER NAME GWD PER PIECES LICENSE PLATE NO. STATE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy of duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

013489 FFE

AT 795 Waco Texas RDC TX

123074

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

M&M/MARS 3/24

LOADED BY SHIPPER

REFER TO MASTER BL T3032421

CONSIGNED TO FLEMING CO INC (PH) 9728404411
GARLAND DIVISION
DESTINATION 2600 MCCREE RD

GARLAND TX 750413901

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

DUST. NO.	PURCHASE ORDER NO.	SHIPPER'S NO	DELIVER DATE
001050360000	460544-0A	01286075 79	25-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
1	4000001160	55	SK SNGL 36CT
10	4000002101	128	MW FNSZ 10PK
39	4000002132	879	MMPN 14OZ 24
1	4000003237	32	MMMK TUBES 1
20	4000005136	199	MMSW 12OZ 12
14	4000010383	7935	MM MXD 14OZ
1	4000011107	33	SNCR SINGL 1
11	4000021614	110	PPBL SNCR 12
10	4000023218	112	CK&SN 10PK 1

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	107	9484

CALL 972 840 4411 6AM-2.30PM 72 HRS
84 "DRIVER NO TOUCH"
DEL APPT: 03/25/03 0800PM P.
ER PAT

DATE DELIVERED
/ /
CONSIGNEE SIGNATURE.
REC'D BY

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F.

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES 111 TOTAL WEIGHT 9484 TOTAL CUBE 676

PERMANENT POST-OFFICES
MASTERFOODS USA
600 HIGH STREET
HACKETTSTOWN, NJ
07840-1600
MASTERFOODS USA
P.O. BOX 58653
VERNON, CA
90058-0653

SHIPPER, PER FFE
DATE 3/24/03
CARRIER, NAME
PER PIECES
LICENSE PLATE NO.
STATE

THIS MEMORANDUM ... a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

013489 FFE 123074

AT 795 Waco Texas RDC TX

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

M&M/MARS 3/24

LOADED BY SHIPPER

REFER TO MASTER BL T3032421

SULLIVAN WHOLESALE CO INC (PH) 4052733637
107 W MAIN ST

SHAWNEE OK 748016833

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST. NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE
051932500000	1602	01285368 79	27-MAR-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUBJ TO CORR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
7	4000001101	347	MW SNGL 2.05
10	4000001103	534	3M SNGL 2.13
3	4000001104	109	MNM SNGL 24C
6	4000001105	227	SNAL SNGL 24
10	4000001123	514	TWC SNGL 20Z
1	4000001128	33	MMAL SNGL 24
6	4000001151	324	SB SNGL 36CT
4	4000001155	216	SBCF SNGL 36
4	4000001156	216	SBTR SNGL 36
6	4000001160	333	SK SNGL 36CT
3	4000001162	166	SWB SNGL 36
3	4000001163	166	SNTR SNGL 36
20	4000001202	1099	SN SNGL 2.05
7	4000001231	324	MMMC SNGL 1.
10	4000001232	492	MMPN SNGL 1.
3	4000001244	115	MMPB SNGL 24
1	4000001246	38	SBHTR SNGL 1
3	4000001266	118	SKSD SINGL 1
2	4000001501	8	MW MINTR PGP
2	4000001502	8	SN MINTR PGP
1	4000001831	17	MMMC 9.4OZ 2
1	4000001832	17	MMPN 9.4OZ 2
1	4000002131	23	MMMC 14OZ 24
1	4000002132	23	MMPN 14OZ 24
1	4000003237	32	MMMK TUBES 1
3	4000004401	110	MW KNGSZ 3.6
1	4000004421	33	TWXPB KNGSZ
2	4000004423	71	TWC KNGSZ 24
3	4000004431	96	MMMC KNGSZ 2
3	4000004432	101	MMPN KNGSZ 2
2	4000011107	66	SNCR SINGL 1
2	4000014407	55	SNCR KNGSZ 2

CONTINUED ON NEXT PAGE

The Rate Stated herein is in accordance with the applicable rate in effect on the date of shipment as published by the carrier or agent or as specified in a contract.

If this 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 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.

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

RECD BY

Maintain temperature at 60°F +/- 10°F. Recommended trailer setpoint is 60°F.

SHIPMENT RECEIVED IN ACCORDANCE WITH PROFITS AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES ↑ TOTAL WEIGHT ↑ TOTAL CUBE ↑

1998-4321-F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1600

MASTERFOODS USA
P.O. BOX 58653
VERNON, CA
90058-0853

SHIPPER, PER FFE DATE 3/24/03

CARRIER, PER | PER PIECES | LICENSE PLATE NO. | STATE

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the classifications on the date of the issue of this Shipping Order,

AT 795 Waco Texas RDC TX

013489 FFE

123074

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

3/24

LOADED BY SHIPPER

0080167, 0080168

MASTER BILL OF LADING T3032421

CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTE
P.O. BOX 17653
ST LOUIS MO 63178
ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST. NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

STOP NO . 4 SULLIVAN WHOLESALE CO INC
107 W MAIN ST
SHAWNEE OK 748016833

B/L NO	CASES	WEIGHT
01285368	136	6151
01285788	10	376
	146	6527

3/26/03

X Mark W. Battin
Sullivan's Whlse Co.

TOTAL FOR TRUCK

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	993	38853

993 TOTAL CASES

38853 TOTAL WEIGHT

1514 TOTAL CUBE

DATE DELIVERED

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 50°F +/- 10°F. Recommended trailer setpoint is 60°F.

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS SHIPPING BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 58853
VERNON, CA
90058-0853

SHIPPER PER

DATE 3/24/03

CARRIER, NAME

PER PIECES

LICENSE PLATE NO.

STATE

>>>>ACCOUNTING COPY<<<<

0C 000MUMY 09

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/24/03	284370

When corresponding or remitting please refer to this number

FOB POINT ROMARK LOGISTICS 795
CARRIER F F E
* FREIGHT PREPAID

SHIP TO
FLEMING CO INC
GARLAND DIVISION
2600 MCCREE RD

GARLAND TX 75041

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO
FLEMING COMPANIES
CTP/GARLAND DIV
PO BOX 24750

OKLAHOMA CITY OK 73124-0750

BILL TO
FLEMING COMPANIES
CTP/GARLAND DIV
PO BOX 24750

OKLAHOMA CITY OK 73124-0750

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
0105036	214110-GA	03/10/03	00014004	03/24/03	280	9486 40	$403 20-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
280	CASES	32132	M&MS PEANUT 14OZ STACKABLE DISPLAY CASE	71 2800			71 28	19958 40

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $19 958 40

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/29/03 IS $498 96

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

INVOICE TOTAL AMOUNT====> $19 958 40
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

4 7 2003 12 22pm p 10 of 30

NALS
NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

106NAL00014004

-TO ASPEN #841 (ORIGINAL) APR 04, 2003
TERR N014
ATTN Linda Anderson
P O BOX 26126
SALT LAKE CITY
UT 84126

-FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO , SALT LAKE CITY, UT

0 SHIP FROM LOCATION	295
BILL OF LADING #	L3032211/L841251
INVOICE NUMBER	285982
INVOICE DATE	MAR 22, 2003
SHIP TO LOC ID #	0239360
FLD TRANS	
DEDUCTION ID	285982
DEDUCTION DATE	APR 03, 2003
CORRESPONDENT ID	K22

12,648

0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear Deliv.

575646
88071

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO ASPEN #841
TERR N014
ATTN Linda Anderson
P O BOX 26126
SALT LAKE CITY
UT 84126

(ORIGINAL) APR 04, 2003

FROM: BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE: (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY,
REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE
IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO., SALT LAKE CITY, UT

SHIP FROM LOCATION: 295
BILL OF LADING # L3032211/L841251
INVOICE NUMBER. 285982
INVOICE DATE MAR 22, 2003
SHIP TO LOC ID # 0239360
FLD TRANS
DEDUCTION ID 285982
DEDUCTION DATE. APR 03, 2003
CORRESPONDENT ID K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

209 002377

AT
SALT LAKE CITY UT

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

M&M/MARS

5756446

the property described below 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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 set forth in the classification 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

CONSIGNED TO REFER TO MASTER BL L3032211 / MEMO BL L841251
FLEMING CO INC 100 (PH) 8019735676
DESTINATION 2455 W 1500 S

SALT LAKE CITY UT 841044148

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63178

ATTACHED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER S NO	DELIVER DATE
002393600000	528560-SL	01285782 22	28-MAR-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
1	4000001101	52	MW SNGL 2 05
2	4000001103	107	3M SNGL 2 13
1	4000001104	36	MWM SNGL 24C
7	4000001105	265	SNAL SNGL 24
5	4000001123	257	TWC SNGL 20Z
2	4000001151	108	SB SNGL 36CT
1	4000001155	54	SBCF SNGL 36
5	4000001160	277	SK SNGL 36CT
10	4000001202	550	SN SNGL 2 07
5	4000001231	232	MMMC SNGL 1
3	4000001232	148	MMPN SNGL 1
13	4000002131	293	MMMC 14OZ 24
52	4000002132	1172	MMPN 14OZ 24
5	4000003237	161	MMMK TUBES 1
4	4000004401	147	MW KNGSZ 3 6
2	4000004402	75	SN KNGSZ 3 7
3	4000004423	107	TWC KNGSZ 24
8	4000004432	269	MMPN KNGSZ 2
4	4000004466	139	SKZO KNGSZ
20	4000005136	199	MMSW 12OZ 12
13	4000005760	335	SK 16OZ 24/C
12	4000006802	259	SN MINTR 130

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	178	5242

Please ship to arrive as reque
FROZEN CALL 801-973-5676 FOR DEL AP
PT CHEP PALLET

178 TOTAL CASES TOTAL WEIGHT 5242 TOTAL CUBE 171

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification

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 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

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

MNM-8031 F

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER, PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

>>>>ACCOUNTING COPY<<<<

OC 000MUMY 04

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/22/03	285982

When corresponding or remitting please refer to this number

FOB POINT ASPEN - VICTORVI 295
CARRIER ASPEN DIST INC
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 100
2455 W 1500 S
SALT LAKE CITY UT 84104

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO CTP/SALT LAKE CITY DIV
FLEMING CO INC
PO BOX 24930
OKLAHOMA CITY OK 73124-0930

BILL TO
CTP/SALT LAKE CITY DIV
FLEMING CO INC
PO BOX 24930
OKLAHOMA CITY OK 73124-0930

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
0239360	528560-SL	03/18/03	00014004	03/22/03	178	5241 55	$ 00		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
1	CASES	01101	MILKY WAY SINGLES 2 05OZ 36CT 10/CA	129 6000			129 60	129 60
2	CASES	01103	3 MUSKETEERS SINGLES 2 13OZ 36CT 10/CA	129 6000			129 60	259 20
1	CASES	01104	MILKY WAY MIDNIGHT SINGLE 1 76OZ 12/24CT	103 6800			103 68	103 68
7	CASES	01105	SNICKERS ALMOND SINGLES 1 76OZ 12/24CT	103 6800			103 68	725 76
5	CASES	01123	TWIX CARAMEL SINGLES 2OZ 36CT 10/CA	129 6000			129 60	648 00
2	CASES	01151	STARBURST ORIGINAL SINGLES 36CT 10/CA	129 6000			129 60	259 20
1	CASES	01155	STARBURST CALIFORNIA FRT SNCL 36CT 10/CA	129 6000			129 60	129 60
5	CASES	01160	SKITTLES ORIGINAL SINGLES 36CT 10/CA	129 6000			129 60	648 00
10	CASES	01202	SNICKERS SINGLES 2 07OZ 48CT 8/CA	138 2400			138 24	1382 40
5	CASES	01231	M&MS MILK CHOC SINGLES 1 69OZ 48CT 8/CA	138 2400			138 24	691 20
3	CASES	01232	M&MS PEANUT SINGLES 1 74OZ 48CT 8/CA	138 2400			138 24	414 72
13	CASES	02131	M&MS MILK CHOCOLATE CANDIES 14OZ 24/CA	48 4800			48 48	630 24
52	CASES	02132	M&MS PEANUT 14OZ 24/CA	48 4800			48 48	2520 96
5	CASES	03237	M&MS MILK MINIS TUBES 1 08OZ 24CT 12/CA	103 6800			103 68	518 40
4	CASES	04401	MILKY WAY KING SIZE 3 63OZ 24CT 6/CA	90 7200			90 72	362 88
2	CASES	04402	SNICKERS KING SIZE 3 7OZ 24CT 6/CA	90 7200			90 72	181 44
3	CASES	04423	TWIX CARAMEL KING SIZE 3 35OZ 24CT 6/CA	90 7200			90 72	272 16
8	CASES	04432	M&MS PEANUT KING SIZE 3 27OZ 24CT 6/CA	90 7200			90 72	725 76
4	CASES	04466	SKITTLES SOURS KINGSIZE	90 7200			90 72	362 88
20	CASES	05136	M&MS SEMI SWEET BAKING BITS 12OZ 12/CA	22 4400			22 44	448 80
13	CASES	05760	SKITTLES ORIGINAL FRUIT 16OZ 24/CA	43 4400			43 44	564 72
12	CASES	06802	SNICKERS MINIATURES 13OZ 24/CA	55 6800			55 68	668 16

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $12 647 76

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/27/03 IS $316 19

INVOICE TOTAL AMOUNT====> $12 647 76
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO GULF CENTRAL DIST #336
TERR N059
ATTN Becky
5605 W WESTSHORE BLVD
TAMPA
FL 33616

(ORIGINAL) MAY 08, 2003

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO , MIAMI, FL PLEASE RUSH, NEED FOR BANKRUPTCY COURTS THANKS

SHIP FROM LOCATION	495
BILL OF LADING #	K3031750/2ND
INVOICE NUMBER	282526
INVOICE DATE	MAR 17, 2003
SHIP TO LOC ID #	3457610
FLD TRANS	
DEDUCTION ID	282526
DEDUCTION DATE	APR 03, 2003
CORRESPONDENT ID	K22

23,990

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Allan

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 781 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax: 908-852-6518

06NAL00014004

From

GULF CENTRAL DIST #336
TERR. N059
ATTN Becky
5605 W WESTSHORE BLVD
TAMPA
FL 33616

(ORIGINAL) MAY 08, 2003

TO

BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ' 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO , MIAMI, FL PLEASE RUSH, NEED FOR BANKRUPTCY COURTS THANKS

SHIP FROM LOCATION	495
BILL OF LADING #	K3031750/2ND
INVOICE NUMBER	282526
INVOICE DATE	MAR 17, 2003
SHIP TO LOC ID #	3457610
FLD TRANS	
DEDUCTION ID	282526
DEDUCTION DATE	APR 03, 2003
CORRESPONDENT ID	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

4 pgs

#94034

...wledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor duplicate covering the property named herein and is intended solely for filing or record ...ons on the date of the receipt by the carrier of the property described in the Original

C0368? GULF CENTRAL DIST

KENNESAW GA

T-1845C

...RFOODS USA *A Mars, Incorporated Company*

MARS

LOADED BY SHIPPER

This ... below 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 this contract as ...n 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 ...y 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 terms and conditions of the Uniform ...ed 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) in the applicable motor carrier classification if this is a motor carrier shipment. ...reby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted ...f and his assigns

...GNED TO

REFER TO MASTER BL K3031750
FLEMING CO INC 525 (PH) 3055936354
3355 NW 77TH AVE

DESTINATION

FLEMING CO INC 525
MIAMI FL 331221213

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
034576100000	033839-MM	01262526 45	19-MAR-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
7	4000001101	367	MW SNGL 2 05
5	4000001103	267	3M SNGL 2 13
2	4000001104	72	MWM SNGL 24C
5	4000001105	189	SNAL SNGL 24
6	4000001123	308	TWC SNGL 2D2
3	4000Q01151	162	SB SNGL 36CT
2	4000001155	108	SBCF SNGL 36
1	4000001160	55	SK SNGL 36CT
2	4000001162	111	SKWB SNGL 3a
14	4000001202	769	BN SNGL 2 07
7	4000001231	324	MMMC SNGL 1
14	4000001232	669	MMPN SNGL 1
1	4000001266	39	SKSO SINGL 1
14	4000001623	289	TWC 6PK 24/C
38	4000001731	171	MMMC PKPK 5
45	4000002101	576	MW FNSZ 10PK
72	4000002102	922	SN FNSZ 10PK
30	4000002103	331	3M FNSZ 10PK
75	4000002123	747	TWC FNSZ 10P
2	4000003237	64	MMMK TUBES 1
10	4000004402	376	BN KNGSZ 3 7
3	4000004423	107	TWC KNGSZ 24
28	4000005851	323	SBJB 14OZ 12
2	4000011107	66	SNCP SINGL 1
3	4000011110	117	SN MUNCH SNG
3	4000011140	108	MMCR SINGL 1
1	4000011226	28	DVM SINGL 24
30	4000015556	175	SBTR PGPK 6
22	4000015560	125	SK PGPK 6 75
10	4000069689	2037	MXD SINGL MI
20	4141906173	216	CMCPP FAMILY
20	4141906174	217	CMCCC FAMILY

CONTINUED ON NEXT PAGE

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

*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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED SUBJECT TO STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED, PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

MWM-8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER, PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

THIS MEMORANDUM Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

AT 495 KDC KENNESAW GA

C23697 GULF CENTRAL DIST
238/57-1546

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

M&M/MARS

LOADED BY SHIPPER

the property described below 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification 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

CONSIGNED TO PEFER TO MASTER BL K3031750

DESTINATION CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL --
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
034576100000	033839-MM	01282526 49	19-MAR-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	497	10457

CALL MARIA 24 HRS B4 DEL 305-593-62
54 "DRIVER NO TOUCH"
03/19 0600 CF#6 OLGA

497

FLEMING
497 Cs. Rec'd 3/19/03
PER DATE
REFUSED
DRIVER
CARRIER
#6 PALLETS

Matt Wechter 3-19-03

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

*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 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

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED, PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

497 TOTAL CASES TOTAL WEIGHT 10457 TOTAL CUBE 444

MNM 8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

Clarence Ferreira

>>>>ACCOUNTING COPY<<<<

OC 000MUMf 06

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/1?/03	282526

When corresponding or remitting please refer to this number

FOB POINT ATLANTA BONDED W 495
CARRIER PENSER TRANSPORTATION
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 525
3555 NW 77TH AVE
MIAMI FL 33122

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING CO
CTP/MIAMI DIV
PO BOX 24820
OKLAHOMA CITY OK 73124-0820

BILL TO
FLEMING CO
CTP/MIAMI DIV
PO BOX 24820
OKLAHOMA CITY OK 73124-0820

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
3457610	033839-MM	03/12/03	00014004	03/17/03	497	10457 06	$613 20-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
7	CASES	01101	MILKY WAY SINGLES 2 05OZ 36CT 10/CA	126 0000			126 00	882 00
5	CASES	01103	3 MUSKETEERS SINGLES 2 13OZ 36CT 10/CA	126 0000			126 00	630 00
2	CASES	01104	MILKY WAY MIDNIGHT SINGLE 1 76OZ 12/24C1	100 8000			100 80	201 60
5	CASES	01105	SNICKERS ALMOND SINGLES 1 76OZ 12/24CT	100 8000			100 80	504 00
6	CASES	01123	TWIX CARAMEL SINGLES 2OZ 36CT 10/CA	126 0000			126 00	756 00
3	CASES	01151	STARBURST ORIGINAL SINGLES 36CT 10/CA	126 0000			126 00	378 00
2	CASES	01155	STARBURST CALIFORNIA FRT SNGL 36CT 10/CA	126 0000			126 00	252 00
1	CASES	01160	SKITTLES ORIGINAL SINGLES 36CT 10/CA	126 0000			126 00	126 00
2	CASES	01162	SKITTLES WILD BERRY SINGLES 36CT 10/CA	126 0000			126 00	252 00
14	CASES	01202	SNICKERS SINGLES 2 07OZ 48CT 8/CA	134 4000			134 40	1881 60
7	CASES	01231	M&MS MILK CHOC SINGLES 1 69OZ 48CT 8/CA	134 4000			134 40	940 80
14	CASES	01232	M&MS PEANUT SINGLES 1 74OZ 48C1 8/CA	134 4000			134 40	1881 60
1	CASES	01266	SKITTLE SOURS SINGLES 1 8OZ 24CT 12/CA	100 8000			100 80	100 80
14	CASES	01623	TWIX CARAMEL 6-PACK 24/CA	50 4000			50 40	705 60
38	CASES	01731	M&MS MILK CHOC PEG PACK 5 3OZ 12/CA	12 0000			12 00	456 00
45	CASES	02101	MILKY WAY FUN SIZE 10-PK 6 96OZ 24/CA	22 8000			22 80	1026 00
72	CASES	02102	SNICKERS FUN SIZE 10-PK 6 96OZ 24/CA	22 8000			22 80	1641 60
30	CASES	02103	3 MUSKETEERS FUN SIZE 10PK 5 79OZ 24/CA	22 8000			22 80	684 00
75	CASES	02123	TWIX CARAMEL FUN SIZE 10-PACK 24/CA	22 8000			22 80	1710 00
2	CASES	03237	M&MS MILK MINIS TUBES 1 08OZ 24CT 12/CA	100 8000			100 80	201 60
10	CASES	04402	SNICKERS KING SIZE 3 7OZ 24CT 6/CA	89 2800			89 28	892 80
3	CASES	04423	TWIX CARAMEL KING SIZE 3 35OZ 24CT 6/CA	89 2800			89 28	267 84
28	CASES	05851	STARBURST ORIGINAL JELLYBEANS 14OZ 12/CA	16 3200			16 32	456 96
20	CASES	06173	COMBOS PEPPERONI PIZZA CRKR 8 5OZ 18/CA	20 8800			20 88	417 60

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY

INVOICE TOTAL AMOUNT ====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

>>>>ACCOUNTING COPY<<<<

0C 000MUMY 06

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/17/03	282526

When corresponding or remitting please refer to this number

FOB POINT ATLANTA BONDED W 495
CARRIER PENSER TRANSPORTATION
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 525
3555 NW 77TH AVE
MIAMI FL 33122

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO
FLEMING CO
CTP/MIAMI DIV
PO BOX 24820
OKLAHOMA CITY OK 73124-0820

BILL TO
FLEMING CO
CTP/MIAMI DIV
PO BOX 24820
OKLAHOMA CITY OK 73124-0820

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
3457610	033839-MM	03/12/03	00014004	03/17/03	497	10457 06	$613 20-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
20	CASES	06174	COMBOS CHEDDAR CHSE CRACKER 8 5OZ 18/CA	20 8800			20 88	417 60
2	CASES	11107	SNICKERS CRUNCHER SINGLES 24CT 12/CA	100 8000			100 80	201 60
3	CASES	11110	SNICKERS MUNCH BAR SINGLES 36CT 10/CA	126 0000			126 00	378 00
3	CASES	11140	M&MS CRISPY SINGLES 1 5OZ 24CT 12/CA	100 8000			100 80	302 40
1	CASES	11226	DOVE MILK CHOC SNGL 24CT 12/CA	100 8000			100 80	100 80
30	CASES	15556	STARBURST TROPICAL FRUIT PEG PACK 12/CA	10 6800			10 68	320 40
22	CASES	15560	SKITTLES ORIGINAL PEG PACK 6 75OZ 12/CA	10 6800			10 68	234 96
10	PALLET	69689	M&M/MARS MIXED SINGLES MINI PALLET	478 8000			478 80	4788 00

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $23 990 16

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/22/03 IS $599 75

INVOICE TOTAL AMOUNT====> $23 990 16
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO SHAFFER TRUCKING
TERR N140
ATTN Tammy F
PO BOX 418
NEW KINGSTOWN
PA 17072

(ORIGINAL) MAR 31, 2003

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO , MASSILLON, OH
UNITS-962, WEIGHT-11226 ---PLEASE RUSH
ENTIRE INVOICE

SHIP FROM LOCATION	195
BILL OF LADING #	P3031321/1ST
INVOICE NUMBER	280812
INVOICE DATE	MAR 13, 2003
SHIP TO LOC ID #	3593500
FLD TRANS	
DEDUCTION ID	280812
DEDUCTION DATE	MAR 28, 2003
CORRESPONDENT ID	K22

26,866

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear Deb.

The Acklie Companies

FAX

Crete Carrier Corp
Shaffer Trucking
Sunflower Carriers
HTL Truck Line
Hunt Transportation

To	Barbara Cafasso
Company	**Masterfoods**
Fax Number	**19088526518**
Phone Number	
From	tfinkey
Fax Number	**479-8790**
Phone Number	
Time Sent	**Wednesday, Apr 2, 2003 08:14AM**
Pages	**5**
Description	POD

Hi, Barbara attached are 4 BOL's for your MBL # P3031321.

Original-Not Negotiable

4097955/8431

STRAIGHT BILL OF LADING-SHORT FORM - MARC

ROUTE 001183 SHAFFER TRUCKING

DOOR 20

RECEIVED, subject to the classifications in effect on the date of the issue of the Bill of Lading.

AT 195 HARRISBURG RDC 195 PA

FROM **MASTERFOODS USA A Mars, Incorporated Company**

Mars

LOADED BY SHIPPER

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is 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 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) in the applicable motor carrier classification 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 hereof, 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. 0231321

CONSIGNED TO FLEMING CO INC 65 (PH) 3308793338
4676 ERIE ST S

DESTINATION MASSILLON OH 44646

TO BE PREPAID
PART OF MASTERBILL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
035935000000	354765-MA	01280812 19	14-MAR-0

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
6	4000001101	314	MW SNGL 2.05
2	4000001104	72	MWM SNGL 240
25	4000001105	946	SNAL SNGL 24
8	4000001202	440	SN SNGL 2 07
3	4000001231	139	MMMC SNGL 1
3	4000001244	115	MMPB SNGL 24
26	4000001603	562	3M 6PK 12 78
23	4000001731	104	MMMC PKPK 5
23	4000001732	104	MMPN PQPK 5
96	4000001831	607	MMMC 9 40Z 2
26	4000002131	587	MMMC 14OZ 24
24	4000002140	276	MMCR 12 7OZ
20	4000002931	199	MMMB 12OZ 12
4	4000004437	95	MMMK MEGA TU
2	4000011226	55	DVM SINGL 24
96	4000013383	368	KUPB 10PK 12
27	4000013384	271	KUCC 10PK 12
54	4000013385	477	KUMK 10PK 12
45	4000013391	398	KUSN 10-PK 1
20	4000015550	118	SBJB PQPK 70
30	4000015551	175	SB PQPK 6 75
30	4000015556	175	SBTR PQPK 6
20	4000015560	114	SK PQPK 6 75
20	4000015562	114	SKWB PQPK 6
23	4000015566	104	SKSO PQPK 5
66	4000021114	659	PPBL MW 12OZ
66	4000021214	659	PPBL SN 12OZ
66	4000021314	560	PPBL 3M 10OZ
88	4000021614	879	PPBL SNCR 12
20	4000026623	198	TWC FMLYPK 1
60	4141906171	671	CMPCC FMLY B
60	4141906175	671	CMPCP FAMILY

CONTINUED ON NEXT PAGE
(Totals on 2nd page)

1ST SEAL
3/13/03 23:00

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 the Uniform Freight Classification.

*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 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

DATE DELIVERED
3/13/03

CONSIGNEE SIGNATURE

RECD BY Signed

2nd page

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

MNN-8031 E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 56853
VERNON CA
90058-0853

SHIPPER, PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

PRINTED WITH PRIDE BY CORPORATE EXPRESS 04-223088_MNN 8031 E-MFI.DAT 12 03/26/2002

Original-Not Negotiable

4099955/82317

STRAIGHT BILL OF LADING-SHORT FORM - MARC

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading.

ROUTE 001163 SHAFFER TRUCKING

AT 195 HARRISBURG RDC 195 PA

FROM **MASTERFOODS USA A Mars, Incorporated Company**

Mars

LOADED BY SHIPPER

the property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is 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 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) in the applicable motor carrier classification 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 hereof, 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. SHIPPER'S NO. 01280812 19 0731321

CONSIGNED TO

DESTINATION

CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID
PART OF MASTER BILL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
035935000000	354765-MA	01280812 19	14-MAR-0

QUANTITY	UPC ITEM CODE	*WEIGHT (SUBJ TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
			FREIGHT CLASSIFICATION
962		11227	CANDY

OVER 200 CS CALL 800-879-2333 48 HR
S IN ADVANCE
"DRIVER NO TOUCH"

page 2

(1st Stop)

3/13/03 2:00

2nd Stop all on slipsheets.
all Prod #15444 (M+M Peut Butter
Spkld. Eggs)

Scott Stevenson
3-14-03

This Filing Bears used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and to other requirements of the Uniform Freight Classification.

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 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.

DATE DELIVERED
3/14/03

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

962 TOTAL CASES | 11226 TOTAL WEIGHT | 542 TOTAL CUBE

MNM-8031-E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 56853
VERNON CA
90058-0653

SHIPPER, PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

UNPRINTED WITH PRIDE BY CORPORATE EXPRESS® 08-22666_MNM 8031 E MFI-MCA 12 03/08/2002

Original-Not Negotiable

4097955/82319

STRAIGHT BILL OF LADING-SHORT FORM - MARC

ROUTE 001183 SHAFFER TRUCKING

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading.

AT 195 HARRISBURG RDC/195 PA

FROM **MASTERFOODS USA, A Mars, Incorporated Company**

Mars

LOADED BY SHIPPER

The property described below 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is 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 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) in the applicable motor carrier classification 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 hereof, which govern 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.

CONSIGNED TO BIG LOTS (PH) 6142786748
500 PHILLIPI RD

DESTINATION COLUMBUS OH 432289006

TO BE PREPAID
PART OF MASTERFOODS USA -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
001652790000	1173100	01278094 19	18-MAR-0

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
2059	4000015444	20281	MMPB SPKLD E
	FREIGHT CLASSIFICATION	CASES	WEIGHT
	CANDY	2059	20281
	CALL 614-278-6748 FOR APPT		SHIP
	~~ON SLIPSHEETS~~		
	722527		SHIP
	~~ON SLIPSHEETS~~		
	EASTER PRODUCT*		AUTH
	#2489		

2nd Stop
3/14/03 12:00

"The Rate Stated for this shipment conforms to the classification(s) set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

"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 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

DATE DELIVERED
3/14/03

CONSIGNEE SIGNATURE

REC'D BY

PO# 1173100 SI DATE 3/14
SEAL#
TIME ARR 9:45 TIME ST 11:00
TIME COMP 10:35 COMP DATE 3/14
CASES RECD 2059
CASES SHORT 0
CASES DAMAGED 0
DRIVER SIGN
REC SIGN
WHSE CARRIER

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES 2059 TOTAL WEIGHT 20281 TOTAL CUBE 731E%-1234SXCP/L

SHIPPER, PER DATE

CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

PRINTED WITH PRIDE BY CORPORATE EXPRESS® 08-222288_MMM 8001 8-MAR-02AS 12 03/08/2002

Original-Not Negotiable

4097955/8

STRAIGHT BILL OF LADING-SHORT FORM - MARC

ROUTE 001163 SHAFFER TRUCKING

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading.

AT * 195 HARRISBURG RDC 195 PA

FROM **MASTERFOODS USA A Mars, Incorporated Company**

LOADED BY SHIPPER

the property described below, 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 this 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 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) in 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 hereof, 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. 031321

CONSIGNED TO * BIG LOTS (PH) 6142786748
500 PHILLIPI RD

DESTINATION

COLUMBUS OH 432289006

TO BE PREPAID
Master SEND INVOICE TO
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO CORL)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
			STOP NO 1 FLEMING CO INC 65 4676 ERIE ST S MASSILLON OH 44646
			B/L NO / CASES / WEIGHT
01280812	962	11227	
	962	11227	
			STOP NO 2 BIG LOTS 500 PHILLIPI RD COLUMBUS OH 432289006
			B/L NO / CASES / WEIGHT
01278094	2059	20281	
	2059	20281	
			TOTAL FOR TRUCK
			FREIGHT CLASSIFICATION / CASES / WEIGHT
CANDY	3021	31508	

Master B.O.L. 2 stops

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 the Uniform Freight Classification.

*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 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.

DATE DELIVERED 3/14/03

CONSIGNEE SIGNATURE

REC'D BY signed on each stop's Bill

TRAILER # 833269
SEAL # 76938
DATE/TIME 3/13 900
BY

Maintain temperature at 60°F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

3021 TOTAL CASES 31508 TOTAL WEIGHT 1271 TOTAL CUBE

MMM-6091 E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER, PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

PRINTED WITH PRIDE BY CORPORATE EXPRESS® 09-22606_MMM 6091 E MFN/OAS 12 08/00/2002

The Acklie Companies

FAX

Crete Carrier Corp
Shaffer Trucking
Sunflower Carriers
HTL Truck Line
Hunt Transportation

To	Barbara Cafasso
Company	**Masterfoods**
Fax Number	**19088526518**
Phone Number	
From	tfinkey
Fax Number	**479-8790**
Phone Number	
Time Sent	**Wednesday, Apr 9, 2003 01:47PM**
Pages	**5**
Description	POD

Hi, Barbara attached are the 4 BOL's for your B/L # P3031321.

Original-Not Negotiable

4097955/8431

STRAIGHT BILL OF LADING-SHORT FORM - MARC

ROUTE 001153 SHAFFER TRUCKING

DOOR 20

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading.
AT 195 HARRISBURG RDC 195 PA
FROM **MASTERFOODS USA A Mars, Incorporated Company**

Mars

LOADED BY SHIPPER

the property described below, 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 this contract) as 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 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) in the applicable motor carrier classification 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 hereof, 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.

CONSIGNED TO FLEMING CO INC 65 (PH) 3308793338
4676 ERIE ST S

DESTINATION MASSILLON OH 44646

TO BE PREPAID
PART OF MASTER BILL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
035935000000	354765-MA	01280812 19	14-MAR-03

QUANTITY	UPC / ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
6	4000001101	314	MW SNGL 2 05
2	4000001104	72	MWM SNGL 240
25	4000001105	946	SNAL SNGL 24
8	4000001208	440	SN SNGL 2 07
3	4000001231	139	MMMC SNGL 1
3	4000001244	115	MMPB SNGL 24
26	4000001603	562	3M 6PK 12 78
23	4000001731	104	MMMC PKPK 5
23	4000001732	104	MMPN PQPK 5
56	4000001851	607	MMMC 9 40Z 2
26	4000002131	587	MMMC 140Z 24
24	4000002140	276	MMCR 12 70Z
20	4000002931	199	MMMB 120Z 12
4	4000004437	95	MMMK MEGA TU
2	4000011226	55	DVM SINGL 24
56	4000013383	368	KUPB 10PK 12
27	4000013384	271	KUCC 10PK 12
54	4000013385	477	KUMK 10PK 12
45	4000013391	398	KUSN 10-PK 1
20	4000015550	118	SBJB PQPK 70
30	4000015551	175	SB PQPK 6 75
30	4000015556	175	SBTR PQPK 6
20	4000015560	114	SK PQPK 6 75
20	4000015562	114	SKWB PQPK 6
23	4000015566	104	SKSO PQPK 5
66	4000021114	659	PPBL MW 120Z
66	4000021214	659	PPBL SN 120Z
66	4000021314	560	PPBL 3M 100Z
88	4000021614	879	PPBL SNCR 12
20	4000026623	198	TWC FMLYPK 1
60	4141906171	671	CMPCC FMLY 8
60	4141906175	671	CMPCP FAMILY

1ST STOP
3/13/03 23:00

The Fibre Boxes used for this shipment conform to the classification set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification

*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 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

DATE DELIVERED
3/13/03

CONSIGNEE SIGNATURE

RECD BY Signed

2nd page

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

CONTINUED ON NEXT PAGE
(TOTALS on 2nd page)

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

MNM-8031 E PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 56853
VERNON CA
90058-0853

SHIPPER, PER DATE

CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

PRINTED WITH PRIDE BY CORPORATE EXPRESS® 06-22806_MNM 8031 E-MF1.0X3 12 03/08/2002

Original-Not Negotiable

4099955/82311

STRAIGHT BILL OF LADING-SHORT FORM - MARC

ROUTE 001163 SHAFFER TRUCKING

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading.

AT 195 HARRISBURG RDC 195 PA

FROM **MASTERFOODS USA A Mars, Incorporated Company**

Mars

LOADED BY SHIPPER

the property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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 hereof, 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.

CONSIGNED TO

DESTINATION

CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID
PART OF MASTER BILL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
035935000000	354765-MA	01280812 19	14-MAR-0

QUANTITY	UPC / ITEM CODE	*WEIGHT (SUBJ TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
			page 2
			1st Stop
			3/13/03 23:00
			FREIGHT CLASSIFICATION
962		11227	CANDY
			OVER 200 CS CALL 800-879-2888 48 HR
			S IN ADVANCE
			"DRIVER NO TOUCH"
			# 2nd Stop all on slipsheets
			all Prod #15444 (M+M Peut Butter
			Spkld. Eggs)
			Scott Slemmer
			3-14-03

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

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 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.

DATE DELIVERED
3/14/03

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

962 TOTAL CASES | 11226 TOTAL WEIGHT | 542 TOTAL CUBE

MNM-8031 E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58953
VERNON CA
90058-0853

SHIPPER, PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

PRINTED WITH PRIDE BY CORPORATE EXPRESS® 08-22888_MNM 8031 E MF1/OAG 12 00000000

Original-Not Negotiable

4097955/8319

STRAIGHT BILL OF LADING-SHORT FORM - MARC

ROUTE 001163 SHAFFER TRUCKING

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading

AT 195 HARRISBURG RDC/195 PA

FROM **MASTERFOODS USA, A Mars, Incorporated Company**

Mars 23

LOADED BY SHIPPER

the property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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 rail-water shipment, or (2) in the applicable motor carrier classification 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. [illegible] 31321

CONSIGNED TO BIG LOTS (PH) 6142786748
500 PHILLIPI RD

DESTINATION COLUMBUS OH 432289006

TO BE PREPAID
PART [illegible] -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
001652790000	1173100	01278094 19	18-MAR-0

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
2059	4000015444	20281	MMPB SPKLD E
	FREIGHT CLASSIFICATION	CASES	WEIGHT
	CANDY	2059	20281
	CALL 614-278-6748 FOR APPT		SHIP
	~~ON SLIPSHEETS~~		
	722527		SHIP
	~~ON SLIPSHEETS~~		
	EASTER PRODUCT*		AUTH
	~~#2489~~		

2nd Stop
3/14/03 12:00

The Fibre Boxes used for the shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

*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 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

DATE DELIVERED
3/14/03

CONSIGNEE SIGNATURE

REC'D BY

PO# 1173100 SI DATE 3/14
SEAL#
TIME ARR 9:45 TIME ST 11:00
TIME COMP 12:35 COMP DATE 3/14
CASES RFCD 2059
CASES SHORT 0
CASES DAMAGED 0
DRIVER SIGN [signature]
REC SIG [signature]
WHSE CARRIER

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS SHIPPING BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES 2059 TOTAL WEIGHT 20281 TOTAL CUBE 731EX-12345XEP JL

WHSE SEQ'E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER, PER DATE

CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

PRINTED WITH PRIDE BY CORPORATE EXPRESS® 08-0220886_MMM 8001 15-MAR-2003 12 03/06/2003

Original-Not Negotiable

4097955/823

STRAIGHT BILL OF LADING-SHORT FORM - MARC

ROUTE 001163 SHAFFER TRUCKING

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading

AT 195 HARRISBURG RDC 195 PA

FROM **MASTERFOODS USA A Mars, Incorporated Company**

LOADED BY SHIPPER

the property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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, 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. 31321

CONSIGNED TO BIG LOTS (PH) 6142786748
500 PHILLIPI RD

DESTINATION COLUMBUS OH 432289006

TO BE PREPAID
Master SEND INVOICE TO
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
			STOP NO 1 FLEMING CO INC 65 4676 ERIE ST S MASSILLON OH 44646
			B/L NO CASES WEIGHT
			01280812 962 11227
			962 11227
			STOP NO 2 BIG LOTS 500 PHILLIPI RD COLUMBUS OH 432289006
			B/L NO CASES WEIGHT
			01278094 2059 20281
			2059 20281
			TOTAL FOR TRUCK
			FREIGHT CLASSIFICATION CASES WEIGHT
			CANDY 3021 31508

Master B.o.L. 2 stops

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 the Uniform Freight Classification.

*If this 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 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.

DATE DELIVERED 3/14/03

CONSIGNEE SIGNATURE

REC'D BY signed on each stop's B/L

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60 F

TRAILER # 833269
SEAL # 76938
DATE/TIME 3/13 90
BY

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

3021 TOTAL CASES 31508 TOTAL WEIGHT 1271 TOTAL CUBE

MMM-6031 E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER, PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

CERTIFIED WITH PRIDE BY CORPORATE EXPRESS® 09-22999_MMM 6031 E MF1A0A3 12 09/04/2002

>>>>ACCOUNTING COPY<<<<

0C 000MUMY 07

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/13/03	280812

When corresponding or remitting please refer to this number

FOB POINT HARRISBURG DISTR 195
CARRIER HESS TRUCKING
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 65
4676 FRIF ST S
MASSILLON OH 44646

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

BILL TO
FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
3593500	354765-MA	03/07/03	00014004	03/13/03	962	11,26 87	$582 00-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
6	CASES	01101	MILKY WAY SINGLES 2 05OZ 36CT 10/CA	126 0000			126 00	756 00
2	CASES	01104	MILKY WAY MIDNIGHT SINGLE 1 76OZ 12/24CT	100 8000			100 80	201 60
25	CASES	01105	SNICKERS ALMOND SINGLES 1 76OZ 12/24CT	100 8000			100 80	2520 00
8	CASES	01202	SNICKERS SINGLES 2 07OZ 48CT 8/CA	134 4000			134 40	1075 20
3	CASES	01231	M&MS MILK CHOC SINGLES 1 69OZ 48CT 8/CA	134 4000			134 40	403 20
3	CASES	01244	M&MS PEANUT BUTTER SINGLES 24CT 12/CA	100 8000			100 80	302 40
26	CASES	01603	3 MUSKETEERS 6-PACK 12 78OZ 24/CA	50 4000			50 40	1310 40
23	CASES	01731	M&MS MILK CHOC PEG PACK 5 3OZ 12/CA	12 0000			12 00	276 00
23	CASES	01732	M&MS PEANUT PEG PACK 5 3OZ 12/CA	12 0000			12 00	276 00
36	CASES	01831	M&MS MILK CHOCOLATE CANDIES 9 4OZ 24/CA	34 5600			34 56	1244 16
26	CASES	02131	M&MS MILK CHOCOLATE CANDIES 14OZ 24/CA	47 5200			47 52	1235 52
24	CASES	02140	M&MS CRISPY 12 7OZ 12/CA	23 7600			23 76	570 24
20	CASES	02931	M&MS MILK BAKING BITS 12OZ 12/CA	21 9600			21 96	439 20
4	CASES	04437	M&MS MILK MINIS MEGA TUBES 1 94OZ 144/CA	89 2800			89 28	357 12
60	CASES	06171	COMBOS CHEDDAR PRETZEL FAMLY 8 8OZ 18/CA	20 8800			20 88	1252 80
60	CASES	06175	COMBOS PIZZA PRETZEL FAMILY 8 8OZ 18/CA	20 8800			20 88	1252 80
2	CASES	11226	DOVE MILK CHOC SNGL 24CT 12/CA	100 8000			100 80	201 60
36	CASES	13383	KUDOS PEANUT BUTTER 10-PACK 12/CA	25 0800			25 08	902 88
27	CASES	13384	KUDOS CHOCOLATE CHIP 10-PACK 12/CA	25 0800			25 08	677 16
54	CASES	13385	KUDOS WITH M&MS 10-PACK 12/CA	25 0800			25 08	1354 32
45	CASES	13391	KUDOS WITH SNICKERS 10-PACK 12/CA	25 0800			25 08	1128 60
20	CASES	15550	STARBURST ORIGL JLLYBN PGPK 7OZ 12/CA	10 6800			10 68	213 60
30	CASES	15551	STARBURST ORIGINAL PEG PACK 6 75OZ 12/CA	10 6800			10 68	320 40
30	CASES	15556	STARBURST TROPICAL FRUIT PEG PACK 12/CA	10 6800			10 68	320 40

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

>>>>ACCOUNTING COPY<<<<

OC 000MUMY 07

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/13/03	280812

When corresponding or remitting please refer to this number

FOB POINT HARRISBURG DISTR 195
CARRIER HESS TRUCKING
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 65
4676 FRIE ST S
MASSILLON OH 44646

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

BILL TO
FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
3593500	354765-MA	03/07/03	00014004	03/13/03	962	11226 87	$582 00-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
20	CASES	15560	SKITTLES ORIGINAL PEG PACK 6 75OZ 12/CA	10 6800			10 68	213 60
20	CASES	15562	SKITTLES WILDBERRY PEG PACK 6 75OZ 12/CA	10 6800			10 68	213 60
23	CASES	15566	SKITTLES SOURS PEG PACK 5 35OZ 12/CA	10 6800			10 68	245 64
66	CASES	21114	POP ABLES MILKY WAY 12OZ 12/CA	25 4400			25 44	1679 04
66	CASES	21214	POP ABLES SNICKERS 12OZ 12/CA	25 4400			25 44	1679 04
66	CASES	21314	POP ABLES 3 MUSKETEERS 10OZ 12/CA	25 4400			25 44	1679 04
88	CASES	21614	POP ABLES SNICKERS CRUNCHER 12OZ 12/CA	25 4400			25 44	2238 72
20	CASES	26623	TWIX CARAMEL FAMILY PACK 10 78OZ 12/CA	16 3200			16 32	326 40

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $26,866 68

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/18/03 IS $671 67

INVOICE TOTAL AMOUNT====> $26 866 68
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

106NAL00014004
-TO K & S TRANSPORT (ORIGINAL) APR 04, 2003
TERR N083
ATTN JOYCE
XXXXXX
XXXXXX
IL XXXXX
-FROM BARBARA CAFASSO SUBJ 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE (908) 850-2459 PO BOX 26028
FAX (908) 852-6518 OKLAHOMA CITY, OK 73126-0028
0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO , MASSILLON, OH
SHIP FROM LOCATION 675
BILL OF LADING # 285509/1ST
INVOICE NUMBER 285509
INVOICE DATE MAR 24, 2003
SHIP TO LOC ID # 2020954
FLD TRANS
DEDUCTION ID 2B5509
DEDUCTION DATE APR 03, 2003
CORRESPONDENT ID K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clean Delv

FAX 4/8

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-6000 / Fax 908-852-6518

06NAL00014004

TO K & S TRANSPORT
TERR N083
ATTN JOYCE
XXXXXX
XXXXXX
IL XXXXX

(ORIGINAL) APR 04, 2003

4380

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP.
PHONE. (908) 850-2459
FAX. (908) 852-6518

SUBJ' 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING.
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY A CLAIM WILL FOLLOW

FLEMING CO., MASSILLON, OH

SHIP FROM LOCATION 675
BILL OF LADING #' 285509/1ST
INVOICE NUMBER' 285509
INVOICE DATE. MAR 24 2003
SHIP TO LOC ID # 2020954
FLD TRANS
DEDUCTION ID' 285509
DEDUCTION DATE APR 03 2003
CORRESPONDENT ID' K22

JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL Not Negotiable

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request.

PAGE # 2

SHIP FROM

SHIPPER'S INSTRUCTIONS

U380

WHSE B/L

ARRIVE DATE

SHIP DATE

ORDER DATE

ROUTE

FREIGHT CHARGE

COPY

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

SHIP TO

CLE NO	CARRIER	SCAC	P.O. ORDERED	SHIPPER'S REFERENCE NO
6573				

US	VNDR SHIP POINT#
1651898	

the property described below in apparent good order except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse) as agent for the designated shipper/consignor, has no liability for payment of freight or any other charges, and the transportation services evidenced by this bill of lading is between the carrier and the designated shipper/consignor

NUMBER	APPOINTMENT #	APPT DATE / APPT TIME	CARRIER ARRIVAL / DATE	MDSE LEAVES FACILITY / DATE TIME	DLDC SLSC / DLSC SLDC

M	QUANTITY	ITEM NO	DESCRIPTION: WHSE LOT NO / PRODUCTION CODE	GROSS WEIGHT
	13	000-8	BUX 12 1 OZ ASSORTMENT SITE SIZE C	300
	15	000-1	BOX 12 1 OZ MILKERS BARS	15
	18	W1251	BX 12 PK MILK MILKERS BARS	200
	42	C41x0	BOX 12-4PK DP VAN/DARK CHOC	334
	2	04x12	BOX 12-4PK DP VAN/MILK CHOC	2
	2	701N	LOT OF 2 VAN CHOCO ICE CREAM SAND	225
			** END OF ORDER **	
	7	UNIT MUST	MAINTAIN AT 15	

CHARGES ADVANCED

$

Rec'd $ applied prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Shipper Certification

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable requirements of the DOT

Per

Date

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows "The agreed or declared value for the property is specifically stated by the shipper to be not exceeding

per

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or delivery

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FOR THE ACCOUNT OF (SHIPPER/CONSIGNOR)

FACILITY NO

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO

ier Certification

er acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent document in the vehicle

DATE

AGENT FOR

CARRIER

BY

AGENT OR DRIVER

CARRIER ABOVE SHIPPERS REF AND WHSE. B/L NO MUST APPEAR ON ALL FREIGHT BILLS

ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL Not Negotiable

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request.

PAGE # 2

SHIP FROM

SHIPPER'S INSTRUCTIONS

4380

PROS NO

ARRIVE DATE

SHIP DATE

ORDER DATE

ROUTE

FREIGHT CHARGE

Warehouse as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

SHIP TO

ICLE NO	CARRIER	SCAC	P.O. NUMBER	SHIPPER'S REFERENCE NO
6575				

LS	VNDR SHIP POINT#
1651898	

the property described below, in apparent good order except as noted (contents and condition of packages unknown) marked consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse) as agent for the disclosed shipper/consignor has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor

NUMBER	APPOINTMENT #	APPT DATE / APPT TIME	CARRIER ARRIVAL DATE	MOSE LEAVES FACILITY DATE / TIME	DLOC ☐ SLSC ☐ DLSC ☐ SLDC ☐

M	QUANTITY	ITEM NO	DESCRIPTION WHSE LOT NO / PRODUCTION CODE	GROSS WEIGHT

FLEMING COMPANIES, INC.
CASES RECEIVED 225
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY Jon Mayo
DRIVER
DATE 3-25-03

CHARGES ADVANCED
$
Rec'd $ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid)

Shipper Certificates
This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable requirements of the DOT
Per
Date

NOTE (1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
"The agreed or declared value for the property is specifically stated by the shipper to be not exceeding
per
NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360
Notify if problem enroute or delivery.

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

FOR THE ACCOUNT OF (SHIPPER/CONSIGNOR)

FACILITY NO

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO

Driver Certification
The driver acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle

DATE

AGENT FOR CARRIER

CARRIER ABOVE SHIPPERS REF AND WHSE B/L NO MUST APPEAR ON ALL FREIGHT BILLS

BY AGENT OR DRIVER

>>>>ACCOUNTING COPY<<<<

12 00061N5 01

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/24/03	285509

When corresponding or remitting please refer to this number

FOB POINT POWER LOGISTICS 675
CARRIER SHAFFER TRUCKING INC
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 65
4676 ERIE ST S
MASSILLON OH 44646

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

BILL TO
FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

PAYMENT TERMS
2 50 % 5 DAYS, NET 30
From Invoice Date On
Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
2020954	432202-MA	03/18/03	00014004	03/24/03	225	2229 08	$293 37		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
36	CASES	00038	DOVE IC MINIATURES VARIETY PACK 12/CA	30 2400			30 24	1088 64
65	CASES	00051	SNICKERS ICE CREAM 6PK 12/CA	25 7300			25 73	1672 45
18	CASES	00251	SNICKERS ICE CREAM SNACK BARS 12PK 12/CA	25 7300			25 73	463 14
42	CASES	04116	DOVEBAR VANILLA/DARK CHOC 4-PACK 12/CA	30 2400			30 24	1270 08
24	CASES	04118	DOVEBAR VANILLA/MILK CHOC 4-PACK 12/CA	30 2400			30 24	725 76
40	CASES	20432	M&MS IC VAN COOKIE SANDWICH 6-PK	23 2700			23 27	930 80

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $6,150 87

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/29/03 IS $153 77

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)
$6 150 87

*We prepay freight within the US unless otherwise ndicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

106NAL00014004
-TO K & S TRANSPORT (ORIGINAL) APR 04, 2003
TERR N083
ATTN JOYCE
XXXXXX
XXXXXX
IL XXXXX
-FROM BARBARA CAFASSO SUBJ 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE (908) 850-2459 PO BOX 26028
FAX (908) 852-6518 OKLAHOMA CITY, OK 73126-0028
0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO , LINCOLN, NE
0 SHIP FROM LOCATION 675
BILL OF LADING # 285506/1ST
INVOICE NUMBER 285506
INVOICE DATE MAR 24, 2003
SHIP TO LOC ID # 2020955
FLD TRANS
DEDUCTION ID 285506
DEDUCTION DATE APR 03, 2003
CORRESPONDENT ID K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clean Delv

FAX 4/8

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 751 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-6699 / Fax. 908-852-6518

4382

06NAL00014004

TO K & S TRANSPORT (ORIGINAL) APR 04, 2003
TERR. N083
ATTN JOYCE
XXXXXX
XXXXXX
IL XXXXX

FROM: BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE: (908) 850-2459
FAX (908) 852-6518

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY A CLAIM WILL FOLLOW.

FLEMING CO , LINCOLN NE

SHIP FROM LOCATION	675
BILL OF LADING #	285506/1ST
INVOICE NUMBER	285506
INVOICE DATE	MAR 24, 2003
SHIP TO LOC ID #	2020955
FLD TRANS	
DEDUCTION ID	285506
DEDUCTION DATE	APR 03, 2003
CORRESPONDENT ID	K22

JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL Not Negotiable

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request.

PAGE # 2

SHIP FROM

SHIPPER S INSTRUCTIONS

* DUPLICATE COPY *

4327

ZEI INC
... ROAD
... IL 300E0

Warehouse as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

SHIP TO

FLEMING COMPANY
... PIONEERS BLVD
... 402 473 6571
LINCOLN, NE 68502

FOUR (... STK STORE
12 30 PM

WHSE B/L

ARRIVE DATE

SHIP DATE

3/24/0.

ORDER DATE

3/19/0.

ROUTE

TRUCK

FREIGHT CHARGE

PREPAID

VEHICLE NO	CARRIER	SCAC	PO NUMBER	SHIPPERS ORDER NO
6505	K & S TRANSPORT 3	?	711386-1T	0123550E

B/L: 1651884

VNDR SHIP POINT#

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

NUMBER | APPOINTMENT # | APPT DATE | APPT TIME | CARRIER ARRIVAL DATE | MDSE LEAVES FACILITY DATE TIME | DLDC | SLSC | DLSC | SLDC

QUANTITY	ITEM NO	DESCRIPTION / WHSE LOT NO / PRODUCTION CODE	GROSS WEIGHT
15	00021	BOX 12 15 PK FRENCH VANILLA BITES ... 16 306105 0710CC3	160
16	00035	BOX 12 15 PK ASSORTMENT BITES ... 16 204000 024727010	160
65	00051	BOX 12 6 PK SNICKERS BARS 65 217121 0307FB9	715
32	0025.	BX 12 PK SNK SNICKERS BARS 32 228207 0309EC0	353
18	04207	BOX 12-4PK DR VAN,CARM/TOFF/MILK C 18 130151 0205DA1C	227
20	20332	CS 6 PK BROWNIE ICE CREAM SANDWIC 20 1230564 0252D1	177
?	20451	CS MULTI PK M&M ICE CREAM ... 18 204136 2206BB8	26?
42	?7135	CS MULTI PK SNICKERS ICE CREAM CO 42 131194 0205EA8	49?
		* * END-O -ORDER * * *	
		PRODUCT MUST BE MAINTAINED AT ...	
		-- CONTINUED ON PAGE --	

COPY

CHARGES ADVANCED: $

Rec'd. $ to apply in prepayment of the charges on the property described hereon. Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Shipper Certification: This is to certify that the above named materials are properly classified, described packaged marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT

Per

Date

NOTE (1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows. "The agreed or declared value for the property is specifically stated by the shipper to be not exceeding ___ per ___"

NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360

Notify if problem enroute or at delivery

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FOR THE ACCOUNT OF (SHIPPER/CONSIGNOR) | FACILITY NO | SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO

... TEMP FOODS ...
... STREET
...

MASTER FOODS USA
C/O ... INFORMATION ...
P O BOX ...
...

Carrier Certification: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent document in the vehicle.

CARRIER ABOVE SHIPPERS REF AND WHSE B/L NO MUST APPEAR ON ALL FREIGHT BILLS

DATE 3-24-03 AGENT FOR KS CARRIER BY [signature] AGENT OR DRIVER

ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL Not Negotiable

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request

PAGE # 2

SHIP FROM

SEI INC
2000 S CAMPUS PLWY
ONTARIO, IL 60 50

SHIPPER'S INSTRUCTIONS

DUPLICATE COPY

L4580

WHSE B/L
121875
ARRIVE DATE
3/28/03
SHIP DATE
3/ A/03
ORDER DATE
3/19/03
ROUTE
TRUCK
FREIGHT CHARGE
PREPAID

Warehouse as Agent for the Shipper/Consignor Where Name and Address is Shown Below

SHIP TO

LEMING COMPANY
602 PIONEERS BLVD
PH 402-423-6571
TNCOLN, NE 68502

FOUR OF STR STOCK
12 30 PM

CLE NO	CARRIER	SCAC	CO SHIPPER	SHIPPER'S BILL OF LDG NO.
6505	K & S TRANSPORT 3		711285-1	0128550

$	VNDR SHIP POINT#
1651884	

the property described below in apparent good order, except as noted (contents and condition of packages unknown) marked consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that person named (warehouse), as agent for the steamship shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract processed by this bill of lading is between the carrier and the designated shipper/consignor

NUMBER	APPOINTMENT #	APPT DATE / APPT TIME	CARRIER ARRIVAL DATE	MDSE LEAVES FACILITY DATE / TIME	DLDC / SLSC / DLBC / SLDC

M	QUANTITY	ITEM NO	DESCRIPTION	WHSE. LOT NO / PRODUCTION CODE	GROSS WEIGHT
	231		NO NMFC DESCRIPTION		2550
	23	NET WGT	* ORDER TOTAL *		

Ordered by Sherman Alewine 3/20/03

COPY

CHARGES ADVANCED
$
Rec'd $ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid)

Shipper Certification
This is to certify that the above named materials are properly classified, described, packaged marked and labeled and are in proper condition for transportation according to the applicable requirements of the DOT
Per
Date

NOTE (1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
"The agreed or declared value for the property is specifically stated by the shipper to be not exceeding
per
NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable See 49 U.S.C 14706(c)(1)(A) and (B)
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Sec 2(a) of NMFC Item 360
Notify if problem enroute or at delivery

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FOR THE ACCOUNT OF (SHIPPER/CONSIGNOR)

SEI INC
2000 S CAMPUS PLWY
ONTARIO, IL 60 50

FACILITY NO 2460

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO

MALIBU FOODS INC
C/O CASS INFORMATION SYSTEMS
PO BOX 12662
FENTON MO 630

Carrier Certification
Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent document in the vehicle.

DATE 3-24-03 AGENT FOR K5 CARRIER

CARRIER ABOVE SHIPPERS REF AND WHSE. B/L NO MUST APPEAR ON ALL FREIGHT BILLS

BY AGENT OR DRIVER

>>>>ACCOUNTING COPY<<<<

13 00061H0 01

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/24/03	285506

When corresponding or remitting please refer to this number

FOB POINT POWER LOGISTICS 675
CARRIER SHAFFER TRUCKING INC
* FREIGHT PREPAID

SHIP TO FLEMINC CO 55
1601 PIONEERS BLVD
LINCOLN NE 68502

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING CO
CTP/LINCOLN DIV
PO BOX 24670
OKLAHOMA CITY OK 73124-0670

BILL TO
FLEMING CO
CTP/LINCOLN DIV
PO BOX 24670
OKLAHOMA CITY OK 73124-0670

PAYMENT TERMS
2 50 % 5 DAYS, NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
2020955	111386-LI	03/17/03	00014004	03/24/03	237	2441 06	$291 21		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
16	CASES	00031	DOVE IC MINIATURES FRENCH VANILLA 12/CA	30 2400			30 24	483 84
16	CASES	00038	DOVE IC MINIATURES VARIETY PACK 12/CA	30 2400			30 24	483 84
65	CASES	00051	SNICKERS ICE CREAM 6PK 12/CA	25 7300			25 73	1672 45
32	CASES	00251	SNICKERS ICE CREAM SNACK BARS 12PK 12/CA	25 7300			25 73	823 36
18	CASES	04207	DOVEBAR VNLL/CML/TOF/MLK CHOC 4-PK 12/CA	30 2400			30 24	544 32
20	CASES	20332	M&MS BROWNIE ICE CRM SANDWICH 6-PK 12/CA	23 2700			23 27	465 40
28	CASES	20431	M&MS ICE CREAM CONE 6-PK 8/CA	23 2700			23 27	651 56
42	CASES	37115	SNICKERS ICE CREAM CONE 6-PK 8/CA	23 2700			23 27	977 34

PROMO	DESCRIPTION	PROMO	DESCRIPTION	TOTAL NET AMOUNT ====>	$6,102 11
				ALLOWANCES/CHARGES	
				TOTAL ALLOWANCES/CHARGES ====>	

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/29/03 IS $152 55

INVOICE TOTAL AMOUNT====> $6 102 11
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

106NAL00014004

-TO HAWAII TP #797 (ORIGINAL) APR 04, 2003
TERR N062
ATTN JENNIFER
94-1420 MOANIANI STREET
WAIPAHU
HI 96797

-FROM BARBARA CAFASSO SUBJ 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE (908) 850-2459 PO BOX 26028
FAX (908) 852-6518 OKLAHOMA CITY, OK 73126-0028

0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO , KAPOLEI, HI
0 SHIP FROM LOCATION 025
BILL OF LADING # 03032401/0797505
INVOICE NUMBER 285654
INVOICE DATE MAR 24, 2003
SHIP TO LOC ID # 0167576
FLD TRANS
DEDUCTION ID 285654
DEDUCTION DATE APR 03, 2003
CORRESPONDENT ID K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

1,460

Clean Delivery

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-5699 / Fax 908-852-6518

06NAL00014004

TO: HAWAII TP #797
TERR: N062
ATTN: JENNIFER
94-1420 MOANIANI STREET
WAIPAHU
HI 96797

(ORIGINAL) APR 04, 2003

FROM: BARBARA CAFASSO
SUPPLY LOGISTICS OP.
PHONE. (908) 850-2459
FAX: (908) 852-6518

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO., KAPOLEI, HI

SHIP FROM LOCATION: 025
BILL OF LADING #. 03032401/0797505
INVOICE NUMBER 285654
INVOICE DATE: MAR 24, 2003
SHIP TO LOC ID # 0167576
FLD TRANS
DEDUCTION ID' 285654
DEDUCTION DATE: APR 03, 2003
CORRESPONDENT ID: K22

200308260
CMS

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

APR-08-03 11 20 FROM ID 8086711585 PAGE 5/7

THIS MEMORANDUM ... a copy or duplicate covering the property named herein and intended solely for filing or record ... RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

AT • KAPOLEI R HI

FROM **NORTH AMERICAN LOGISTIC SERVICES**
a division of Mars, Incorporated

M&M/MARS

FREIGHT BILL COPY
This Copy Must Be Attached To Freight Bill

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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 rail-water shipment, or (2) in the applicable motor carrier classification 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, set forth in the classification 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.

LOADED BY SHIPPER
03197276

MASTER BILL OF LADING 03002401

CONSIGNED TO
FLEMING CO INC DO
HAWAII DIVISION
91-915 HANUA ST
KAPOLEI HI 967071737
PHONE 808-682-3350

DESTINATION

TO BE PREPAID
SEND INVOICES TO
KALS
CASS INFORMATION SYSTEM
P O. BOX 17650
ST LOUIS MO 63178
ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER S NO	MANIFEST NO	LINE NO	DELIVER DATE
00167576 0000	100317-HW	01-285454	02503193	3	03/24/03

HM	QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	CLASS OR RATE	CHECK COLUMN
	51	32512	1046.5	CK& PWRWG		
	FREIGHT CLASSIFICATION		CASES	WEIGHT		
	CANDY				51	1046.5
			CALL FOR 682 3350			
			ORDER MUST BE PALLETIZED			

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification

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 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

DATE DELIVERED
3/24/03

CONSIGNEE SIGNATURE
RECD BY TW 51

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

51	1046.5	51
TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE

MNM-8007-8

PERMANENT POST OFFICES

M&M MARS
UPC MFG ID 40000
[illegible] STREET

KAL KAN
UPC MFG ID 23100
P O BOX 58853

UNCLE BEN S INC
UPC MFG ID 54800
P O BOX 1752

SHIPPER PER		DATE 3-24-03	
CARRIER NAME HTC	PER PIECES	LICENSE PLATE NO	STATE

>>>>ACCOUNTING COPY<<<<

OC 0003632 07

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/24/03	285654

When corresponding or remitting please refer to this number

FOB POINT HAWAII TRANSFER 025
CARRIER HAWAII TRANSFER
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 30
HAWAII DIVISION
91-315 HANUA ST

KAPOLEI HI 96707

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING CO INC
HAWAII DIVISION
91-315 HANUA ST

EWA BEACH HI 96707

BILL TO
FLEMING CO INC
HAWAII DIVISION
91-315 HANUA ST

EWA BEACH HI 96707

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
016/576	10031/-HW	03/19/03	00014004	03/24/03	51	1046 52	$30 09-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
51	CASES	32518	COOKIES& MIXED PWRWG\FLOOR DISPL 196CT	28 8100			28 81	1469 31

PROMO	DESCRIPTION	PROMO	DESCRIPTION	TOTAL NET AMOUNT ====>	$1 469 31
				ALLOWANCES/CHARGES	
				TOTAL ALLOWANCES/CHARGES ====>	

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/29/03 IS $36 73

INVOICE TOTAL AMOUNT ====> $1 469 31
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

106NAL00014004
-TO SHAFFER TRUCKING (ORIGINAL) APR 01, 2003
TERR N140
ATTN: Tammy F
PO BOX 418
NEW KINGSTOWN
PA 17072

-FROM. BARBARA CAFASSO SUBJ. 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE. (908) 850-2459 PO BOX 26028
FAX' (908) 852-6518 OKLAHOMA CITY, OK 73126-0028

0TO' OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO , MASSILLON, OH
UNITS-1153, WEIGHT-18770 --PLEASE RUSH
ENTIRE INVOICE
0 SHIP FROM LOCATION 195
BILL OF LADING # P3032106/1ST
INVOICE NUMBER. 284530
INVOICE DATE MAR 21, 2003
SHIP TO LOC ID # 3593500
FLD TRANS
DEDUCTION ID. AC284530
DEDUCTION DATE MAR 31, 2003
CORRESPONDENT ID K22
0JUST A REMINDER' PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

Clear

The Acklie Companies

FAX

Crete Carrier Corp
Shaffer Trucking
Sunflower Carriers
HTL Truck Line
Hunt Transportation

To	Barbara Cafasso
Company	**Masterfoods**
Fax Number	**19088526518**
Phone Number	
From	tfinkey
Fax Number	**479-8790**
Phone Number	
Time Sent	**Friday, Apr 11, 2003 11:10AM**
Pages	**5**
Description	POD

Hi, Barbara attached are the 4 BOL's for your B/L # P3032106.

Original-Not Negotiable

STRAIGHT BILL OF LADING SHORT FORM - MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

ROUTE
001163 SHAFFER TRUCKING

AT •195 HARRISBURG RDC 195 PA

FROM **MASTERFOODS USA A Mars, Incorporated Company**

Mars

LOADED BY SHIPPER

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is 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 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) in 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, set forth in the classification or tariff which govern 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.

REFER TO MASTER BL# 5032106

CONSIGNED TO: FLEMING CO INC 65 (PH) 3308793338
4676 ERIE ST S

DESTINATION

MASSILLON OH 44646

TO BE PREPAID
SEND INVOICES TO -
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
035935000000	401268-MA	01284530 19	21-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
15	4000001101	785	MW SNGL 2 05
10	4000001103	534	3M SNGL 2 13
7	4000001104	253	MWM SNGL 240
33	4000001105	1249	SNAL SNGL 24
8	4000001123	411	TWC SNGL 20Z
11	4000001202	605	SN SNGL 2.07
6	4000001231	278	MMMC SNGL 1
15	4000001502	58	SN MINTR PGP
26	4000001603	562	3M 6PK 12 7B
36	4000001832	617	MMPN 9 40Z 2
36	4000002103	397	3M FNSZ 10PK
20	4000002128	185	MMAL 110Z 12
26	4000002131	587	MMMC 140Z 24
39	4000002132	879	MMPN 140Z 24
13	4000002144	265	MMPB 12 70Z
17	4000003237	547	MMMK TUBES 1
10	4000004402	376	SN KNGSZ 3 7
8	4000004431	257	MMMC KNGSZ 2
3	4000004432	101	MMPN KNGSZ 2
3	4000004437	71	MMMK MEGA TU
50	4000005751	1360	SB 160Z 24/C
32	4000005760	1341	SK 160Z 24/C
50	4000012132	990	MMPN 21 30Z
36	4000013383	368	KUPB 10PK 12
63	4000013384	633	KUCC 10PK 12
54	4000013385	477	KUMK 10PK 12
45	4000013391	398	KUSN 10-PK 1
20	4000015550	118	SBJB PGPK 70
45	4000015551	263	SB PGPK 6 75
40	4000015560	228	SK PGPK 6 75
46	4000015566	208	SKBO PGPK 5
50	4000023118	529	CKSMM 10PK 1

CONTINUED ON NEXT PAGE

The Rail Rates used for this shipment conform to the classifications set forth in the Mfrs motor's certificate thereon, and all other requirements of the Uniform Freight Classification

*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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/- 10 F Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES ____ TOTAL WEIGHT ____ TOTAL CUBE ____

MMM-8031 E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER ____ DATE ____

CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM - MARC

ROUTE
001163 SHAFFER TRUCKING

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading.

AT •195 HARRISBURG RDC 195 PA

FROM ***MASTERFOODS USA A Mars, Incorporated Company***

LOADED BY SHIPPER

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is 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 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) in the applicable motor carrier classification 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 and terms in the classification which govern 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.

MASTER BILL OF LADING #3032106

CONSIGNED TO • FLEMING CO INC 65
4676 ERIE ST S

(PH) 3308793338

DESTINATION

MASSILLON OH 44646

TO BE PREPAID

SEND INVOICES TO
Master Foods USA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
B/L NO	CASES	WEIGHT	
01284530	1153	18770	
01284711	17	9753	
	1170	28523	

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

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	1170	28523

*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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

TRAILER # 834168

SEAL # 77259

DATE/TIME 3/21 1:45

BY

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

1170	28523	1259
TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE

MNM-8031 E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58953
VERNON CA
90058-0953

SHIPPER, PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

PRINTED WITH PRIDE BY CORPORATE EXPRESS® 08-529885_MNM 8031 E/M/F1/CA3 12 03/08/2002

Original-Not Negotiable

STRAIGHT BILL OF LADING SHORT FORM – MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading.

ROUTE
001163 SHAFFER TRUCKING

AT .195 HARRISBURG RDC 195 PA

FROM ***MASTERFOODS USA A Mars, Incorporated Company***

Mars

LOADED BY SHIPPER

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification 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.

REFER TO MASTER BL# 5032106

CONSIGNED TO: FLEMING CO INC 65 (PH) 3308793338
4676 ERIE ST S

DESTINATION

MASSILLON OH 44646

TO BE PREPAID
SEND INVOICES TO –
PART OF MASTER BL –
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
035935000000	422454-MA	01284711 19	24-MAR-0C

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
17	4000010880	9753	MM MXD GRCRY
FREIGHT CLASSIFICATION		CASES	WEIGHT
CANDY		17	9753

OVER 200 CS CALL 330-879-3338 48 HR
S IN ADVANCE
"DRIVER NO TOUCH"

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification

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 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

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

REC'D BY

FLEMING COMPANIES INC
CASES RECEIVED 17
CASES REFUSED X Subject to
CASES SHORT X count
CASES OVER X
RECEIVED BY
DRIVER
DATE 3-25-03

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED, PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

17 TOTAL CASES

9753 TOTAL WEIGHT

453EX- TOTAL CUBE

KMM-BOL1E X-12345XX-12345XXLOG

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 56853
VERNON CA
90058-0853

SHIPPER PER		DATE
CARRIER NAME	PER PIECES	LICENSE PLATE NO STATE

PRINTED WITH PRIDE BY CORPORATE EXPRESS® 08-23956 MMM BOL F MF1/DAR 13 rev/mm/03

Original Not Negotiable

STRAIGHT BILL OF LADING SHORT FORM – MARC

ROUTE
001163 SHAFFER TRUCKING

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

AT .195 HARRISBURG RDC 195 PA

FROM ***MASTERFOODS USA A Mars, Incorporated Company***

Mars

LOADED BY SHIPPER

If a property described below 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad or its own water line, 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 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) 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, set forth in the classification 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.

REFER TO MASTER BL #5032106

CONSIGNED TO

DESTINATION

CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID
SEND INVOICES TO –
PART OF MASTER BL –
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
035935000000	401268-MA	01284530 19	21-MAR-0

QUANTITY	UPC / ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
30	4000023218	337	CK&SN 10PK 1
50	4000026623	495	TWC FMLYPK 1
120	4141906171	1342	CMPCC FMLY 8
60	4141906172	671	CMPNC FAMILY

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	1153	18770

OVER 200 CS CALL 330-879-3338 48 HR
S IN ADVANCE
"DRIVER NO TOUCH"

FLEMING COMPANIES INC
CASES RECEIVED 1153
CASES REFUSED 0
CASES SHORT X
CASES OVER
RECEIVED BY
DRIVER
DATE 3-25-03

Subject to count

The Here Boxes used for this shipment conform to the classifications set forth in the box makers' certificate thereon, and all other requirements of the Uniform Freight Classification

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 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

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

RECD BY

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

1153 TOTAL CASES

18771 TOTAL WEIGHT

807 TOTAL CUBE

MMM-8031 E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

PRINTED WITH PRIDE BY INCORPORATE EXPRESS® 08 22866 MMM 8031 E MAR-YEAR 12 1000000000

>>>>ACCOUNTING COPY<<<<

OC 000MUMY 07

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN, NJ 07840

INVOICE DATE	INVOICE NBR
03/21/03	284530

When corresponding or remitting please refer to this number

FOB POINT HARRISBURG DISTR 195
CARRIER HESS TRUCKING
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 65
4676 FRIE ST S
MASSILLON OH 44646

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

BILL TO
FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
3593500	401268-MA	03/13/03	00014004	03/21/03	1153	18770 07	$937 92-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
15	CASES	01101	MILKY WAY SINGLES 2 05OZ 36CT 10/CA	126 0000			126 00	1890 00
10	CASES	01103	3 MUSKETEERS SINGLES 2 13OZ 36CT 10/CA	126 0000			126 00	1260 00
7	CASES	01104	MILKY WAY MIDNIGHT SINGLE 1 76OZ 12/24CT	100 8000			100 80	705 60
33	CASES	01105	SNICKERS ALMOND SINGLES 1 76OZ 12/24CT	100 8000			100 80	3326 40
8	CASES	01123	TWIX CARAMEL SINGLES 2OZ 36CT 10/CA	126 0000			126 00	1008 00
11	CASES	01202	SNICKERS SINGLES 2 07OZ 48CT 8/CA	134 4000			134 40	1478 40
6	CASES	01231	M&MS MILK CHOC SINGLES 1 69OZ 48CT 8/CA	134 4000			134 40	806 40
15	CASES	01502	SNICKERS MINIATURES PEG PACK 4 4OZ 12/CA	12 0000			12 00	180 00
26	CASES	01603	3 MUSKETEERS 6-PACK 12 78OZ 24/CA	50 4000			50 40	1310 40
36	CASES	01832	M&MS PEANUT 9 4OZ 24/CA	34 5600			34 56	1244 16
36	CASES	02103	3 MUSKETEERS FUN SIZE 10PK 5 79OZ 24/CA	22 8000			22 80	820 80
20	CASES	02128	M&MS ALMOND 11OZ 12/CA	23 7600			23 76	475 20
26	CASES	02131	M&MS MILK CHOCOLATE CANDIES 14OZ 24/CA	47 5200			47 52	1235 52
39	CASES	02132	M&MS PEANUT 14OZ 24/CA	47 5200			47 52	1853 28
13	CASES	02144	M&MS PEANUT BUTTER 12 7OZ 24/CA	47 5200			47 52	617 76
17	CASES	03237	M&MS MILK MINIS TUBES 1 08OZ 24CT 12/CA	100 8000			100 80	1713 60
10	CASES	04402	SNICKERS KING SIZE 3 7OZ 24CT 6/CA	89 2800			89 28	892 80
8	CASES	04431	M&MS MILK CHOC KINGSIZE 3 14OZ 24CT 6/CA	89 2800			89 28	714 24
3	CASES	04432	M&MS PEANUT KING SIZE 3 27OZ 24CT 6/CA	89 2800			89 28	267 84
3	CASES	04437	M&MS MILK MINIS MEGA TUBES 1 94OZ 144/CA	89 2800			89 28	267 84
50	CASES	05751	STARBURST ORIGINAL 16OZ 24/CA	42 4800			42 48	2124 00
52	CASES	05760	SKITTLES ORIGINAL FRUIT 16OZ 24/CA	42 4800			42 48	2208 96
120	CASES	06171	COMBOS CHEDDAR PRETZEL FAMLY 8 8OZ 18/CA	20 8800			20 88	2505 60
60	CASES	06172	COMBOS NACHO PRETZEL FAMILY 8 8OZ 18/CA	20 8800			20 88	1252 80

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY

INVOICE TOTAL AMOUNT====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

>>>>ACCOUNTING COPY<<<<

OC 000MUMY 07

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/21/0_	284530

When corresponding or remitting please refer to this number

FOB POINT HARRISBURG DISTR 195
CARRIER HFSC TRUCKING
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 65
4676 FRIF ST S
MASSIILON OH 44646

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

BILL TO
FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

PAYMENT TERMS
2 50 % 5 DAYS, NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
3593500	401268-MA	03/13/03	00014004	03/21/03	1153	18770 0/	$937 92-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
50	CASES	12132	M&MS PEANUT 21 3OZ 12/CA	35 1600			35 16	1758 00
36	CASES	13383	KUDOS PEANUT BUTTER 10-PACK 12/CA	25 0800			25 08	902 88
63	CASES	13384	KUDOS CHOCOLATE CHIP 10-PACK 12/CA	25 0800			25 08	1580 04
54	CASES	13385	KUDOS WITH M&MS 10-PACK 12/CA	25 0800			25 08	1354 32
45	CASES	13391	KUDOS WITH SNICKERS 10-PACK 12/CA	25 0800			25 08	1128 60
20	CASES	15550	STARBURST ORIGL JLLYBN PGPK 7OZ 12/CA	10 6800			10 68	213 60
45	CASES	15551	STARBURST ORIGINAL PEG PACK 6 75OZ 12/CA	10 6800			10 68	480 60
40	CASES	15560	SKITTLES ORIGINAL PEG PACK 6 75OZ 12/CA	10 6800			10 68	427 20
46	CASES	15566	SKITTLES SOURS PEG PACK 5 35OZ 12/CA	10 6800			10 68	491 28
50	CASES	23118	COOKIES& M&MS 10-PK 12/CA	24 4800			24 48	1224 00
30	CASES	23218	COOKIES& SNICKERS 10-PK 12/CA	24 4800			24 48	734 40
50	CASES	26623	TWIX CARAMEL FAMILY PACK 10 78OZ 12/CA	16 3200			16 32	816 00

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $41 270 52

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/26/03 IS $1,031 76

INVOICE TOTAL AMOUNT ====> $41,270 52
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO. FFE TRANSPORTATION
TERR N050
ATTN' Barbara Murray
PO BOX 655888
DALLAS
TX 75265

(ORIGINAL) MAR 31, 2003

FROM: BARBARA CAFASSO
SUPPLY LOGISTICS OP.
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ. 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO' OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

8,018

FFE TRANSPORTATION SERVICES
385493

FLEMING CO., LUBBOCK, TX
UNITS-140, WEIGHT-10924
ENTIRE INVOICE.

SHIP FROM LOCATION 795
BILL OF LADING #: T3031920/T766698
INVOICE NUMBER' 284377
INVOICE DATE MAR 19, 2003
SHIP TO LOC ID #: 2047600
FLD TRANS
DEDUCTION ID: AC284377
DEDUCTION DATE MAR 31, 2003
CORRESPONDENT ID: K22

JUST A REMINDER' PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear

Originator Negotiable

STRAIGHT BILL OF LADING-SHORT FORM - MARC

Received, subject to the classifications in effect on the date of the issue of the Bill of Lading

ROUTE: 71 013489

AT LANCASTER TP TX

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

M&M/MARS

D908

REFER TO MASTER BL T3031920 / MEMO BL T766698

CONSIGNED TO: FLEMING SOUTH
5624 ELM AVE

DESTINATION

LUBBOCK TX 794043304

(PH) 8067653615

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTEM
P. O. BOX 17653
ST. LOUIS MO 63178
ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO	SHIPPER'S NO.	DELIVERY DATE
020476000000	539215-LU	01284377 79	21-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUBJECT TO CORR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
8	4000001101	419	MW SNGL 2.05
5	4000001103	267	3M SNGL 2.13
8	4000001105	303	SNAL SNGL 24
4	4000001160	222	SK SNGL 36CT
9	4000001202	495	SN SNGL 2 07
1	4000001232	49	MMPN SNGL 1.
6	4000001501	23	MW MINTR PGP
18	4000001502	69	SN MINTR PGP
36 /	4000001832	617	MMPN 9.4OZ 2
13 /	4000002132	293	MMPN 14OZ 24
1	4000004402	38	SN KNGBZ 3.7
1	4000004432	34	MMPN KNGBZ 2
5 /	4000005901	115	MW FNBZ 13.3
10 /	4000005902	231	SN FNSZ 13.3
15 /	4000015556	88	GBTR PGPK 6

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	140	3263

CALL 806-765-3615 72HRS B4 DE SORTI
NO/SEQ REQ FOR TL
SHIPMENTS

385493

79/61

4321

PALLET EXCHANGE REQUIRED

AT LANCAST

140

TOTAL CASES 140 TOTAL WEIGHT 3263 TOTAL CUBE 121

DATE DELIVERED

CONSIGNEE SIGNATURE:

REC'D BY

Maintain temperature at 60°F +/- 10°F. Recommended trailer setpoint is 60°F

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 66563
VERNON, CA
90058-0663

SHIPPER, PER | DATE

CARRIER, NAME | PER PRO/LB | LICENSE PLATE NO | STATE

>>>>ACCOUNTING COPY<<<<

OC 000MUMY 03

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN, NJ 07840

INVOICE DATE	INVOICE NBR
03/19/03	284377

When corresponding or remitting please refer to this number

FOB POINT ROMARK LOGISTICS 795
CARRIER F F F
* FREIGHT PREPAID

SHIP TO FLEMING SOUTH
5824 FLM AVE
LUBBOCK TX 79404

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING CPT
LUBBOCK DIV
PO BOX 24680
OKLAHOMA CITY OK 73124-0680

BILL TO
FLEMING CPT
LUBBOCK DIV
PO BOX 24680
OKLAHOMA CITY OK 73124-0680

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
2047600	539215-LU	03/12/03	00014004	03/19/03	140	3261 39	$285 96		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
8	CASES	01101	MILKY WAY SINGLES 2 05OZ 36CT 10/CA	133 2000			133 20	1065 60
5	CASES	01103	3 MUSKETEERS SINGLES 2 13OZ 36CT 10/CA	133 2000			133 20	666 00
8	CASES	01105	SNICKERS ALMOND SINGLES 1 76OZ 12/24CT	106 5600			106 56	852 48
4	CASES	01160	SKITTLES ORIGINAL SINGLES 36CT 10/CA	133 2000			133 20	532 80
9	CASES	01202	SNICKERS SINGLES 2 07OZ 48CT 8/CA	142 0800			142 08	1278 72
1	CASES	01232	M&MS PEANUT SINGLES 1 74OZ 48CT 8/CA	142 0800			142 08	142 08
6	CASES	01501	MILKY WAY MINIATURES PEGPACK 4 4OZ 12/CA	12 8400			12 84	77 04
18	CASES	01502	SNICKERS MINIATURES PEG PACK 4 4OZ 12/CA	12 8400			12 84	231 12
36	CASES	01832	M&MS PEANUT 9 4OZ 24/CA	36 9600			36 96	1330 56
13	CASES	02132	M&MS PEANUT 14OZ 24/CA	50 8800			50 88	661 44
1	CASES	04402	SNICKERS KING SIZE 3 7OZ 24CT 6/CA	95 0400			95 04	95 04
1	CASES	04432	M&MS PEANUT KING SIZE 3 27OZ 24CT 6/CA	95 0400			95 04	95 04
5	CASES	05901	MILKY WAY FUN SIZE 13 3OZ 24/CA	54 4800			54 48	272 40
10	CASES	05902	SNICKERS FUN SIZE 13 3OZ 24/CA	54 4800			54 48	544 80
15	CASES	15556	STARBURST TROPICAL FRUIT PEG PACK 12/CA	11 5200			11 52	172 80

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $8,017 92

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/24/03 IS $200 45

INVOICE TOTAL AMOUNT ====> $8 017 92
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

106NAL00014004
-TO SHAFFER TRUCKING (ORIGINAL) APR 02, 2003
TERR N140
ATTN Tammy F
PO BOX 418
NEW KINGSTOWN
PA 17072

-FROM BARBARA CAFASSO SUBJ 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE (908) 850-2459 PO BOX 26028
FAX (908) 852-6518 OKLAHOMA CITY, OK 73126-0028

0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO , SUPERIOR WI
UNITS-415, WEIGHT-5584
ENTIRE INVOICE
0 SHIP FROM LOCATION 895
BILL OF LADING # D3032017/4TH
INVOICE NUMBER 284390
INVOICE DATE MAR 20, 2003
SHIP TO LOC ID # 2093200
FLD TRANS
DEDUCTION ID 284390
DEDUCTION DATE APR 02, 2003
CORRESPONDENT ID K22

Turn 12226

0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear Delv

The Acklie Companies

FAX

Crete Carrier Corp
Shaffer Trucking
Sunflower Carriers
HTL Truck Line
Hunt Transportation

To	Barbara Cafasso
Company	**Masterfoods**
Fax Number	**19088526518**
Phone Number	
From	tfinkey
Fax Number	**479-8790**
Phone Number	
Time Sent	**Friday, Apr 11, 2003 11:04AM**
Pages	**8**
Description	POD

Hi, Barbara attached are the 7 BOL's for your B/L # D3032017.

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM - MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

AT 895 MANTENO DFC 895 IL

ROUTE. 001163 SHAFFER TRUCKING

4

FROM Mars **MASTERFOODS USA** *A Mars, Incorporated Company*

LOADED BY SHIPPER

REFER TO MASTER BL D3032017

CONSIGNED TO FLEMING TWIN PORT (PH) 7153941670
1 GATEWAY CT

DESTINATION
SUPERIOR WI 54880

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
020932000000	710150	01284390 89	20-MAR-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
4	4000001104	145	MWM SNGL 24C
3	4000001105	114	BNAL SNGL 24
3	4000001123	154	TWC SNGL 20Z
2	4000001155	108	SBCF SNGL 36
6	4000001232	295	MMPN SNGL 1
1	4000001244	38	MMPB SNGL 24
15	4000001548	71	SBLO PGPK 10
36	4000001831	607	MMMC 9 40Z 2
18	4000001832	308	MMPN 9 40Z 2
12	4000002931	120	MMMB 12OZ 12
24	4000005902	553	SN FNSZ 13 3
24	4000006823	283	TWC MINTR 13
2	4000011107	66	SNCR SINGL 1
1	4000011226	28	DVM SINGL 24
27	4000013379	278	KU VRTYPK 10
15	4000015551	88	SB PGPK 6 75
20	4000015754	276	SB SOUR 16OZ
22	4000021214	220	PPBL SN 12OZ
20	4000023118	210	CK&MM 10PK 1
20	4000023318	224	CK&TWC 10PK
20	4000023418	224	CK&MW 10PK 1
20	4000026621	185	TWPB FMLY PK
100	4000026623	990	TWC FMLYPK 1

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	415	5585

CFA 715-394-1670 SUNDAY/BTWN 8 30 &
12 NOON ONLY CRP
"DRIVER NO TOUCH"

415 CS Date SEAL # 54701

415 TOTAL CASES 5585 TOTAL WEIGHT 275 TOTAL CUBE

The Plain Boxes used for this shipment conform to the classifications set forth in the box makers certificate thereon, and all other requirements of the Uniform Freight Classification.

*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 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.

DATE DELIVERED

CONSIGNEE SIGNATURE.

REC'D BY

Maintain temperature at 60°F +/ 10 F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

MNM-5031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER, PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM - MARC

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading

AT 895 MANTENO DFC 895 IL

ROUTE 001163 SHAFFER TRUCKING

4

FROM MASTERFOODS USA *A Mars, Incorporated Company*
Mat'S

LOADED BY SHIPPER

REFER TO MASTER BL D3032017

CONSIGNED TO FLEMING TWIN PORT (PH) 7153941670
1 GATEWAY CT

DESTINATION
SUPERIOR WI 54880

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO.	DELIVER DATE
020932000000	710150	01284390 89	20-MAR-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUBJ TO CORR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
4	4000001104	145	MWM SNGL 24C
3	4000001105	114	SNAL SNGL 24
3	4000001123	154	TWC SNGL 20Z
2	4000001155	108	SBCF SNGL 36
5	4000001232	295	MMPN SNGL 1
1	4000001244	38	MMPB SNGL 24
15	4000001548	71	SBLD POPK 10
36	4000001831	607	MMMC 9 40Z 2
18	4000001832	308	MMPN 9 40Z 2
12	4000002931	120	MMMB 120Z 12
24	4000003902	553	SN FNBZ 13 3
24	4000006823	283	TWC MINTR 13
2	4000011107	66	SNCR SINGL 1
1	4000011226	28	DVM SINGL 24
27	4000013379	278	KU VRTYPK 10
15	4000015551	88	SB POPK 6 75
20	4000015754	276	SB SOUR 160Z
22	4000021214	220	PPBL SN 120Z
20	4000023118	210	CK&MM 10PK 1
20	4000023318	224	CK&TWC 10PK
20	4000023418	224	CK&MW 10PK 1
20	4000026621	185	TWPB FMLY PK
100	4000026623	990	TWC FMLYPK 1

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	415	5585

CFA 715-394-1670 SUNDAY/BTWN 8 30 &
12 NOON ONLY CRP
"DRIVER NO TOUCH"

This Place Deem Land for the shipment described in the classifications set forth in the box applicable thereto, and all other requirements of the Uniform Freight Classification.

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 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.

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

RECD BY

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

415 TOTAL CASES — orig/pull copy — 5585 TOTAL WEIGHT — 275 TOTAL CUBE

SHIPPER, PER | DATE

CARRIER, NAME | PER PIECES | LICENSE PLATE NO. | STATE

MNB-8031-F PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P.O. BOX 58953
VERNON, CA
90058-0953

PRINTED WITH PRIDE BY CORPORATE EXPRESS® 08-2019B_LANDSCAPE 12 09/00/2006

Original-Not Negotiable

STRAIG[redacted]LADING-SHORT FORM - MARC

RECEIVED, subject to classifications in effect on the date of the issue of this Bill of Lading

AT 895 [redacted]ENC DFC 895 IL

ROUTE 001163 SHAFFER TRUCKING

FROM MASTERFOODS USA *A Mars, Incorporated Company*
Mars

LOADED BY SHIPPER

REFER TO MASTER BL D3032017

CONSIGNED TO GERALD F KRAUSE ENTRPRS (PH) 4144348900
DBA FRIEDMAN TOBACCO
11125 W HEATHER AVE

DESTINATION MILWAUKEE WI 532242200

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE
020290000000	23054	01283538 89	21-MAR-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUBJ. TO CORR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
3	4000001103	160	3M SNGL 2 13
12	4000001123	617	TWC SNGL 20Z
2	4000001128	66	MMAL SNGL 24
6	4000001151	324	SB SNGL 36CT
6	4000001156	324	SBTR SNGL 36
3	4000001163	166	SKTR SNGL 36
3	4000001226	83	DVD SNGL 24C
6	4000001232	295	MMPN SNGL 1
4	4000001244	153	MMPB SNGL 24
1	4000001246	38	SBHTR SNGL 1
1	4000001287	17	KUFN TWIN PK
1	4000001291	17	KUSN SINGL 2
5	4000001502	19	SN MINTR PQP
3	4000001731	36	MMMC PKPK 5
3	4000001732	36	MMPN PQPK 5
2	4000001740	8	MMCR PQPK 4
5	4000001744	22	MMPB PQPK 5
4	4000001832	69	MMPN 9 40Z 2
2	4000002132	45	MMPN 140Z 24
6	4000003237	193	MMMK TUBES 1
4	4000004401	147	MW KNQSZ 3 6
2	4000004421	67	TWXPB KNQSZ
6	4000004423	213	TWC KNQSZ 24
1	4000004431	32	MMMC KNQSZ 2
2	4000004432	67	MMPN KNQSZ 2
2	4000004460	86	SK KNQSZ 24C
9	4000011110	117	SN MUNCH SNQ
15	4000011154	643	SB SNGL 24CT
2	4000014451	72	SB MEGA STIC
2	4000015549	12	SBHO PQPK 12
6	4000015551	35	SB PQPK 6 75
4	4000015556	23	SBTR PQPK 6

1 Short BV

CONTINUED ON NEXT PAGE

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

If this 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 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

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE:

REC'D. BY

Maintain temperature at 60°F +/ 10°F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THE FREIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES ____ TOTAL WEIGHT ____ TOTAL CUBE ____

MML1001-F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840 1500

MASTERFOODS USA
P.O. BOX 58953
VERNON, CA
90058-0953

SHIPPER, PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO.	STATE

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM - MARC

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading.

ROUTE
001163 SHAFFER TRUCKING

AT 895 HANTEND DFC 895 IL

FROM MASTERFOODS USA A Mars, Incorporated Company
MARS

LOADED BY SHIPPER

REFER TO MASTER BL D3032017

CONSIGNED TO

DESTINATION

CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO	SHIPPER'S NO.	DELIVER DATE
020290000000	23054	01283538 89	21-MAR-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUBJ TO CORR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
10	4000015560	57	SK PQPK 6 75
10	4000015562	57	SKWB PQPK 6
5	4000015566	23	SKSO PQPK 5
1	4000028151	50	SBCL CHERRY/
1	4000028152	50	SBCL WTRMLN/
5	4000041114	26	PPBL MW 5OZ
5	4000041214	26	PPBL SN 5OZ
5	4000041314	24	PPBL 3M 4 20
5	4000041614	26	PPBL SNCR 50
15	4141906171	168	CMPCC FMLY 8
10	4141906172	112	CMPNC FAMILY
15	4141906173	162	CMCPP FAMILY
15	4141906174	163	CMCCC FAMILY
15	4141906175	168	CMPCP FAMILY
8	4141971471	241	CMPCC SINGL
5	4141971473	173	CMCPP SINGL
5	4141971474	173	CMCCC SNGL 1
6	4141971475	181	CMPCP SINGL

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	280	6082

CALL 414 434 8900 FOR DEL APPT

280 TOTAL CASES | 6082 TOTAL WEIGHT | 274 TOTAL CUBE

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 the Uniform Freight Classification.

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 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.

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

RECD BY

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS FREIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

MM-603-F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 88853
VERNON, CA
90058-0853

SHIPPER, PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading.

AT 895 MANTENO DFC 895 IL

ROUTE 001163 SHAFFER TRUCKING

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

LOADED BY SHIPPER

[illegible]

MASTER BILL OF LADING D3032017

CONSIGNED TO FLEMING TWIN PORT (PH) 7153941670
1 GATEWAY CT

DESTINATION

SUPERIOR WI 54880

TO BE PREPAID

SEND INVOICES TO
Master Foods USA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

BUST NO	PURCHASE ORDER NO	SHIPPER'S NO.	DELIVER DATE

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

STOP NO 1 GERALD F KRAUSE ENTRPRS
DBA FRIEDMAN TOBACCO
MILWAUKEE WI 532242200

B/L NO	CASES	WEIGHT
01283538	280	6082
	280	6082

STOP NO 2 ROUNDY'S INC
11300 W BURLEIGH ST
MILWAUKEE WI 532223229

B/L NO	CASES	WEIGHT
01280449	864	8323
	864	8323

STOP NO 3 TYSON-WISCONSIN
PICK LIST 130 W EDGERTON
D533050 MILWAUKEE TP WI 53205

B/L NO	CASES	WEIGHT
01284574	15	640
01284580	6	288
01284584	3	85
01285390	347	4781
01285393	36	1049
01285397	9	341

TYSON WI MILWAUKEE
March 03

RECD BY

Weight in temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F.

PALLETS TO

PALLETS FROM

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

CONTINUED ON NEXT PAGE

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

MMM-R31-F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P O. BOX 58653
VERNON, CA
90058-0853

SHIPPER, PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO.	STATE

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM - MARC

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading.

ROUTE
001163 SHAFFER TRUCKING

AT 895 MANTENO DFC 895 IL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

LOADED BY SHIPPER

MASTER BILL OF LADING D3032617

CONSIGNED TO

DESTINATION

CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID
SEND INVOICES TO
Master Foods USA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO.	DELIVER DATE

QUANTITY	UPC ITEM CODE	*WEIGHT (SUBJ TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

STOP NO 3 TYSON-WISCONSIN
PICK LIST 130 W EDGERTON
D533050 MILWAUKEE TP WI 53205

B/L NO	CASES	WEIGHT
	416	7184

STOP NO 4 FLEMING TWIN PORT
1 GATEWAY CT
SUPERIOR WI 54880

B/L NO	CASES	WEIGHT
01284390	415	5585
	415	5585

TOTAL FOR TRUCK

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	1939	26123

The Rate Basis used for this shipment conforms to the specifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification.

*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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

RECD BY

Maintain temperature at 60 F +/ 10°F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

1939 TOTAL CASES | 26124 TOTAL WEIGHT | 1403 TOTAL CUBE

MM-8091 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER, PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO.	STATE

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading.

AT 895 MANTENO DFC 895 IL

ROUTE: 001163 SHAFFER TRUCKING

(53)

(2)

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

Mars

LOADED BY SHIPPER

REFER TO MASTER BL D3032017

CONSIGNED TO ROUNDY'S INC (PH) 4149773370

11300 W BURLEIGH ST

DESTINATION

MILWAUKEE WI 532223229

TO BE PREPAID

SEND INVOICES TO

PART OF MASTER BL

NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO		DELIVER DATE
045809500000	0122787	01280449	89	21-MAR-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO CORR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
216	4000013379	2223	KU VRTYPK 10
144	4000013383	1470	KUPB 10PK 12
144	4000013384	1447	KUCC 10PK 12
216	4000013385	1910	KUMK 10PK 12
144	4000013391	1273	KUSN 10-PK 1

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	864	8323

CALL 48HRS IN ADV FOR APPT/DO NOT P
INWHEEL LIKE ITEMS ON SAM
E PALLET

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

*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 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.

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60°F +/ 10°F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

ROUNDY'S

DATE 3/21/03

CASES RECEIVED 864

CASES REFUSED AND RETURNED 0

RECEIVING CLERK

DRIVER'S SIGNATURE

PALLETS IN ____ PALLETS OUT ____

PALLETS DUE ____ PALLETS DAMAGED ____

864 TOTAL CASES

8323 TOTAL WEIGHT

554 TOTAL CUBE

MNM-8031-F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 58853
VERNON, CA
90058-0853

SHIPPER, PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

>>>>ACCOUNTING COPY<<<<

0C 000MUMY 04

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/20/03	284390

When corresponding or remitting please refer to this number

FOB POINT 4 T S MANAGEMENT 895
CARRIER TYSON-WISCONSIN TK
* FREIGHT PREPAID

SHIP TO FLEMING TWIN PORT
1 GATEWAY CT
SUPERIOR WI 54880

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING FOODS TWIN PORTS
PO BOX 1149
SUPERIOR WI 54880-0140

BILL TO
FLEMING FOODS TWIN PORTS
PO BOX 1149
SUPERIOR WI 54880-0140

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
2093200	710150	03/13/03	00014004	03/20/03	415	5584 80	$ 00		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
4	CASES	01104	MILKY WAY MIDNIGHT SINGLE 1 76OZ 12/24CT	103 6800			103 68	414 72
3	CASES	01105	SNICKERS ALMOND SINGLES 1 76OZ 12/24CT	103 6800			103 68	311 04
3	CASES	01123	TWIX CARAMEL SINGLES 2OZ 36CT 10/CA	129 6000			129 60	388 80
2	CASES	01155	STARBURST CALIFORNIA FRT SNGL 36CT 10/CA	129 6000			129 60	259 20
6	CASES	01232	M&MS PEANUT SINGLES 1 74OZ 48CT 8/CA	138 2400			138 24	829 44
1	CASES	01244	M&MS PEANUT BUTTER SINGLES 24CT 12/CA	103 6800			103 68	103 68
15	CASES	01548	STARBURST LOLLIPOPS PFG PACK 10CT 12/CA	10 9200			10 92	163 80
36	CASES	01831	M&MS MILK CHOCOLATE CANDIES 9 4OZ 24/CA	35 2800			35 28	1270 08
18	CASES	01832	M&MS PEANUT 9 4OZ 24/CA	35 2800			35 28	635 04
12	CASES	02931	M&MS MILK BAKING BITS 12OZ 12/CA	22 4400			22 44	269 28
24	CASES	05902	SNICKERS FUN SIZE 13 3OZ 24/CA	51 8400			51 84	1244 16
24	CASES	06823	TWIX CARAMEL MINIATURES 13OZ 12/CA	27 8400			27 84	668 16
2	CASES	11107	SNICKERS CRUNCHER SINGLES 24CT 12/CA	103 6800			103 68	207 36
1	CASES	11226	DOVE MILK CHOC SNGL 24CT 12/CA	103 6800			103 68	103 68
27	CASES	13379	KUDOS VARIETY PACK 10CT 12/CA	25 5600			25 56	690 12
15	CASES	15551	STARBURST ORIGINAL PEG PACK 6 75OZ 12/CA	10 9200			10 92	163 80
20	CASES	15754	STARBURST SOUR 16OZ 12/CA	21 7200			21 72	434 40
22	CASES	21214	POP'ABLES SNICKERS 12OZ 12/CA	25 9200			25 92	570 24
20	CASES	23118	COOKIES& M&MS 10-PK 12/CA	24 9600			24 96	499 20
20	CASES	23318	COOKIES& TWIX 10-PK 12/CA	24 9600			24 96	499 20
20	CASES	23418	COOKIES& MILKY WAY 10-PK 12/CA	24 9600			24 96	499 20
20	CASES	26621	TWIX PEANUT BUTTER FAMILY PACK 12/CA	16 6800			16 68	333 60
100	CASES	26623	TWIX CARAMEL FAMILY PACK 10 78OZ 12/CA	16 6800			16 68	1668 00

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $12 226 20

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/25/03 IS $305 66

INVOICE TOTAL AMOUNT====> $12 226 20
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

106NAL00014004
-TO CERTIFIED FREIGHT (ORIGINAL) APR 04, 2003
TERR N023
ATTN VERA
P O BOX 5819
SANTA MARIA
CA 93456
-FROM BARBARA CAFASSO SUBJ 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE (908) 850-2459 PO BOX 26028
FAX (908) 852-6518 OKLAHOMA CITY, OK 73126-0028
0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO , PHOENIX, AZ
0 SHIP FROM LOCATION 295
BILL OF LADING # L3032314/3RD
INVOICE NUMBER 285979
INVOICE DATE MAR 22, 2003
SHIP TO LOC ID # 0306700
FLD TRANS
DEDUCTION ID 285979
DEDUCTION DATE APR 03, 2003
CORRESPONDENT ID K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clem Dela.

To CERTIFIED FREIGHT From Mars Unit - M & M's 4-7-2003 1 59pm p 1 of 1

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852 6699 / Fax 908-852-8518

06NAL00014004

TO. CERTIFIED FREIGHT
TERR N023
ATTN' VERA
P O BOX 5819
SANTA MARIA
CA 93456

(ORIGINAL) APR 04 2003

FROM. BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE' (908) 850-2459
FAX (908) 852-6518

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO: OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING'
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY A CLAIM WILL FOLLOW

FLEMING CO , PHOENIX, AZ

SHIP FROM LOCATION 295
BILL OF LADING # L3032314/3RD
INVOICE NUMBER' 285979
INVOICE DATE MAR 22 2003
SHIP TO LOC ID #' 0306700
FLD TRANS.
DEDUCTION ID: 285979
DEDUCTION DATE. APR 03, 2003
CORRESPONDENT ID' K22

JUST A REMINDER' PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

560495

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT

013295 CERTIFIED FREIGHT

295 VDFC Victorville CA

FROM **MASTERFOODS USA** A Mars, Incorporated Company

M&M/MARS

LOADED BY SHIPPE

The property described below 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 this contract 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 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) in the applicable motor carrier classification 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, set forth in the classification 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.

CONSIGNED TO
REFER TO MASTER BL L3032314
FLEMING CO INC 85 (PH) 6022695200
DESTINATION
C/O AMERICOLD
624 SOUTH 25TH AVE

PHOENIX AZ 850095841

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
003067000000	523463-PX	013295979 29	26-MAR-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
5	4000001101	262	MW SNGL 2.05
4	4000001104	145	MWM SNGL 24C
16	4000001105	681	SNAL SNGL 24
12	4000001123	617	TWC SNGL 20Z
44	4000001202	2418	SN SNGL 2 07
9	4000001231	417	MMMC SNGL 1
4	4000001232	197	MMPN SNGL 1
3	4000001244	115	MMPB SNGL 24
8	4000004402	301	SN KNGSZ 3 7
4	4000011107	133	SNCR SINGL 1

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	111	5285

CFA 602-269-5200 48HRS P/U IF 40000 LBS RCV 4AM-1PM IF CARRIER CHNG AFTER APT IS MADE CONTACT FLEMING "DRIVER NO TOUCH"

1022 units

FLEMING COMPANIES, INC.
CASES RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
DRIVER
DATE
CHEP RECEIVED
CHEP REFUSED
PALLETS IN

3-25-03

TOTAL CASES | TOTAL WEIGHT | TOTAL CUBE

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 the Uniform Freight Classification.

"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 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

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

MNM.9631F PERMANENT POST-OFFICES

MASTERFOODS USA
600 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
PROJECT 9631T
VERNON CA
ADDED 08/01

SHIPPER PER 154

DATE 3/24/3

CARRIER NAME | PER PIECES | LICENSE PLATE NO | STAT

>>>>ACCOUNTING COPY<<<<

0C 000MUMY 04

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/22/03	285979

When corresponding or remitting please refer to this number

FOB POINT ASPEN - VICTORVI 295
CARRIER TAB TRUCK LINE
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 85
C/O AMERICOLD
624 SOUTH 25TH AVE

PHOENIX AZ 85009

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING CO
CTP/PHOENIX DIV
PO BOX 24900

OKLAHOMA CITY OK 73124-0900

BILL TO
FLEMING CO
CTP/PHOENIX DIV
PO BOX 24900

OKLAHOMA CITY OK 73124-0900

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
0306700	523463-PX	03/18/03	00014004	03/22/03	111	5284 59	$ 00		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
5	CASES	01101	MILKY WAY SINGLES 2 05OZ 36CT 10/CA	129 6000			129 60	648 00
4	CASES	01104	MILKY WAY MIDNIGHT SINGLE 1 76OZ 12/24CT	103 6800			103 68	414 72
18	CASES	01105	SNICKERS ALMOND SINGLES 1 76OZ 12/24CT	103 6800			103 68	1866 24
12	CASES	01123	TWIX CARAMEL SINGLES 2OZ 36CT 10/CA	129 6000			129 60	1555 20
44	CASES	01202	SNICKERS SINGLES 2 07OZ 48CT 8/CA	138 2400			138 24	6082 56
9	CASES	01231	M&MS MILK CHOC SINGLES 1 69OZ 48CT 8/CA	138 2400			138 24	1244 16
4	CASES	01232	M&MS PEANUT SINGLES 1 74OZ 48CT 8/CA	138 2400			138 24	552 96
3	CASES	01244	M&MS PEANUT BUTTER SINGLES 24CT 12/CA	103 6800			103 68	311 04
8	CASES	04402	SNICKERS KING SIZE 3 7OZ 24CT 6/CA	90 7200			90 72	725 76
4	CASES	11107	SNICKERS CRUNCHER SINGLES 24CT 12/CA	103 6800			103 68	414 72

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $13,815 36

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/27/03 IS $345 38

INVOICE TOTAL AMOUNT====> $13 815 36
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

106NAL00014004
-TO TAB WHSE #923 (ORIGINAL) APR 04, 2003
TERR N150
ATTN CINDY
13050 MARLAY AVENUE
FONTANA
CA 92335
-FROM BARBARA CAFASSO SUBJ 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE (908) 850-2459 PO BOX 26028
FAX (908) 852-6518 OKLAHOMA CITY, OK 73126-0028
0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO , PHOENIX, AZ
0 SHIP FROM LOCATION 295
BILL OF LADING # L3032208/L923592
INVOICE NUMBER 286728
INVOICE DATE MAR 22, 2003
SHIP TO LOC ID # 0306700
FLD TRANS
DEDUCTION ID 286728
DEDUCTION DATE APR 03, 2003
CORRESPONDENT ID K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

1415

Clear Delv

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-1600 / Fax 908-852-6518

295

06NAL00014004

TO TAB WHSE #923
TERR N150
ATTN CINDY
13050 MARLAY AVENUE
FONTANA
CA 92335

(ORIGINAL) APR 04 2003

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26828
OKLAHOMA CITY OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY
REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE
IS A DISCREPANCY A CLAIM WILL FOLLOW

FLEMING CO. PHOENIX AZ

3-24
923-517939

SHIP FROM LOCATION	295
BILL OF LADING #	L3032208/L923592
INVOICE NUMBER	286728
INVOICE DATE	MAR 22 2003
SHIP TO LOC ID #	0306700
FLD TRANS	
DEDUCTION ID	286728
DEDUCTION DATE	APR 03 2003
CORRESPONDENT ID	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

TRANSPORTATION INC

DELIVERY RECEIPT

923-517939

FON-MASTERFOODS USA 152
% TAB WHSE & DIST CO
FONTANA, CA 92337

CONSIGNEE
FLEMING CO INC 85
C/O AMERICOLD
~~455 SOUTH 75TH AVE~~
PHOENIX

REF 01286728

3-26
7am
BOB and C

FLEMING COMPANIES, INC.
46082
CASES RECEIVED
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY Gary Pigg
DRIVER Tom Mormon
DATE 3-26-3
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 2
PALLETS OUT 2

DATE	PREPAID/COLLECT	PURCHASE ORDER		SIN
3.24.03	PREPAID	523464	L3032208	01286728

NO. PKGS	ARTICLE DESCRIPTION	WEIGHT
46	FREIGHT ALL KINDS REF DEL 3/26 CFA 48HRS IN ADV 602-269-5200	
46	TOTAL PIECES TOTAL CUBE: 17 *** PALLET EXCHANGE REQUIRED	

Print Name Garry Pigg Date 3/26/03
Firm Driver Tom Mormon
Signature Time In 7:15 Time Out 8 00

TAB TRANSPORTATION INC
13050 Marlay Avenue
Fontana, CA 92337-6940
(909) 681 7000
Fax (909) 685-3372

>>>>ACCOUNTING COPY<<<<

0C 000MUMY 01

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/22/03	286728

When corresponding or remitting please refer to this number

FOB POINT ASPEN - VICTORVI 295
CARRIER TAB TRUCK LINE
* FREIGHT PREPAID

SHIP TO
FLEMING CO INC 85
C/O AMERICOLD
624 SOUTH 25TH AVE

PHOENIX AZ 85009

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO
FLEMING CO
CTP/PHOENIX DIV
PO BOX 24900

OKLAHOMA CITY OK 73124-0900

BILL TO
FLEMING CO
CTP/PHOENIX DIV
PO BOX 24900

OKLAHOMA CITY OK 73124-0900

PAYMENT TERMS
2 50 % 5 DAYS, NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
0306700	523464-PX	03/18/03	00014004	03/22/03	46	452 26	$59 76		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
2	CASES	01156	STARBURST TROPICAL FRT SNGL 36CT 10/CA	133 2000			133 20	266 40
2	CASES	01162	SKITTLES WILD BERRY SINGLES 36CT 10/CA	133 2000			133 20	266 40
21	CASES	01667	MINT SKITTLES PEPPERMINT 3-PACK 12/CA	21 0000			21 00	441 00
21	CASES	11667	MINT SKITTLES SPEARMINT 3-PACK 12/CA	21 0000			21 00	441 00

PROMO	DESCRIPTION	PROMO	DESCRIPTION	TOTAL NET AMOUNT ====>	$1 414 80
				ALLOWANCES/CHARGES	
				TOTAL ALLOWANCES/CHARGES ====>	

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/27/03 IS $35 37

INVOICE TOTAL AMOUNT ====> $1 414 80
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 600 High Street, Hackettstown, NJ 07840
Telephone 908-852-8600 / Fax. 908-852-6518

913080

06NAL00014004

TO: HESS #080/170 (ORIGINAL) APR 01, 2003
TERR' N064
ATTN. Chris
5737 GRAYSON ROAD
HARRISBURG
PA 17111

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP.
PHONE: (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO. OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING'
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO., NORTH EAST, MD PLEASE RUSH××××
UNITS-319, WEIGHT-4122
ENTIRE INVOICE.

SHIP FROM LOCATION 195
BILL OF LADING # P3032120/P170111
INVOICE NUMBER' 285947
INVOICE DATE: MAR 21 2003
SHIP TO LOC ID #: 1141743
FLD TRANS:
DEDUCTION ID AC285947
DEDUCTION DATE MAR 31, 2003
CORRESPONDENT ID K22

9615

JUST A REMINDER' PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear

HEST

HESS TRUCKING COMPANY
5737 GRAYSON ROAD
P O BOX 4193
HARRISBURG, PA 17111-0193
http //www hesstrucking com
EMAIL hess@hesstrucking.com
717-561-8344

ARRIVAL TIME 3/26 5AM
BEGIN UNLDG
FINISH UNLDG
DEPART TIME

DELIVERY RECEIPT
GSB 3/21/03

WT							
52.40	$209.60	17.03		2.60	027307	273-34	PRO NO 913080

CONSIGNEE FROM:
FLEMING N.E. DIV
4 CENTER DR
NORTHEAST MD 21901
R.A.D. 3/26/03
B667-3NE

SHIPPER:
MASTERFOODS USA/MARS
% HESS TRUCKING CO.
5737 GRAYSON RD.
HARRISBURG PA 17111 01285947
SHIPPER'S NUMBER

COLMD | TEMP 308001

NO PIECES	HM	DESCRIPTION MARKS	WEIGHT	RATE		CHARGES
319		CSS CONFECTIONERY	4121			
			AS 5000	5.24		262.00
			ICC	LTL FUEL SURCH		17.03
				NOTIFY CHG		2.60
319		TOTAL	4121		PREPAID	281.63
			*** PAPERS ATTACHED ***			

MASTERFOODS USA
%CASS INFO SYSTEMS
P O BOX 17653
ST LOUIS MO 63178

3/26 5AM

ACCEPTABLE PALLETS DEL'D 9 ACCEPTABLE PALLETS RTN'D 8

HEST DATE 3/21/03 CONSIGNEE
DRIVER PER DATE

HESS TRUCKING COMPANY
5737 GRAYSON ROAD
P O BOX 4193
HARRISBURG, PA 17111-0193
http://www.hesstrucking.com
EMAIL:hess@hesstrucking.com
717-561-8344

ARRIVAL TIME
BEGIN UNLDG
FINISH UNLDG
DEPART TIME

HEST
OS & D
65B 3/21/03

WT							
52.40	209.60	17.03		2.60	027307	273-24	PRO NO 913080

CONSIGNEE FROM:
FLEMING N.E. DIV
4 CENTER DR
NORTHEAST MD 21901
3/26 5AM Amended
R.A.D. 3/26/03
B667-23NE

SHIPPER:
MASTERFOODS USA/MARS
% HESS TRUCKING CO.
5737 GRAYSON RD.
HARRISBURG PA 17111 01285947
SHIPPER'S NUMBER
032393

COLMD | TEMP 308001

NO PIECES	HM	DESCRIPTION MARKS	WEIGHT	RATE		CHARGES
319		CSS CONFECTIONERY	4121			
			AS 5000	5.24		262.00
			ICC	LTL FUEL SURCH		17.03
				NOTIFY CHG		2.60
319		TOTAL	4121		PREPAID	281.63
			*** PAPERS ATTACHED ***			

SKDS CKR DATE

24-1 319/9 HG0321
30 319/9 BQ0330

MASTERFOODS USA
%CASS INFO SYSTEMS
P O BOX 17653
ST LOUIS MO 63178

Read 39 pcs
3/26/03

ACCEPTABLE PALLETS DEL'D 9 ACCEPTABLE PALLETS RTN'D 8

HEST DATE 3/21/03 CONSIGNEE
DRIVER PER DATE

>>>>ACCOUNTING COPY<<<<

OC 000MUMY 03

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/21/03	285947

When corresponding or remitting please refer to this number

FOB POINT HARRISBURG DISTR 195
CARRIER HESS TRUCKING
* FREIGHT PREPAID

SHIP TO FLEMING NORTH EAST DIV
4 CENTER DR
NORTH EAST MD 21901

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO
FLEMING COMPANIES INC
CTP/JOHNSON CITY DIV
PO BOX 24790
OKLAHOMA CITY OK 73124

BILL TO
FLEMING COMPANIES INC
CTP/JOHNSON CITY DIV
PO BOX 24790
OKLAHOMA CITY OK 73124

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
1141743	866/23-NE	03/19/03	00014004	03/21/03	319	4122 16	$431 28		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
8	CASES	01151	STARBURST ORIGINAL SINGLES 36CT 10/CA	133 2000			133 20	1065 60
5	CASES	01160	SKITTLES ORIGINAL SINGLES 36CT 10/CA	133 2000			133 20	666 00
21	CASES	01667	MINT SKITTLES PEPPERMINT 3-PACK 12/CA	21 0000			21 00	441 00
20	CASES	05751	STARBURST ORIGINAL 16OZ 24/CA	45 6000			45 60	912 00
40	CASES	06171	COMBOS CHEDDAR PRETZEL FAMLY 8 8OZ 18/CA	22 3200			22 32	892 80
30	CASES	06172	COMBOS NACHO PRETZEL FAMILY 8 8OZ 18/CA	22 3200			22 32	669 60
30	CASES	06174	COMBOS CHEDDAR CHSE CRACKER 8 5OZ 18/CA	22 3200			22 32	669 60
30	CASES	06175	COMBOS PIZZA PRETZEL FAMILY 8 8OZ 18/CA	22 3200			22 32	669 60
45	CASES	13383	KUDOS PEANUT BUTTER 10-PACK 12/CA	26 8800			26 88	1209 60
45	CASES	13384	KUDOS CHOCOLATE CHIP 10-PACK 12/CA	26 8800			26 88	1209 60
45	CASES	13385	KUDOS WITH M&MS 10-PACK 12/CA	26 8800			26 88	1209 60

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $9,615 00

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY 03/26/03 IS $240 38

INVOICE TOTAL AMOUNT====> $9 615 00
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMCO11

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

106NAL00014004
-TO FFE TRANSPORTATION (ORIGINAL) APR 04, 2003
TERR N050
ATTN Barbara Murray
PO BOX 655888
DALLAS
TX 75265

-FROM BARBARA CAFASSO SUBJ 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE (908) 850-2459 PO BOX 26028
FAX (908) 852-6518 OKLAHOMA CITY, OK 73126-0028

0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO , TULSA OK
0 SHIP FROM LOCATION 795
BILL OF LADING # T3032221/3RD
INVOICE NUMBER 285366
INVOICE DATE MAR 22, 2003
SHIP TO LOC ID # 2013597
FLD TRANS
DEDUCTION ID 285366
DEDUCTION DATE APR 03, 2003
CORRESPONDENT ID K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

22, 24-1

Clear Debit.

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8600 / Fax 908-852-6518

06NAL00014004

TO. FFE TRANSPORTATION
TERR N050
ATTN: Barbara Murray
PO BOX 655888
DALLAS
TX 75265

(ORIGINAL) APR 04, 2003

FROM. BARBARA CAFASSO
SUPPLY LOGISTICS OP.
PHONE (908) 850-2459
FAX: (908) 852-6518

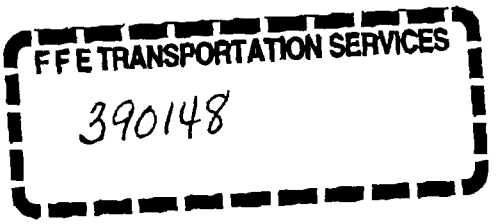
SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO , TULSA. OK.

SHIP FROM LOCATION. 795
BILL OF LADING #' T3032221/3RD
INVOICE NUMBER 285366
INVOICE DATE. MAR 22, 2003
SHIP TO LOC ID # 2013597
FLD TRANS:
DEDUCTION ID 285366
DEDUCTION DATE APR 03, 2003
CORRESPONDENT ID. K22



JUST A REMINDER. PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

RANDUM Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

013489 FTE

Waco Texas RDC TX

100028

FROM **MASTERFOODS USA** A Mars, Incorporated Company

3/22

LOADED BY SHIPPER 0080153, 0080154

2003 MAR 21 AM 10:18

MASTER BILL OF LADING

CONSIGNED TO
FLEMING TULSA DIVISION (PH) 9729068849
420 S 145TH EAST AVE

TULSA OK 74108

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTE
P O. BOX 17652
ST LOUIS MO 63178
ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

STOP NO . 1 ASSOCIATED WHLSE GROC INC
200 NE 36TH ST
OKLAHOMA CITY OK 731052506

	CASES	WEIGHT
LOAD# 0390148		
DRIVER# [illegible]	955	19065
TRUCK# 11045		
TRAILER# 100028	955	19065

STOP NO : 2 STANDARD TOB & CO
1211 N 9TH ST
SAPULPA OK 74[illegible]

	CASES	WEIGHT
LOAD# 0390148		
DRIVER# Jeff Marchus		
TRUCK# 11045		
TRAILER# 100028		
DRIVER/LUMPER UNLOAD		
X YES NO		
SORT AND SEGREGATE		
X YES NO		
CASE COUNT 689		
PALLETS IN 0 OUT 0	689	11787
SEAL# C044252		
RECEIVER'S SIGNATURE	689	11787

STOP NO : 3 FLEMING TULSA DIVISION
420 S 145TH EAST
TULSA OK 74108

B/L NO	CASES	WEIGHT
01285366	613	9738

DATE RECD 3-26-03

DATE RECD 3-25-03

DATE RECD 3-27-03

CASE COUNT 613

SEAL# 170073

RECEIVER'S SIGNATURE Fleming FDS

CONTINUED ON NEXT PAGE

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

DATE DELIVERED / /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60°F +/- 10°F

390148
APR 1 2003

ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PERMANENT POST-OFFICES
MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1600

MASTERFOODS USA
P O BOX 58668
VERNON, CA
90058-0858

SHIPPED PER [signature] DATE 3/22/03
CARRIER, NAME [signature] PER PIECES LICENSE PLATE NO. STATE

APR 08 '03 11 27AM FFE - OS&D/CLAIMS 214 819 5568

P 5/16

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT 795 Waco Texas RDC TX

013489 FFE

100028

FROM **MASTERFOODS USA** A Mars, Incorporated Company

M&M/MARS 3/22

LOADED BY SHIP ...

REFER TO MASTER BL T3032221

CONSIGNED TO
ASSOCIATED WHLSE GROC INC (PH) 4052903579
200 NE 36TH ST

DESTINATION
OKLAHOMA CITY OK 731052506

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST. NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE
002638850000	17832	01286062 75	24-MAR-03

QUANTITY	UPC ITEM CODE		WEIGHT (SUB. TO COTL)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
12	4000001101	0390143	681	MW SNGL 2.05
16	4000001103	Jeff Marquis	889	SM SNGL 2.12
2	4000001104	11045	145	MWM SNGL 24C
26	4000001105	100028	984	SNAL SNGL 24
6	4000001123		308	TWC SNGL 20Z
2	4000001128	0390148	66	MMAL SNGL 24
11	4000001151	Jeff Marquis	593	SB SNGL 36CT
6	4000001160	11045	333	SK SNGL 36CT
30	4000001202		1649	SN SNGL 2.07
6	4000001231	100028 955	278	MMMC SNGL 1.
11	4000001232		592	MMPN SNGL 1.
2	4000001244		115	MMPB SNGL 24
4	4000001266	080153-54	167	SKSO SINGL 1
1	4000001267		23 3-25-03	SKPMT SINGL
30	4000001502		116	SN MINTR PGP
8	4000001623		169	TWC 6PK 24/C
16	4000001731	3-25-03	72	MMMC PKPK 5.
23	4000001732	0080153-54	104	MMPN PGPK 5
12	4000001831		202	MMMC 9.40Z 2
36	4000002101		461	MW FNSZ 10PK
48	4000002102		615	SN FNSZ 10PK
20	4000002125	3-25-03	185	MMAL 110Z 12
26	4000002131		587	MMMC 140Z 24
12	4000002132		293	MMPN 140Z 24
6	4000002931	8500	60	MMMB 120Z 12
6	4000002937		60	MMMK 120Z 12
4	4000003237		125	MMMK TUBES 1
4	4000004402		150	SN KNGSZ 3.7
3	4000004423		107	TWC KNGSZ 24
4	4000004432		135	MMPN KNGSZ 2
6	4000005136		60	MMBW 120Z 12
20	4000005751		544	SB 160Z 24/C

CONTINUED ON NEXT PAGE

TOTAL CASES ____ TOTAL WEIGHT ____ TOTAL CUBE ____

DATE DELIVERED ___/___/___

CONSIGNEE SIGNATURE

REC'D BY ____

Maintain temperature at 60°F +/- 10°F. Recommended trailor setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS FREIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PERMANENT POST-OFFICES
MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
MASTERFOODS USA
P.O. BOX 58653
VERNON, CA
90058-0653

SHIPPER PER ____ DATE 3/22/03
CARRIER, NAME ____ PER PIECES ____ LICENSE PLATE NO. ____ STATE ____

APR 08 '03 11 28AM FFE - OS&D/CLAIMS 214 819 5568

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

013409 FFE

AT 7795 Waco Texas RDC TX

100028

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

M&M/MARS 3/22

LOADED BY SHIPPER

REFER TO MASTER BL T3032221

CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER B. -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE
002638550000	17832	01286062 75	24-MAR-03

QUANTITY		UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
13	4000005760	LOAD# D390148	335	BK 160Z 24/C
24	4000005901	DRIVER Jeff Marquis	553	MW FNSZ 13.3
96	4000005902	TRUCK# 11045	2214	SN FNSZ 13.3
18	4000005903	TRAILER# 100028	432	3M FNSZ 13.3
16	4000005907		188	SNCR FNSZ 11
24	4000006802	DRIVER/LUMPER UNLOAD	518	SN MINTR 13D
27	4000006807	X YES ___ NO	257	SNCR MINTR 1
24	4000006823	SORT AND SEGREGATE	280	THC MINTR 13
3	4000011107	X YES ___ NO	99	SNCR SINGL 1
2	4000011140	CASE COUNT 955	72	MMCR SINGL 1
20	4000012131		396	MNMC 21.30Z
30	4000012132	PALLETS IN Associated Wholesale Grocers, Inc.		MKPM 21.30Z
18	4000013379	SEAL# 153-854 Oklahoma City, Oklahoma	105	KU VRTYPK 10
9	4000013383	RECEIVER'S SIGNATURE	92 3-25-03	KUPB 10PK 12
36	4000013391	Cases Received	318 955	KUSN 10-PK 1
3	4000014451	Cases Short	108	SR VIVA STIC
20	4000015550	DATE REC'D 3-25-03	118	SDJL PGPK 70
12	4000015560	Cases Over	68	SK PGPK 6.75
46	4000015566	Cases Damaged	208	SKSC PGPK 5
11	4000021214	Driver	110	PPBL SN 12OZ
13	4000025766	Receiving Clerk	157	SKSC 13.30Z
32	4000039788		624	MINTR VRTYBG
32	4000046803		365	SN MINTRS 13

PALLET EXCHANGE ONLY

FREIGHT CLASSIFICATION:	CASES	WEIGHT
CANDY	955	19065

CALL 405 290 3579 FOR DEL APPT"DRIVER NO TOUCH"
"CHEP PALLET"
DEL APPT: 03/24/03 0500AM
PER CLAUDIE

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE:
REC'D BY

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES 955 TOTAL WEIGHT 19065 TOTAL CUBE 858

MNM-IQM-F

PERMANENT POST-OFFICES
MASTERFOODS USA
800 HIGH STREET
KETTSTOWN, NJ
07840-1600

MASTERFOODS USA
P.O. BOX 58863
VERNON, CA
90058-0863

SHIPPER PER FFE
CARRIER NAME
PER PIECES
DATE 3/22/03
LICENSE PLATE NO.
STATE

APR 08 '03 11 28AM FFE - OS&D/CLAIMS 214 819 5568

...DUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or reason. ...ject to the classifications on the date of the receipt by the carrier of the property described in the Original ...of Lading.

013489 FFE

795 Waco Texas RDC TX

100028

FROM **MASTERFOODS USA** A Mars, Incorporated Company

M&M/MARS 3/22

LOADED BY SHIPPER

REFER TO MASTER BL T3032221

CONSIGNED TO STANDARD TOB & CDY CO (PH) 9182247777
1211 N 9TH ST & HWY 97

DESTINATION

SAPULPA OK 74066

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE
050828500000	303108	01286815 79	25-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
7	4000001101	367	MW SNGL 2 05
7	4000001103	374	3M SNGL 2.13
1	4000001104	36	MWM SNGL 24C
16	4000001105	606	SNAL SNGL 24
12	4000001123	617	TWC SNGL 20Z
2	4000001128	66	MMAL SNGL 24
3	4000001155	162	SBCF SNGL 36
1	4000001156	54	SBTR SNGL 36
6	4000001160	333	SK SNGL 36CT
24	4000001202	1319	SN SNGL 2.07
6	4000001231	278	MMMC SNGL 1.
12	4000001232	591	MMPN SNGL 1.
2	4000001244	76	MMPB SNGL 24
6	4000001266	235	SKSO SINGL 1
15	4000001502	58	SN MINTR PGP
15	4000001548	71	SBLO PGPK 10
46	4000001731	207	MMMC PKPK 5.
69	4000001732	311	MMPN PGPK 5
26	4000001744	113	MMPB PGPK 5.
1	4000003237	32	MMMK TUBES 1
10	4000004401	367	MW KNGSZ 3.6
18	4000004402	677	SN KNGSZ 3.7
7	4000004423	249	TWC KNGSZ 24
7	4000004431	225	MMMC KNGSZ 2
18	4000004432	606	MMPN KNGSZ 2
2	4000004437	47	MMMK MEGA TU
6	4000011107	199	SNCR SINGL 1
1	4000011121	38	TWPB SINGL 2
6	4000011140	215	MMCR SINGL 1
3	4000011154	129	SB SNGL 24CT
1	4000011226	28	DVM SINGL 24
1	4000011267	23	SKSMT SINGL

LOAD# 0390140
DRIVER Jeff Marquez
TRUCK# 1104
TRAILER# 100028
DRIVER / LUMPER UNLOAD
___ YES X NO
SORT AND SEGREGATE
___ YES X NO
CASE COUNT 689
PALLETS IN 0 OUT 0
SEAL# 1094252
RECEIVER'S SIGNATURE
X
DATE REC'D 3-26-03

CONTINUED ON NEXT PAGE

TOTAL CASES ___ TOTAL WEIGHT ___ TOTAL CUBE ___

DATE DELIVERED
___ / ___ / ___

CONSIGNEE SIGNATURE:

REC'D BY ___

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

SHIPPER PER for FFE DATE 3/22/03

CARRIER NAME [signature] PER PIECES LICENSE PLATE NO. STATE

PERMANENT POST-OFFICES
MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
MASTERFOODS USA
P.O. BOX 58863
VERNON, CA
90058-0863

OP 8/16

APR 08 '03 11:29AM FFE - OS&D/CLAIMS 214 819 5568

THIS MEMORANDUM is an acknowledgment that a B/L of Lading has been issued and is not the Original B/L of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED [illegible] to the classifications on the date of the receipt by the carrier of the property described in the Original [illegible] Lading.

013489 FFE

AT [illegible] Waco Texas RDC TX

100028

FROM **MASTERFOODS USA** A Mars, Incorporated Company

M&M/MARS 3/22

LOADED BY SHIPPER

[illegible]

REFER TO MASTER BL T3032221

CONSIGNEE TO

DESTINATION CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO.	SHIPPER # NO.	DELIVER DATE
050828500000	303108	01286815 79	25-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
6	4000014407	164	SNCR KNGSZ 2
18	4000014451	645	SB MEGA STIC
30	4000015551	175	SB PGPK 6.75
30	4000015554	175	SB SOUR PGPK
30	4000015556	175	SBTR PGPK 6.
40	4000015560	228	SK PGPK 6.75
20	4000015562	114	SKWB PGPK 6.
20	4000041114	105	PPBL MW 50Z
20	4000041214	105	PPBL SN 50Z
20	4000041314	96	PPBL 3M 4 20
20	4000041614	106	PPBL SNCR 50
2	4000067132	47	MMPN FNDRR 2
10	4141906171	112	CMPCC FMLY 8
30	4141906172	335	CMPNC FAMILY
20	4141906173	216	CMCPP FAMILY
10	4141906174	108	CMCCC FAMILY
1	4141971471	30	CMPCC SINGL
4	4141971473	115	CMCPP SINGL
1	4141971474	29	CMCCC SNGL 1

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	689	11787

DELIVERY HOURS 6:AM 11 AM
DEL APPT: 03/25/03 FCFS
630AM-1130AM
CALL 918-224-7777/MUST PALLETIZE P
REFER RDS

DATE DELIVERED

CONSIGNEE SIGNATURE:

REC'D BY

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F

[illegible]

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES 689 TOTAL WEIGHT 11788 TOTAL CUBE 467

MGM-ID31-F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ

MASTERFOODS USA
P.O. BOX 68858
VERNON, CA
90058-0858

SHIPPER, PER [illegible] DATE 3/22/03

CARRIER, NAME [illegible] PER PIECES LICENSE PLATE NO. STATE

APR 08 '03 11:29AM FFE - OS&D/CLAIMS 214 819 5568

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

013489 FFE

AT 795 Waco Texas RDC TX

100028

FROM **MASTERFOODS USA** A Mars, Incorporated Company

M&M/MARS 3/22

LOADED BY SHIPPER

REFER TO MASTER BL T3032221
FLEMING TULSA DIVISION (PH) 9729068849
420 S 145TH EAST AVE

TULSA OK 74108

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE
020135970000	062410-TU	01285366 79	25-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
3	4000001104	109	MWM SNGL 24C
10	4000001105	379	SNAL SNGL 24
2	4000001123	103	TWC SNGL 20Z
1	4000001128	33	MMAL SNGL 24
7	4000001151	378	SB SNGL 36CT
8	4000001160	443	SK SNGL 36CT
6	4000001202	330	SN SNGL 2.07
3	4000001231	139	MMMC SNGL 1
5	4000001232	246	MMPN SNGL 1
15	4000001601	310	MW 6PK 24/CA
23	4000001732	104	MMPN PQPK 5.
80	4000002128	741	MMAL 110Z 12
24	4000002140	276	MMCR 12.70Z
3	4000004402	113	SN KNGSZ 3.7
1	4000004423	36	TWC KNGSZ 24
20	4000005751	544	SB 160Z 24/C
26	4000005760	671	SK 160Z 24/C
12	4000006801	259	MW MINTRS 13
12	4000006802	259	SN MINTR 130
3	4000011107	99	SNCR SINGL 13
40	4000012131	792	MMMC 21.30Z
70	4000012132	1386	MMPN 21.30Z
27	4000013385	239	KUMK 10PK 12
6	4000014407	164	SNCR KNGSZ 2
30	4000015551	175	SB PQPK 7
30	4000015556	175	SBTR 20PK 6
46	4000015566	208	SKSD PQPK 5
20	4000023418	224	CK&MW 10PK 3
40	4000026826	403	DVD PRMS 110
40	4000036826	403	DVM PRMS 110

LOAD# 0390148
DRIVER Jeff Marquis
TRUCK# 11045
TRAILER# 100028
DRIVER/TUMPER UNLOAD
YES NO
SORT AND SHORTDATE
YES NO
CASE COUNT 613
PALLETS IN 0 OUT 0
SEAL# 67007945
RECEIVER'S SIGNATURE
DATE RECD 3-27-03

613
670077
3-27-03

DATE DELIVERED

CONSIGNEE SIGNATURE:

REC'D BY

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

CONTINUED ON NEXT PAGE

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

MRV-2031-F

PERMANENT POST-OFFICES
MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500
MASTERFOODS USA
P.O. BOX 58853
VERNON, CA
90058-0853

SHIPPER, PER FFE
CARRIER, NAME
PER PIECES
DATE 3/22/03
LICENSE PLATE NO. STATE

APR 08 '03 11:30AM FFE - OS&D/CLAIMS 214 819 5568 P 10/16

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is furnished solely for filing or record.

RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT 1795 Waco Texas RDC TX

013489 FFE

100028

FROM **MASTERFOODS USA** A Mars, Incorporated Company

M&M/MARS 3/22

LOADED BY SHIPPER

REFER TO MASTER BL T3032221

CONSIGNED TO

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

STORAGE CONTINUED FROM PREVIOUS PAGE

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE
020135770000	062410-TU	012B5366 79	29-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
FREIGHT CLASSIFICATION		CASES	WEIGHT
CANDY		613	9738

DEL APPT 03/29/03 0800AM PE
R KATHY
DOOR: 116 APPT #: 109676
CALL FOR DEL APPT 5AM-5PM 918-439-6
B20

LOAD# 0390148
DRIVER Jeff Parkevis
TRUCK# 1043
TRAILER# 100028
DRIVER/LUMPER UNLOAD
X YES NO
SORT AND SEGREGATE
X YES NO
CASE COUNT 613
PALLETS IN 0 OUT 0
SEAL# 670073
RECEIVER'S SIGNATURE/TIME
DATE REC'D 3-27-03

FLEMINGS COMPANIES, INC.
TULSA - PSC
CASES RECEIVED 613
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
APPROVED BY
DRIVER
DATE
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT

DATE DELIVERED
/ /
CONSIGNEE SIGNATURE
REC'D BY

Maintain temperature at 45°F +/- 10°F
Recommended trailer temperature 40°F

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES 613 TOTAL WEIGHT 9738 TOTAL CUBE 5387

M251-XCH-P

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1600

MASTERFOODS USA
P.O. BOX 58853
VERNON, CA
90058-0853

SHIPPER PER [illegible] DATE 3/27/03

CARRIER NAME [illegible] PER PIECES LICENSE PLATE NO STATE

APR 08 '03 11 30AM FFE - OSBD/CLAIMS 214 819 5568

>>>>ACCOUNTING COPY<<<<

0C 000MUMY 04

M&M/MARS
800 HIGH STREET
HACKETTSTOWN, NJ 07840

INVOICE DATE	INVOICE NBR
03/22/03	285366

When corresponding or remitting please refer to this number

FOB POINT ROMARK LOGISTICS 795
CARRIER F F E
* FREIGHT PREPAID

SHIP TO FLEMING TULSA DIVISION
420 S 145TH EAST AVE
TULSA OK 74108

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO, IL 60675-2006

MAIL TO FLEMING CO
CTP/OKLAHOMA CITY DIV
PO BOX 24850
OKLAHOMA CITY OK 73124-0850

BILL TO
FLEMING CO
CTP/OKLAHOMA CITY DIV
PO BOX 24850
OKLAHOMA CITY OK 73124 0850

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
2013597	062410-TU	03/18/03	00014004	03/22/03	613	9738 25	$ 00		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
3	CASES	01104	MILKY WAY MIDNIGHT SINGLE 1 76OZ 12/24CT	103 6800			103 68	311 04
10	CASES	01105	SNICKERS ALMOND SINGLES 1 76OZ 12/24CT	103 6800			103 68	1036 80
2	CASES	01123	TWIX CARAMEL SINGLES 2OZ 36CT 10/CA	129 6000			129 60	259 20
1	CASES	01128	M&MS ALMOND SINGLES 24CT 12/CA	103 6800			103 68	103 68
7	CASES	01151	STARBURST ORIGINAL SINGLES 36CT 10/CA	129 6000			129 60	907 20
8	CASES	01160	SKITTLES ORIGINAL SINGLES 36CT 10/CA	129 6000			129 60	1036 80
6	CASES	01202	SNICKERS SINGLES 2 07OZ 48CT 8/CA	138 2400			138 24	829 44
3	CASES	01231	M&MS MILK CHOC SINGLES 1 69OZ 48CT 8/CA	138 2400			138 24	414 72
5	CASES	01232	M&MS PEANUT SINGLES 1 74OZ 48CT 8/CA	138 2400			138 24	691 20
15	CASES	01601	MILKY WAY 6-PACK 24/CA	51 8400			51 84	777 60
23	CASES	01732	M&MS PEANUT PEG PACK 5 3OZ 12/CA	12 2400			12 24	281 52
80	CASES	02128	M&MS ALMOND 11OZ 12/CA	24 2400			24 24	1939 20
24	CASES	02140	M&MS CRISPY 12 7OZ 12/CA	24 2400			24 24	581 76
3	CASES	04402	SNICKERS KING SIZE 3 7OZ 24CT 6/CA	90 7200			90 72	272 16
1	CASES	04423	TWIX CARAMEL KING SIZE 3 35OZ 24CT 6/CA	90 7200			90 72	90 72
20	CASES	05751	STARBURST ORIGINAL 16OZ 24/CA	43 4400			43 44	868 80
26	CASES	05760	SKITTLES ORIGINAL FRUIT 16OZ 24/CA	43 4400			43 44	1129 44
12	CASES	06801	MILKY WAY MINIATURES 13OZ 24/CA	55 6800			55 68	668 16
12	CASES	06802	SNICKERS MINIATURES 13OZ 24/CA	55 6800			55 68	668 16
3	CASES	11107	SNICKERS CRUNCHER SINGLES 24CT 12/CA	103 6800			103 68	311 04
40	CASES	12131	M&MS MILK CHOCOLATE 21 3OZ 12/CA	35 8800			35 88	1435 20
70	CASES	12132	M&MS PEANUT 21 3OZ 12/CA	35 8800			35 88	2511 60
27	CASES	13385	KUDOS WITH M&MS 10-PACK 12/CA	25 5600			25 56	690 12
6	CASES	14407	SNICKERS CRUNCHER KINGSIZE 2 54OZ 6/24CT	90 7200			90 72	544 32

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY

INVOICE TOTAL AMOUNT ====>
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

>>>>ACCOUNTING COPY<<<<

OC 000MUMY 04

M&M/MARS
800 HIGH STREET
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/22/03	285366

When corresponding or remitting please refer to this number

FOB POINT ROMARK LOGISTICS 795
CARRIER F F E
* FREIGHT PREPAID

SHIP TO FLEMING TULSA DIVISION
420 S 145TH EAST AVE
TULSA OK 74108

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING CO
CTP/OKLAHOMA CITY DIV
PO BOX 24850
OKLAHOMA CITY OK 73124-0850

BILL TO
FLEMING CO
CTP/OKLAHOMA CITY DIV
PO BOX 24850
OKLAHOMA CITY OK 73124-0850

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
201359	062410-TU	03/18/03	00014004	03/22/03	613	9738 25	$ 00		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
30	CASES	15551	STARBURST ORIGINAL PEG PACK 6 75OZ 12/CA	10 9200			10 92	327 60
30	CASES	15556	STARBURST TROPICAL FRUIT PEG PACK 12/CA	10 9200			10 92	327 60
46	CASES	15566	SKITTLES SOURS PEG PACK 5 35OZ 12/CA	10 9200			10 92	502 32
20	CASES	23418	COOKIES& MILKY WAY 10-PK 12/CA	24 9600			24 96	499 20
40	CASES	26826	DOVE DARK PROMISES 11OZ 12/CA	27 8400			27 84	1113 60
40	CASES	36826	DOVE MILK PROMISES 11OZ 12/CA	27 8400			27 84	1113 60

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $22 243 80

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/27/03 IS $556 10

INVOICE TOTAL AMOUNT====> $22,243 80
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

106NAL00014004
-TO COLONIAL CARTAGE CO #303 (ORIGINAL) APR 04, 2003
TERR N026
ATTN JUDY
1325 A COBB INT BLVD
KENNESAW
GA 30144

-FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO , GOODLETTSVILLE, TN

SHIP FROM LOCATION 495
BILL OF LADING # K3032118/3RD
INVOICE NUMBER 285266
INVOICE DATE MAR 21, 2003
SHIP TO LOC ID # 3457625
FLD TRANS
DEDUCTION ID 285266
DEDUCTION DATE APR 03, 2003
CORRESPONDENT ID K22

18,536

0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Requested twice
this one is Under
285266

Clear Dela.

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-6600 / Fax 908-852-6518

06NAL00014004

TO COLONIAL CARTAGE CO. #303 (ORIGINAL) APR 04, 2003
TERR: N026
ATTN' JUDY
1325 A COBB INT. BLVD.
KENNESAW
GA 30144

FROM: BARBARA CAFASSO
SUPPLY LOGISTICS OP.
PHONE. (908) 850-2459
FAX (908) 852-6518

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY OK 73126-0028

TO' OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING'
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO., GOODLETTSVILLE, TN

SHIP FROM LOCATION' 495
BILL OF LADING #. K3032110/3RD
INVOICE NUMBER 285266
INVOICE DATE. MAR 21, 2003
SHIP TO LOC ID #' 3457625
FLD TRANS'
DEDUCTION ID: 285266
DEDUCTION DATE. APR 03, 2003
CORRESPONDENT ID' K22

JUST A REMINDER' PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

$359.60
#
91554

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC

ROUTE 010756 COLONIAL CARTAG

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

AT 495 KDC KENNESAW GA STOP 3 T 5388

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

M&M/MARS

LOADED BY SHI

the property described below, 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 this car 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 terms and conditions of the 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) in the applicable motor carrier classification 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, set forth in the classification 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.

CONSIGNED TO REFER TO MASTER BL K3032118
FLEMING CO INC 535
NORTHGATE INDUSTRIAL PK
DESTINATION 500 S CARTWRIGHT ST
FLEMING CO INC 535 359668
GOODLETTSVILLE TN 37072

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL –
NOT FOR FREIGHT PAYMEN

ATTACH RED COPY OF B/L TO ORIGINA FREIGHT BIL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
034576250000	S55599-NA	01285266 45	25-MAR-

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
3	4000001123	154	TWC SNGL 20Z
8	4000001160	443	SK SNGL 3[illegible]
40	4000002102	512	SNR FNSZ TOPK
30	4000002103	331	SNR FNSZ [illegible]
39	4000002131	880	MMPN 14OZ 24
39	4000002138	879	MMPN 14OZ 24
5	4000003237	151	MMMC TUBES 1
3	4000004423	107	TWC KNGSZ 24
1	4000004431	32	MMMC KNGSZ 2
5	4000004432	168	MMPN KNGSZ 2
7	4000004437	266	MMMK MEGA TU
9	4000005746	323	SBHTR 16OZ 1
12	4000005907	125	SNCR FNSZ 11
24	4000006248	324	SELO 21CT BA
6	4000006801	135	MW MINTRS 13
48	4000006802	1036	SN MINTR 130
8	4000011107	297	SNCR SINGL 1
60	4000023118	785	CK&MM 10PK 1
70	4000023218	785	CK&SN 10PK 1
30	4000023418	337	CK&MW 10PK 1
10	4000026621	72	TWPB FMLY PK
20	4000036826	201	DVM PRMS 110
24	4000[illegible]	274	3M MINTRS 13

DELIVERED MAR 25 2003

SORTING AND SEGREGATING SERVICE REQUIRED

Appointment Time
Date 3-25-03
Time 6:00 AM PM
Arrival at Consignee
Date 3-25-03
Time 6:00 AM PM
Bump Dock/Gate Time
Date 3-25-03
Time 6:30 AM PM
Departure from Consignee
Date 3-25-03
Time 8:00 AM PM
Please check all that apply
Over ☐ Short ☐ Damaged ☐
Jon Cleveland
Printed Signature

FLEMING COMPANIES, INC.
Cases Received 501
Cases Refused
Cases Short
Cases Over
Received
Driver
Date 3/25/3
Chep Received (5) Pal Pk
Chep Returned Rec. (0) Returned

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	501	8055

TELEPHONE NUMBER 615-85[illegible]-4171 "DRIV ER NO TOUCH"

▲501 TOTAL CASES TOTAL WEIGHT 8055 TOTAL CUBE 395 ▲

If this 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 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

DATE DELIVERED / /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE [illegible]ART MENT OF TRANSPORTATIO

MMF-8021 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER		DATE
CARRIER NAME	PER PIECES	LICENSE PLATE NO STA

>>>>ACCOUNTING COPY<<<<

OC 000MUMY 04

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN, NJ 07840

INVOICE DATE	INVOICE NBR
03/21/03	285266

When corresponding or remitting please refer to this number

FOB POINT ATLANTA BONDED W 495
CARRIER COLONIAL CARTAGE
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 535
NORTHGATE INDUSTRIAL PK
500 S CARTWRIGHT ST

GOODLETTSVILLE TN 37072

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING CO
CTP NASHVILLE DIV
PO BOX 24830

OKLAHOMA CITY OK 73124-0830

BILL TO
FLEMING CO
CTP NASHVILLE DIV
PO BOX 24830

OKLAHOMA CITY OK 73124-0830

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
3457625	555599-NA	03/17/03	00014004	03/21/03	501	8055 39	$398 88-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
3	CASES	01123	TWIX CARAMEL SINGLES 2OZ 36CT 10/CA	126 0000			126 00	378 00
8	CASES	01160	SKITTLES ORIGINAL SINGLES 36CT 10/CA	126 0000			126 00	1008 00
40	CASES	02102	SNICKERS FUN SIZE 10-PK 6 96OZ 24/CA	22 8000			22 80	912 00
30	CASES	02103	3 MUSKETEERS FUN SIZE 10PK 5 79OZ 24/CA	22 8000			22 80	684 00
39	CASES	02131	M&MS MILK CHOCOLATE CANDIES 14OZ 24/CA	47 5200			47 52	1853 28
39	CASES	02132	M&MS PEANUT 14OZ 24/CA	47 5200			47 52	1853 28
5	CASES	03237	M&MS MILK MINIS TUBES 1 08OZ 24CT 12/CA	100 8000			100 80	504 00
3	CASES	04423	TWIX CARAMEL KING SIZE 3 35OZ 24CT 6/CA	89 2800			89 28	267 84
1	CASES	04431	M&MS MILK CHOC KINGSIZE 3 14OZ 24CT 6/CA	89 2800			89 28	89 28
5	CASES	04432	M&MS PEANUT KING SIZE 3 27OZ 24CT 6/CA	89 2800			89 28	446 40
7	CASES	04437	M&MS MILK MINIS MEGA TUBES 1 94OZ 144/CA	89 2800			89 28	624 96
9	CASES	05746	STARBURST TROPICAL HARD CANDIES 16OZ	21 2400			21 24	191 16
12	CASES	05907	SNICKERS CRUNCHER FUNSIZE 11OZ 12/CA	25 4400			25 44	305 28
24	CASES	06248	STARBURST LOLLIPOPS 21CT BAG 12/CA	16 3200			16 32	391 68
6	CASES	06801	MILKY WAY MINIATURES 13OZ 24/CA	54 4800			54 48	326 88
48	CASES	06802	SNICKERS MINIATURES 13OZ 24/CA	54 4800			54 48	2615 04
8	CASES	11107	SNICKERS CRUNCHER SINGLES 24CT 12/CA	100 8000			100 80	806 40
60	CASES	23118	COOKIES& M&MS 10-PK 12/CA	24 4800			21 48	1468 80
70	CASES	23218	COOKIES& SNICKERS 10-PK 12/CA	24 4800			21 48	1713 60
30	CASES	23418	COOKIES& MILKY WAY 10-PK 12/CA	24 4800			24 48	734 40
10	CASES	26621	TWIX PEANUT BUTTER FAMILY PACK 12/CA	16 3200			16 32	163 20
20	CASES	36826	DOVE MILK PROMISES 11OZ 12/CA	27 2400			27 24	544 80
24	CASES	46803	3 MUSKETEERS MINIATURES 13OZ 12/CA	27 2400			27 24	653 76

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $18,536 04

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY 03/26/03 IS $463 40

INVOICE TOTAL AMOUNT====> $18 536 04
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims – Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

106NAL00014004
-TO MIDWEST CONTINENTAL (ORIGINAL) APR 04, 2003
TERR N104
ATTN DAVE
5200 HWY 75N, PO BOX 328
SIOUX CITY
IO 51102

-FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP.
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO , MASSILLON, OH
0 SHIP FROM LOCATION 675
BILL OF LADING # 281894/1ST
INVOICE NUMBER 281894
INVOICE DATE MAR 19, 2003
SHIP TO LOC ID # 2020954
FLD TRANS
DEDUCTION ID 281894
DEDUCTION DATE APR 03, 2003
CORRESPONDENT ID K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

22300

Clean POD

HPT 003 TUE 03:23 PM MIDWEST CONTINENTAL FAX NO. 7122381010 P. 02/02

ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL Not Negotiable

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request.

PAGE # 1 2

SHIP FROM 01

FMCL, INC.
1260 SYCAMORE ROAD
MANTENO, IL 60950

SHIPPER'S INSTRUCTIONS

REPRINT COPY

WHSE # 131/23

ARRIVE DATE 3/19/03

SHIP DATE 3/19/03

ORDER DATE 3/13/03

ROUTE TRUCK

FREIGHT CHARGE PREPAID

Warehouse as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

SHIP TO

FLEMING CO INC 65
4676 ERIE ST S.
303-879-3453
MASSILLON, OH 44646

FIVE OF SIX STOPS
9 AM

VEHICLE NO	CARRIER	SCAC	P.O. NUMBER	SHIPPER'S REFERENCE NO.
5397	MIDWEST CONTINENTAL		385727-MA	01281894

SEALS 165 1916

VNDR SHIP POINT#

the property described below in apparent good order except as noted (contents and condition of packages unknown) marked consigned and destined as shown below which a carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subj to all the conditions not prohibited by law whether printed or written, herein contained including the conditions on the back hereof which are hereby agreed to by the shipper accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse) as agent for the disclosed shipper/consignor has no liability for payment of freight or any other charges and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

PRO NUMBER | APPOINTMENT # | APPT DATE / APPT TIME | CARRIER ARRIVAL / DATE | MOSE LEAVES FACILITY / DATE TIME | DLDC SLSC / DLSC SLDC

H/M	QUANTITY	ITEM NO	DESCRIPTION / WHSE LOT NO / PRODUCTION CODE	GROSS WEIGHT
	28	00038	BOX 12 15 PK ASSORTMENT BITESIZE D 28 220032 0244DZ008	280
	78	00051	BOX 12 6 PK SNICKERS BARS 78 214297 0307FA9	858
	27	00251	BX 12 PK SNK SNICKERS BARS 27 228207 0309EC9	300
	30	04116	BOX 12-4PK DB VAN/DARK CHOC 30 1218763 0251CB10	379
	30	04118	BOX 12-4PK DB VAN/MILK CHOC 19 128201 0305BC10 11 1211828 0250CC10	379 R E
	30	20432	BOX 6 PK M&M COOKIE ICE CREAM SAND 30 220173 0308E	2[illegible]
			* * END-OF-ORDER *	
			**********	
			PRODUCT MUST BE MAINTAINED AT 15F	
	223	N.M.F.C.	NO NMFC DESCRIPTION	24[illegible]
			* * ORDER TOTAL *	
	223	NET WGT	2354 CUBES: 142 60 GR WGT	2462LBS

FLEMING COMPANIES, INC.
CASES RECEIVED 223
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY Jon Maid
DRIVER
DATE 3 21 03

CHARGES ADVANCED
$
Rec'd. $
apply in prepayment of the c on the property described h Agent or Carrier
Per
(The signature here acknow only the amount prepaid)

Shipper Certification
This is to certify that the named materials are p classified, described pac marked and labeled, and proper condition for tran tion according to the app requirements of the DOT
Per
Date

NOTE (1) Where the dependent on value a are required to state spe in writing the agre declared value of the p as follows
The agreed or declare for the property is ape stated by the shipper to exceeding
per
NOTE (2) Liability Limit or loss or damage on th ment may be applicable. U.S.C. 14706(c)(1)(A) a
NOTE (3) Commodities ing special or additional attention in handling o ing must be so mark packaged as to insur transportation with o care. See Sec. 2(e) of Item 360.
Notify if problem enrou delivery

FOR FREIGHT COLLECT SHIPMENTS.
If this shipment is to be c to the consignee recourse on the consig consignor shall sign the ing statement. The car decline to make deliver shipment without pay freight and all other charges

(Signature of C

FOR THE ACCOUNT OF (SHIPPER/CONSIGNOR) FACILITY NO 09

MASTER FOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ 07840

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO

MASTER FOODS USA
C/O CASS INFORMATION SYSTEMS
P.O BOX 17623
ST LOUIS, MO 63178

Carrier Certification
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle

DATE 3/19/03 AGENT FOR MCI CARRIER BY [signature] AGENT OR DRIVER

CARRIER ABOVE SHIPPERS REF AND WHSE B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

>>>>ACCOUNTING COPY<<<<

12 00061N5 01

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN, NJ 07840

INVOICE DATE	INVOICE NBR
03/19/03	281894

When corresponding or remitting please refer to this number

FOB POINT POWER LOGISTICS 675
CARRIER SHAFFER TRUCKING INC
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 65
4676 FRIF ST S
MASSILLON OH 44646

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

BILL TO
FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

PAYMENT TERMS
2 50 % 5 DAYS NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
2020954	385727-MA	03/11/03	00014004	03/19/03	223	2222 25	$289 17		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
28	CASES	00038	DOVE IC MINIATURES VARIETY PACK 12/CA	30 2400			30 24	846 72
78	CASES	00051	SNICKERS ICE CREAM 6PK 12/CA	25 7300			25 73	2006 94
27	CASES	00251	SNICKERS ICE CREAM SNACK BARS 12PK 12/CA	25 7300			25 73	694 71
30	CASES	04116	DOVEBAR VANILLA/DARK CHOC 4-PACK 12/CA	30 2400			30 24	907 20
30	CASES	04118	DOVEBAR VANILLA/MILK CHOC 4-PACK 12/CA	30 2400			30 24	907 20
30	CASES	20432	M&MS IC VAN COOKIE SANDWICH 6-PK	23 2700			23 27	698 10

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $6 060 87

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/24/03 IS $151 52

INVOICE TOTAL AMOUNT ====> $6 060 87
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the US unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

also APR 04, 2003

106NAL00014004 (ORIGINAL) APR 01, 2003

-TO SHAFFER TRUCKING
TERR N140
ATTN: Tammy F
PO BOX 418
NEW KINGSTOWN
PA 17072

5/8 - 2nd Request + tele

-FROM- BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ. 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

0TO: OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO , MASSILLON, OH
17 UNITS-N153, WEIGHT-18770 PLEASE RUSH
ENTIRE INVOICE
0 SHIP FROM LOCATION 195
BILL OF LADING # P3032106/1ST
INVOICE NUMBER 284711
INVOICE DATE MAR 21, 2003
SHIP TO LOC ID # 3593500
FLD TRANS
DEDUCTION ID AC284711
DEDUCTION DATE MAR 31, 2003
CORRESPONDENT ID K22

17,772

0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clean POD

request POD

Twice

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

106NAL00014004

-TO SHAFFER TRUCKING (ORIGINAL) APR 04, 2003
TERR N140
ATTN Tammy F
PO BOX 418
NEW KINGSTOWN
PA 17072

-FROM BARBARA CAFASSO SUBJ 40000-00014004
SUPPLY LOGISTICS OP FLEMING CO INC
PHONE (908) 850-2459 PO BOX 26028
FAX (908) 852-6518 OKLAHOMA CITY, OK 73126-0028

0TO OUR VALUED CARRIER
0MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY
REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE
IS A DISCREPANCY, A CLAIM WILL FOLLOW
0FLEMING CO , MASSILON, OH
0 SHIP FROM LOCATION 195
BILL OF LADING # P3032106/1ST
INVOICE NUMBER 284711
INVOICE DATE MAR 21, 2003
SHIP TO LOC ID # 3593500
FLD TRANS
DEDUCTION ID 284711
DEDUCTION DATE APR 03, 2003
CORRESPONDENT ID K22
0JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

The Acklie Companies

FAX

Crete Carrier Corp
Shaffer Trucking
Sunflower Carriers
HTL Truck Line
Hunt Transportation

To	Barbara Cafasso
Company	**Masterfoods**
Fax Number	**19088526518**
Phone Number	
From	tfinkey
Fax Number	**479-8790**
Phone Number	
Time Sent	**Friday, May 16, 2003 10:29AM**
Pages	**5**
Description	POD

Hi, Barbara attached are the 4 BOL's for your Master # P3032106.

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM - MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

ROUTE
001163 SHAFFER TRUCKING

AT 195 HARRISBURG RDC 195 PA

FROM **MASTERFOODS USA A Mars, Incorporated Company**

Mars

LOADED BY SHIPPER

the property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is 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 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) in 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, set forth in the classification 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.

REFER TO MASTER BL 5032106

CONSIGNED TO FLEMING CO INC 65 (PH) 3308793338
4676 ERIE ST S

DESTINATION

MASSILLON OH 44646

TO BE PREPAID
SEND INVOICES TO -
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
035935000000	401268-MA	01284530 19	21-MAR-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
15	4000001101	785	MW SNGL 2 05
10	4000001103	534	3M SNGL 2 13
7	4000001104	253	MWM SNGL 240
33	4000001105	1249	SNAL SNGL 24
8	4000001123	411	TWC SNGL 20Z
11	4000001202	505	SN SNGL 2.07
6	4000001231	278	MMMC SNGL 1
15	4000001502	98	SN MINTR PGP
26	4000001603	562	3M 6PK 12 78
36	4000001832	617	MMPN 9 40Z 2
36	4000002103	397	3M FNSZ 10PK
20	4000002128	185	MMAL 110Z 12
26	4000002131	587	MMMC 140Z 24
39	4000002132	879	MMPN 140Z 24
13	4000002144	265	MMPB 12 70Z
17	4000003237	547	MMMK TUBES 1
10	4000004402	376	SN KNGSZ 3 7
8	4000004431	257	MMMC KNGSZ 2
3	4000004432	101	MMPN KNGSZ 2
3	4000004437	71	MMMK MEGA TU
50	4000005751	1360	SB 160Z 24/0
32	4000005760	1341	SK 160Z 24/0
50	4000012132	990	MMPN 21 30Z
36	4000013383	368	KUPB 10PK 12
63	4000013384	633	KUCC 10PK 12
34	4000013385	477	KUMK 10PK 12
45	4000013391	398	KUSN 10-PK 1
20	4000015550	118	SBJB PGPK 70
45	4000015551	263	SB PGPK 6 75
40	4000015560	228	SK PGPK 6 75
46	4000015566	208	SKSO PGPK 5
50	4000023118	525	CKSMN 10PK 1

CONTINUED ON NEXT PAGE

The Rail Rates used by the shipper conform to the classifications set forth in the Box maker's certificate thereon, and all other requirements of the Uniform Freight Classification

*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 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.

DATE DELIVERED

___/___/___

CONSIGNEE SIGNATURE

REC'D BY_____

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES ____ TOTAL WEIGHT ____ TOTAL CUBE ____

MMM-8031 E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER _____ DATE _____

CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC

ROUTE
001163 SHAFFER TRUCKING

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

AT •195 HARRISBURG RDC 195 PA

FROM ***MASTERFOODS USA A Mars, Incorporated Company***

LOADED BY SHIPPER

the property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is 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 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) in the applicable motor carrier classification 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, set forth in the classification 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.

MASTER BILL OF LADING # 3032106

CONSIGNED TO • FLEMING CO INC 65
4676 ERIE ST S

(PH) 3308793338

DESTINATION

MASSILLON OH 44646

TO BE PREPAID
SEND INVOICES TO
Master Foods USA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
B/L NO	CASES	WEIGHT	
01284530	1153	18770	
01284711	17	9753	
	1170	28523	
FREIGHT CLASSIFICATION	CASES	WEIGHT	
CANDY	1170	28523	

TRAILER # 834168

SEAL # 77259

DATE/TIME 3/21 1:45

BY Paul Sa

1170 28523 1259

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

*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 the Uniform Freight Classification.

*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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

MNM-8031-E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58963
VERNON CA
90058-0853

SHIPPER, PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

PRINTED WITH PRIDE BY CORPORATE EXPRESS® 08-03816_MNM M031 BPM/F1/0A3 12 02/08/2002

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM - MARC

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading.

ROUTE
001163 SHAFFER TRUCKING

AT .195 HARRISBURG RDC 195 PA

FROM ***MASTERFOODS USA A Mars, Incorporated Company***

Mars

LOADED BY SHIPPER

The property described below, 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 this 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 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 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) in the applicable motor carrier classification 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, set forth in the classification 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.

REFER TO MASTER BL 1 0032106

CONSIGNED TO: FLEMING CO INC 65 (PH) 3308793338
4676 ERIE ST S

DESTINATION

MASSILLON OH 44646

TO BE PREPAID
SEND INVOICES TO -
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
035935000000	422454-MA	01284711 19	24-MAR-0C

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
17	4000010880	9753	MM MXD GRCRY
FREIGHT CLASSIFICATION		CASES	WEIGHT
CANDY		17	9753

OVER 200 CS CALL 330-879-3338 48 HR
S IN ADVANCE
"DRIVER NO TOUCH"

FLEMING COMPANIES INC
CASES RECEIVED 17
CASES REFUSED X Subject to
CASES SHORT X Count
CASES OVER X
RECEIVED BY RMM
DRIVER Ron Cal
DATE 3-25-03

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification

If this 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 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

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60°F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

17 TOTAL CASES | 9753 TOTAL WEIGHT | 453E% TOTAL CUBE

X-12345XX-12345XXLOC

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P.O BOX 58853
VERNON, CA
90058-0853

SHIPPER PER		DATE
CARRIER NAME	PER PIECES	LICENSE PLATE NO STATE

PRINTED WITH PRIDE BY CORPORATE EXPRESS® 08-20956 MMM R001 E MF1/3A/3 15 mmmmmm

Original Not Negotiable

STRAIGHT BILL OF LADING SHORT FORM – MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

ROUTE
001163 SHAFFER TRUCKING

AT •195 HARRISBURG RDC 195 PA

FROM ***MASTERFOODS USA A Mars, Incorporated Company***

Mars

LOADED BY SHIPPER

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification 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.

REFER TO MASTER BL P5032106

CONSIGNED TO

DESTINATION

CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID

SEND INVOICES TO –
PART OF MASTER BL –
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
035935000000	401268-MA	01284530 19	21-MAR-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUBJ TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
30	4000023218	337	CK&SN 10PK 1
50	4000026623	495	TWC FMLYPK 1
120	4141906171	1342	CMPCC FMLY 8
60	4141906172	671	CMPNC FAMILY

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	1153	18770

OVER 200 CS CALL 330-879-3338 48 HR
S IN ADVANCE
"DRIVER NO TOUCH"

FLEMING COMPANIES INC
CASES RECEIVED 1153
CASES REFUSED 0
CASES SHORT X
CASES OVER X
RECEIVED BY [illegible] Subject to count
DRIVER [illegible]
DATE 3-25-03

The Rate Basis used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

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 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

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

RECD BY

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

1153 TOTAL CASES

18771 TOTAL WEIGHT

807 TOTAL CUBE

MM4-8031 E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

PRINTED WITH PRIDE BY CORPORATE EXPRESS® 08-22868 MMM 8031 F-MMFM0A3 12 manifolding

>>>>ACCOUNTING COPY<<<<

0C 000MUMY 07

M&M/MARS
800 HIGH STREET FC
HACKETTSTOWN NJ 07840

INVOICE DATE	INVOICE NBR
03/21/03	284711

When corresponding or remitting please refer to this number

FOB POINT HARRISBURG DISTR 195
CARRIER HESS TRUCKING
* FREIGHT PREPAID

SHIP TO FLEMING CO INC 65
4676 FRIE ST S
MASSILLON OH 44646

DUNS NBR 0030017570000
UPC MANUF NBR 40000

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
M&M/MARS
ACC#122890 ABA#071000152
CHICAGO IL 60675-2006

MAIL TO FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

BILL TO
FLEMING HI DIV
91-315 HANUA ST
KAPOLEI HI 96707

PAYMENT TERMS
2 50 % 5 DAYS, NET 30
From Invoice Date On Invoice Total Amount

CUST NBR	PURCHASE ORDER NBR	ORDER DATE	A/R NBR	SHIP DATE	TOTAL UNITS	LBS SHIP	QTY ADJ	OFF INVOICE	PROMO ALWNC
3593500	422454-MA	03/07/03	00014004	03/21/03	17	9153 24	$359 04-		0 00

QUANTITY SHIPPED	UNIT OF MEASURE	UPC CASE CODE	ITEM DESCRIPTION	PER UNIT PRICE	PROMO NBR/ REF	PROMOTION ALLOWANCE	NET UNIT PRICE	EXTENDED NET AMOUNT
17	PALLET	10880	M&MS MIXED GROCERY BONUS HALF PALLET	1045 4400			1045 44	17772 48

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $17 772 48

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

Notice of all claims for discounts adjustments and allowances must be given in writing to the above address within TWO YEARS after the invoice date

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/26/03 IS $444 31

INVOICE TOTAL AMOUNT====> $17 772 48
(ALL ALLOWANCES HAVE BEEN APPLIED)

*We prepay freight within the U S unless otherwise indicated Determine manner and routing of shipments and file all claims - Please send to us within 30 days of receipt of merchandise all supporting papers required in connection with loss and damage or shortage or overage claims In case of damage concealed or otherwise or shortage have full report written by agent on freight bill within fifteen days after receipt of merchandise Railroad steamship lines express and motor truck companies will not accept claims unless such damage or loss is reported on freight bill or inspection report

DO NOT RETURN GOODS WITHOUT INSTRUCTIONS FROM US

MMC011

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	FRESNO	VEND #	899819	M&M MARS	DEDUCT #	FSG482699

REF INV	482699	INVC DATE	02/05/2003	DEPT	0
REF PO	0	DED DATE	02/05/2003	BROKER	
M-VNDR	0	ORD DATE	02/05/2003	MDSR	

AC 31848

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	VENDOR RTN 50706 SALVAGE	0 0	0	$0 00	$0 00
L7	04000041111	Vendor Receivable-MILKY WAY LITE BA	0 0	28	$7 65	$214 20

CNTACT	RONDA LILES	CNTACT PHONE	405-419-3341	TOTAL AMOUNT DEDUCTED	$214 20

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

Deduction Search

DownloadDeduction

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FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	SACRAMENTO(GMD)	VEND #	899819	M&M MARS	DEDUCT #	SGG972988

REF INV	972988	INVC DATE	11/12/2002	DEPT	0	
REF PO	0	DED DATE	11/12/2002	BROKER		
M-VNDR	25600	ORD DATE	11/12/2002	MDSR	JQ	SIMMS, PEGGY

AC 4, 77

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	GONE ORDER 52464	0 0	0	$0 00	$0 00
L7	000	MISC	0 0	1	$0 94	$0 94
L7	0400005902	Vendor Receivable-CS SNICKERS FUN S	0 0	279	$51 36	$14,329 44
L7	04000039223	Vendor Receivable-CS TWIX CARML FN	0 0	92	$42 80	$3,937 60

CNTACT	SHANNA SCOTT	CNTACT PHONE	405-419-3204	TOTAL AMOUNT DEDUCTED	$18,267 98

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

Deduction Search

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FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	INDIANA	VEND #	899819	M&M MARS	DEDUCT #	INU906655

REF INV	862827	INVC DATE	09/27/2002	DEPT	100	GROCERY
REF PO	310310	DED DATE	09/30/2002	BROKER		
M-VNDR	15001	ORD DATE	09/19/2002	MDSR	BC	HERNANDEZ, JOHN

AC 7[illegible]

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	0400004402	SNICKERS KING SIZE	0 0	30	$13 05	$391 59	SHORTAGES/NOT REC

CNTACT	HERNANDEZ, JOHN	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$391 59

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

Deduction Search

DownloadDeduction

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NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO MIDWEST COAST TRANSPORT
TERR N108
ATTN John Hawf
1600 East Benson
Sioux Falls
SD 57117--523

(ORIGINAL) FEB 21, 2003

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO, FT WAYNE IN
WEIGHT- 29401, UNITS- 1550
SHORT 30- 04402

SHIP FROM LOCATION	895
BILL OF LADING #	D2092720/1ST
INVOICE NUMBER	862827
INVOICE DATE	SEP 27, 2002
SHIP TO LOC ID #	1194351
FLD TRANS	
DEDUCTION ID	AC71140
DEDUCTION DATE	OCT 03, 2002
CORRESPONDENT ID	K22

392

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear POD

MIDWEST COAST TRANSPORT
1600 EAST BENSON ROAD
PO BOX 5233
SIOUX FALLS, SD 57117-5233
800-843-9904

FAX COVER

To Barbara Cafasso-933175	From John Hawf
Company M&M/MARS	Fax 605-339-8494
Pages 06	Phone 605-339-8474

NOTES

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading 000894 MIDWES 64

AT 895 MANTENO DFC 895 IL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

Mars LOADED B PPER

[illegible]

CONSIGNED TO FLEMING FORT WAYNE DIVISION (PH) 2194608002
3405 MEYER RD

DESTINATION

FORT WAYNE IN 46803

TO BE PREPAID
SEND INVOICES TO
Master Foods
CASE INFORMA SYSTEM
P O BOX 176
ST LOUIS MO 8

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE
011943510000	010310	01862827 89	-SEP-02

QUANTITY	UPC ITEM CODE	WEIGHT (BILL TO COST)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
220	4000002101	2818	MW FNSZ 10PK
6	4000004402	226	BN KNOSZ 3 7
23	4000005901	5142	MW FNSZ 13 3
304	4000005902	11622	BN FNSZ 13 3
237	4000005903	5686	3M FNSZ 13 3
180	4000023118	1888	CK&MM 10PK 1
180	4000023318	2020	CK&TWC 10PK

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	1550	29402

APPTS PLEASE CALL 219-460-8002"DRIV
ER NO TOUCH

FLEMING COMPANIES, INC.
FORT WAYNE [illegible]
CASES RECEIVED 1550
UNITS RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
APPROVED BY
DRIVER X Bill Brewster
DATE
CHEP RECEIVED
CHEP REFUSED
PALLETS IN 26
PALLETS OUT

Driver unloaded

29475 Intact.

9:45 Bill Brewster 9/27/02 26 1550

1550 TOTAL CASES 29402 TOTAL WEIGHT 1925 TOTAL CUBE

DATE DELIVERED

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60°F +/ 10°F
Recommended trailer setpoint is 60 F.

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PERMANENT POST-OFFICES
MASTERFOODS USA
909 HIGH STREET
HACKETTSTOWN, NJ
07840-1500
MASTERFOODS USA
P.O. BOX 58653
VERNON, CA
90058-0653

SHIPPER, PER | DATE
CARRIER, NAME | PER PIECES | LICENSE PLATE NO | STATE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is issued solely for filing or record.
RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading 000894 MIDWES 64

AT NINTENDO DFC 895 IL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

MAT

FREIGHT BILL COPY
This Copy Must Be Attached To Freight Bill

LOADED B PPER

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding $ per

MASTER BILL OF LADING D2092720

CONSIGNED TO NESTLEMING FORT WAYNE DIVISION (PH) 2194608002
3415 MEYER RD

DESTINATION FORT WAYNE IN 46803

TO BE PREPAID
SEND INVOICES TO
Master Foods
CASS INFORMA SYSTEM
P O BOX 176
ST LOUIS MO 'B

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST. NO.	PURCHASE ORDER NO	SHIPPER NO.	DELIVER DATE
510000	310310	01842827 89	SEP-02

QUANTITY	UPC ITEM CODE	WEIGHT (SUBJ. TO CORR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
	4000002101	2818	MW FNSZ 10PK
	4000004402	226	SN KNOSZ 3 7
	4000005901	5142	MW FNSZ 13 3
	4000005902	1522	MW FNSZ 13 3
237	4000005903	5686	SM FNSZ 13.3
	4000023118	[illegible]	CRUNCH 10PK T
120	4000023318	2020	CR&TWC 10PK

The Fibre Board agent for this shipment conforms to the classifications and tariffs in effect on the date of issue of the Uniform Freight Classification.

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	1550	29402

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

APPTS PLEASE CALL 219-460-9002"DRIV ER NO TOUCH"

DATE DELIVERED

CONSIGNEE SIGNATURE

RECD BY

Driver unloaded XBill Brokerage

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F

MAT 26
3940
3917 Contract
9/27/02 26
Fuel Bill is

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS FREIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

1550 TOTAL CASES 29402 TOTAL WEIGHT 1925 TOTAL CUBE

MRM-6611-234 5X6"P JL PERMANENT POST-OFFICE

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 99853
VERNON, CA
90058-0853

SHIPPER, PER DATE

CARRIER, NAME | PER PIECES | LICENSE PLATE NO | STATE

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	SACRAMENTO(GMD)	VEND #	899819	M&M MARS	DEDUCT #	SGU914460

REF INV	208169	INVC DATE	01/14/2003	DEPT	400	CANDY
REF PO	512214	DED DATE	01/16/2003	BROKER	ZH5	ADVANTAGE SALES/MARKTING
M-VNDR	40810	ORD DATE	12/26/2002	MDSR	KR	SIMMS, PEGGY SPEC PROMO

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	04000032651	STARBURST JELLYBEANS E3	0 0	16	$91 95	$1,471 20	SHORTAGES/NOT REC
75	04000039464	SKITTLES PASTELS EAST E3	0 0	1	$49 68	$49 68	SHORTAGES/NOT REC
75	04000051419	CELEBRATIONS GFT BOX E3	0 0	1	$31 44	$31 44	SHORTAGES/NOT REC
75	04000056737	M&M'S MILK MINI EAS E3	0 0	5	$51 84	$259 20	SHORTAGES/NOT REC

CNTACT	SIMMS, PEGGY SPEC PROMO	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$1,811 52

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

Deduction Search

DownloadDeduction

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NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO STEVENS TRANSPORT
TERR N144
ATTN GILDA
PO BOX 279010
DALLAS
TX 75227--961

(ORIGINAL) FEB 04, 2003

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO, SACRAMENTO CA
WEIGHT- 16192, UNITS- 655
SHORT 16- 32651 1- 39464, 51419 5- 56737

SHIP FROM LOCATION	295
BILL OF LADING #	L3011210/1ST
INVOICE NUMBER	208169
INVOICE DATE	JAN 12, 2003
SHIP TO LOC ID #	0250317
FLD TRANS	
DEDUCTION ID	AC20986
DEDUCTION DATE	JAN 21, 2003
CORRESPONDENT ID	K22

$11 82

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

5 invoice Combined Customer Assigned for
877 and of 878
1 Case Short of 01244
The above invoice is Clear

P.O. Box 279010 Dallas, Texas 75227-9610 (972)216-9000

FAX

To	BARBARA CAFASSO
Company	
Fax Number	1-908-852-6518
Description	TRIP# 845049 POD REQUEST
From	Gilda Leos
Fax Number	214-647-3814
Pages	~~10~~ 6 ?

FROM GILDA @ STEVENS TRANSPORT

B/L L3011210 INV 208169

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC

ROUTE

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

007134 STEVENS TRANSPORT

AT 295 VDFC Victorville CA

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

845049

LOADED BY SHIPPER

the property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any 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) in the applicable motor carrier classification 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, set forth in the classification 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.

CONSIGNED TO

MASTER BILL OF LADING L3011210

FLEMING CO INC

8301 FRUITRIDGE

DESTINATION

SACRAMENTO CA 958264806

TO BE PREPAID

SEND INVOICES TO

MASTERFOODS USA

CASS INFORMATION SYSTEM

P O BOX 17653

ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
			Seal 55786 55787

B/L NO	CASES	WEIGHT
01208168	1	9
01208169	655	16193
01209121	127	3729
01209611	83	774
01209615	12	2444
	878	23150

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	878	23150

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification

TR# 6282

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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Coff Guzman

877

refuse #01244=1 not on order

pallet exchange for 10 large pallets

1/13/03

Maintain temperature at 60 F +/ 10°F

Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED MARKED AND LABELED ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS

878 TOTAL CASES 23150 TOTAL WEIGHT 1358 TOTAL CUBE

MNM-8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER

CARRIER, NAME Stevens Transport

PER PIECES

NO STATE

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading

ROUTE
007134 STEVENS TRANS

AT
295 VDFC Victorville CA

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

M&M/MARS

LOADED BY SH

[illegible]

CONSIGNED TO
REFER TO MASTER BL L3011210
FLEMING CO INC
8301 FRUITRIDGE

DESTINATION
SACRAMENTO CA 958264806

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL –
NOT FOR FREIGHT PAYMEN

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO.	DELIVER DATE
00250317000(	550515	01209121	15-JAN-(

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
8	4000014436	170	MMMK ESTR [illegible]
2	4000015301	53	MW CRML ESTR
22	4000016231	504	MMMC ESTR [illegible]
49	4000016232	1124	MMPN ESTR [illegible]
1	4000016750	494	SBJB 14OZ [illegible]
30	4000024650	1316	SBJB SOUR [illegible]
6	4000032501	48	MW CRM BUN[illegible]

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	127	3729

27 TOTAL CASES 3729 TOTAL WEIGHT 191 TOTAL CUBE

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification.

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 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.

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

MNM 8001 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 68853
VERNON CA
90058 0853

SHIPPER PER		DATE	
[signature]		1/12/03	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE
Stevens Transport			

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein and is intended solely for filing or record.

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

007134 STEVENS TRANSPORT

AT 295 VDFC Victorville CA

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

M&M/MARS 4 45 / 47

LOADED BY SHIPP

the property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is hereby 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 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 rail-water shipment, or (2) in the applicable motor carrier classification 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, set forth in the classification 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.

CONSIGNED TO REFER TO MASTER BL L3011210
LEMING CO INC
9361 FRUITRIDGE

DESTINATION SACRAMENTO CA 958264806

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACHED COPY OF BL TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
0025031700006	550515	01209121	15-JAN-(

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO CORR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
8	40000014438	190	MMMM ESTR INF
[illegible]	40000015301	53	MW CRML ESTR
22	40000016231	504	MMMC ESTR TN
45	40000016252	1124	MMPN ESTR TN
1	40000016750	494	SBJB 140Z SP
30	40000024650	1316	SBJB SCUR 4
6	40000032501	48	MW CRM SUNDY

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	127	*3729

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 the Uniform Freight Classification.

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 or shipper's weight.

NOTE—Where the rate is dependent on value shippers are required by state specifically in writing the agreed or declared value of the property

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

RECD BY

Maintain temperature at 60°F +/ 10 F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED, PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

127 TOTAL CASES | 3729 TOTAL WEIGHT | 191 TOTAL CUBE

MMM 8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER	DATE

CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC

ROUTE 007134 STEVENS TRANSPORT

RECEIVED, subject to the classifications in effect on the date of the issue of the Bill of Lading

AT -=5 VDFC Victorville CA

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

11*M/MARS

LOADED BY SHIPP

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) in Uniform Freight Classification 6, effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification 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, set forth in the classification 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.

CONSIGNED TO
REFER TO MASTER BL L3011210
FLEMING CO INC
8301 FRUITRIDGE

DESTINATION
SACRAMENTO CA 958264806

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
00250317000(	512023-NEW PO#	01209411	15-JAN-(

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO CORR)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	
83	4000036902	774	SN FLD HRT	1

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	83	774

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

*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 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.

DATE DELIVERED
/ /
CONSIGNEE SIGNATURE
RECD BY

Maintain temperature at 60 F +/ 10°F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

83	774	87
TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE

8231 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER
DATE 1/12/03
CARRIER NAME Stevens Transport
PER PIECES
LICENSE PLATE NO
STATE

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

ROUTE 007134 STEVENS TRANSPORT

AT 295 VDFC Victorville CA

FROM **MASTERFOODS USA** *A Mars Incorporated Company*

MAM/MARS

LOADED BY SHIPP

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification 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.

CONSIGNED TO

REFER TO MASTER BL L3011210
FLEMING CO INC
8301 FRUITRIDGE

DESTINATION

SACRAMENTO CA 958264806

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST. NO.	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
002503170001	512023	[illegible]	14-JAN-[illegible]

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	
	4000036902	9	SN FLD HRT	1
	FREIGHT CLASSIFICATION	CASES	WEIGHT	
	CANDY	1	9	

The Fibre Boxes used for this shipment conform to the classifications set forth in the box makers certificate thereon, and all other requirements of the Uniform Freight Classification.

"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 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.

DATE DELIVERED

___/___/___

CONSIGNEE SIGNATURE

REC'D BY_____

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES 9 TOTAL WEIGHT 1 TOTAL CUBE

PERMANENT POST OFFICES

MASTERFOODS USA 10 HIGH STREET MACKETTSTOWN NJ 840 1500	MASTERFOODS USA P O BOX 58853 VERNON CA 90058-0853

SHIPPER PER		DATE 1/12/03	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE
[illegible]			

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	NASHVILLE	VEND #	899819	M&M MARS	DEDUCT #	NAU958142

REF INV	220301	INVC DATE	01/14/2003	DEPT	100	GROCERY
REF PO	117783	DED DATE	01/21/2003	BROKER	B32	ADVANTAGE SALES&MARKTING
M-VNDR	44230	ORD DATE	01/08/2003	MDSR	BC	BROWN, JIM

AC 119548

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	0400001244	M&M PEANUT BUTTER	0 0	72	$8 40	$604 80	SHORTAGES/NOT REC
75	04000028151	STARBURST CHEWLICIOUS CHR	0 0	5	$98 00	$490 00	SHORTAGES/NOT REC

CNTACT	LISBY, JERRY	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$1,094 80

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

Deduction Search

DownloadDeduction

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NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO COLONIAL CARTAGE CO. #303
TERR N026
ATTN JUDY
1325 A COBB INT BLVD
KENNESAW
GA 30144

(ORIGINAL) FEB 24, 2003

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO, GOODLETTSVILLE TN
WEIGHT- 33289, UNITS- 1814
SHORT 72- 01244 5- 28151

SHIP FROM LOCATION	495
BILL OF LADING #	K3011441/1ST
INVOICE NUMBER	220301
INVOICE DATE	JAN 14, 2003
SHIP TO LOC ID #	3457625
FLD TRANS	
DEDUCTION ID	AC24956A
DEDUCTION DATE	JAN 24, 2003
CORRESPONDENT ID	K22

1095

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 600 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO. COLONIAL CARTAGE CO. #303 (ORIGINAL) FEB 24, 2003
TERR N026
ATTN: JUDY
1325 A COBB INT. BLVD.
KENNESAW
GA 30144

FROM. BARBARA CAFASSO
SUPPLY LOGISTICS OP.
PHONE (908) 850-2459
FAX: (908) 852-6518

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO: OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO, GOODLETTSVILLE TN
WEIGHT- 33289, UNITS- 1814
SHORT 72- 01244 5- 28151

SHIP FROM LOCATION: 495
BILL OF LADING #: K3011441/1ST
INVOICE NUMBER: 220301
INVOICE DATE: JAN 14, 2003
SHIP TO LOC ID #: 3457625
FLD TRANS:
DEDUCTION ID: AC24956A
DEDUCTION DATE: JAN 24, 2003
CORRESPONDENT ID: K22

JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

8 3457063 88584

02/25/2003 09 22 7704218523 COLONIALCARTAGE PAGE 02/06

HT BILL OF LADING-SHORT FORM - MARC

subject to the classifications in effect on the date of the issue of this Bill of Lading

FS ADC KENNESAW GA

(57) T-4881

MASTERFOODS USA A Mars, Incorporated Company

XM/MARS

LOADED BY SHIPPER

S-57538

ribed below, 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 this contract as ...tion 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 agreed as to each ...ry 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 terms and conditions of the Uniform ...t 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) in the applicable motor carrier classification if this is a motor carrier shipment ...ney carriers that is a member with all the terms and conditions of the said bill of lading, set forth in the classification which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted ...ns assigns.

MASTER BILL OF LADING K3011441

FLEMING CO INC 535
NORTHGATE INDUSTRIAL PK
500 S CARTWRIGHT ST

GOODLETTSVILLE TN 37072

(24) 349063

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
4576250000	117783	01220301 49	15-JAN-03

ANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
	4000001103	1122	3M SNGL 2 13
	4000001105	303	SNAL SNGL 24
5	4000001123	1850	TWC SNGL 20Z
	4000001151	486	SB SNGL 36CT
	4000001155	486	SBCF SNGL 36
	4000001160	333	SK SNGL 36CT
	4000001163	333	SKTR SNGL 36
6	4000001231	1668	MMMC SNGL 1
4	4000001232	1182	MMPN SNGL 1
	4000001244	268	MMPB SNGL 24
0	4000001248	245	SBLD 100CT D
0	4000001502	116	SN MINTR PGP
3	4000001601	269	MW 6PK 24/CA
2	4000001602	666	SN 6PK 12 42
6	4000001603	562	3M 6PK 12 78
8	4000001831	304	MMMC 9 40Z 2
36	4000001832	617	MMPN 9 40Z 2
10	4000002101	1409	MW FNSZ 10PK
220	4000002102	2818	SN FNSZ 10PK
110	4000002103	1214	3M FNSZ 10PK
144	4000002123	1434	TWC FNSZ 10P
26	4000002131	587	MMMC 140Z 24
26	4000002132	586	MMPN 140Z 24
20	4000002937	199	MMMK 120Z 12
27	4000003237	869	MMMK TUBES 1
24	4000004402	902	SN KNGSZ 3 7
14	4000004423	497	TWC KNGSZ 24
48	4000004432	1616	MMPN KNGSZ 2
27	4000005746	369	SBHTR 160Z 1
27	4000005749	369	SBHD 160Z 12
40	4000005756	1088	SBTR 160Z 24
13	4000005760	335	SK 160Z 24/C

CONTINUED ON NEXT PAGE

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification

*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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60°F +/- 10 F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

MNM 8021 F

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058 0853

SHIPPER, PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

BILL OF LADING-SHORT FORM – MA

ct to the classifications in effect on the date of the issue of this Bill of Lading

KDC KENNESAW GA

LOADED BY SHIPPER

ASTERFOODS USA A Mars, Incorporated Company

/MARS

below. 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 this contract as
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
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 terms and conditions of the Uniform
Lading and forth (1) in Uniform Freight Classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment.
ffice that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted
ight

MASTER BILL OF LADING K3011441

CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID

SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63179

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
576250000	117783	01220301 49	15-JAN-03

TITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
	4000005851	346	SBJB 14OZ 12
	4000005901	369	MW FNSZ 13 3
	4000005902	553	SN FNSZ 13 3
	4000005903	192	3M FNSZ 13 3
	4000006248	108	SBLO 21CT BA
	4000006801	130	MW MINTRS 13
	4000006802	1036	SN MINTR 130
	4000006823	354	TWC MINTR 13
	4000011107	199	SNCR SINGL 1
	4000011137	88	MMMK TOY & P
)	4000012131	594	MMMC 21 3OZ
)	4000012132	792	MMPN 21 3OZ
	4000013379	87	KU VRTYPK 10
	4000013383	92	KUPB 10PK 12
	4000013384	90	KUCC 10PK 12
	4000013385	80	KUMK 10PK 12
	4000013391	80	KUSN 10-PK 1
6	4000015546	158	SBHTR PGPK 1
0	4000015550	118	SBJB PGPK 70
15	4000015551	263	SB PGPK 6 75
5	4000015556	88	SBTR PGPK 6
20	4000015560	114	SK PGPK 6 75
20	4000015562	114	SKWB PGPK 6
20	4000026621	185	TWPB FMLY PK
10	4000026623	99	TWC FMLYPK 1
5	4000028151	252	SBCL CHEPRY/
5	4000028152	252	SBCL WTPMLN/
40	4000036826	403	DVM PRMS 110
16	4000046803	183	3M MINTRS 13
40	4141906171	447	CMPCC FMLY 8
20	4141906173	216	CMCPP FAMILY
10	4141906175	112	CMPCP FAMILY

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

*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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/- 10°F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

CONTINUED ON NEXT PAGE

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

SHIPPER PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

MNM 8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

7704218523

COLONIALCARTAGE

PAGE

L OF ..DING-SHORT FORM - MARC

o the cla. sifications in effect on the date of the issue of this Bill of Lading

DC KENNESAW GA

STERFOODS USA A Mars, Incorporated Company

MARS

LOADED BY SHIPPER

...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 this contract as ...ation 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 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 terms and conditions of the Uniform ...ing 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) in the applicable motor carrier classification if this is a motor carrier shipment ...s that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted

MASTER BILL OF LADING K3011441

CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID

SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

JST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
76250000	117783	01220301 49	15-JAN-03

Y	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

UNLOADING FEE

REIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	1814	$ 210.00 33290

TELEPHONE NUMBER 615-859-4171 "DRIVER NO TOUCH"

DELIVERED JAN 15 2003

Ø pallets in

24 " out

-UMPER UNLOADED.
REC. 1814 CS.

5 PALLETS
Mud Stain
EXCHANGED.
Willis Walker
X

Appointment Time
Date 1-15-03
Time 4:00 AM/PM
Arrival at Consignee
Date 1-15-03
Time 4:00 AM/PM
Bump Dock/Gate Time
Date 1-15-03
Time 4:00 AM/PM
Departure from Consignee
Date 1-15-03
Time 8:15 AM/PM
Please check all that apply
Over ☐ Short ☐ Damaged ☐
Willis Walker
Printed Signature

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

*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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE.

REC'D BY

Maintain temperature at 60°F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

1814 TOTAL CASES

TOTAL WEIGHT 33296

TOTAL CUBE 1359

PERMANENT POST-OFFICES
ASTERFOODS USA

SHIPPER PER		DATE
CARRIER, NAME	PER PIECES	LICENSE PLATE NO STATE

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	WARSAW	VEND #	899819	M&M MARS	DEDUCT #	WWU936942

REF INV	247012	INVC DATE	02/06/2003	DEPT	100	GROCERY
REF PO	372388	DED DATE	02/18/2003	BROKER		
M-VNDR	15001	ORD DATE	02/03/2003	MDSR	BC	TROYER, JAMES

AC 39573E

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	0400005746	STARBURST TROP HARD CAND	0 0	36	$21 24	$764 64	SHORTAGES/NOT REC
75	0400005756	STARBURST TROP FRT CHEWS	0 0	20	$42 48	$849 60	SHORTAGES/NOT REC
75	0400005760	SKITTLES ORIG BTE SZ CAN	0 0	13	$42 48	$552 24	SHORTAGES/NOT REC
75	04000013379	KUDOS VARIETY PACK 10CT 1	0 0	144	$25 08	$3,611 52	SHORTAGES/NOT REC

CNTACT	HERNANDEZ, JOHN	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	~~$9,778 00~~

4461.12

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

Deduction Search

DownloadDeduction

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NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO HOWELLS-
TERR N067
ATTN Renee
10028 METROMONT BLVD
CHARLOTTE
NC 28213 fax 704 577 7131

(ORIGINAL) MAR 06, 2003

3/27 - Second Request
5/8 - Third Request

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO , WARSAW, NC
UNITS-1380, WEIGHT-27360
SHORT 36-05746, 20-05756, 13-05760, 44-13379

3778

SHIP FROM LOCATION	495
BILL OF LADING #	K3020640/2ND
INVOICE NUMBER	247012
INVOICE DATE	FEB 06, 2003
SHIP TO LOC ID #	4353850
FLD TRANS	
DEDUCTION ID	AC39578
DEDUCTION DATE	FEB 20, 2003
CORRESPONDENT ID	K22

@ 978170

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear

W/R 9/5460

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P.O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone: 908-852-6600 / Fax: 908-852-6518

3-27-03
Raleigh/POD

06NAL00014004

TO. HOWELLS-
TERR: N067
ATTN: Renee
10028 METROMONT BLVD.
CHARLOTTE
NC 28213 fax 704 597 7131

(ORIGINAL) MAR 06, 2003

3/27 - Second Request.

FROM. BARBARA CAFASSO
SUPPLY LOGISTICS OP.
PHONE (908) 850-2459
FAX: (908) 852-6518

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO: OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

$R901205

FLEMING CO., WARSAW, NC
UNITS-1300, WEIGHT-27360
SHORT 36-05746 20-05756, 19-05760, 144-13379

SHIP FROM LOCATION: 495
BILL OF LADING # K3020640/2ND
INVOICE NUMBER: 247012
INVOICE DATE: FEB 06, 2003
SHIP TO LOC ID #: 4353860
FLD TRANS.
DEDUCTION ID: AC39570
DEDUCTION DATE. FEB 20, 2003
CORRESPONDENT ID: KZ2

C 977170

JUST A REMINDER. PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS. PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

Customer Signature
Clear POD
3/26 9154

W/R 915460

LOCATION RX TIME 03/27 '03 14:22

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading.

ROUTE 002583 HOWELLS MOTOR FRE

AT 495 KDC KENNESAW GA

T-5185

FROM **MASTERFOODS USA** A Mars, Incorporated Company

M&M/MARS

Stop 2

LOADED BY SHIPP

the property described below 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 this contract 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 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) in the applicable motor carrier classification 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, set forth in the classification 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.

REFER TO MASTER BL K3020640

CONSIGNED TO
FLEMING NC DIVISION (PH) 9102937821
1018 US HIGHWAY 117 S

DESTINATION
FLEMING NC DIVISION
WARSAW NC 28396

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL –
NOT FOR FREIGHT PAYMENT

4DSP-901205

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO.	DELIVER DATE
0435385000[illegible]	372388	C1247[illegible] 49	[illegible]-FE3-[illegible]

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
14	400[illegible]	733	[illegible] SNGL 2 05
8	4000[illegible]1105	303	[illegible] SNGL 24
36	400[illegible]	1772	[illegible] SNGL 1
15	[illegible]	58	[illegible] PGP
64	[illegible]	1332	[illegible] 12 42
110	[illegible]	1409	[illegible] 10PK
110	[illegible]	1409	[illegible] 10PK
110	[illegible]	1214	[illegible] 10PK
48	[illegible]	478	[illegible] 10P
20	[illegible]	199	[illegible] 12
36	[illegible]	491	[illegible] 1
36	[illegible]	491	[illegible] 12
10	[illegible]	272	[illegible] 24/0
20	[illegible]	544	[illegible] 24
13	[illegible]	335	[illegible] 24/0
24	[illegible]	513	[illegible] 13D
20	4000012131	396	MMPC [illegible] 3OZ
30	4000[illegible]132	594	MMPN 21 3OZ
144	400[illegible]3379	1391	[illegible] 10
15	4000015551	88	[illegible] PGPK [illegible] 75
30	4000015556	175	SITR PGPK 6
23	4000015566	104	SK30 PGPK 5
48	4000017519	433	[illegible] 5OZ CRT
10	4000026621	92	TWPB FMLY PK
362	4000039450	12218	SBJB 14OZ ST
10	4141906175	112	CMPCP FAMILY
14	4141921171	199	CMPCC 16OZ 1

LH CHARGEBACK

LH CHARGEBACK

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	1380	27361

CONTINUED ON NEXT PAGE

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

The Fibre Boxes used for this shipment conform to the classifications set forth in the box makers certificate thereon and all other requirements of the Uniform Freight Classification.

"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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT TH ABOVE MATERIALS ARE PROPE LY CLASSIFIED DESCRIBED, PACI AGED, MARKED AND LABELED AN ARE IN PROPER CONDITION FO TRANSPORTATION TO THE APPLIC BLE REGULATIONS OF THE DEPAR MENT OF TRANSPORTATION

MNM-8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER, PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	ST

05/08/2003 13 22 9192319382 HOWELLS MOTOR FRT PAGE 03/07

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC ROUTE: 002583 HOWELLS MOTOR FRE

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading,

AT 495 KDC KENNESAW GA

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

M&M/MARS

LOADED BY SHIPP

The property described below 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 this contrac 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 e 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 terms and conditions of the Unif Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification 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, set forth in the classification which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accep for himself and his assigns.

CONSIGNED TO: REFER TO MASTER BL K3020640

DESTINATION: CONTINUED FROM PREVIOUS PAGE

LH CHARGEBACK

4DK-901205

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
043528500000	372388	31247012 49	11-FEB-

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS

NOT [illegible] MCLEAN-REC [illegible] MON-FRI
[illegible] 273 7821 [illegible]
"DRIVER NO TOUCH"

LH CHARGEBACK

Mike Lhos

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification.

"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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

1380 TOTAL CASES TOTAL WEIGHT 2735 TOTAL CUBE 1055

MNM-8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER PER		DATE
CARRIER, NAME	PER PIECES	LICENSE PLATE NO. ST

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	KANSAS CITY	VEND #	899819	M&M MARS	DEDUCT #	KCU961866

REF INV	250750	INVC DATE	02/11/2003	DEPT	100	GROCERY
REF PO	755794	DED DATE	02/17/2003	BROKER	A80	ADVANTAGE KC (WALDEN&SON)
M-VNDR	60880	ORD DATE	02/04/2003	MDSR	BC	JORDAN, TERRI

AC 57231

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	0400002123	TWIX CARAMEL BAR 10-PK	0 0	32	$22 80	$729 60	SHORTAGES/NOT REC

CNTACT	POPPERT, TABITHA	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$729 60

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

Deduction Search

DownloadDeduction

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NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO SHAFFER TRUCKING
TERR N140
ATTN Tammy F
PO BOX 418
NEW KINGSTOWN
PA 17072

(ORIGINAL) MAR 06, 2003

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO' OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO , KANSAS CITY, KS
UNITS-313, WEIGHT-5872
SHORT 32-02123 — No Shortages

730

SHIP FROM LOCATION 895
BILL OF LADING # D3021143/1ST
INVOICE NUMBER 250750
INVOICE DATE FEB 11, 2003
SHIP TO LOC ID # 1857850
FLD TRANS
DEDUCTION ID AC38931
DEDUCTION DATE FEB 19, 2003
CORRESPONDENT ID K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear

The Acklie Companies

FAX

Crete Carrier Corp
Shaffer Trucking
Sunflower Carriers
HTL Truck Line
Hunt Transportation

To	Barbara Cafasso
Company	**Masterfoods**
Fax Number	**19088526518**
Phone Number	
From	tfinkey
Fax Number	**479-8790**
Phone Number	
Time Sent	**Friday, Mar 14, 2003 11:30AM**
Pages	**6**
Description	POD

Hi, Barbara attached are the 5 BOL's for your B/L # D3021143.

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM - MARC

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading.

ROUTE
001163 SHAFFER TRUCKING

AT 895 MANTENO DFC 895 IL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

LOADED BY SHIPPER

the property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification 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.

MASTER BILL OF LADING D3021143

CONSIGNED TO FLEMING CO INC 50
5300 KANSAS AVE

DESTINATION

KANSAS CITY KS 661061141

TO BE PREPAID

SEND INVOICES TO
Master Foods USA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

B/L NO	CASES	WEIGHT
01245818	5	28
01245879	99	5956
01250750	313	5873
01250764	749	25266
	1166	37122

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	1166	37122

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification.

*If this 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 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.

DATE DELIVERED

____/____/____

CONSIGNEE SIGNATURE

REC'D BY_____

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60 F

SEAL INTACT? (Y) N

RECEIVING INITIALS SL

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

1166 TOTAL CASES | 37122 TOTAL WEIGHT | 1385 TOTAL CUBE

MNM-8031-F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 66853
VERNON CA
90058 0853

SHIPPER PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM - MARC

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading.

ROUTE
001163 SHAFFER TRUCKING

AT 895 MANTENO DFC 895 IL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*
Mars

LOADED BY SHIPPER

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification 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.

REFER TO MASTER BL D3021143

CONSIGNED TO
FLEMING CO INC 50
5300 KANSAS AVE

DESTINATION
KANSAS CITY KS 661061141

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
018578500000	669801-KC	01245818 89	10-FEB-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
5	4000013226	28	DVM BUNNY 3P

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	5	28

TELEPHONE NUM 816-221-9200 "DRIVER NO TOUCH"
EASTER TO SHIP 2/16

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification.

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 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

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE.

REC'D BY

...SION
5
...USED 0
...OVER 0
CS SHORT
PALLETS IN
PALLETS OUT
F MASSOC SIGNATURE
CARRIER SIGNATURE
2/12/03

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

5 TOTAL CASES 28 TOTAL WEIGHT 3 TOTAL CUBE

MNM-8031-F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

Original-not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM - MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading.

AT 895 MANTENO DFC 895 IL

ROUTE
001163 SHAFFER TRUCKING

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*
Mars

LOADED BY SHIPPER

the property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification which governs the transportation of this shipment, and that said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

REFER TO MASTER BL D3021143

CONSIGNED TO FLEMING CO INC 50
5300 KANSAS AVE

DESTINATION

KANSAS CITY KS 661061141

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
018578500000	679752-KC	01245879 89	10-FEB-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
6	4000031326	45	DVTM EGG 3PK
10	4000032501	81	MW CRM BUNNY
61	4000038438	2065	MMMC ESTR 14
3	4000039401	91	MW ESTR MINT
1	4000047731	7	MM HLLW EGG
18	4000069689	3666	MXD SINGL MI

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	99	5956

TELEPHONE NUM 816-221-9200 "DRIVER NO TOUCH"
EASTER CUT FROM PO 627849 & 64

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

*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 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

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

REC'D BY

FLEMING - KANSAS CITY DIVISION
CS
D
CS
CS
99
8
0
CUT
SIGNATURE
SIGNATURE

Maintain temperature at 60°F +/ 10°F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

99 TOTAL CASES

5955 TOTAL WEIGHT

333 TOTAL CUBE

MNM-8031-F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO.	STATE

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM - MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

ROUTE
001163 SHAFFER TRUCKING

AT 895 MANTENO DFC 895 IL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*
Mars

LOADED BY SHIPPER

REFER TO MASTER BL D3021143

CONSIGNED TO FLEMING CO INC 50
5300 KANSAS AVE

DESTINATION
KANSAS CITY KS 661061141

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
018578500000	755794	01250750 89	17-FEB-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
16	4000001105	606	SNAL SNGL 24
12	4000001160	665	SK SNGL 36CT
48	4000001602	999	SN 6PK 12 42
18	4000001831	304	MMMC 9 40Z 2
11	4000002101	141	MW FNSZ 10PK
32	4000002123	319	TWC FNSZ 10P
13	4000002131	293	MMMC 140Z 24
13	4000002132	293	MMPN 140Z 24
18	4000005749	246	SBHO 160Z 12
20	4000005751	544	SB 160Z 24/C
20	4000005756	544	SBTR 160Z 24
45	4000005851	519	SBJB 140Z 12
12	4000006248	112	SBLO 21CT BA
15	4000015556	88	SBTR PGPK 6
20	4000036826	201	DVM PRMS 110

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	313	5873

TELEPHONE NUM 816-221-9200 "DRIVER NO TOUCH"

The Rates quoted for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification

*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 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

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/ 10°F
Recommended trailer setpoint is 60 F

FLEMING - KANSAS CITY DIVISION

CS ORDERED 313
CS REFUSED 0
CS 0
PALLETS IN
PALLETS OUT
DRIVER/SUC SIGNATURE
CARRIER SIGNATURE

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

313 TOTAL CASES

5874 TOTAL WEIGHT 2172.00 TOTAL CUBE

MM-4031 F

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER, PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM - MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading.

ROUTE
001163 SHAFFER TRUCKING

AT 895 MANTENO DFC 895 IL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*
Mars

LOADED BY SHIPPER

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is 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 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) in the applicable motor carrier classification 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, set forth in the classification 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.

REFER TO MASTER BL D3021143

CONSIGNED TO FLEMING CO INC SD
5300 KANSAS AVE

DESTINATION
KANSAS CITY KS 661061141

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL --
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
018578500000	701083-KC	01250764 89	13-FEB-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
2	4000038140	34	MMCR BPKLD E
747	4000039450	25211	SBJB 140Z ST

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	749	25266

TELEPHONE NUM 816-221-9200 "DRIVER NO TOUCH"
EASTER TO SHIP ASAP & 2/23

The Files shows used for this shipment conform to the classifications set forth in the bar maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

*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 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.

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

RECD BY

FLEMING - KANSAS CITY DIVISION

CS [illegible] 749
[illegible] 0
CS [illegible] 0
CS [illegible] 0
PALLETS IN 20
PALLETS OUT 8
FLM ASSOC SIGNATURE
CARRIER SIGNATURE

2-12-03

Maintain temperature at 60°F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT B/L OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

749 TOTAL CASES
25265 TOTAL WEIGHT
848 TOTAL CUBE

MMM-8081

PERMANENT POST-OFFICES
MASTERFOODS USA
[illegible] STREET
[illegible] TOWN NJ
MASTERFOODS USA
P.O BOX 58853
VERNON, CA
90058-0853

SHIPPER PER			DATE
CARRIER, NAME	PER PIECES	LICENSE PLATE NO.	STATE

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	PHOENIX	VEND #	899819	M&M MARS	DEDUCT #	PXU999921

REF INV	818018	INVC DATE	07/31/2002	DEPT	100	GROCERY
REF PO	836568	DED DATE	08/05/2002	BROKER	K32	C/O JIM GEORGE
M-VNDR	70003	ORD DATE	07/25/2002	MDSR	BC	WADLEY, KATHRYN

AC

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	0400006051	H-MARS STRBST ORG FUN	0 0	50	$36 84	$1,842 00	SHORTAGES/NOT REC

CNTACT	LONG, KELLEY	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$1,842 00

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

Deduction Search

DownloadDeduction

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NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO ASPEN-VICTORVILLE #295
TERR N011
ATTN JOANNE
17486 NISQALLI
VICTORVILLE
CA 92392

(ORIGINAL) FEB 18, 2003

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ' 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO, PHOENIX AZ
WEIGHT- 24720, UNITS- 1003
SHORT 50- 06051

SHIP FROM LOCATION	295
BILL OF LADING #	L2073057/CPU
INVOICE NUMBER	818018
INVOICE DATE	JUL 31, 2002
SHIP TO LOC ID #	0306700
FLD TRANS	
DEDUCTION ID	AC46788
DEDUCTION DATE	AUG 07, 2002
CORRESPONDENT ID	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852 8699 / Fax 908 852 6518

06NAL00014004

TO ASPEN-VICTORVILLE #295 (ORIGINAL) FEB 18, 2003
TERR N011
ATTN JOANNE
17486 NISQALLI
VICTORVILLE
CA 92392

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO, PHOENIX AZ
WEIGHT- 24720, UNITS- 1003
SHORT 50- 06051

SHIP FROM LOCATION	295
BILL OF LADING #	L2073057/CPU
INVOICE NUMBER	818018
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CORRESPONDENT ID	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Order

ODS USA A Mars, Incorporated Company

LOAD'D BY SHIPPER

the property described below in appa ent good ord r except a noted (contents and condition of contents of packages unknown) marked consigned and destined to indicated below which said car ier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification. The E Kind of order Shipper hereby certifies that he F familiar with all the terms and conditions of the said bill of lading set forth in the classification which governs the transportation of this shipment, and the said terms and condition are hereby agreed to by the shipper and accepted for him self and his a signs.

CONSIGNED TO • [illegible] PH: 6022695200

DEST NATIO [illegible]

TO BE PREPAID

MASTERFOODS USA
SEND INVOICES TO
CASS INFORMATION SYSTEMS
P O BOX 17655
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER S NO	DELIVER DATE
[illegible]	[illegible]	01818012 39	[illegible]

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
[illegible]	[illegible]	1731	SB FNSZ 24 5
126	[illegible]	[illegible]	MXO FNSZ CHO
7	[illegible]	[illegible]	SK FNSZ 13 3

TRAILER 126 4695

FP CLASSIFICATION	ASF	WEIGHT
[illegible]	1703	24393

TA 502-267-5200 48HRS P/U IF 4500#
LDS RCV 4AM-1PM IF CAN'T
IF CHNG AFTER APT IS MADE CONTACT T
LIVING "DRIVER NO TOUCH"

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification

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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC D BY_____

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

PNM 8031 E

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058 0853

SHIPPER PER		DATE 7-31-02
CARRIER NAME [illegible]	PER PIECES	LICENSE PLATE NO / STATE

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	INDIANA	VEND #	899819	M&M MARS	DEDUCT #	INU906218

REF INV	841360	INVC DATE	08/23/2002	DEPT	100	GROCERY
REF PO	8308	DED DATE	08/26/2002	BROKER		
M-VNDR	15001	ORD DATE	08/21/2002	MDSR	BC	HERNANDEZ, JOHN

AC 57

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	0400006032	M&MS PEANUT FUNSIZE 26 5O	0 0	296	$46 44	$13,746 24	SHORTAGES/NOT REC

CNTACT	HERNANDEZ, JOHN	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$13,746 24

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

Deduction Search

DownloadDeduction

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DEDUCTION COMMENTS (K) 03/18/2003

BUSINESS 40000 CUSTOMER 00014004 DEDUCTION AC55757

```
001 \REQ POD C GASAWAY 9/24
002 FLEMING CO. FT WAYNE IN
003 WEIGHT- 23860, UNITS- 1011
004 SHORT 296- 06032
005 \9/24/02 REQ POD DH
006 \10/28/02 UNDER WHSE RESEARCH  BC
007 \01/16/03 2ND REQUESTED FROM SHEILA BMC
008 \03/18/03 REDELIVERED 296CS ON 8/26 TO CLEAR ORIGINAL REFUSAL  BMC
009 ----------------------------------------------------------------------
010 ----------------------------------------------------------------------
011 ----------------------------------------------------------------------
012 ----------------------------------------------------------------------
013 ----------------------------------------------------------------------
014 ----------------------------------------------------------------------
015 ----------------------------------------------------------------------
016 ----------------------------------------------------------------------
017 ----------------------------------------------------------------------
018 ----------------------------------------------------------------------
019 ----------------------------------------------------------------------
020 ----------------------------------------------------------------------
F1=First  F2=Nxt  F3=Prev  F4=Rtn  F5=Upd  F9=Reset  F11=Condense  F12=Delete _
```

BL 841360

THIS MEMORANDUM: Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein and is intended solely for filing or record

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading 00110 SHAFFER

AT 8:50 MANTENO DFC 8:5 IL

FROM **MASTERFOODS USA A Mars, Incorporated Company**

Mars LOADED 0 PPER

Book 2

MASTER BILL OF LADING 02082346

CONSIGNED TO PLEMING FORT WAYNE DIVISION (PH) 2194608002
3405 MEYER RD

DESTINATION

FORT WAYNE IN 46803

TO BE PREPAID
SEND INVOICES TO
Master Foods
CASS INFORMA SYSTEM
P O BOX 176
ST LOUIS MO 8

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
011943510000	008308	01841360 89	1-AUG-02

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
715	4000006003	17089	3M FNSZ 26 5
296	4000006032	6773	MMPN FNSZ 26

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	1011	23861

APPTS PLEASE CALL 219-460-8002"DRIV FR NO TOUCH"

715
0
0
Refused 296 CASES
OF Item# 400000-6032
not on P.O.
Being sent back
on truck.
P.O.
Shaffer
833351
37315
0 25
8-2 3-2 1011
Walter & Parris
Late 230 AM
Walter Parris
8/24/02
0
0
15
0
296
0
0
Shaffer Walter
8/26/02
0
0
0

1011 TOTAL CASES 23862 TOTAL WEIGHT 1978 TOTAL CUBE

DATE DELIVERED

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

E 345YCPJL PERMANENT POST-OFFICES
MASTERFOODS USA 800 HIGH STREET EXTSTOWN NJ 07840-1500
MASTERFOODS USA P O BOX 58653 VERNON GA 90058-0653

SHIPPER PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

Redelivered

SHAFFER
P O BOX 418 • U S ROUTE 11 • NEW KINGSTOWN PA 17072
PHONE (717) 766-4708

DELIVERY EXCEPTION REPORT

OS&D NO 8324 TRIP NO 370/551

DATE 8/24/02 TIME ____ TRACTOR 82260 TRAILER 83335 DRIVER W. PARRIS

O	S	D	N	CASE AMOUNT	ITEM NUMBER	PRODUCT DESCRIPTION	AMOUNT ON BILLS	AMOUNT RECEIVED	REC	REF
[ ]	[ ]	[ ]	[X]	7-PLUS	6032			/	[ ]	[X]
[ ]	[ ]	[ ]	[X]	296				/	[ ]	[ ]
[ ]	[ ]	[ ]	[ ]					/	[ ]	[ ]
[ ]	[ ]	[ ]	[ ]					/	[ ]	[ ]
[ ]	[ ]	[ ]	[ ]					/	[ ]	[ ]
[ ]	[ ]	[ ]	[ ]					/	[ ]	[ ]
[ ]	[ ]	[ ]	[ ]					/	[ ]	[ ]
[ ]	[ ]	[ ]	[ ]		NEW PO#			/	[ ]	[ ]
[ ]	[ ]	[ ]	[ ]		0001234			/	[ ]	[ ]
[ ]	[ ]	[ ]	[ ]					/	[ ]	[ ]

DISPOSITION [ ] Returning to Terminal PA NC TX IN GA
Other ____
[ ] Driver Keeping Salvage
[ ] Destroyed Due to Condition
[ ] Destroyed Authorized by ____

RECONSIGNED [ ] CC Operations [ ] CC Billing
[ ] CC EDI
Redlu Auth By Esther PO# No 0001234
To Fleming Food
Ft. Wayne IN PA ____
Fx ____

SHIPPER Date 8/23 FROM NALS / MANTENO, IL B/L No D20823AB
[ ] Repowered from [ ] Terminal
[ ] Other ____
Loaded On [X] Spot Trailer [ ] Live Load
Actual Loading By [ ] Shipper [ ] Driver [ ] Lumper
Counted By [ ] Shipper [ ] Driver [ ] Lumper
Seal Provided By [ ] Shipper [ ] Driver Seal No ____
Temperature Requirement on Bill of Lading ____ [ ] None

LOADING INFORMATION
[ ] Palletized [ ] Banded
[ ] Slip Sheet [ ] Tied
[ ] Floor Load [ ] Air Bags ____
[ ] Clamp Loaded [ ] Load Locks ____
[ ] Plastic Wrap [ ] Single Height Skids
[ ] Taped [ ] Double Stacked Skids

RECEIVER Date 8/23 TO FLEMING FD / FT. WAYNE, IN PO No 01-841360
[X] Single Stop Shipment
[ ] Multi-Stop Shipment, No ____ of ____ stops
Actual Unloading By [ ] Receiver [ ] Driver [X] Lumper
[X] Seals Intact Seal No ____ / ____
[ ] Reseal Notations Made Where Required

ADDITIONAL STOP INFORMATION

DAMAGED PRODUCT INFORMATION
LOAD SHIFT ? [ ] Yes [ ] No
LOCATION OF DAMAGE IN TRAILER
[ ] Front [ ] R Side [ ] Center
[ ] Rear [ ] L Side
LOCATION OF DAMAGE ON PALLET
[ ] Top [ ] Middle [ ] Side
[ ] Bottom [ ] Corner

DESCRIPTION OF DAMAGE
[ ] Crushed [ ] Leaking [ ] Exposed
[ ] Wet [ ] Torn [ ]
APPARENT CAUSE OF DAMAGE
[ ] Compression Damage [ ] Load Shift
[ ] Machine Handling [ ] Dropped / Fell
[ ] CAUSE OF DAMAGE INDICATED ON B/L [ ] Driver [ ] Receiver

NOTES ____

SHAFFER TRUCKING, INC.

P O Box 418 / U S Route 11 / New Kingstown, PA 17072

Trip #:

Stop #:

LOADING/UNLOADING VERIFICATION

Separate receipt required for each shipper / consignee

Shipper: BURT'S MANAGEMENT Consignee: FLEMING

City/State: MANTENO, IL City/State: FORT WAYNE, IN

Tractor # 82260 Trailer 833351 Pieces 1101 Weight 23861

Time of Arrival 2:00 Appointment ____ Departure ____ Time of Arrival ____ Appointment ____ Departure ____

Shipper's Signature ____ Date 8-23-02 Receiver's Signature [signature] Date 8-24-02

INDICATE HOW TRAILER WAS LOADED

☐ Slipsheet. How Many Slipsheets? ____ ☐ Floorload. Cases On The Floor ____

☐ Palletized. ☐ Combination Pallets & Slipsheet Or Floorload Indicate number of regular (non-CHEP)

☐ CHEP Pallets How many CHEP Pallets ____ Pallets taken to shipper ____

ALL EXCEPTIONS MUST BE REPORTED TO O S & D AT TIME OF DELIVERY Pallets loaded by shipper ____

CALL 1-800-969-1161 OPTION 3 THEN 1

O.S.&D ____

IF THERE ARE ANY EXCEPTIONS ON BILL OF LADING, CALL SHAFFER TRUCKING BEFORE LEAVING SHIPPER/CONSIGNEE. THIS FORM MUST BE COMPLETED CORRECTLY AND SIGNED BY SHIPPER AND/OR CONSIGNEE OR THERE WILL BE NO PAYMENT FOR LOADING OR UNLOADING. ANY FALSIFICATION IS GROUNDS FOR DISCIPLINARY ACTION

LOADING — LOADING SERVICE YOU PROVIDED AT SHIPPER'S REQUEST

☐ Pallet Jacked Freight Onto Trailer # Of Pallets ____ ☐ Required to Hand Load. # of Cases Loaded ____

☐ Other Work Performed (Please Describe) ____

☐ Lumper Service Performed Loading (Billed Direct To Shaffer)

Name Of Lumper Service ____

UNLOADING — UNLOADING SERVICE YOU PROVIDED AT CONSIGNEE'S REQUEST

☐ Pallet Jacked Freight. ☐ Breakdown Of Pallets

☐ Hand Unloaded # Of Cases Handled ____ Indicate number of Regular (non-CHEP)

☐ Required To Sort & Segregate # Of Cases ____ Pallets delivered to Receiver ____

☐ Lumper Service Performed Unloading (Billed Direct To Shaffer). Pallets returned by Receiver ____

Name Of Lumper Service ____

Driver DO NOT break seals without Customer or Shaffer Operations Authorization

TRAILER RECEIVED WITH SEALS INTACT!

Seal No(s) ____ & ____

TRAILER RESEALED PRIOR TO DEPARTURE

Seal No(s) ____ & ____

☐ Driver Hired Lumper. Amount Paid $ 48.00

Date 8/23/02 Ssn or Fed Id 621 638 437

Name & address of company or individual providing the service

Name PLS Larry Duke

Address 3405 Meyer Rd

Street/Apt.

FT WAYNE IN 46803

City State Zip

I certify the number shown on this form is the correct taxpayer I.D. number for the individual or company providing the service

Lumper's Signature ____

Driver's Signature ____

LOADING/UNLOADING VERIFICATION MUST BE PROPERLY COMPLETED SIGNED BY DRIVER AND REPRESENTATIVE OF SHIPPER OR CONSIGNEE

TO SHAFFER WITH TRIP ENVELOPE FOR THIS TRIP

6-00

#8324 (OSED)

SHAFFER TRUCKING, INC.

P O Box 416 / U.S Route 11 / New Kingstown, PA 17072

Trip #: 3701351

Stop #: 1

LOADING/UNLOADING VERIFICATION

Separate receipt required for each shipper / consignee

Shipper: ~~Fleming Foods~~ Four T's Management

Consignee: ~~Four T's Management~~ Fleming Foods

City/State: ~~Fort Wayne, IN~~ Manteno, IL

City/State: ~~Manteno, IL~~ Fort Wayne, IN

Tractor # 82260 Trailer 833351 Pieces 296 cases Weight

Time of Arrival ____ Appointment ____ Departure ____

Time of Arrival 9:30 Appointment 9:30 Departure 9:30

Shipper's Signature ____ Date 8-24-02

Receiver's Signature [signature] Date 8/26/02

INDICATE HOW TRAILER WAS LOADED

☐ Slipsheet. How Many Slipsheets? ____

☐ Floorload. Cases On The Floor ____

☐ Palletized. ☐ Combination Pallets & Slipsheet Or Floorload:

Indicate number of regular (non-CHEP)

☐ CHEP Pallets How many CHEP Pallets ____

Pallets taken to shipper 25

Pallets loaded by shipper 7

ALL EXCEPTIONS MUST BE REPORTED TO O.S.& D AT TIME OF DELIVERY
CALL 1-800-650-1181 OPTION 3 THEN 1
O.S.&D 8324

IF THERE ARE ANY EXCEPTIONS ON BILL OF LADING, CALL SHAFFER TRUCKING BEFORE LEAVING SHIPPER/CONSIGNEE. THIS FORM MUST BE COMPLETED CORRECTLY AND SIGNED BY SHIPPER AND/OR CONSIGNEE OR THERE WILL BE NO PAYMENT FOR LOADING OR UNLOADING. ANY FALSIFICATION IS GROUNDS FOR DISCIPLINARY ACTION

LOADING — LOADING SERVICE YOU PROVIDED AT SHIPPER'S REQUEST

☐ Pallet Jacked Freight Onto Trailer. # Of Pallets: ____

☐ Required to Hand Load. # of Cases Loaded ____

☐ Other Work Performed (Please Describe). ____

☐ Lumper Service Performed Loading (Billed Direct To Shaffer):

Name Of Lumper Service ____

UNLOADING — UNLOADING SERVICE YOU PROVIDED AT CONSIGNEE'S REQUEST

☐ Pallet Jacked Freight. ☐ Breakdown Of Pallets

☐ Hand Unloaded # Of Cases Handled ____

Indicate number of Regular (non-CHEP)

☐ Required To Sort & Segregate. # Of Cases: ____

Pallets delivered to Receiver ____

☐ Lumper Service Performed Unloading (Billed Direct To Shaffer).

Pallets returned by Receiver ____

Name Of Lumper Service ____

Driver DO NOT break seals without Customer or Shaffer Operations Authorization

TRAILER RECEIVED WITH SEALS INTACT!

Seal No(s) 37315 & ____

TRAILER RESEALED PRIOR TO DEPARTURE

Seal No(s) ____ & ____

☐ Driver Hired Lumper. Amount Paid, $ ____

Date / / $ or Fed ID ____

Name & address of company or individual providing the service

Name ____

Address: ____

Street/Apt. ____

City ____ State ____ Zip ____

I certify the number shown on this form is the correct taxpayer I.D. number for the individual or company providing the service

Lumper's Signature ____

Driver's Signature ____

LOADING/UNLOADING VERIFICATION MUST BE PROPERLY COMPLETED SIGNED BY DRIVER AND REPRESENTATIVE OF SHIPPER OR CONSIGNEE TO SHAFFER WITH TRIP ENVELOPE FOR THIS TRIP

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	INDIANA	VEND #	899819	M&M MARS	DEDUCT #	INU906323

REF INV	846318	INVC DATE	08/30/2002	DEPT	100	GROCERY
REF PO	300627	DED DATE	09/06/2002	BROKER		
M-VNDR	15001	ORD DATE	08/28/2002	MDSR	BC	HERNANDEZ, JOHN

AC 30777

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	0400002103	3 MUSKETEERS	0 0	44	$22 80	$1,003 20	SHORTAGES/NOT REC

CNTACT	HERNANDEZ, JOHN	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$1,003 20

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

Deduction Search

DownloadDeduction

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NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO TLC
TERR N151
ATTN Tina Frezza/Trica K
8300 Logistic Drive
Zeeland
MI 49464

(ORIGINAL) FEB 18, 2003

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO, FT WAYNE IN
WEIGHT- 25124, UNITS- 1327
SHORT 44- 02103

Customer Need to compare B/L w/BL Not their P.O.

SHIP FROM LOCATION	895
BILL OF LADING #	D2083041/1ST
INVOICE NUMBER	846318
INVOICE DATE	AUG 30, 2002
SHIP TO LOC ID #	1194351
FLD TRANS	
DEDUCTION ID	AC60777
DEDUCTION DATE	SEP 10, 2002
CORRESPONDENT ID	K22

1003

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Customer Signed for 1327 Clear
That is what they were Billed for
That is what they received.

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading. J15229 TLC

AT 925 MANTENO DFC 895 IL

FROM **MASTERFOODS USA A Mars, Incorporated Company**

Mars 925455 LOADED 3 PPER 57

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification 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. 01846318 89

CONSIGNED TO FLEMING FORT WAYNE DIVISION (PH) 2194608002
3405 MEYER RD

DESTINATION
FORT WAYNE IN 46803

TO BE PREPAID
SEND INVOICES TO
Master Foods
CASS INFORMA SYSTEI
P O BOX 176
ST LOUIS MC S

ATTACH RED COPY OF B/L TO ORIGI
FREIGHT

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
011943510000	300627	01846318 89	1-SEP-0

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
110	4000002101	1409	MW FNSZ 10PK
110	4000002103	1214	3M FNSZ 10PK
54	4000005749	737	SBHO 16OZ 12
70	4000005751	1904	SB 16OZ 24PC
56	4000005902	1291	SN FNSZ 13 3
40	4000005903	960	3M FNSZ 13 3
140	4000005907	1460	SNCR FNSZ 11
56	4000006002	1291	SN FNSZ 26 5
684	4000006802	14760	3N MINTR 130
7	4141921174	97	CMCCC 15 5 U

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	1327	25124

APPTS PLEASE CALL 219-460-8002"DRIV
ER NO TOUCH"

TLC
007316
37610
0
9-3-02

FLEMING COMPANIES, INC.
FORT WAYNE DIVISION
CASES RECEIVED 1327
UNITS RECEIVED
CASES REFUSED
CASES SHORT 96
CASES OVER
APPROVED BY
DRIVER
DATE
CHEP RECEIVED
CHEP REFUSED
PALLETS IN 96
PALLETS OUT

The Fibre Boxes used for this shipm conform to the classifications set forth in box maker's certificate thereon and all on requirements of the Uniform Fre Classification.

"If the shipment moves between two ports a carrier by water the law requires that bill of lading shall state whether it is "carrie or shipper's weight."

NOTE-Where the rate is dependent on val shippers are required to state specifically writing the agreed or declared value of t property

DATE DELIVERED
/ /
CONSIGNEE SIGNATURE
REC'D BY

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

1327 TOTAL CASES | 25123 TOTAL WEIGHT | 1486 TOTAL CUBE

MAN 80345X CP JL PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1300

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER		DATE
CARRIER, NAME	PER PIECES	LICENSE PLATE NO. STATE

PRINTED WITH PRIDE BY PRECISION CORPORATE EXPRESS 800-2666 LMM 6001

STRAIGHT BILL OF LADING-SHORT FORM – MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading.

ROUTE 013229 TLC ASL

AT 595 MANTENO DFC E - LL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

LOAD 98542

SHIP #

the property described below, 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 this 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 hereby 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 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) in the applicable motor carrier classification 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, 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.

MASTER BILL OF LADING #01130?

CONSIGNED TO SUPER VALU 18 (PH) 4149477290
451 JOANNES AVE
PO BOX 19021

DESTINATION GREEN BAY WI 54304

TO BE PREPAID

SEND INVOICES TO
MS FOODS USA
CA FORMATION SYSTEM
P. X 17653
ST IS MO 63178

ATTACH RED COPY OF B/L TO ORIGINA FREIGHT BIL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO.	DELIVER DATE

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

B/L NO	CASES	WEIGHT
01204469	392	5708
01204470	71	1449
01204472	145	4881
01204476	1233	16562
01204907	66	919
01207961	10	133
	1917	29652

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	1917	29652

This Fibre Board used for this shipment conforms to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

*If this 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" 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.

DATE DELIVERED

___/___/___

CONSIGNEE SIGNATURE

REC'D BY_____

Maintain temperature at 60°F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

1917 TOTAL CASES | 29652 TOTAL WEIGHT | 1 TOTAL CUBE

MM-8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER, PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO.	STAT

STRAIGHT BILL OF LADING-SHORT FORM – MARC

Not Negotiable

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading.

ROUTE 0132 LC

AT 895 MANTENO DFC 895 IL

115236

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*
Mars

DED BY SHIPPER

The property described below, 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 this 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 terms and conditions of the Uniform Domestic Straight Bill of Lading and (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification 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 hereof, 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.

REFER TO MASTER BL D3011309

CONSIGNED TO SUPER VALU 18 (PH) 4149477290
451 JOANNES AVE
PO BOX 19021

DESTINATION GREEN BAY WI 54304

TO BE PREPAID
SEND INVOICES TO
PA MASTER BL
NO FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINA FREIGHT BIL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO.	DELIVER DATE
052342000000 1	8707530	01204470 89	08-JAN-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
30	4000032660	903	SK PLST
41	4000036151	546	SB FNSZ

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	71	1449

CALL 414 947 7290 72HRS B4 DEL

The Rate Basis used for this shipment conforms to the classifications and tariffs in the box Shipper's certificate thereon, and all other requirements of the Uniform Freight Classification.

*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 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

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

REC'D BY

SHIPMENT RECEIVED COMPLETE EXCEPT AS NOTED BELOW

SHORT 32660-30 BAL-0115B
DAMAGED REFUSED
OVER ACCEPTED
OVER REFUSED
CONSIGNEE 01/14/03
RECEIVER
VERIFIED BY

NO INITIALS DRIVER

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

1 1449

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

MM-8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

STRAIGHT BILL OF LADING-SHORT FORM - MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

ROUTE 0132 LC

AT 395 MANTENO DFC B95 IL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

Mars

DED BY SHIPPER

The property described below, 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 this contract) receiving any portion 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 to be clearly 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 terms and conditions of the Uniform Domestic Straight Bill of Lading and both (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification 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 hereof, 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.

REFER TO MASTER BL 03011307

CONSIGNED TO SUPER VALU 18 (PH) 4149477290
451 JOANNES AVE
PO BOX 19021

DESTINATION GREEN BAY WI 54304

TO BE PREPAID

PA MASTER BE
NO FREIGHT PAYMENT

SEND INVOICES TO

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
052342000000 1	3705139	01204476 89	08-JAN-03

QUANTITY	UPC / ITEM CODE	*WEIGHT (SUB. TO CORL)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
166 —	4000013226	918	DVM BUN
142 —	4000013731	741	MM HLLW
65 —	4000017331	1032	MM HOLL
74 —	4000024650	2498	SBJB SO
37 —	4000031325	1410	DVTM EG
64 —	4000032660	1927	SK PLST
41 —	4000036151	546	SB FNSZ
58 —	4000045301	1078	MW CRM
102 —	4000045302	1954	SN EGG
53 —	4000047331	773	MM HOLL
159 —	4000055301	1620	MW CREM
122 —	4000056737	2065	MMMK ES

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	1233	16562

CALL 414 947 7290 72HRS B4 DEL

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

*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 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

DATE DELIVERED

____/____/____

CONSIGNEE SIGNATURE.

REC'D BY_____

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED, PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

1233 TOTAL CASES | 16562 TOTAL WEIGHT | 1 TOTAL CUBE

MNM-6031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

02/25/03 TUE 10 08 FAX T L C ☑006

STRAIGHT BILL OF LADING-SHORT FORM – MARC

ROUTE 0132 LC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading.

AT 895 MANTENO DFC 895 IL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

Mars

DED BY SHIPPER

[illegible]

REFER TO MASTER BL D3011309

CONSIGNED TO SUPER VALU 18 (PH) 4149477290

451 JOANNES AVE

PO BOX 19021

DESTINATION

GREEN BAY WI 54304

TO BE PREPAID

PA SEND INVOICES TO MASTER BL

NO FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINA FREIGHT BIL

CUST NO.	PURCHASE ORDER NO	SHIPPER'S NO.	DELIVER DATE
052342000000	18705139	01204907 89	14-JAN-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
66	4000011126	919	DVM BUN

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	66	919

CALL 414 947 7290 72HRS B4 DEL
CALL 414 947 7290 72HRS B4 DEL
COMBINE & SHIP WITH B/L 20447
6 TO ARRIVE 1/14/03

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

*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" 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.

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

01/14/03

66 TOTAL CASES 919 TOTAL WEIGHT TOTAL CUBE

MNM-8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER, PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STAT

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading.

ROUTE 0132 LC

AT 895 MANTENO DFC 895 IL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

Mars

Parke

DED BY SHIPPER

the property described below, 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 this 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 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) in the applicable motor carrier classification 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 hereof, 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.

REFER TO MASTER BL D3011309

CONSIGNED TO SUPER VALU 1B (PH) 4149477290

451 JOANNES AVE

PO BOX 19021

DESTINATION GREEN BAY WI 54304

PA MASTER BL

ND FREIGHT PAYMENT

TO BE PREPAID

SEND INVOICES TO

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BIL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
052342000000 1	3707530	01207961 89	13-JAN-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
10	4000006160	133	SK ESTR

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	10	133

CALL 414 947 7290 72HRS B4 DEL
CALL 414 947 7290 72HRS B4 DEL
COMBINE AND SHIP WITH B/L 20447
O

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 the Uniform Freight Classification.

*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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

10 TOTAL CASES

133 TOTAL WEIGHT

TOTAL CUBE

01/14/03

MMM-8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STAT

STRAIGHT BILL OF LADING-SHORT FORM – MARC

ROUTE 0132 LC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

AT 395 MANTENO DFC 895 IL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*
Mars

DED BY SHIPPER

The property described below, 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 this contract) agrees to carry to its usual place of delivery at said destination, if on its own road, otherwise to deliver to another carrier on the route to said destination. It is 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 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) in the applicable motor carrier classification 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 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.

REFER TO MASTER BC 03011309

CONSIGNED TO SUPER VALU 18 (PH) 4149477290
451 JOANNES AVE
PO BOX 19021

DESTINATION GREEN BAY WI 54304

TO BE PREPAID

PA NO

SEND INVOICES TO
MASTER BC
FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
052342000000 1	8707532	01204472 89	08-JAN-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
145	4000039453	4881	SBJT 14

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	145	4881

CALL 414 947 7290 72HRS B4 DEL

The Flare Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

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 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.

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

01/14/03

1-5 TOTAL CASES 4881 TOTAL WEIGHT TOTAL CUBE

MMM-6031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER		DATE
CARRIER, NAME	PER PIECES	LICENSE PLATE NO / STATE

T L C
Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC

ROUTE 0132 LC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading
AT 395 MANTENO DFC 895 IL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*
Mars

DED BY SHIPPER

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is 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 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 rail-water shipment, or (2) in 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, 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.

REFER TO MASTER BL 03011309

CONSIGNED TO: SUPER VALU 18 (PH) 4149477290
451 JOANNES AVE
PO BOX 19021
DESTINATION
GREEN BAY WI 54304

PA MASTER CE
NO FREIGHT PAYMENT

TO BE PREPAID
SEND INVOICES TO

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BIL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO.	DELIVER DATE
052342000000	18707634 Y	01204469 89	08-JAN-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
43	4000017731	559	MM HLLW
45	4000024638	1541	MMMC ES
62	4000024802	1207	SN ESTR
53	4000031126	947	DVTM EG
72	4000032501	742	MW CRM
97	4000047731	712	MM HLLW

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	392	5709

CALL 414 947 7290 72HRS B4 DEL

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 the Uniform Freight Classification.

*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 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.

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE.

REC'D BY

Maintain temperature at 60 F +/- 10°F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

392 TOTAL CASES | 5709 TOTAL WEIGHT | TOTAL CUBE

01/14/03

MNM-8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER, PER		DATE
CARRIER NAME	PER PIECES	LICENSE PLATE NO / STAT

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	KANSAS CITY	VEND #	899819	M&M MARS	DEDUCT #	KCU960551

REF INV	892504	INVC DATE	11/08/2002	DEPT	100	GROCERY
REF PO	741834	DED DATE	11/20/2002	BROKER	L77	PAUL HABERSTROH
M-VNDR	60880	ORD DATE	10/24/2002	MDSR	BC	JORDAN, TERRI

AC 772 (.

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	0400001123	TWIX CARAMEL BOX PK -	0 0	60	$11 47	$687 96	SHORTAGES/NOT REC
75	0400003237	M&M CHOC MINI'S TUBE	0 0	1188	$0 64	$756 76	SHORTAGES/NOT REC
75	0400004423	TWIX CARAMEL COOKIE KING	0 0	84	$13 05	$1,096 45	SHORTAGES/NOT REC
75	04000023118	COOKIES & M&MS 10-PACK	0 0	10	$24 48	$244 80	SHORTAGES/NOT REC

CNTACT	POPPERT, TABITHA	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$2,785 97

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

Deduction Search

DownloadDeduction

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DEDUCTION COMMENTS (K) 02/21/2003

BUSINESS 40000 CUSTOMER 00014004 DEDUCTION AC97260

01-892504

```
001 \REQ POD C GASAWAY 12/17
002 FLEMING CO, KANSAS CITY KS
003 WEIGHT- 16797, UNITS- 649
004 SHORT 60- 01123, 1188- 03237, 84- 04423, 10- 23118
005 \12/17/02 REQ POD DH
006 \02/18/03 2ND REQUESTING  BMC
007 \02/21/03 CLEAR POD TO FOLLOW  BMC
008 ----------------------------------------------------------------------
009 ----------------------------------------------------------------------
010 ----------------------------------------------------------------------
011 ----------------------------------------------------------------------
012 ----------------------------------------------------------------------
013 ----------------------------------------------------------------------
014 ----------------------------------------------------------------------
015 ----------------------------------------------------------------------
016 ----------------------------------------------------------------------
017 ----------------------------------------------------------------------
018 ----------------------------------------------------------------------
019 ----------------------------------------------------------------------
020 ----------------------------------------------------------------------
F1=First  F2=Nxt  F3=Prev  F4=Rtn  F5=Upd  F9=Reset  F11=Condense  F12=Delete _
```

$2,029

892504

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein and is intended solely for filing or record.

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading. 001163 SHAFFE

AT PRESTON HAUNTENO DFC 895 IL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company* LOADED BY SHIP

FREIGHT BILL COPY
This Copy Must Be Attached To Freight Bill

the property described below 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading and both, (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification 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 hereof, 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. MASTER BILL OF CASING DETROUSE

CONSIGNED TO [illegible]MING CO INC 50
5000 KANSAS AVE

DESTINATION
KANSAS CITY KS 661061141

TO BE PREPAID
Master SEND INVOICES TO
GASS INFORMA
P O BOX 176
ST LOUIS MC

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
B/L NO	CASES	WEIGHT	
01092504	649	16798	
01092514	994	19876	
	1643	36674	

FREIGHT CLASSIFICATION — CASES — WEIGHT

FAIRY 1643 36674

Shr ART
833310
315472
0 21
11/07/02 Marshall Caldwell 1643

The Rate Stated herein is in conformity with the classifications and rates in the Motor Carrier's certificate thereon and all other requirements of the Uniform Freight Classification

*If this 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 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.

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPPER PACKED IN GOOD CONDITION EXCEPT AS NOTED ON STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

45 36674 1224
TOTAL CASES TOTAL WEIGHT TOTAL CUBE

MNM 8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 55853
VERNON CA
90058-0653

SHIPPER, PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

FEB 20, 2003 TEL NO 479-8790 #37404 PAGE 2/6

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

AT [illegible] INTEND DFC 895 II 951143 SHAFFE

FROM MASTERFOODS USA *A Mars, Incorporated Company*

FREIGHT BILL COPY
This Copy Must Be Attached To Freight Bill

LOADED B

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is 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 Official Classification No. 1 effective [illegible] (2) in the applicable motor carrier classifications and tariffs in effect on the date of the issue of this Bill of Lading, or (3) in the applicable motor carrier classifications and tariffs 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, 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.

CONSIGNED TO FLEMING CO INC 50
5300 KANSAS AVE

DESTINATION
KANSAS CITY KS 661061141

TO BE PREPAID
PART OF [illegible] INVOICES TO
NOT FOR FREI AYMEN

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
0105750000000	741834	01892504 89	

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
14	4000001103	748	3M SNGL 2 13
[illegible]	4000001123	308	TWC SNGL 20Z
18	4000001151	971	SB SNGL 36CT
6	4000001160	333	SK SNGL 36CT
3½	4000001202	1979	SN SNGL 2 07
36	4000001231	1668	MMMC SNGL 1
24	4000001232	1182	MMPN SNGL 1
32	4000001602	666	SN 6PK 12 42
18	4000001802	308	MMPN 9 40Z 2
11	4000002101	141	MW FNSZ 10PK
44	4000002102	564	SN FNSZ 10PK
10	4000002128	185	MMAL 110Z 12
[illegible]	4000002131	880	MMMC 140Z 24
[illegible]	4000002132	586	MMPN 140Z 24
[illegible]	4000002140	138	MMCR 12 70Z
[illegible]	4000003207	290	MMMK TUBES 1
[illegible]	4000004402	902	SN KNGSZ 3 7
[illegible]	4000004423	497	TWC KNGSZ 24
[illegible]	4000004432	202	MMPN KNGSZ 2
[illegible]	4000005136	199	MMSW 120Z 12
18	4000005746	123	SBHTR 160Z 1
10	4000005749	246	SBHO 160Z 12
13	4000005756	272	SBTR 160Z 24
15	4000005760	335	SK 160Z 24/C
12	4000005851	173	SBJB 140Z 12
12	4000011107	398	SNCR SINGL 1
40	4000011140	431	MMCR SINGL 1
20	4000012131	792	MMMC 21 30Z
15	4000012132	594	MMPN 21 30Z
10	4000015551	88	SB PGPK 6 75
[illegible]	4000023118	105	CK&MM 10PK 1
[illegible]	4000026621	92	TWPB FMLY PK

CONTINUED ON NEXT PAGE

The Rate Basis used for this shipment conforms to the classifications set forth in the box makers certificate thereon, and all other requirements of the Uniform Freight Classification

*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 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

DATE DELIVERED

/ / /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

MMM-8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 56853
VERNON CA
90058-0853

SHIPPER PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein and is intended solely for filing or reference.

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT [illegible] WINTENDO DFC 895 IL

FROM MASTERFOODS USA *A Mars, Incorporated Company*

09J163 SHAFFE [illegible] LOADED B [illegible]

FREIGHT BILL COPY
This Copy Must Be Attached To Freight Bill

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any 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 and the [illegible] Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or on the date of issue, if this is a motor shipment. If this is a rail or rail-water shipment, or if in this additionally under provisions of the applicable Uniform Freight 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 hereof, 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.

SHIPPER NO. MASTER BL 04150050

CONSIGNED TO

CONTINUED FROM PREVIOUS PAGE

DESTINATION

TO BE PREPAID
PART OF SEND INVOICES TO
NOT FOR FREI AYM

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
78578500000	741834	01892504 89	[illegible]

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
40	400003e825	403	DVM PRMS 110
FREIGHT CLASSIFICATION		CASES	WEIGHT
CANDY		649	16797

TELEPHONE NUM 816-221-9200 "DRIVER NO TOUCH"

[illegible] TOTAL CASES 16799 TOTAL WEIGHT 559 TOTAL CUBE

The Rate Basis used for this shipment conforms to the classifications and rates in the last shipper's certificate thereon and all other requirements of the Uniform Freight Classification.

*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 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.

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60° F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

MNM 6031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 56853
VERNON, CA
90058-0853

SHIPPER PER		DATE
CARRIER, NAME	PER PIECES	LICENSE PLATE NO / STATE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein and is intended solely for filing or record. 001163 SHAFFE

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

AT 895 ITENO DFC 895 IL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company* LOADED B

FREIGHT BILL COPY
This Copy Must Be Attached To Freight Bill

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is hereby agreed, as to each carrier of all or any of said property over all or any portion of said route or 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 terms and conditions of the Uniform Domestic Freight 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) in the applicable motor carrier classification 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, 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.

CONSIGNED TO FLEMING CO INC 50
200 KANSAS AVE

DESTINATION
KANSAS CITY KS 661061141

TO BE PREPAID
HART OF SEND INVOICES TO
NOT FOR FREI AYMEN

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
0 8 78000000	741835	01892514 89	- N ✓

QUANTITY	UPC ITEM CODE	*WEIGHT (SUBJ TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
1	4000001103	1122	3M SNGL P 13
	4000001129	308	IWC SNGL 20Z
	4000001151	486	LB SNGL 36CT
	4000001160	333	SK SNGL 36CT
	4000001209	330	SN SNGL 2 C7
1	4000001231	1668	MMMC SNGL 1
1	4000001232	591	MMPN SNGL 1
5	4000001766	235	SKSO SINGL 1
12	4000001602	666	SN 6PK 12 42
18	4000001831	304	MMMC 9 40Z 2
18	4000001832	308	MMPN 9 40Z 2
55	4000002101	705	MW FNSZ 10PK
220	4000002102	2818	SN FNSZ 10PK
20	4000002128	185	MMAL 110Z 12
13	4000002131	293	MMMC 140Z 24
41	4000002132	2050	MMPN 140Z 24
12	4000002140	138	MMCR 12 70Z
15	4000004402	1353	SN KNGSZ 3 7
1	4000004423	497	TWC KNGSZ 24
1	4000004432	202	MMPN KNGSZ 2
1	4000005136	398	MMSW 120Z 12
18	4000005746	246	SBHTR 160Z 1
1	4000005749	123	SBHO 160Z 12
10	4000005756	544	SBTR 160Z 24
13	4000005760	335	SK 160Z 24/C
10	4000005851	346	SBJB 140Z 12
6	4000011107	199	SNCR SINGL 1
6	4000011140	215	MMCR SINGL 1
41	4000012131	792	MMMC 21 30Z
90	4000012132	990	MMPN 21 30Z
75	4000015551	88	SB PGPK 6 75
20	4000015560	114	SK PGPK 6 75

CONTINUED ON NEXT PAGE

The Rate Basis used for this shipment conforms to the classifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification.

If this 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 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.

DATE DELIVERED
/ / /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60°F +/ 10°F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT B/L OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

MMM 8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

001163 SHAFFE

AT 895 MANTENO DFC 895 IL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

LOADED B

FREIGHT BILL COPY
This Copy Must Be Attached To Freight Bill

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification or tariff governing 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.

REFER TO MASTER BL 12110832

CONSIGNED TO

CONTINUED FROM PREVIOUS PAGE

DESTINATION

TO BE PREPAID

PART OF SEND INVOICES TO

NOT FOR FREI

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
018578500000	741835	01892514 89	-NOV

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
10	4000023118	105	CK&MK 10PK 1
5	4000026621	185	TWPB FMLY PK
50	4000036876	604	DVM PRMS 110

FREIGHT CLASSIFICATION	CASES	WEIGHT
ANDY	994	19877

TELEPHONE NUM 816-221 9200 "DRIVER NO TOUCH"

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 the Uniform Freight Classification

*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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

FLEMING - KANSAS CITY DIVISION

CS RECEIVED 958

DAMAGED / REFUSED Ø

CS OVER Ø

CS SHORT 36

PALLETS IN

PALLETS OUT

FLM ASSOC SIGNATURE 11/11/02

CARRIER SIGNATURE SEAL-N-FACT 31542

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES 19876 TOTAL WEIGHT 670 TOTAL CUBE

MHM-8031 P

PERMANENT POST-OFFICES

MASTERFOODS USA
6800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	KANSAS CITY	VEND #	899819	M&M MARS	DEDUCT #	KCU960283

REF INV	894462	INVC DATE	11/01/2002	DEPT	100	GROCERY
REF PO	340267	DED DATE	11/06/2002	BROKER	L77	PAUL HABERSTROH
M-VNDR	60880	ORD DATE	10/29/2002	MDSR	BC	JORDAN, TERRI

AL 8562 -

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	0400001123	TWIX CARAMEL BOX PK -	0 0	3600	$11 47	$41,277 60	SHORTAGES/NOT REC

CNTACT	POPPERT, TABITHA	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$41,277 60

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

Deduction Search

DownloadDeduction

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NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-6699 / Fax. 908-852-6518

06NAL00014004

TO SHAFFER TRUCKING (ORIGINAL) NOV 18, 2002
TERR. N140
ATTN' Tammy F
PO BOX 418
NEW KINGSTOWN
PA 17072

FROM. BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO' OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING'
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO, KANSAS CITY KS
WEIGHT- 30933, UNITS- 850
ENTIRE INVOICE

68,700

SHIP FROM LOCATION 895
BILL OF LADING #. D2110131/1ST
INVOICE NUMBER. 894462
INVOICE DATE. NOV 01, 2002
SHIP TO LOC ID #. 1857850
FLD TRANS'
DEDUCTION ID' 894462
DEDUCTION DATE. NOV 14, 2002
CORRESPONDENT ID' K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

Clear 850

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein and is intended solely for filing or record.

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

AT [illegible]

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

FREIGHT BILL COPY
This Copy Must Be Attached To Freight Bill

[illegible] SHAFFER [illegible]

[illegible] LOADED B [illegible]

[illegible]

CONSIGNED [illegible] INC DO
[illegible] AVE

DESTINATION

[illegible] 66106114.

TO BE PREPAID
SEND INVOICES TO
Master Foods
CASS INFORMA [illegible]
[illegible] BOX 176[illegible] 1040
S LOUIS MO
ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
[illegible]	[illegible]	01854402 39	NOV [illegible]

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
[illegible]	[illegible]	20336	TWC SNCL 201
[illegible]	[illegible]	3459	MW FNSZ 13 3
500	[illegible]	6919	SN FNSZ 13 3

FREIGHT CLASSIFICATION	CASES	WEIGHT
[illegible]	850	30933

FLEMING WCM 816-22 -9200 DRIVER

The Fore Boxes and for the shipment conform to the classifications set forth in the box makers certificate thereon, and all other requirements of the Uniform Freight Classification

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 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

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

REC'D BY

Shaffer
493162
32492
Ø
11/2/02 20
850

FLEMING - KANSAS CITY DIVISION
CS RECEIVED 850
DA[illegible] REFUSED
CS C[illegible]
CS SHORT
PALLETS IN
PALLETS OUT
FLM ASSOC SIGNATURE [illegible] 11/4/02
CARRIER SIGNATURE

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES 30933 TOTAL WEIGHT 5361 TOTAL CUBE

MNM 8031 F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	NORTHEAST MD	VEND #	899819	M&M MARS	DEDUCT #	NEU931804

REF INV	897895	INVC DATE	11/06/2002	DEPT	100	GROCERY
REF PO	811642	DED DATE	11/14/2002	BROKER		
M-VNDR	48700	ORD DATE	11/05/2002	MDSR	BC	TROYER, JAMES

AR 96202 BF

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	0400001105	SNICKERS ALMONT BAR	0 0	55	$8 19	$450 45	SHORTAGES/NOT REC
02	0400001105	SNICKERS ALMONT BAR	0 0	5	$0 54	$2 70	ALLOWANCE
75	0400001202	M&M SNICKERS MP	0 0	70	$16 38	$1,146 60	SHORTAGES/NOT REC
02	0400001202	M&M SNICKERS MP	0 0	10	$1 09	$10 90	ALLOWANCE
02	0400005751	M&M STARBURST ORG	0 0	40	$3 12	$124 80	ALLOWANCE
02	0400005903	M&M 3 MUSKETEERS FN SZ*	0 0	48	$3 60	$172 80	ALLOWANCE
02	0400005907	SNICKERS CRUNCHER FUN SZ*	0 0	55	$1 80	$99 00	ALLOWANCE
02	04000013383	KUDOS W/PBTTR	0 0	45	$1 80	$81 00	ALLOWANCE

CNTACT	ZIMMERMAN, HOWARD	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$2,088 25

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

Deduction Search

DownloadDeduction

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NALS

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P.O. Box 731 • 800 High Street, Hackettstown, NJ 07840
Telephone 908 852-8669 / Fax 908 852-5515

NE MARYLAND

03NAL00014004

TO: HESS 1060/170 (ORIGINAL) DEC 17 2002
TERR N061
ATTN Chris
[illegible] GRAYSON ROAD
HARRISBURG
PA 17[illegible]

FROM: BARBARA LAFASSO
SUPPL [illegible]
PHONE (908) [illegible]
FAX (908) [illegible]

SUBJ 40000-0001-004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126 0020

TO: OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL [illegible] ASTRAY,
REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE
IS A DISCREPANCY A CLAIM WILL GO [illegible]

FLEMING CO NOR HEAST MD
[illegible] 3011 JUN [illegible] 203
SHEET 55 [illegible] 70 [illegible]

SHIP FROM LOCATION 197
BILL OF LADING # P[illegible]110713/P170973
INVOICE NUMBER 837895
INVOICE DATE NOV 05, 2002
SHIP TO LOC ID # 2005593
FLD TRANS.
DEDUCTION ID AL962028
DEDUCTION DATE NOV 13 2002
CORRESPONDENT ID [illegible]

$1,491

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

HESS TRUCKING COMPANY

5737 GRAYSON ROAD
P O BOX 4193
HARRISBURG, PA 17111-4193

ARRIVAL TIME
BEGIN UNLDG
FINISH UNLDG
DEPART TIME

HEST

OS&D
OSB 11/07/02

52.40 109.60 9.17 2.60 027307 273-24 PRO NO 890723

FLEMING PERTSHABLE WHSE
100 LUMS RD
NORTH EAST MD 21901

R.A.D.
11/12/02

MASTERFOODS USA/MARS
% HESS TRUCKING CO.
5737 GRAYSON RD.
HARRISBURG PA 17114

SHIPPER'S NUMBER 01897895

COLMD TEMP 231105

P.O. PIECES	HM	DESCRIPTION-MARKS	WEIGHT	RATE	CHARGES
203		CSS CONFECTIONERY	4012		
			AS 5000	5.24	222.06
			100	LTL FUEL SURCH	9.17
				NOTIFY CHG	2.80
203		DTAL 28 1/2 203/6 HG 1107	4012	PREPAID	273.77
		*** PAPERS ATTACHED ***			

4808 203/6 11/11/02

MASTERFOODS USA
%CASE INFO SYSTEMS
P O BOX 17853
ST LOUIS MO 63179

TIME IN.
TIME OUT.

HEST ACCEPTABLE PALLETS DELIV 6 ACCEPTABLE PALLETS RTN'D 2
DATE 11/12/02
CONSIGNEE
DRIVER
PER
DATE

DATE DELIVERED

CONSIGNEE SIGNATURE

REC'D BY

FLEMINGS COMPANIES, INC
MARYLAND DIVISION
CASES RECEIVED 203
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY
DRIVER
DATE 11/11
CHEP RECEIVED
CHEP REFUSED

Maintain temperature at 50 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES
TOTAL WEIGHT
TOTAL CURE

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1163

MASTERFOODS USA
P.O. BOX 58899
CLINTON CA
47545-0073

SHIPPER PER
DATE
CAR R.R. NAME
FFR PROCS
PENSE PLATE NO
STATE

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	MASSILLON	VEND #	899819	M&M MARS	DEDUCT #	MAU958258

REF INV	921703	INVC DATE	11/14/2002	DEPT	100	GROCERY
REF PO	579184	DED DATE	11/25/2002	BROKER	R98	ADVANTAGE SALES & MKTG
M-VNDR	56960	ORD DATE	11/04/2002	MDSR	BC	TROYER, JIM

AC022

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	0400005749	STARBURST ORIGINAL HARD C	0 0	9	$21 24	$191 16	SHORTAGES/NOT REC
75	04000038838	C-M&M PLAIN STACKABLE	0 0	92	$70 56	$6,491 52	SHORTAGES/NOT REC

CNTACT	POPPERT, TABITHA	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$6,682 68

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

Deduction Search

DownloadDeduction

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NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO SHAFFER TRUCKING
TERR N140
ATTN Tammy F
PO BOX 418
NEW KINGSTOWN
PA 17072

(ORIGINAL) DEC 17, 2002

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO, MASSILLON OH
WEIGHT- 13077, UNITS- 720
SHORT 9- 05749, 92- 38838, IN ADDITION TO W/R# 873427

SHIP FROM LOCATION	195
BILL OF LADING #	P2111513/1ST
INVOICE NUMBER	921703
INVOICE DATE	NOV 14, 2002
SHIP TO LOC ID #	3593500
FLD TRANS	
DEDUCTION ID	AC02291
DEDUCTION DATE	NOV 29, 2002
CORRESPONDENT ID	K22

6683

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Only 9cs 05749 w/r 873427
No other Returns or Shortages
POD attached

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property, named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading 001163 SHAFFER TRUCKING

AT 478 HARRISBURG RDC 193 PA

FROM **MASTERFOODS USA A Mars, Incorporated Company**

Mars LOADED BY SHIPPER

the property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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 rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the uniform bill of lading, set forth in the classification 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.

CONSIGNED TO FLEMING CO INC 69 (PH) 3308/93338
4676 ERIE ST N

DESTINATION MASSILLON OH 44646

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF BL TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
035935000000	572134	01921703 19	15-NOV-02

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
110	400000210	1409	SN FNSZ 10PK
12	400000210	243	3M FNSZ 10PK
7	400000570	123	CRHO 16OZ 12
80	400000590	1919	3M FNSZ 13 T
140	400000707	1460	SNCR FNSZ 11
96	400000886	2072	MW MINTRS 13
50	400015623	1954	TWL FNSZ 13
72	400038836	1752	MRBIC XMAS 24
48	400044690	183	3M MINTRS 13
7	414172117	944	CMPCC 16OZ 1

FREIGHT CLASSIFICATION CASES WEIGHT

CANDY 720 13079

OVER 500 LBS CALL 330-874-3328 48 HR
5 IN ADVANCE
"DRIVER NO TOUCH"

Boat Lessman
Refused 7/11
Refused Yes.
11-18-02

The Fibre Boxes used for the shipment conform to the classifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification

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 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

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

720 TOTAL CASES 13079 TOTAL WEIGHT 815 TOTAL CUBE

MMM 5081 E

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein and is intended solely for filing or record.

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading. 001163 SHAFFER TRUCKING

AT 1550 HARRISBURG BL 195 PA

FROM **MASTERFOODS USA A Mars, Incorporated Company**

LOADED BY SHIPPER

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any 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 rail-water shipment, or (2) in the applicable motor carrier classification 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, set forth in the classification 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. 1913

CONSIGNED TO HEINENS INC (PH) 2164752300
20101 S MILES RD

DESTINATION CLEVELAND OH 44120425

TO BE PREPAID
Master SEND INVOICES TO
CASS INFORMATION SYSTEM
P O BOX 7653
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
			STOP NO 1 FLEMING CO INC 67 4676 ERIE ST S MASSILLON OH 44646
B/L NO	CASES	WEIGHT	
01921707	720	13078	
	720	13078	
			STOP NO 2 HEINENS INC 20101 S MILES RD CLEVELAND OH 4412842752
B/L NO	CASES	WEIGHT	
01922212	863	9317	
	863	9317	
			TOTAL FOR TRUCK
FREIGHT CLASSIFICATION	CASES	WEIGHT	
CANDY	1583	22095	

833942

69836

11-11-02 1542

James Keith

583		22095	1321
TOTAL CASES		TOTAL WEIGHT	TOTAL CUBE

The Fibre Boxes used for this shipment conform to the classifications set forth in the shipper's certificate thereon and all other requirements of the Uniform Freight Classification

Rate Clerk

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 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.

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

MNM 8031 E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 56853
VERNON CA
90058-0853

SHIPPER PER	DATE		
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

Tammy

SHAFFER
P O BOX 418 • U.S ROUTE 11 • NEW KINGSTOWN PA 17072
PHONE (717) 766-4708

DELIVERY EXCEPTION REPORT

OS&D NO 11707 TRIP NO 3870403

DATE 11/18/02 TIME ___ TRACTOR 83303 TRAILER 83342 DRIVER J Kistler

O	S	D	N	CASE AMOUNT	ITEM NUMBER	PRODUCT DESCRIPTION	AMOUNT ON BILLS	AMOUNT RECEIVED	REC	REF
[ ]	[ ]	[ ]	[ ]	9	5749			/	[ ]	[ ]
[ ]	[ ]	[ ]	[ ]					/	[ ]	[ ]
[ ]	[ ]	[ ]	[ ]					/	[ ]	[ ]
[ ]	[ ]	[ ]	[ ]					/	[ ]	[ ]
[ ]	[ ]	[ ]	[ ]					/	[ ]	[ ]
[ ]	[ ]	[ ]	[ ]					/	[ ]	[ ]
[ ]	[ ]	[ ]	[ ]					/	[ ]	[ ]
[ ]	[ ]	[ ]	[ ]					/	[ ]	[ ]
[ ]	[ ]	[ ]	[ ]					/	[ ]	[ ]

DISPOSITION [ ] Returning to Terminal PA NC TX IN GA
Other ___
[ ] Driver Keeping Salvage
[ ] Destroyed Due to Condition
[ ] Destroyed, Authorized by ___

RECONSIGNED [ ] CC Operations [ ] CC Billing
[ ] CC EDI
Auth By Patrick No ___
To O'Brian & Frye
Solon OH. Ph ___
Fx ___

SHIPPER Date 11/15 FROM TOLS / Elizabethtown B/L No P2111573
[ ] Repowered from [ ] Terminal
[ ] Other ___
Loaded On [ ] Spot Trailer [ ] Live Load
Actual Loading By [ ] Shipper [ ] Driver [ ] Lumper
Counted By [ ] Shipper [ ] Driver [ ] Lumper
Seal Provided By [ ] Shipper [ ] Driver Seal No ___
Temperature Requirement on Bill of Lading ___ [ ] None

LOADING INFORMATION
[ ] Palletized [ ] Banded
[ ] Slip Sheet [ ] Tied
[ ] Floor Load [ ] Air Bags ___
[ ] Clamp Loaded [ ] Load Locks ___
[ ] Plastic Wrap [ ] Single Height Skids
[ ] Taped [ ] Double Stacked Skids

RECEIVER Date 11/18 TO Florence / Massillon OH PO No 921703
[ ] Single Stop Shipment
[ ] Multi-Stop Shipment, No. 1 of 2 stops
Actual Unloading By [ ] Receiver [ ] Driver [ ] Lumper
[ ] Seals Intact, Seal No ___ / ___
[ ] Reseal Notations Made Where Required

ADDITIONAL STOP INFORMATION

DAMAGED PRODUCT INFORMATION
LOAD SHIFT ? [ ] Yes [ ] No
LOCATION OF DAMAGE IN TRAILER
[ ] Front [ ] R Side [ ] Center
[ ] Rear [ ] L Side
LOCATION OF DAMAGE ON PALLET
[ ] Top [ ] Middle [ ] Side
[ ] Bottom [ ] Corner

DESCRIPTION OF DAMAGE
[ ] Crushed [ ] Leaking [ ] Exposed
[ ] Wet [ ] Torn [ ]
APPARENT CAUSE OF DAMAGE
[ ] Compression Damage [ ] Load Shift
[ ] Machine Handling [ ] Dropped / Fell
[ ] CAUSE OF DAMAGE INDICATED ON B/L [ ] Driver [ ] Receiver

NOTES ___

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	INDIANA	VEND #	899819	M&M MARS	DEDUCT #	INU907604

REF INV	933175	INVC DATE	12/11/2002	DEPT	100	GROCERY
REF PO	320108	DED DATE	12/19/2002	BROKER		
M-VNDR	15001	ORD DATE	12/02/2002	MDSR	BC	HERNANDEZ, JOHN

AC
272.1

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	0400005902	H-MARS SNCKR FUN	0 0	48	$50 88	$2,442 24	SHORTAGES/NOT REC
75	0400005902	SNICKERS FUN SIZE	0 0	216	$23 76	$5,132 16	SHORTAGES/NOT REC

CNTACT	HERNANDEZ, JOHN	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$7,574 40

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

Deduction Search

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DownloadDeduction

Chad, PoD attached AC27278

Trip [illegible]

TO Sheila

MARS INC.
OS&D EXCEPTION REPORT

Nov-00

DATE 12-12-02

TP AREA

FROM (name,tel#) John-6053398474

CARRIER Midwest Coast

Direct orders - This form must be faxed to shipping location.
Transfer point orders - This form must be faxed to shipping location and units logistic representative

NOTE ON REFUSALS-- SENDING A COPY OF THE BILL OF LADING IS AN ACCEPTABLE ALTERNATIVE IN LIEU OF THIS FORM

UNIT
(01) - M&M/MARS INC
(02)-UNCLE BENS INC
(03)-KAL KAN INC

CUSTOMER NAME CITY, STATE	UNIT	CUSTOMER NUMBER	MASTER BILL OF LADING	B/L NUMBER	ITEM NUMBER	CASE QUANTITY	O,S,D CODE SEE BELOW	RETURN AUTH #	RDC USE ONLY DATE ENTERED	FGS W/R #
Fleming			02121031	01933175	2140	2604	O	01401468		
FT. Wayne IN.										

(S)-SHORTAGE, (D)-DAMAGE, (O)-OVERAGE, (R)-REFUSAL, (RET)-RETURN, (PU)-PICKUP

osdexcep.xls

2/24/2003 6 20 PAGE 2/6 RightFax

MCT

MIDWEST COAST TRANSPORT

P.O. BOX 5233

SIOUX FALLS, SOUTH DAKOTA 57117-5233

TRIP NO. 0898611
TRACTOR NO. 3796
TRAILER NO. 2959
CUSTOMER SVC. CONTACTED ?
DATE 12-12-03
TIME DEL 13 27
TEMP 53
DRIVER Robert Goff

CONSIGNEE 4 TS
ADDRESS
DESTINATION Manteno IH
SHIPPER 4 TS
POINT OF SHIPMENT Manteno IH

NO. PCS.	DESCRIPTION OF ARTICLE	WEIGHT
264 2140	01933175 RA 0140 1468 EMTY 25 pallets	

SEALS INTACT-REAR 0200898 SIDE # By

RESEALED-REAR # SIDE # By

FIRM BY [signature] 12/13/03

CARRIERS COPY - WHITE - TURN IN WITH TRIP CUSTOMER COPY - CANARY

MEMORANDUM ... is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. ... subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

MANTENO DFC 895 IL ... 00594 MIDWEST ST

Loc #1454

FROM MASTERFOODS USA A Mars, Incorporated Company

FREIGHT BILL COPY
This Copy Must Be Attached To Freight Bill.

LOADED BY SHIPPER

CONSIGNED TO MASTER-DE DIRECT

FLEMING FORT WAYNE DIVISION (PH) 2194608002
3305 MEYER RD

PORT OF MAST
NOT FOR FREI PAYMENT

FORT WAYNE IN 46803

TO BE PREPAID
SEND INVOICES TO

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO	SHIPPER'S NO.	DELIVER DATE
[illegible]	329105	1433175 89	[illegible]

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
	4000001151	2428	SNGL 36CT
	4000001160	433	SNGL 36CT
	4000012101	705	FNSZ 10PK
	4000002125	2953	METAL 11OZ 12
	4000002132	10291	MTPN 14OZ 24
	4000002140	3039	DICR 12 7OZ
	4000002144	2204	PMPB 12 7OZ
	4000004423	897	DIC KNGSZ 24
	4000005637	251	MEGA TO
	4000005902	1107	FNSZ 13.3
	4000006802	3107	MINTR 130
	4000007887	71	DIC MINTR 13
	4000011107	154	RINGL 1
	4000012131	594	MINC 21 3OZ
	4000012148	165	MPN 21 3OZ
	4000022311	1	&SNT 10PK 1
	4000022321	185	&SN 10PK 1
	4000022421	198	DIC FNLYPK 1
	4141921171	198	MPCC 16OZ 1
	4141921174	198	[illegible]

REFUSED DID NOT ORDER

Drivers unloads

FLEMING COMPANIES, INC.
FORT WAYNE DIVISION

CASES RECEIVED
UNITS RECEIVED 50
CASES REFUSED
CASES SHORT
CASES OVER
APPROVED BY
DRIVER
DATE
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT

FREIGHT CLASSIFICATION

HANDY

APPTS PLE
NO TOU

REC'D ON 1/6/12

264 PIECES/SEAL #

EXCEPTIONS

BY

4 TS MANTENO

DATE DELIVERED

CONSIGNEE SIGNATURE:

REC'D BY

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES 264 TOTAL WEIGHT 24440 TOTAL CUBE 1143

SHIPPER, PER DATE

CARRIER, NAME PER PIECES LICENSE PLATE NO. STATE

MM4-8351-F

PERMANENT POST-OFFICES
MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1600

MASTERFOODS USA
P.O. BOX 88863
VERNON, CA
90058-0863

PRINTED WITH PEGS BYCOMPOSITE EXPRESS® 04-0000EL, MAR 2001, REVISED 8 OCTOBER

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT MANTENO DFC 895 IL

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

FREIGHT BILL COPY
This Copy Must Be Attached To Freight Bill.

LOADED B PPER

CONSIGNEE TO FLEMING FORT WAYNE DIVISION (PH) 2194608002
3405 MEYER RD

DESTINATION
FORT WAYNE IN 46803

TO BE PREPAID
SEND INVOICES TO
PART OF MAST
NOT FOR FREI AYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST. NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE
510000	310106	21517 89	

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
4000005902		738	SN FNBZ 13.3
4000023218		1346	CK&SN 10PK 1
FREIGHT CLASSIFICATION		CASES	WEIGHT
ANDY		152	2084

APPTS PLEASE CALL 219-460-8002"DRIV
ER NO TOUCH"

Driver unloads

FLEMING COMPANIES, INC.
FORT WAYNE DIVISION
CASES RECEIVED
UNITS RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
APPROVED BY
DRIVER
DATE
CHEP RECEIVED
CHEP REFUSED
LLETS IN
ETS OUT

TOTAL CASES 2084 TOTAL WEIGHT 130 TOTAL CUBE

DATE DELIVERED
CONSIGNEE SIGNATURE
REC'D BY

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

MNM-8031-E

PERMANENT POST-OFFICES
MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 58853
VERNON, CA
90058-0853

SHIPPER, PER | DATE
CARRIER, NAME | PER PIECES | LICENSE PLATE NO. | STATE

PRINTED WITH PRIDE BY CORPORATE EXPRESS

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM - MARC

RECEIVED, subject to the classifications in effect on the date of the issue of this Bill of Lading.

ROUTE
000894 MIDWEE IBT

A 895 MANTENO DFC 895 IL

FROM MASTERFOODS USA A Mars, Incorporated Company

51

Mars

LOADED B PPER

REFER TO MASTER BL 8212031

TO FLEMING FORT WAYNE DIVISION (PH) 2194608002
3405 MEYER RD

DESTINATION
FORT WAYNE IN 46803

TO BE PREPAID
SEND INVOICES TO
PART OF MAST
NOT FOR FREI 'AYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE
011943510000	320106	01931617 89	--DEC-02

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO CORR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
32	4000005902	738	SN FNSZ 13.3
120	4000023218	1346	CK&SN 10PK 1

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	152	2084

APPTS PLEASE CALL 219-450-8002"DRIV
ER NO TOUCH"

Seal 31955 Intact 12:11 02

FLEMING COMPANIES, INC.
FORT WAYNE DIVISION
CASES RECEIVED 152
UNITS RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
APPROVED BY
DRIVER
DATE 12-11-02
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT

The Flint Ink... grind, for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

"If this 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 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.

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60°F+/- 10°F. Recommended trailer setpoint is 60°F.

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

152 TOTAL CASES | 2084 TOTAL WEIGHT | 130 TOTAL CUBE

MMI-8031 E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 88853
VERNON, CA
90058-0853

SHIPPER, PER		DATE
CARRIER, NAME	PER PIECES	LICENSE PLATE NO. / STATE

PRINTED WITH PRIDE BY CORPORATE EXPRESS® 09-0000_MMI-8031 E MFGUS 12 0000000

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	TULSA	VEND #	899819	M&M MARS	DEDUCT #	TUU902649

REF INV	935523	INVC DATE	12/09/2002	DEPT	100	GROCERY
REF PO	508576	DED DATE	12/12/2002	BROKER	E50	DARWIN SMALLWOOD 720-6399
M-VNDR	68063	ORD DATE	10/10/2002	MDSR	BC	THOMPSON, MARK

AC0335.02

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	04000038323	V-TWIX CRML MIN STACK CS	0 0	32	$55 20	$1,766 40	SHORTAGES/NOT REC
75	04000038739	V-M&MS PEANUT STACK CS	0 0	1	$72 00	$72 00	SHORTAGES/NOT REC
75	04000038740	V-M&M CRISPY STACK CS	0 0	4	$60 00	$240 00	SHORTAGES/NOT REC

CNTACT	BAIRD, RICHARD	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$2,078 40

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

Deduction Search

DownloadDeduction

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TULSA

NALS

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P.O. Box 781 / 800 High Street Hackettstown NJ 07840
Telephone 908-852 8699 / Fax 908 852 6518

Betty

4NAL0001 001

TO: FFE TRANSPORTATION (ORIGINAL) JAN 03 2003
CORP. N0L0
ATTN: Barbara Murray
PO BOX 655088
DALLAS
TX 75265

FROM: BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852 6516

SUBJ: 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126 0028

TO: OUR VALUED CARRIER

MR: WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY,
REUSED AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE
IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO TULSA OK
WEIGHT 16613 UNITS 32 IN ADDITION TO 0911757
SHORT 32- 38323 1- 38739, 4- 38740

SHIP FROM LOCATION 735
BILL OF LADING # 2720921/151
INVOICE NUMBER 035623
INVOICE DATE DEC 05 2002
SHIP TO LOC ID # 2013597
FED TRANS
DEDUCTION ID AC033004
DEDUCTION DATE DEC 16 2002
CORRESPONDENT ID N22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

[illegible]

THIS MEMORANDUM [illegible] NO.211 P.1/7

RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT 9095 Waco Texas RDC TX

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

12/9

LOADED BY SHIPPER

0077043

0077044

MASTER BILL OF LADING T2120921

ANDERSON WHLSE CO 6 (PH) 9186825568
2211 W SHAWNEE ST

MUSKOGEE OK 744012227

TO BE PREPAID

SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTEM
P.O. BOX 17653
ST. LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST. NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVER DATE

QUANTITY	UPC ITEM CODE	WEIGHT (BUL. TO COPY)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

STOP NO : 1 FLEMING TULSA DIVISION
420 S 145TH EAST AVE
TULSA OK 74108

B/L NO	CASES	WEIGHT
01935523	1132	16920
	1132	16920

STOP NO : 2 ANDERSON WHLSE CO 6
2211 W SHAWNEE ST
MUSKOGEE OK 744012227

B/L NO	CASES	WEIGHT
01935539	368	5104
	368	5104

TOTAL FOR TRUCK

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	1500	22024
1500	22024	1530

TOTAL CASES TOTAL WEIGHT TOTAL CASE

DATE DELIVERED

CONSIGNEE SIGNATURE

RECEIVED BY

PH 3 10

Maintain temperature at 60°F +/- 10°F. Recommended trailer setpoint is 50°F.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1800

MASTERFOODS USA
P.O. BOX 22563
VERNON, CA
90058-0563

SHIPPER, BOX

DATE 12/9/02

CARRIER, NAME

FOR PERSON

LICENSE PLATE NO. STATE

THIS SHIPPING ORDER ... subject to ... Conditions, and ... by the Agent.

013489 FFE

5 8 8 1 8

Waco Texas RDC TX

FROM **MASTERFOODS USA/ A Mars, Incorporated Company**

MAIN MARS 12-19

LOADED ...

FLEMING TULSA DIVISION
420 S 145TH EAST AVE

TULSA OK 74108

TO BE PREPAID
SEND INVOICE TO
... PAYMENT

ATTACH RED COPY OF BL TO ORIGINAL FREIGHT BILL

PO/RT NO	PURCHASE ORDER NO.	REFERENCE NO.	DELIVERY DATE
020139970000	4089A8-TU	0197485 TU	09-DE-02

QUANTITY	UPC ITEM CODE	WEIGHT (LBS. TO CWT)	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS
32	40000014733	1131	MMMC VLNT AR
80	40000015547	400	SDHD POPK 12
80	40000015851	867	SB POPK 8.75
80	40000015596	467	SSTR POPK 8.
80	40000017136	305	MM ROSE .75
31	40000017602	413	SM PRT SMBL
48	40000021417	774	CC VLNT MRTS
48	40000021667	352	SM PRT 4PK A
45	40000224138	108	MMMC 30Z VLN
7	40000224938	59	MMMC RED BAG
36	40000027631	534	MMMM VLNT PL
42	40000027726	717	DVTH FABRIC
97	40000028902	1387	SM VLNT FNBZ
41	40000028923	620	TMC VLNT FRS
33	40000029931	1009	SMTH 12OZ DI
38	40000029960	517	SM VLNT FNBZ
36	40000034248	500	SMLD VLNT BA
33	40000036373	803	TMC VLNT MJN
23	40000036736	791	MMMC VLNT 14
21	40000038735	704	MMPN VLNT 14
48	40000038740	346	MMCR VLNT 12
35	40000039701	1075	MM VLNT MINT
31	40000039702	1560	SM VLNT MINT
37	40000039703	758	SM VLNT MINT
37	40000039727	675	DVT MRTS 110
3	40000041417	52	CC VLNT 9.50
36	40000042259	504	MMMC VLNT FL
37	40000042850	316	SM FLC PLSTC

CONTINUED ON NEXT PAGE

DATE DELIVERED
/ /
CONSIGNEE SIGNATURE:
RECD BY

Maintain temperature at 60°F +/- 10°F. Recommended holder setpoint is 60°F.

THIS IS TO CERTIFY THAT THE ABOVE ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE PROVISIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES ... TOTAL WEIGHT ... TOTAL CUBE ...

PERMANENT POST OFFICE

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 8888
VERNON, CA
90058-0888

SHIPPER PER ... DATE 12/19/02

DRIVER PER ... PER PIECE ... LICENSE PLATE NO. ... STATE

1782256

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in Carbon, and subject to the conditions on the back of the Issue of the Shipping Order.

013469 FTL

#3818

#793 Inco Texas RDC TX

FROM MASTERFOODS USA, A Mars, Incorporated Company

P&N/NAME 1219

REFER TO FREIGHT NO.

CONTINUED FROM PREVIOUS

TO BE PREPAID
SEND INVOICES TO
FREIGHT PAYMENT

ATTACHED COPY OF BL TO ORIGINAL FREIGHT BILL

SHIPT. NO	PURCHASE ORDER NO.	BOOKING NO.	DELIVERY DATE
020135970000	90837-TU	01935823 79	09-DEC-02

QUANTITY	UNIT ITEM CODE	WEIGHT (SUB TO CORR)	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS
FREIGHT CLASSIFICATION		CASES	WEIGHT
CANDY		1182	16920

CALL FOR DEL APPT 9AM-3PM 918-439-6

EXD
DEL APPT: 12/10/02 0600AM PER
KATHY
APPT #: 106379 DOOR 117

DATE DELIVERED
/ /
CONSIGNEE SIGNATURE
RECD BY

FLEMING COMPANIES, INC.
TULSA - P30

LOAD# 28256 H28
DRIVER Tony CASES RECEIVED 64 DAMAGED
TRUCK 67609 CASES REFUSED
TRAILER 53216 CASES SHORT
DRIVER PRINTED CASES OVER
YES NO APPROVED BY
SORT AND SEGREGATION DRIVER 12-10-02
YES NO DATE
CASE CHECK 1182 CHEP RECEIVED
PALLETS IN 22 OUT 0 CHEP REFUSED
SEAL # PALLETS IN
RECEIVER'S SIGNATURE PALLETS OUT
R Patterson
DATE RECD 12/10

Maintain temperature at 60°F +/- 10°F
Recommended trailer setpoint is 60°F.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES TOTAL WEIGHT 16920 TOTAL CASES 1182

DRIVER'S SIGNATURE DATE 12/9/02
CARRIER NAME PLATE NO. LICENSE PLATE NO. STATE

1 28256

PERMANENT POST-OFFICES
MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1331

MASTERFOODS USA
P.O. BOX 23000
VISTA, CA
92085-3000

CREDIT MEMORANDUM

C

ISSUED TO

ISSUED FOR

RELATED CREDIT REQUISITIONS, INVOICES OR OTHER REFERENCE FOR US

PLEASE DEDUCT THIS AMOUNT FROM YOUR NEXT REMITTANCE

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	TULSA	VEND #	899819	M&M MARS	DEDUCT #	TUU902649

REF INV	935523	INVC DATE	12/09/2002	DEPT	100	GROCERY
REF PO	508576	DED DATE	12/12/2002	BROKER	E50	DARWIN SMALLWOOD 720-6399
M-VNDR	68063	ORD DATE	10/10/2002	MDSR	BC	BOJAK, CHRISTINE

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	04000038323	V-TWIX CRML MIN STACK CS	0 0	32	$55 20	$1,766 40	SHORTAGES/NOT REC
75	04000038739	V-M&MS PEANUT STACK CS	0 0	1	$72 00	$72 00	SHORTAGES/NOT REC
75	04000038740	V-M&M CRISPY STACK CS	0 0	4	$60 00	$240 00	SHORTAGES/NOT REC

CNTACT	BAIRD, RICHARD	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$2,078 40

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

Deduction Search

Down Deduction

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FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	PHOENIX	VEND #	899819	M&M MARS	DEDUCT #	PXU902890

REF INV	938010	INVC DATE	12/13/2002	DEPT	100	GROCERY
REF PO	894606	DED DATE	12/18/2002	BROKER	K32	C/O JIM GEORGE
M-VNDR	70003	ORD DATE	11/11/2002	MDSR	BC	WADLEY, KATHRYN

AC 27275F

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	04000046860	SKITTLES ORIGINAL FILLED	0 0	17	$41 76	$709 92	SHORTAGES/NOT REC
MB	000	PICKUP ALLOWANCE	0 0	0	$29 96	$29 96	PICKUP ALLOWANCE

CNTACT	ADRIAN, CAROL	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$739 88

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

Deduction Search

DownloadDeduction

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NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO ASPEN-VICTORVILLE #295
TERR N011
ATTN JOANNE
17486 NISQALLI
VICTORVILLE
CA 92392

(ORIGINAL) FEB 21, 2003

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO, PHOENIX AZ
WEIGHT- 9308, UNITS- 472
SHORT 17- 46860

SHIP FROM LOCATION	295
BILL OF LADING #	L2121219/CPU
INVOICE NUMBER	938010
INVOICE DATE	DEC 13, 2002
SHIP TO LOC ID #	0306700
FLD TRANS	
DEDUCTION ID	AC27275A
DEDUCTION DATE	DEC 23, 2002
CORRESPONDENT ID	K22

25,013

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clean

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852 8699 / Fax 908 852 6518

06NAL00014004

TO ASPEN-VICTORVILLE #295 (ORIGINAL) FEB 21 2003
TERR N011
ATTN JOANNE
17486 NISQALLI
VICTORVILLE
CA 92392

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX. (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY A CLAIM WILL FOLLOW

FLEMING CO PHOENIX AZ
WEIGHT- 9308 UNITS- 472
SHORT 17- 46860

SHIP FROM LOCATION	295
BILL OF LADING #	L2121219/CPU
INVOICE NUMBER	938010
INVOICE DATE	DEC 13 2002
SHIP TO LOC ID #	0306700
FLD TRANS	
DEDUCTION ID	AC27275A
DEDUCTION DATE	DEC 23, 2002
CORRESPONDENT ID	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

LOADED BY SHIPPER

the property described below 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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 set forth in the classification 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

MASTER BILL OF LADING L2121219

CONSIGNED TO FLEMING CO INC 85 (PH) 5022695200
C/O AMERICOLD
DESTINATION 623 SOUTH 25TH AVE
PHOENIX AZ 850075841

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTEM
P O BOX 17635
ST LOUIS MO 63 76

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER S NO	DELIVER DATE
	/		

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
B L NO	CASES	WEIGHT	
31930010	472	9427	
31939055	205	6862	
	677	16289	
FR IGHT CLASSIFICATION		CASES	WEIGHT
CANDY		67	16289

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification

TR#53069

*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 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

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

677
TOTAL CASES

TOTAL WEIGHT

TOTAL CUBE

PERMANENT POST OFFICES
MASTERFOODS USA
HIGH STREET
BASKETTSTOWN NJ
MASTERFOODS USA
P O BOX 58853
VERNON CA
90058 0853

SHIPPER PER		DATE
Carlos F Ortega		12/12/02
CARRIER NAME	PER PIECES	LICENSE PLATE NO / STATE
Fleming		

AT P95 VDFC Victorville CA

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

MULMARS

LOADED BY SHIPP

the property described below 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification 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

CONSIGNED TO: REFER TO MASTER BL L2121219 (PH) 602.690200
DESTINATION: PHOENIX AZ 9-00952-1

TO BE PREPAID
SEND INVOICES TO
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
00.000	994606-07	01735015	17-DEC-02

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
60	40000014136	469	MMMC VLNT AR
27	40000017126	207	DVM ROSE 7c
1	40000017602	144	SN HRT SNGL
1	40000021419	106	CB VLNT HPTB
1	40000023102	41	SN HRT 4PK 4
1	40000024138	77	MMMC 30Z VLN
10	40000024530	167	MMMC RLD'S2G
1	40000027001	72	MMMK VLNT PL
9	40000027726	224	DVTN FABRIC
10	40000028902	306	SN VLNT FNSZ
1	40000028923	60	TWC VLNT FNS
1	40000028951	147	SDTH 120Z DT
11	40000028760	176	SK VLNT FNSZ
1	40000036249	57	SBLO VLNT BA
2	40000020323	59	TWC VLNT MIN
1	40000036758	1949	MMMC VLNT 14
1	40000033739	1767	MMPN VLNT 14
5	40000038740	738	MMCR VLNT 12
1	40000039701	216	MM VLNT MIN
10	40000039702	719	SN VLNT MIN
15	40000039700	270	3M VLNT MIN
1	40000029726	496	DVM HPTB 1c
3	40000 9727	354	DVL HPT 11
	40000021419	-	CB VLNT 7 30
	40000046038	30	MMMC VLNT 1L
1	40000 [illegible]	120	CL PLT BK 3C

WEIGHT CLASSIFICATION CUBE WEIGHT

SHIPPY 472 384

TO 303-289-5300 APPTS FOR 11 AM CO
LRS DLV 4PM-1PM IF APPT

CONTINUED ON NEXT PAGE

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification

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 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

DATE DELIVERED ___/___/___

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

MNM 8031 F

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER	DATE
Carlos E Ortega	12/12/02
CARRIER NAME: Flueling	PER PIECES
LICENSE PLATE NO	STATE

RECEIVE subject to the classifications on the date of the issue of this shipping ...

AT 295 VDFC Victorville CA

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*
M&M/MARS

LOADED BY SHIPP

the property described below 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification 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

REFER TO MASTER BL L2121219

CONSIGNED TO

DESTINATION CONTINUE FROM PREVIOUS PAGE

TO BE PREPAID

SEND INVOICES TO
PART OF MASTER BL -
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
[illegible]06700000[illegible]	894606-[illegible]	01938010	29 13-[illegible]

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
	FR CHNG AFTER PRT IS MADE CONTACT F LEMING"DRIVER NO TOUCH"		

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification

*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 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

DATE DELIVERED

____/____/____

CONSIGNEE SIGNATURE

REC'D BY_____

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

MNM 8031 F

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058 0853

SHIPPER PER		DATE
CARLOS E DAGH		12/12/02
CARRIER NAME	PER PIECES	LICENSE PLATE NO / STATE
Fleming		

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	GARLAND	VEND #	899819	M&M MARS	DEDUCT #	GAU960511

REF INV	938987	INVC DATE	12/13/2002	DEPT	100	GROCERY
REF PO	291394	DED DATE	12/18/2002	BROKER		
M-VNDR	42505	ORD DATE	11/21/2002	MDSR	BC	THOMPSON, MARK

AP 2106

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	04000039602	SNICKERS MINIATURES 44OZ	0 0	12	$1,772 82	$21,273 84	SHORTAGES/NOT REC

CNTACT	BAIRD, RICHARD	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$21,273 84

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

Deduction Search

DownloadDeduction

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NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO FFE TRANSPORTATION
TERR N050
ATTN Barbara Murray
PO BOX 655888
DALLAS
TX 75265

(ORIGINAL) FEB 21, 2003

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO, GARLAND TX
WEIGHT- 21473, UNITS- 396
SHORT 12- 39602

21274

21274

SHIP FROM LOCATION	795
BILL OF LADING #	T2121323/1ST
INVOICE NUMBER	938987
INVOICE DATE	DEC 13, 2002
SHIP TO LOC ID #	0105036
FLD TRANS	
DEDUCTION ID	AC27284
DEDUCTION DATE	DEC 23, 2002
CORRESPONDENT ID	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 791 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO: FFE TRANSPORTATION
TERR N050
ATTN: Barbara Murray
PO BOX 655888
DALLAS
TX 75265

(ORIGINAL) FEB 21, 2003

FROM: BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE: (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING:
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION. IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW.

FLEMING CO, GARLAND TX
WEIGHT- 21473, UNITS- 396
SHORT 12- 39602

SHIP FROM LOCATION. 795
BILL OF LADING #: T2121323/1ST
INVOICE NUMBER: 938987
INVOICE DATE. DEC 13, 2002
SHIP TO LOC ID # 0105036
FLD TRANS
DEDUCTION ID. AC27284
DEDUCTION DATE DEC 23, 2002
CORRESPONDENT ID. K22

FFE TRANSPORTATION SERVICES
286980

JUST A REMINDER: PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS.
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE.

A copy or duplicate, reporting the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

013489 FFE

AT 995 Waco Texas RDC TX

FROM MASTERFOODS USA A Mars, Incorporated Company

8975

M&M/MARS 12/13 PICKED UP LOADED BY SHIPPER

0077137
0077138

MASTER BILL OF LADING # 2121323

CONSIGNED TO FLEMING CO INC
GARLAND DIVISION
2600 MCCREE RD
GARLAND TX 750413901

DELIVERY INFORMATION 8404411
CENTER

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTEM
P. O. BOX 17653
ST. LOUIS MO 63178

ATTACH RED COPY OF BAL TO ORIGINAL FREIGHT BILL

CUST NO.	PURCHASE ORDER NO.	SHIPPER'S NO.	DELIVERY DATE
001050360000	291394-GA	01938987 79	16-DEC-02

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO CORR)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
101	40000028951	2993	SBFH 12OZ DI
69	40000036938	977	MMMC VLNT HR
214	40000038739	7283	MMPN VLNT 14
12	40000039602	10358	SN MINTR 440

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	396	21611

CALL 972 840 4411 6AM-2:30PM 72 HRS
B4 "DRIVER NO TOUCH"

FFE TRANSPORTATION SERVICES
286980
DEC 16 2002
DELIVERY RECEIPT

LOAD# 286980
DRIVER James Holland
TRUCK# 67548
TRAILER# 28975
DRIVER/LUMPER UNLOAD
✓ YES ___ NO
SORT AND SEGREGATE
___ YES ✓ NO
CASE COUNT 396
PALLETS IN 8 OUT 0
SEAL# DO 77138
RECEIVER'S SIGNATURE
MIKE RIVERA
DATE RECD 12-16-02

MIKE RIVERA 12-16-02

The Flat Rate zone for this shipment applies to the classifications set forth in the NMFC motor carrier tariffs, and all other requirements of the Uniform Freight Classification.

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 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.

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

RECD BY

Maintain temperature at 60°F +/- 10°F. Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

396 TOTAL CASES | 21611 TOTAL WEIGHT | 1162 TOTAL CUBE

MMS-8031-E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P.O. BOX 56853
VERNON, CA
90058-0853

SHIPPER PER FFE
CARRIER NAME Lumper
PER PIECES
DATE 12/13/02
LICENSE PLATE NO. STATE

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	PHOENIX	VEND #	899819	M&M MARS	DEDUCT #	PXU903063

REF INV	939049	INVC DATE	12/13/2002	DEPT	100	GROCERY
REF PO	119750	DED DATE	12/30/2002	BROKER		
M-VNDR	6130	ORD DATE	12/10/2002	MDSR	BC	WADLEY, KATHRYN

AC 135 IBA

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	0400002132	M&M PNT CHC CNDIES	0 0	13	$47 52	$617 76	SHORTAGES/NOT REC
75	04000046803	H-3 MSKTRS BTS MINI	0 0	16	$27 24	$435 84	SHORTAGES/NOT REC
02	04000069689	M&M/MARS SNGLS MINI PLT	0 0	1	$129 20	$129 20	ALLOWANCE

CNTACT	ADRIAN, CAROL	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$1,182 80

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

Deduction Search

DownloadDeduction

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NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO ASPEN-VICTORVILLE #295
TERR N011
ATTN JOANNE
17486 NISQALLI
VICTORVILLE
CA 92392

(ORIGINAL) FEB 04, 2003

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO, PHOENIX AZ
WEIGHT- 34514, UNITS- 1909
SHORT 13- 02132 16- 46803

SHIP FROM LOCATION	295
BILL OF LADING #	L2121320/CPU
INVOICE NUMBER	939049
INVOICE DATE	DEC 13, 2002
SHIP TO LOC ID #	0306700
FLD TRANS	
DEDUCTION ID	AC13551B
DEDUCTION DATE	JAN 03, 2003
CORRESPONDENT ID	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908-852 8699 / Fax 908 852-6518

06NAL00014004

TO ASPEN-VICTORVILLE #295 (ORIGINAL) FEB 04, 2003
TERR N011
ATTN JOANNE
17486 NISQALLI
VICTORVILLE
CA 92392

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY
REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE
IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO PHOENIX AZ
WEIGHT- 34514, UNITS- 1909
SHORT 13- 02132 16- 46803

SHIP FROM LOCATION	295
BILL OF LADING #	L2121320/CPU
INVOICE NUMBER	939049
INVOICE DATE	DEC 13 2002
SHIP TO LOC ID #	0306700
FLD TRANS	
DEDUCTION ID	AC13551B
DEDUCTION DATE	JAN 03 2003
CORRESPONDENT ID	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

USA A Mars, Incorporated Company

the property described below 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight B'll 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) in the applicable motor carrier classification 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 set forth in the classification 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.

CONSIGNED TO

DESTINATION

TO BE PREPAID
SEND INVOICES TO

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER S NO	DELIVER DATE

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
8	40000015702		
18	40000015818		
48	40000015948		
7	40000016119		
12	40000016140		
40	40000016218		
50	40000016225		
49	40000015623		
84	40000017519		
120	40000023115		
120	40000023214		
60	40000023218		
60	40000023418		

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification

-TRA10465 2

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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES ↑ TOTAL WEIGHT ↑ TOTAL CUBE ↑

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER	DATE
CARRIER NAME / PER PIECES	LICENSE PLATE NO / STATE

12-13-02

...DS USA - *A Mars, Incorporated Company*

LACED BY SHIPP

the property described below 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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 set forth in the classification 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

CONSIGNED TO: MASTER BILL OF LADING [illegible]

DESTINATION: [illegible] FROM [illegible]

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER S NO	DELIVER DATE
[illegible]	117/50	[illegible]	16-DEC-[illegible]

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
[illegible]	400[illegible]	[illegible]	TWPB [illegible]
[illegible]	400[illegible]	40[illegible]	[illegible]
	100[illegible]	18[illegible]	SM MINTRE [illegible]
	4[illegible]	21[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		170[illegible]	[illegible]

[illegible]

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification

"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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC D BY

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES ↑ TOTAL WEIGHT ↑ TOTAL CUBE ↑

MNM 8031 F

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058 0853

SHIPPER PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE
[signature]		12-13-02	

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	PHOENIX	VEND #	899819	M&M MARS	DEDUCT #	PXU903078

REF INV	942951	INVC DATE	12/19/2002	DEPT	100	GROCERY
REF PO	34922	DED DATE	12/31/2002	BROKER	K32	C/O JIM GEORGE
M-VNDR	70003	ORD DATE	11/20/2002	MDSR	BC	WADLEY, KATHRYN

AC 12/19

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	04000024538	M&MS MILK CHOC RED'S&GREE	0 0	1	$26 28	$26 28	SHORTAGES/NOT REC
75	04000027726	DOVE TRUFFLE FABRIC HEART	0 0	1	$52 32	$52 32	SHORTAGES/NOT REC
75	04000038738	M&MS MILK CHOC VALENTINE	0 0	1	$70 56	$70 56	SHORTAGES/NOT REC
75	04000038739	M&MS PEANUT VALENTINE 14O	0 0	1	$70 56	$70 56	SHORTAGES/NOT REC
75	04000039702	SNICKERS VALENTINE MINIAT	0 0	1	$72 00	$72 00	SHORTAGES/NOT REC
75	04000039703	3 MUSKETEERS VALENTINE MI	0 0	1	$54 00	$54 00	SHORTAGES/NOT REC
MB	000	PICKUP ALLOWANCE	0 0	0	$3 89	$3 89	PICKUP ALLOWANCE

CNTACT	ADRIAN, CAROL	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$349 61

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

Deduction Search

DownloadDeduction

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NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO ASPEN-VICTORVILLE #295
TERR N011
ATTN JOANNE
17486 NISQALLI
VICTORVILLE
CA 92392

(ORIGINAL) JAN 21, 2003

FROM' BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO, PHOENIX AZ
WEIGHT- 6435, UNITS- 764
SHORT 1- 24538, 27726, 38738, 38739, 39702, 39703

SHIP FROM LOCATION	295
BILL OF LADING #	L2121828/CPU
INVOICE NUMBER	942951
INVOICE DATE	DEC 19, 2002
SHIP TO LOC ID #	0306700
FLD TRANS	
DEDUCTION ID	AC14491
DEDUCTION DATE	JAN 06, 2003
CORRESPONDENT ID	K22

$ 3450 -

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear POD

No Shortages

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown NJ 07840
Telephone 908 852 8699 / Fax 908-852-6518

06NAL00014004

TO ASPEN-VICTORVILLE #295 (ORIGINAL) JAN 21, 2003
TERR N011
ATTN JOANNE
17486 NISQALLI
VICTORVILLE
CA 92392

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO PHOENIX AZ
WEIGHT- 6435, UNITS- 764
SHORT 1- 24538 27726, 38738, 38739, 39702, 39703

SHIP FROM LOCATION	295
BILL OF LADING #	L2121828/CPU
INVOICE NUMBER	942951
INVOICE DATE	DEC 19, 2002
SHIP TO LOC ID #	0306700
FLD TRANS	
DEDUCTION ID	AC14491
DEDUCTION DATE	JAN 06, 2003
CORRESPONDENT ID	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

THIS SHIPPING ORDER must be legibly filled in, in ink in indelible Pencil or in Carbon and retained by the Agent

RECEIVE subject to the classifications on the date of the issue of this Shipping Order

999999 Customer Pickup

AT [illegible]

FROM **MASTERFOODS USA** *A Mars, Incorporated Company*

LOADED BY SHIPPER

the property described below 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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 set forth in the classification 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

MASTER BILL OF LADING -21218288

CONSIGNED TO [illegible] INC PO PH# 8226920

C/O MERIDIAN

DESTINATION 324 SOUTH 25TH AVE

PHOENIX AZ 8-0095011

TO BE PREPAID

SEND INVOICES TO

MASTERFOODS USA

CASE INFORMATION SYSTEM

P O BOX 17[illegible]

ST LOUIS MO 63178

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER S NO	DELIVER DATE

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
PLT NO	CASES	WEIGHT	
3174295	741	19435	
0 922551	764	6535	
	1505	5970	

FREIGHT CLASSIFICATION	CASES	WEIGHT
ANDY	505	25570

TO1637

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification

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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY_____

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES 1505 TOTAL WEIGHT 59760 TOTAL CUBE

MNM 8031 F

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058 0853

SHIPPER PER		DATE 12-19
CARRIER NAME	PER PIECES	LICENSE PLATE NO STATE
[illegible]		5,4,56 [illegible] AZ

LOADED BY SHIPPER

REFER TO MASTER BL L2121828

CONSIGNED TO FLEMING CO INC 65 (PH) 6022695200
C/O AMERICOLD
DESTINATION 624 SOUTH 25TH AVE

PHOENIX AZ 850095841

TO BE PREPAID
SEND INVOICES TO
PART OF MASTER BL
NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
003067000000	034923-PX	01942950 29	19-DEC-02

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO CORR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
1	4000036248	16	SBLO VLNT BA
217	4000038739	7379	MMPN VLNT 14
89	4000039701	2719	MW VLNT MINT
139	4000039702	4238	SN VLNT MINT
298	4000039737	5083	MMMK VLNT MI

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	744	19435

CFA 602-269-5200 48HRS P/U IF 40000
LBS RCV 4AM-1PM IF CARRI
ER CHNG AFTER APT IS MADE CONTACT F
LEMING"DRIVER NO TOUCH"
2 5% D DAYS NET 30 DAYS KMART
VALENTINE

DATE DELIVERED
/ /
CONSIGNEE SIGNATURE
RECD BY

Maintain temperature at 69°F +/- 10°F
Recommended trailer setpoint is 69°F

[redacted]

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES 744 TOTAL WEIGHT 19435 TOTAL CUBE

PERMANENT POST OFFICES

MASTERFOODS USA
100 HIGH STREET
BASKING RIDGE NJ
07920-1500

MASTERFOODS USA
P.O. BOX 58053
VERNON CA
90058-0053

SHIPPER PER 1245
CARRIER NAME
PER PIECES
DATE 12-19-02
LICENSE PLATE NO 55-142566 STATE CA

FROM **MASTERFOODS USA** *A Mars Incorporated Company*

[illegible] DATED BY SHIPPER

the property described below 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification 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 assign

CONSIGNED TO [illegible] REFER TO MASTER BL 01242529 (PH) 6022[illegible]5701

[illegible] FLEMING CO INC #8[illegible]

[illegible] AMERICOLD

DESTINATION [illegible] SOUTH 25TH AVE

[illegible] PHOENIX AZ 85009 5141

TO BE PREPAID

SEND INVOICES TO

PAY UP MASTER BL [illegible]

NOT FOR FREIGHT PAYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER S NO	DELIVER DATE
[illegible]730707	074722 PX	01542951 2C	19-DEC-02

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
[illegible]	40000004326	2424	DVT HRT PED
[illegible]	40000014538	3084	MMMC VLNT HR
[illegible]E	40000017123	837	DVM ROSE 75
[illegible]	40000023102	1[illegible]3	SN HRT 4PK 4
	40000024530	14	MMMC RED 5'G
	40000027726	6	DVTM FABRIC
	40000035736	47	MMMC VLNT 14
	40000038709	24	MMMN VLNT 14
	40000039702	37	SN VLNT MIN
	40000039703	24	3M VLNT MINT

FREIGHT CLASSIFICATION — CASES — WEIGHT

[illegible]ARDY — 704 — 4534

STA 802-27-7200 48HRS P U IF 40000

USE PCV 4AM 1PM IF [illegible]RKI

OR [illegible]HNO AFTER APT IS MADE [illegible]RITAR

[illegible]DING ORDER NO TOUCH"

[illegible] 0 DAYS NET 30 DAYS [illegible]MART

[illegible]HTING

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification

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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC D BY

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

TOTAL CASES — TOTAL WEIGHT — TOTAL CUBE

HNM B031F

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058 0853

SHIPPER PER		DATE
CARRIER NAME	PER PIECES	LICENSE PLATE NO STATE
[illegible]		12-19-02 [illegible]

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	MEMPHIS	VEND #	899819	M&M MARS	DEDUCT #	MET500299

REF INV	943050	INVC DATE	12/18/2002	DEPT	100	GROCERY
REF PO	529006	DED DATE	01/07/2003	BROKER		
M-VNDR	17095	ORD DATE	12/13/2002	MDSR	BC	BROWN, JIM

AC

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	04000024538	Short-V-M&M MILK CHC W/MESSAGE	0 0	49	$26 76	$1,311 24

CNTACT	Central Trades Payable	CNTACT PHONE	405-951-7991	TOTAL AMOUNT DEDUCTED	$1,311 24

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

Deduction Search

DownloadDeduction

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Original-Not Negotiable

STRAIGHT BILL OF LADING SHORT FORM – MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

ROUTE
221 004126

12-23-02
6 AM

AT MEMPHIS TN
FROM ***MASTERFOODS USA A Mars, Incorporated Company***

M&M/MARS

REFER TO MASTER BL K2121841 / MEMO BL K381512

608536
RT1

CONSIGNED TO FLEMING CO INC 520
PRODUCE WHSE
DESTINATION 2929 STATELINE RD

SOUTHAVEN MS 38671

TO BE PREPAID
SEND INVOICES TO
MASTERFOODS USA
CASS INFORMATION SYSTEM
P O BOX 17653
ST LOUIS MO 63178
ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPERS NO	DELIVER DATE
034572910000	529006-GE	01943050 49	30-DEC-02

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO CORR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
49	4000024538	368	MMMC RED 'S&G
14	4000036248	141	SBLO VLNT BA

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	63	509

CALL 601-342-4230 (DAN) FOR DEL APP
T #MUST DEL B4 7 AM#
FROZEN CFA 601 342 4204
SEASONAL ORDER SEASONAL

DATE 12/23/02
ARRIVAL TIME
DOCK ENTRY TIME
DEPARTURE TIME
SIGNATURE

Rec 63
12/23/02

PALLET EXCHANGE REQUIRED

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

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 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

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

RECD BY

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

63 TOTAL CASES | 509 TOTAL WEIGHT | 30 TOTAL CUBE

MMM 6031 E

PERMANENT POST OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058 0853

SHIPPER PER | DATE

CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

PRINTED WITH PRIDE BY CORPORATE EXPRESS-800-228-8966 MMM 6031 E MF1/OCT 12 03/02/2000

CWAP396-01 01/08/2003-06 30 DEDUCTION DOCUMENT 151 PAGE 1
FLEMING MEMPHIS 899819 M&M MARS DEDUCT # MET500299
06623424100 9088507587

REF INV 943050 INV DATE 12/18/2002 DEPT 100 GROCERY
REF PO 529006 00 DED DATE 01/07/2003 BROKER
M-VEND 17095 ORD DATE 12/13/2002 MDSR BC GHOLSTON ERIC

RC	UPC	ITEM	DESCRIPTION/COMMENT	WEIGHT	QTY	AMOUNT	EXT AMOUNT
L7	04000024538	55108	Short-V-M&M MILK CHC W/MESSAGE		49	26 760	1 311 24

CONTACT Central Trades Payable ** TOTAL AMOUNT DEDUCTED ** $ 1,311 24

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

AC 18137

SOUTH AVEN MS

63
509

Fleming Companies 1/8/2003 1 01 PAGE 9/14 RightFax

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	KANSAS CITY	VEND #	899819	M&M MARS	DEDUCT #	KCU961311

REF INV	943461	INVC DATE	12/26/2002	DEPT	100	GROCERY
REF PO	292251	DED DATE	01/09/2003	BROKER	L77	PAUL HABERSTROH
M-VNDR	58003	ORD DATE	10/16/2002	MDSR	BC	JORDAN, TERRI

AC 18 3C

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	04000023102	V-SNICKER 4PK CREME HEART	0 0	7	$34 08	$238 56	SHORTAGES/NOT REC

CNTACT	POPPERT, TABITHA	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$238 56

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

Deduction Search

DownloadDeduction

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NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8699 / Fax 908-852-6518

06NAL00014004

TO SHAFFER TRUCKING
TERR N140
ATTN Tammy F
PO BOX 418
NEW KINGSTOWN
PA 17072

(ORIGINAL) JAN 21, 2003

FROM BARBARA CAFASSO
SUPPLY LOGISTICS OP
PHONE (908) 850-2459
FAX (908) 852-6518

SUBJ 40000-00014004
FLEMING CO INC
PO BOX 26028
OKLAHOMA CITY, OK 73126-0028

TO OUR VALUED CARRIER

MAY WE PLEASE HAVE PROOF OF DELIVERY ON THE FOLLOWING
PLEASE PROVIDE INFORMATION ON THIS SHIPMENT INCLUDING ALL FREE ASTRAY, REFUSED, AND RETURN INFORMATION IF NO INFORMATION IS PROVIDED AND THERE IS A DISCREPANCY, A CLAIM WILL FOLLOW

FLEMING CO, KANSAS CITY KS
WEIGHT- 6967, UNITS- 333
SHORT 7- 23102

239

SHIP FROM LOCATION	895
BILL OF LADING #	D2122639/2ND
INVOICE NUMBER	943461
INVOICE DATE	DEC 26, 2002
SHIP TO LOC ID #	1857850
FLD TRANS	
DEDUCTION ID	AC18138
DEDUCTION DATE	JAN 13, 2003
CORRESPONDENT ID	K22

JUST A REMINDER PROOF OF DELIVERY SHOULD BE PROVIDED WITHIN 24 HOURS
PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

Clear

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

ROUTE 0011 HAFFE ICKING

AT 895 MANTENO DFC 895 IL

FROM **MASTERFOODS USA A Mars, Incorporated Company**

LOAD - SHIP

Rescan

the property described below, 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 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) in the applicable motor carrier classification 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, set forth in the classification 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.

MASTER BILL OF LADING D2122639

CONSIGNED TO FLEMING CO INC 50
5300 KANSAS AVE

DESTINATION

KANSAS CITY KS 661061141

Trip 3948931 41153

TO BE PREPAID
SEND INVOICES TO
Master Foods
CASS INFORMA SYSTEM
P O BOX 176
ST LOUIS MO '8
ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

STOP NO 1 OSCAR MAYER/KRAFT FOODS
1804 S STARK ST
DAVENPORT IA 528022428

B/L NO	CASES	WEIGHT
01943315	720	18857
	720	18857

STOP NO 2 FLEMING CO INC 50
5300 KANSAS AVE
KANSAS CITY KS 661061141

B/L NO	CASES	WEIGHT
01943461	333	6968
01945300	88	1226
01945301	229	7754
	650	15948

TOTAL FOR TRUCK

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	1370	34805

1370 TOTAL CASES 34805 TOTAL WEIGHT 1577 TOTAL CUBE

The Fibre Boxes used for the shipment conform to the classifications set forth in the box maker's certificate thereon and all other requirements of the Uniform Freight Classification.

"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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED, PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

MNM 8031-E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER		DATE
CARRIER, NAME	PER PIECES	LICENSE PLATE NO STATE

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM - MARC

RECEIVED subject to the classifications in effect on the date of the issue of the Bill of Lading.

ROUTE
001163 SHAFFE ICKING

AT 895 MANTENO DFC 895 IL
FROM **MASTERFOODS USA A Mars, Incorporated Company**

Mars Rescan LOADED B PPER

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification 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.

CONSIGNED TO REFER TO MASTER BL D2122639
OSCAR MAYER/KRAFT FOODS (PH) 3193833725
1804 S STARK ST
DESTINATION
DAVENPORT IA 528022428

Trip 394893/ 4/153

TO BE PREPAID
SEND INVOICES TO
PART OF MAST -
NOT FOR FREI 'AYMENT

ATTACH RED COPY OF B/L TO ORIGINA FREIGHT BIL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO.	DELIVER DATE
001974080000	DA09723	01943315 89	'-DEC-02

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
720	4000006431	18857	MMMC FNSZ 23

FREIGHT CLASSIFICATION CASES WEIGHT

CANDY 720 18857

CFDA/SPECIAL LABELS ON EA PLT/DO NO
T SHIP CODE
DATE W/AN A OR B IN 5TH POSITION/NO
CANADIAN PRODUCT

Jim Turner
12/27/02

Reloaded
490794

No pallete Exchange

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 the Uniform Freight Classification.

*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 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.

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT T ABOVE MATERIALS ARE PROP LY CLASSIFIED DESCRIBED, PA AGED MARKED AND LABELED A ARE IN PROPER CONDITION F TRANSPORTATION TO THE APPLI BLE REGULATIONS OF THE DEPA MENT OF TRANSPORTATION.

720 TOTAL CASES TOTAL WEIGHT 18857 TOTAL CUBE 757

MMM-8031-E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840 1500

MASTERFOODS USA
P O BOX 58653
VERNON CA
90058-0853

SHIPPER PER		DATE
CARRIER, NAME	PER PIECES	LICENSE PLATE NO

PRINTED WITH PRIDE BY CORPORATE EXPRESS 08-229886 MMM 8031 E MAY,04 12 0000/0000

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Rescan

001163 SHAFFE OKLA

AT 895 MANTEND DFC 895 IL

FROM **MASTERFOODS USA A Mars, Incorporated Company**

Trip 39 4893/ 41153

FREIGHT BILL COPY
"This Copy Must Be Attached To Freight Bill

LOADED B PPER

The property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is 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 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) in the applicable motor carrier classifications 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, set forth in the classification 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.

REFER TO MASTER BL D2122639

CONSIGNED TO FLEMING CO INC 50
5300 KANSAS AVE

DESTINATION

KANSAS CITY KS 661061141

MCM

TO BE PREPAID
SEND INVOICES TO
PART OF MAST
NOT FOR FREI AYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
165784500000	292251-KC	01943461 87	-DEC-02

QUANTITY	UPC ITEM-CODE	*WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
4	4000014138	57	MMMC VLNT AR
58	4000017126	142	DVM ROSE 75
1	4000017802	105	SN HRT SNGL
1	4000023102	57	SN HRT 4PK 4
2	4000024458	93	MMMC 30Z VLN
22	4000024538	161	MMMC RED'S&G
3	4000027631	42	MMMK VLNT PL
13	4000027726	100	DVTM FABRIC
19	4000028902	669	SN VLNT FNSZ
1	4000028923	79	TWC VLNT FNS
1	4000028951	118	SOFH 12OZ DI
7	4000028960	93	SK VLNT FNSZ
6	4000036902	75	SN FLD HRT 1
51	4000038738	1727	MMMC VLNT 14
65	4000038739	1524	MMPN VLNT 14
2	4000038740	316	MMCR VLNT 12
1	4000039701	333	MM VLNT MINT
14	4000039702	484	SN VLNT MINT
2	4000039703	237	SM VLNT MINT
7	4000039726	257	DVM HRTS 110
8	4000039727	187	DVD HRTS 110
11	4000046838	106	MMMC VLNT FL
5	4000046860	56	SK FLD PLSTC

The Rate Basis used for this shipment conforms to the classifications set forth in the box shipper's certificate thereon, and all other requirements of the Uniform Freight Classification

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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

FLEMING - KANSAS CITY DIVISION

	CASES	WEIGHT
FROM DELIVERY SHEET	323	
DAMAGED/REFUSED		
CASES OVER	333	6968
CS SHORT		

TELEPHONE NUM 816-221-9200 "DRIVER - NO TOUCH"
SURVEY ORDERS SHIPPING 122703

FLEET CAPTAIN

CARRIER SIGNATURE

TOTAL CASES 925 TOTAL WEIGHT 6971 TOTAL CUBE 442

MM4-6031 E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

001163 SHAFFE CKIND

AT 895 MANTENO DFC 895 IL

FROM **MASTERFOODS USA A Mars, Incorporated Company** Rescan

FREIGHT BILL COPY
This Copy Must Be Attached To Freight Bill

Mar = LOADED B PFER

the property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is 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) in the applicable motor carrier classification 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, set forth in the classification 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.

REFER TO MASTER BL D2122639

CONSIGNED TO FLEMING CO INC 50
9300 KANSAS AVE

DESTINATION

KANSAS CITY KS 661061141

Trip 394883/ 41153

TO BE PREPAID
SEND INVOICES TO
PART OF MAST -
NOT FOR FREI 'AYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
1357350000	515341	01945300 89	DEC-C

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
30	4000036249	30	SBLO VLNT BA
55	4000036938	1196	MMNC VLNT HR

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	88	1226

The Flow Boats used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

TELEPHONE NUM 816-221-9200 "DRIVER NO TOUCH"
VALENTINES TO SHIP 12/02

*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 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

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

REC'D BY

FLEMING - KANSAS CITY DIVISION
CS [illegible] 88
DAMAGED / REFUSED
CS OVER
CS SHT
FLM [illegible] SIGNATURE
CARRIER SIGNATURE 1/13

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

88 TOTAL CASES TOTAL WEIGHT 1226 TOTAL CUBE 66

MM-8031 E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON, CA
90058-0853

SHIPPER, PER		DATE	
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE

THIS MEMORANDUM Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading

CC1153 SHAFFE CKING

AT [illegible] MANTENO DFC 895 IL

FROM **MASTERFOODS USA A Mars, Incorporated Company**

Rescan

FREIGHT BILL COPY
This Copy Must Be Attached To Freight Bill

LOADED B PFEF

the property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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) in the applicable motor carrier classification 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, set forth in the classification 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.

CONSIGNED TO PEFER TO MASTER BL 00122639

FLEMING CO INC 50

9270 KANSAS AVE

DESTINATION KANSAS CITY KS 661051141

TRIP 394893/ 41153

TO BE PREPAID
SEND INVOICES TO
PART OF MAST
NOT FOR FREI AYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
45765 00000	515340	1945201 89	DEC -02

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
19	400003R738	7754	MMMC VLNT 14
FREIGHT CLASSIFICATION		CASES	WEIGHT
ANDY		229	7754

TELEPHONE NUM 816-221-9200 DRIVER
NO TOUCH
VALENTINES TO SHIP 16+2

SEAL INTACT? (Y) N

RECEIVING INITIALS

FLEMING - KANSAS CITY DIVISION

CS RE... 229

DAMAGED/REUSED

CS OVER

CS SHORT

FLA... SIGNATURE

CARRIER SIGNATURE

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 the Uniform Freight Classification

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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

RECD BY

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

19 TOTAL CASES TOTAL WEIGHT 7754 TOTAL CUBE

MMM-8031 E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

PRINTED WITH PRIDE BY CORPORATE EXPRESS® 08-028896_MMM 8031 E MMM 8031 E 03/08/2002

The Acklie Companies

FAX

Crete Carrier Corp
Shaffer Trucking
Sunflower Carriers
HTL Truck Line
Hunt Transportation

To	Barbara Cafasso
Company	**Masterfoods**
Fax Number	**19088526518**
Phone Number	
From	tfinkey
Fax Number	**479-8790**
Phone Number	
Time Sent	**Thursday, Jan 30, 2003 11:04AM**
Pages	**6**
Description	POD

Hi, Barbara attached are the 5 BOL's for your B/L # 3948931.

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM – MARC

ROUTE 0011 HAPPE JCKING

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

AT 895 MANTENO DFC 870 IL

FROM **MASTERFOODS USA A Mars, Incorporated Company**

LOAD _ SHIP

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

Rescan

MASTER BILL OF LADING D2122639

CONSIGNED TO FLEMING CO INC 50

5300 KANSAS AVE

DESTINATION

KANSAS CITY KS 661061141

Trip 394893/ 41153

TO BE PREPAID

SEND INVOICES TO

Master Foods

CASS INFORMA SYSTEM

P O BOX 176

ST LOUIS MO '8

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE

QUANTITY	UPC / ITEM CODE	*WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
			STOP NO 1 OSCAR MAYER/KRAFT FOODS 1804 S STARK ST DAVENPORT IA 528022428
B/L NO			
01943315	720	18857	
	720	18857	
			STOP NO 2 FLEMING CO INC 50 5300 KANSAS AVE KANSAS CITY KS 661061141
B/L NO			
01943461	333	6968	
01945300	88	1226	
01945301	229	7754	
	650	15948	
			TOTAL FOR TRUCK
FREIGHT CLASSIFICATION			
CANDY	1370	34805	

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

*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 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.

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

1370 TOTAL CASES | 34805 TOTAL WEIGHT | 1577 TOTAL CUBE

MNM-8031-E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 56853
VERNON CA
90058 0863

SHIPPER PER		DATE
CARRIER, NAME	PER PIECES	LICENSE PLATE NO STATE

Original-Not Negotiable

STRAIGHT BILL OF LADING-SHORT FORM - MARC

RECEIVED subject to the classifications in effect on the date of the issue of this Bill of Lading

ROUTE
001163 SHAFFE ICKING

AT 895 MANTENO DFC 895 IL
FROM **MASTERFOODS USA A Mars, Incorporated Company**

Mars Rescan LOADED B PPER

the property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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 rail-water shipment, or (2) in the applicable motor carrier classification 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, set forth in the classification 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.

CONSIGNED TO REFER TO MASTER BL D2122639
OSCAR MAYER/KRAFT FOODS (PH) 3193833725
1804 S STARK ST Trip 394893/ 4/153
DESTINATION
DAVENPORT IA 528022428

TO BE PREPAID
SEND INVOICES TO
PART OF MAST -
NOT FOR FREI 'AYMENT

ATTACH RED COPY OF B/L TO ORIGINA FREIGHT BIL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO.	DELIVER DATE
001974080000	DA09723	01943315 89	'-DEC-02

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
720	4000006431	18857	MMMC FNSZ 23

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	720	18857

CEDA/SPECIAL LABELS ON EA PLT/DO NO
T SHIP CODE
DATE W/AN A OR B IN 5TH POSITION/NO
CANADIAN PRODUCT

Jim Turner
12/27/02
Reloaded
490794
No pallete Exchange

The Fibre Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

*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' 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.

DATE DELIVERED
/ /
CONSIGNEE SIGNATURE
REC'D BY

Maintain temperature at 60°F +/- 10 F
Recommended trailer setpoint is 60 F

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT B LL OF LADING

THIS IS TO CERTIFY THAT T ABOVE MATERIALS ARE PROPI LY CLASSIFIED DESCRIBED, PA AGED, MARKED AND LABELED A ARE IN PROPER CONDITION F TRANSPORTATION TO THE APPLI BLE REGULATIONS OF THE DEPA MENT OF TRANSPORTATION.

720 TOTAL CASES TOTAL WEIGHT 18857 TOTAL CUBE 757

WNM-8031 E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840 1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER		DATE
CARRIER NAME	PER PIECES	LICENSE PLATE NO

PRINTED WITH PRIDE BY CORPORATE EXPRESS 08-2228M MAN MIST E MAY/2003 12 03/09/2002

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Rescan

001163 SHAFFE CK INC

AT 895 MAINTENDO DFC 895 IL

FROM **MASTERFOODS USA A Mars, Incorporated Company**

Trip 39 4893/ 41153

FREIGHT BILL COPY
This Copy Must Be Attached To Freight Bill

Mrs

LOADED B PPER

the property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is 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 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) in the applicable motor carrier classification 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, set forth in the classification 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.

CONSIGNED TO FLEMING CO INC 50
5300 KANSAS AVE

DESTINATION

KANSAS CITY KS 061061141

REFER TO MASTER BL D2122639

MoM

TO BE PREPAID
SEND INVOICES TO
PART OF MAST -
NOT FOR FREI AYMENT

ATTACH RED COPY OF BL TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
1657850000	292251-KC	01943461 89	4-DEC-02

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
4	4000016138	57	MMMC VLNT AR
58	4000017126	142	DVM ROSE 75
4	4000017802	105	SN HRT SNGL
7	4000023102	57	SN HRT 4PK 4
4	4000024438	23	MMMC 30Z VLN
12	4000024538	181	MMMC RED'S&G
8	4000027631	42	MMMK VLNT PL
13	4000027726	100	DVTM FABRIC
29	4000028902	669	SN VLNT FNSZ
1	4000028923	79	TWC VLNT FNS
8	4000028951	118	SOFH 12OZ D1
7	4000028960	93	SK VLNT FNSZ
6	4000036902	75	SN FLD HRT 1
61	4000038739	1727	MMMC VLNT 14
65	4000038739	1524	MMPN VLNT 14
2	4000038740	316	MMCR VLNT 12
3	4000039701	333	MW VLNT MINT
14	4000039702	484	SN VLNT MINT
2	4000039703	237	DM VLNT MINT
7	4000039726	207	DVM HRTS 110
8	4000039727	187	DVD HRTS 110
1	4000046838	108	MMMC VLNT FL
6	4000046860	56	SK FLD PLSTC

FLEMING - KANSAS CITY DIVISION

FROM DEPARTMENT 323

	CASES	WEIGHT
DAMAGED/REFUSED		
CS OVER	333	6969
CS SHORT		

TELEPHONE MLM 816-221-9200 "DRIVER - NO TOUCH"
SURVEY ORDERS SHIPPING T 2703

FLI SIGNATURE
CARRIER SIGNATURE R Haynes 12/7/3

323 TOTAL CASES

TOTAL WEIGHT 6971 TOTAL CUBE 442

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 the Uniform Freight Classification

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 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

DATE DELIVERED

/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/ 10 F
Recommended trailer setpoint is 60 F.

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING.

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

MMI-6031 E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER PER		DATE	
CARRIER NAME	PER PIECES	LICENSE PLATE NO	STATE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record

RECEIVED subject to the classifications on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

001163 SHAFFE CKING

AT 895 MANTENO DEC 895 IL

FROM **MASTERFOODS USA A Mars, Incorporated Company** Rescan

FREIGHT BILL COPY
This Copy Must Be Attached To Freight Bill

Mars LOADED B PFER

the property described below, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is 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 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) in the applicable motor carrier classification 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, set forth in the classification 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.

CONSIGNED TO REFER TO MASTER BL D2122639
FLEMING CO INC 50
5300 KANSAS AVE

DESTINATION
KANSAS CITY KS 66106-1141

Trip 3948831
41153

TO BE PREPAID
SEND INVOICES TO
PART OF MAST -
NOT FOR FREI AYMENT

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
13573500000	515341	01945300 89	DEC-04

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
4	40000362 48	30	SBLO VLNT BA
25	40000369 38	1196	MMMC VLNT HR

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	88	1226

TELEPHONE NUM 816-221-9200 "DRIVER NO TOUCH"
VALENTINES TO SHIP 12/22

FLEMING - KANSAS CITY DIVISION
CS [illegible] 98
DAM GED/REFUSED
CS OVER
CS SHT
[illegible]
FLEMING SIGNATURE
CARRIER SIGNATURE

The Free Boxes used for this shipment conform to the classifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

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 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.

DATE DELIVERED
/ /

CONSIGNEE SIGNATURE

REC'D BY

Maintain temperature at 60 F +/- 10 F
Recommended trailer setpoint is 60°F

SHIPMENT RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED ON THIS STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TOTAL CASES 88 TOTAL WEIGHT 1226 TOTAL CUBE 66

MFM-8031 E

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN NJ
07840-1500

MASTERFOODS USA
P O BOX 58853
VERNON CA
90058-0853

SHIPPER, PER			DATE
CARRIER, NAME	PER PIECES	LICENSE PLATE NO	STATE