UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re MINTER-WEISMAN CO	Case Number 03-10964

568927

Bar Date Ref # 2-NVM 27784

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

Name of Creditor and Address

0354653568927

M & M Mars
2500 Cobb International
Kennesaw GA 30152

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

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 # 2280	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 MARCH 2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 222,622.21 (unsecured) $ — (secured) $ — (unsecured priority) $ 222,622.21 (total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

Real Estate

Motor Vehicle

Other

Value of collateral $

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

6 UNSECURED PRIORITY CLAIM

Check this box if you have an unsecured priority claim

Specify the priority of the claim

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

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

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

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

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

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

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

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

THIS SPACE FOR COURT USE ONLY

FILED

SEP 08 2003

BMC

Fleming Companies Claim

08761

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 M

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

Minter-Weisman
M&M/Mars

Customer	Invoice	PO Ref	Balance	Acctg Date	Due
02154625	287984	33060	$99,977 02	3/25/2003	4/24/2003
02154625	287940	32840	$12,585 99	3/25/2003	4/24/2003
02154625	289778	32943	$56,833 92	3/29/2003	4/28/2003
02154625	289776	32941	$53,225 28	3/27/2003	4/26/2003
Total			**$222,622 21**		

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

```
106NAL02154625
-TO     MIDWEST COAST TRANSPORT                  (ORIGINAL)        APR 07, 2003
        TERR   N108
        ATTN  John Hawf
        1600 East Benson
        Sioux Falls
        SD 57117--523
-FROM   BARBARA CAFASSO                   SUBJ   40000-02154625
        SUPPLY LOGISTICS OP                      FLEMING CONVENIENCE 170
        PHONE  (908) 850-2459                    1035 NATHAN LN N
          FAX  (908) 852-6518                    PLYMOUTH, MN 55441-5024
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 , PLYMOUTH, MN
0             SHIP FROM LOCATION  895
                 BILL OF LADING #  D3032528/1ST
                   INVOICE NUMBER  287984
                     INVOICE DATE  MAR 25, 2003
                 SHIP TO LOC ID #  3714825
                        FLD TRANS
                     DEDUCTION ID  287984
                   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, 2 10?

w/ 1

2489 cs $ 2125

90 cs ~~shortage~~ credit needed = 10 returns
80 cut
90

W/K 928748

DU)

NALS

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8690 / Fax: 908-852-6518

05NAL00014004

TO' MIDWEST CONTINENTAL (ORIGINAL) APR 04, 2003
TERR N104
ATTN DAVE
5200 HWY. /5N, 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

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 DISCPEPANCY A CLAIM WILL FOLLOW.

FLEMING CO., MASSILLON, OH

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

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

MIDWEST COAST TRANSPORT

P.O. BOX 5233

SIOUX FALLS, SOUTH DAKOTA 57117-5233

TRIP NO. 0927061
TRACTOR NO. K3801
TRAILER NO. R153805
CUSTOMER SVC. CONTACTED? -
DATE 03/25/03 03/27/03
TIME DEL
TEMP. 65°
DRIVER BOB MAY

CONSIGNEE FLEMING FOODS
ADDRESS 1035 NATHAN LANE NORTH
DESTINATION PLYMOUTH MN

SHIPPER 475 .
POINT OF SHIPMENT MANBUO, FL

NO. PCS	DESCRIPTION OF ARTICLE	WEIGHT
~~2399~~ 2409	CANDY ? SEAL #47918 INTACT UNLOAD.	42,890
	SEALS INTACT-REAR # 47918 SIDE # By	
	RESEALED-REAR # SIDE # By	

FIRM BY

CARRIERS COPY - WHITE - TURN IN WITH TRIP CUSTOMER COPY - CANARY

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.
DQ0894 MIDWEST COAST

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

LOADED BY SHIPPER

[illegible]

MASTER BILL OF LADING D3032528

CONSIGNED TO FLEMING CONVENIENCE 170 (PH) 7635453706
1035 NATHAN LN N

DESTINATION

PLYMOUTH MN 554415024

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
037148250000	33060	01287984 89	26-MAR-03

QUANTITY	UPC ITEM CODE	*WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
21	4000001101	1100	MW SNGL 2.05
36	4000001123	1850	TWC SNGL 2OZ
9	4000001151	486	SB SNGL 36CT
9	4000001155	486	SBCF SNGL 36
9	4000001156	486	SBTR SNGL 36
6	4000001162	333	SKWB SNGL 36
6	4000001163	333	SKTR SNGL 36
72	4000001202	3957	SN SNGL 2.07
12	4000001232	591	MMPN SNGL 1.
7	4000001244	268	MMPB SNGL 24
6	4000001266	235	SKSO SINGL 1
4	4000001267	94	SKPMT SINGL
12	4000001285	209	KUMK SINGL
14	4000001287	232	KUFN TWIN PK
24	4000001291	417	KUSN SINGL 2
12	4000001667	67	SKPMT 3PK 12
23	4000001731	104	MMMC PKPK 5
46	4000001732	207	MMPN PGPK 5.
26	4000001744	113	MMPB PGPK 5.
18	4000001831	304	MMMC 9 4OZ 2
18	4000001832	308	MMPN 9.4OZ 2
104	4000002144	2123	MMPB 12.7OZ
96	4000002937	956	MMMK 12OZ 12
7	4000004421	233	TWXPB KNGSZ
42	4000004423	1492	TWC KNGSZ 24
6	4000004432	202	MMPN KNGSZ 2
9	4000005749	123	SBHO 16OZ 12
70	4000005751	1904	SB 16OZ 24/C
70	4000005755	1904	SBCF 16OZ 24
70	4000005756	1904	SBTR 16OZ 24
42	4000005931	963	MMMC FNSZ 13
105	4000005932	2408	MMPN FNSZ 13

~~SLAC #4786~~ RESEAL #47718 INTACT CONSIGNED UNLOAD

CONTINUED ON NEXT PAGE

TOTAL CASES TOTAL WEIGHT TOTAL CUBE

[illegible]

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.

8964-8091-F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1600

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

SLAC
SEALED TRAILER

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 000894 MIDWEST COAST

AT 895 MANTENO DFC 895 IL

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

Mars

FREIGHT BILL COPY
This Copy Must Be Attached To Freight Bill

LOADED BY SHIPPER

[illegible]

MASTER BILL OF LADING D3032528

CONSIGNED TO FLEMING CONVENIENCE 170 (PH) 7635453706
1035 NATHAN LN N

PLYMOUTH MN 554415024

TO BE PREPAID
SEND INVOICES TO
MASTER FOODS USA
[illegible] 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
C37148250000	35060	..287984 89	25-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
21	4000001101	1100	MW SNGL 2.05
36	4000001123	1850	TWC SNGL 2OZ
9	4000001151	486	SB SNGL 36CT
9	4000001155	486	SBCF SNGL 36
9	4000001156	486	SBTR SNGL 36
6	4000001162	332	SKWB SNGL 36
6	4000001163	333	SKTR SNGL 36
72	4000001202	3957	SN SNGL 2.07
12	4000001232	391	MMPN SNGL 1
7	4000001244	268	MMPB SNGL 24
5	4000001262	235	SKSO SINGL 1
4	4000001267	94	SKPMT SINGL
12	4000001285	209	KUMK SINGL
14	4000001287	232	KUFN TWIN PK
21	4000001291	417	KUSN SINGL 2
12	4000001667	67	SKPMT 3PK 12
23	4000001731	104	MMMC MAPK 5
46	4000001732	207	MMPN MAPK 5.
26	4000001744	113	MMPB MAPK 5.
18	4000001831	304	MMMC 9.4OZ 2
18	4000001832	308	MMPN 9.4OZ 2
104	4000002144	2123	MMPB 12 7OZ
76	4000002937	956	MMMK 12OZ 12
7	4000004421	233	TWXPB KNGSZ
42	4000004423	1492	TWC KNGSZ 24
5	4000004432	202	MMPN KNGSZ 2
7	4000005749	123	SBHO 16OZ 12
70	4000005751	1904	SB 16OZ 24/C
70	4000005755	1904	SBCF 16OZ 24
70	4000005756	1904	SBTR 16OZ 24
42	4000005931	963	MMMC FNSZ 13
105	4000005932	2408	MMPN FNSZ 13

SLAC ~~#4426~~ #171181 NAC RESEAL SHIPPER LOAD AND COUNT

CONTINUED ON NEXT PAGE

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.

MMM-8031-F

PERMANENT POST-OFFICES

		SHIPPER, PER	DATE
MASTERFOODS USA 800 HIGH STREET HACKETTSTOWN, NJ 07840-1500	MASTERFOODS USA P.O. BOX 58853 VERNON, CA 90058-0853	CARRIER, NAME: SLAC SEALED TRAILER	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
000894 MIDWEST COAST

AT 895 MANTENO DFC 895 IL

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

LOADED BY SHIPPER

[illegible]

MASTER BILL OF LADING D3032528

CONSIGNED TO Fleming

DESTINATION CONTINUED FROM PREVIOUS PAGE

TO BE PREPAID

SEND INVOICES TO
Master Foods 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
037148250000	33060	01287984 89	24-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO CORR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
48	4000006801	1036	MW MINTRS 13
48	4000006802	1036	SN MINTR 130
~~38~~ 0	4000006807 – got 10	835	SNCR MINTR 1
72	4000006823	849	TWC MINTR 13
12	4000011107	398	SNCR SINGL 1
6	4000011140	215	MMCR SINGL 1
3	4000011154	129	SB SNGL 24CT
2	4000011267	47	SKSMT SINGL
70	4000012132	1782	MMPN 21 30Z
72	4000013385	637	KUMK 10PK 12
9	4000014451	323	SB MEGA STIC
30	4000015551	175	SB PGPK 6 75
15	4000015556	88	SBTR PGPK 6.
40	4000015560	228	SK PGPK 6 75
36	4000017519	325	CB 9.50Z CRT
198	4000021114	1978	PPBL MW 120Z
396	4000021214	3956	PPBL SN 120Z
79	4000021614	989	PPBL SNCR 12
2	4000024603	64	SM MULTI-PC
16	4000046803	183	SM MINTRS 13
60	4141906172	671	CMPNC FAMILY
60	4141906174	650	CMCCC FAMILY
60	4141906175	671	CMPCP FAMILY
7	4141971471	211	CMPCC SINGL
7	4141971475	211	CMPCP SINGL

SEAL # 47226
RESEAL 47718 INTACT
CONSIGNEE UNLOAD

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	~~2409~~ 2399	~~44090~~ 42890

CFA 763 545 3706 X 336 CHEP LIKE IT
EMS ON SAME PLT
CRP CUSTOMER

10 extra 6807

3-27-03

2,409 cases

2399
~~2409~~ TOTAL CASES

44079 TOTAL WEIGHT

1953 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 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.

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

SL+C
SEAL GOT TAKEN

SHIPPER, PER	DATE

CARRIER'S 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. 000594 MIDWEST COAST

A1295 MANTENO DFC 895 IL

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

Mars

FREIGHT BILL COPY
This Copy Must Be Attached To Freight Bill

LOADED BY SHIPPER

[illegible]

MASTER BILL OF LADING D3032528

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
037148150000	33060	01287984 89	26-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO CORR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
48	4000006801	1036	MW MINTRS 13
46	4000006802	1036	SN MINTR 130
~~50~~	4000006807 -90+ 10	855	SNCR MINTR 1
72	4000006823	849	TWC MINTR 13
12	4000011107	398	SNCR SINGL 1
[illegible]	4000011140	215	MMCR SINGL 1
6	4000011154	129	SB SNGL 24CT
3	4000011267	47	SKSNT SINGL
40	4000012132	1782	MMPN 21 30Z
72	4000013385	637	KUMK 10PK 12
[illegible]	4000014451	323	SB MEGA STIC
50	4000015551	175	SB POPK 6.75
15	4000015556	88	SBTR POPK 6
40	4000015560	228	BK POPK 6.75
36	4000017519	325	CB 9 50Z CRT
198	4000021114	1978	PPBL MW 120Z
396	4000021214	3956	PPBL SN 120Z
75	4000021614	989	PPBL SNCR 12
3	4000024603	64	3M MULTI-PC
16	4000046803	183	3M MINTRS 13
60	4141906172	471	CMPNC FAMILY
40	4141906174	450	CMCCC FAMILY
50	4141906175	671	CMPCP FAMILY
7	4141971471	211	CMPCC SINGL
7	4141971475	211	CMPCP SINGL

SEAL # 47726
47718 INTACT
CONSIGNEE [illegible]
MCT 53405 47726 35
3/25/03

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	~~2409~~ 2399	~~44090~~ 42890

SFA 703 545 3706 X 338 CHEP LIKE IT
EMS ON SAME PLT
335 CUSTOMER

10 ex 6807

3-27-03

2,409 cases

2,399 / 2409 TOTAL CASES

44090 TOTAL WEIGHT

1859 TOTAL CUBE

The Rate Based 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

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-9031-F

PERMANENT POST-OFFICES

MASTERFOODS USA
800 HIGH STREET
HACKETTSTOWN, NJ
07840-1500

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

SL&C
SEAL&GO TRAVEL

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

Trip # 09275 78

TO Sheila

MARS INC.
OS&D EXCEPTION REPORT

Nov-00

DATE 3-27-03

TP AREA ______

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

FROM (name,tel#) John-6053398974

NOTE ON REFUSALS-- SENDING A COPY OF THE BILL OF LADING IS AN ACCEPTABLE ALTERNATIVE IN LIEU OF THIS FORM

CARRIER Midwest Coast

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 #
Flemings Foods			D3032528	1287984	6807	10	O-Ref	
Plymouth MN								

RDC USE ONLY

DATE ENTERED	FGB W/R #

(S)-SHORTAGE, (D)-DAMAGE, (O)-OVERAGE, (R)-REFUSAL, (RET)-RETURN, (PU)-PICKUP

Due to weight this Item was cut by 90cs. but they must have only taken off 80. Thx. John

osdexcep.xls

>>>>ACCOUNTING COPY<<<<

1A 000MUMY 10

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

INVOICE DATE	INVOICE NBR
03/25/03	287984

When corresponding or remitting please refer to this number

FOB POINT 4 F S MANAGEMENT 895
CARRIER TYSON-WISCONSIN TK
* FREIGHT PREPAID
SHIP TO FLEMING CONVENIENCE 170
1035 NATHAN LN N
PLYMOUTH MN 55441

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 CONVENIENCE 170
1035 NATHAN LN N
PLYMOUTH MN 55441-5024

BILL TO
FLEMING CONVENIENCE 170
1035 NATHAN LN N
PLYMOUTH MN 55441 5024

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
3714825	33060	03/19/03	02154625	03/25/03	2489	44090 43	$2269 26-		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
21	CASES	01101	MILKY WAY SINGLES 2 05OZ 36CT 10/CA	126 0000			126 00	2646 00
36	CASES	01123	TWIX CARAMEL SINGLES 2OZ 36CT 10/CA	126 0000			126 00	4536 00
9	CASES	01151	STARBURST ORIGINAL SINGLES 36CT 10/CA	126 0000			126 00	1134 00
9	CASES	01155	STARBURST CALIFORNIA FRT SNGL 36CT 10/CA	126 0000			126 00	1134 00
9	CASES	01156	STARBURST TROPICAL FRT SNGL 36CT 10/CA	126 0000			126 00	1134 00
6	CASES	01162	SKITTLES WILD BERRY SINGLES 36CT 10/CA	126 0000			126 00	756 00
6	CASES	01163	SKITTLES TROPICAL SINGLES 36CT 10/CA	126 0000			126 00	756 00
72	CASES	01202	SNICKERS SINGLES 2 07OZ 48CT 8/CA	134 4000			134 40	9676 80
12	CASES	01232	M&MS PEANUT SINGLES 1 74OZ 48CT 8/CA	134 4000			134 40	1612 80
7	CASES	01244	M&MS PEANUT BUTTER SINGLES 24CT 12/CA	100 8000			100 80	705 60
6	CASES	01266	SKITTLE SOURS SINGLES 1 8OZ 24CT 12/CA	100 8000			100 80	604 80
4	CASES	01267	MINT SKITTLES PEPPERMINT SINGLES 1 6OZ	99 2000			99 20	396 80
12	CASES	01285	KUDOS WITH M&MS MINIS SINGLES	60 1100			60 11	721 32
14	CASES	01287	KUDOS FRUIT & NUT TWIN PACK	60 1100			60 11	841 54
24	CASES	01291	KUDOS WITH SNICKERS SINGLES 24CT 6/CA	60 1100			60 11	1442 64
12	CASES	01667	MINT SKITTLES PEPPERMINT 3-PACK 12/CA	19 5600			19 56	234 72
23	CASES	01731	M&MS MILK CHOC PEG PACK 5 3OZ 12/CA	12 0000			12 00	276 00
46	CASES	01732	M&MS PEANUT PEG PACK 5 3OZ 12/CA	12 0000			12 00	552 00
26	CASES	01744	M&MS PEANUT BUTTER PEG PACK 5 1OZ 12/CA	12 0000			12 00	312 00
18	CASES	01831	M&MS MILK CHOCOLATE CANDIES 9 4OZ 24/CA	34 5600			34 56	622 08
18	CASES	01832	M&MS PEANUT 9 4OZ 24/CA	34 5600			34 56	622 08
104	CASES	02144	M&MS PEANUT BUTTER 12 7OZ 24/CA	47 5200			47 52	4942 08
96	CASES	02937	M&MS MILK MINIS 12OZ 12/CA	21 9600			21 96	2108 16
7	CASES	04421	TWIX PEANUT BUTTER KINGSIZE 3 09OZ 6/24C	89 2800			89 28	624 96

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====>

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

CASH DISCOUNT EARNED IF CHECK MAILED BY

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====>
(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<<<<

1A 000MUMY 10

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

INVOICE DATE	INVOICE NBR
03/25/03	287984

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 CONVENIENCE 170
1035 NATHAN LN N
PLYMOUTH MN 55441

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 CONVENIENCE 170
1035 NATHAN LN N
PLYMOUTH MN 55441-5024

BILL TO
FLEMING CONVENIENCE 170
1035 NATHAN LN N
PLYMOUTH MN 55441 5024

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
3714825	33060	03/19/03	02154625	03/25/03	2489	44090 43	$2269 26-		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	04423	TWIX CARAMEL KING SIZE 3 35OZ 24CT 6/CA	89 2800			89 28	3749 76
6	CASES	04432	M&MS PEANUT KING SIZE 3 27OZ 24CT 6/CA	89 2800			89 28	535 68
9	CASES	05749	STARBURST ORIGINAL HARD CANDIES 16OZ	21 2400			21 24	191 16
70	CASES	05751	STARBURST ORIGINAL 16OZ 24/CA	42 4800			42 48	2973 60
70	CASES	05755	STARBURST CALIFORNIA FRUIT 16OZ 24/CA	42 4800			42 48	2973 60
70	CASES	05756	STARBURST TROPICAL FRUIT 16OZ 24/CA	42 4800			42 48	2973 60
42	CASES	05931	M&MS MILK CHOCOLATE FUNSIZE 13 3OZ 24/CA	50 8800			50 88	2136 96
105	CASES	05932	M&MS PEANUT FUNSIZE 13 3OZ 24/CA	50 8800			50 88	5342 40
60	CASES	06172	COMBOS NACHO PRETZEL FAMILY 8 8OZ 18/CA	20 8800			20 88	1252 80
60	CASES	06174	COMBOS CHEDDAR CHSE CRACKER 8 5OZ 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
48	CASES	06801	MILKY WAY MINIATURES 13OZ 24/CA	54 4800			54 48	2615 04
48	CASES	06802	SNICKERS MINIATURES 13OZ 24/CA	54 4800			54 48	2615 04
90	CASES	06807	SNICKERS CRUNCHER MINIATURES 11OZ 12CA	27 2400			27 24	2451 60
72	CASES	06823	TWIX CARAMEL MINIATURES 13OZ 12/CA	27 2400			27 24	1961 28
12	CASES	11107	SNICKERS CRUNCHER SINGLES 24CT 12/CA	100 8000			100 80	1209 60
6	CASES	11140	M&MS CRISPY SINGLES 1 5OZ 24CT 12/CA	100 8000			100 80	604 80
3	CASES	11154	STARBURST SOUR SINGLES 24CT 12/CA	100 8000			100 80	302 40
2	CASES	11267	MINT SKITTLES SPEARMINT SINGLES 1 6OZ	99 2000			99 20	198 40
90	CASES	12132	M&MS PEANUT 21 3OZ 12/CA	35 1600			35 16	3164 40
72	CASES	13385	KUDOS WITH M&MS 10-PACK 12/CA	25 0800			25 08	1805 76
9	CASES	14451	STARBURST ORIGINAL MEGA STICK 6/24CT	89 2800			89 28	803 52
30	CASES	15551	STARBURST ORIGINAL PEG PACK 6 75OZ 12/CA	10 6800			10 68	320 40
15	CASES	15556	STARBURST TROPICAL FRUIT PEG PACK 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 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<<<<

1A 000MUMY 10

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

INVOICE DATE	INVOICE NBR
03/25/03	287984

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 CONVENIENCE 170
1035 NATHAN LN N
PLYMOUTH MN 55441

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#0/1000152
CHICAGO IL 60675-2006

MAIL TO FLEMING CONVENIENCE 170
1035 NATHAN LN N
PLYMOUTH MN 55441-5024

BILL TO
FLEMING CONVENIENCE 170
1035 NATHAN LN N
PLYMOUTH MN 55441-5024

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
3714825	33060	03/19/03	02154625	03/25/03	2489	44090 43	$2269 26-		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
40	CASES	15560	SKITTLES ORIGINAL PEG PACK 6 75OZ 12/CA	10 6800			10 68	427 20
36	CASES	17519	CELEBRATIONS 9 5OZ CARTON 12/CA	31 4400			31 44	1131 84
198	CASES	21114	POP'ABLES MILKY WAY 12OZ 12/CA	25 4400			25 44	5037 12
396	CASES	21214	POP ABLES SNICKERS 12OZ 12/CA	25 4400			25 44	10074 24
99	CASES	21614	POP ABLES SNICKERS CRUNCHER 12OZ 12/CA	25 4400			25 44	2518 56
2	CASES	24603	3 MUSKETEERS MULTI-PIECE KINGSIZE 6/24CT	89 2800			89 28	178 56
16	CASES	46803	3 MUSKETEERS MINIATURES 13OZ 12/CA	27 2400			27 24	435 84
7	CASES	71471	COMBOS CHEDDAR PRETZEL SNGL 18CT 12/CA	75 6000			75 60	529 20
7	CASES	71475	COMBOS PIZZA PRETZEL SINGLES 18CT 12/CA	75 6000			75 60	529 20

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $102,101 74

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 $2,552 54

INVOICE TOTAL AMOUNT====> $102 101 74
(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

MMC0 11

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

106NAL02154625

-TO K & S TRANSPORT (ORIGINAL) APR 07, 2003
TERR N083
ATTN JOYCE
XXXXXX
XXXXXX
IL XXXXX

-FROM BARBARA CAFASSO SUBJ 40000-02154625
SUPPLY LOGISTICS OP FLEMING CONVENIENCE 170
PHONE (908) 850-2459 1035 NATHAN LN N
FAX (908) 852-6518 PLYMOUTH, MN 55441-5024

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.
0MINTER-A WEISMAN MINNEAPOLIS MN
0

SHIP FROM LOCATION	675
BILL OF LADING #	287940/1ST
INVOICE NUMBER	287940
INVOICE DATE	MAR 25, 2003
SHIP TO LOC ID #	2019296
FLD TRANS	
DEDUCTION ID	287940
DEDUCTION DATE	APR 03, 2003
CORRESPONDENT ID	K22

121.50

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 Del.

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

06NAL02154625

TO' K & S TRANSPORT (ORIGINAL) APR 07, 2003
TERR N083
ATTN JOYCE
XXXXXX
XXXXXX
IL XXXXX

4482

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

SUBJ 40000-02154625
FLEMING CONVENIENCE 1/0
1035 NATHAN LN N
PLYMOUTH MN 55441-5024

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

MINTER-A WEISMAN MINNEAPOLIS MN

SHIP FROM LOCATION 675
BILL OF LADING # 287940/1ST
INVOICE NUMBER' 287940
INVOICE DATE MAR 25, 2003
SHIP TO LOC ID #' 2019296
FLD TRANS
DEDUCTION ID 287940
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

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

[illegible]

SHIPPER'S INSTRUCTIONS

[illegible]

WHSE B/L

ARRIVE DATE

SHIP DATE

ORDER DATE

ROUTE

FREIGHT CHARGE

[illegible]

Warehouse as Agent for the Shipper/Consignor Whose Name and Address Is Shown Below

SHIP TO

[illegible] WEISMAN CO
[illegible]
[illegible] 76 [illegible] 3,00
[illegible], MN [illegible]

GP

[illegible]
[illegible] 2:30 [illegible]

VEHICLE NO	CARRIER	SCAC	P.O. NUMBER	SHIPPER'S REFERENCE NO
6425	[illegible] TRANSPORT 4		[illegible]	[illegible]

SEALS: 1651803

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/consignee.

PRO NUMBER	APPOINTMENT #	APPT DATE / APPT TIME	CARRIER ARRIVAL DATE	WHSE LEAVES FACILITY DATE / TIME	DLDC / SLSC / DLSC / SLDC

H/M	QUANTITY	ITEM NO	DESCRIPTION WHSE LOT NO / PRODUCTION CODE	GROSS WEIGHT
	[illegible]	60113	BOX 24 [illegible] ALMOND MILK/CHOC COVER [illegible] 045 [illegible] 02061120	[illegible]
	45	[illegible]	[illegible] 4 [illegible] VANILLA/DARK CHOCOLATE [illegible] 114173 030[illegible]10	[illegible] LBS
	75	60118	[illegible] VANILLA/MILK CHOC [illegible] 112152 [illegible]	[illegible]
	45	10332	[illegible] MULTI 24 BROWNIE [illegible] CREAM [illegible] 303063 0508DMA	[illegible]
	20	[illegible]	[illegible] SINGLES H&M ICE CREAM CONE [illegible] 10[illegible]63 [illegible]	[illegible]
	75	[illegible]	[illegible] SINGLES SNICK [illegible] 2710 [illegible]	[illegible]
	[illegible]	[illegible]	2/[illegible] [illegible] 60 [illegible]	[illegible]
	[illegible]	30025	[illegible] UNCLE [illegible] VAN [illegible] 4 [illegible]21513 [illegible]	[illegible]
	[illegible]	[illegible]	[illegible] SNICKERS [illegible] 2513E 30[illegible]	[illegible]
	7	[illegible]	BOX 12 SINGLES [illegible] CONES 2[illegible]10 [illegible]	[illegible]

CONTINUED ON PAGE [illegible]

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 of damage on this shipment may be applicable. Sec 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.

3-25-03
(Signature of Consignor)

FOR THE ACCOUNT OF (SHIPPER/CONSIGNOR)

[illegible]

FACILITY NO

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO

MASTER [illegible]
C/O [illegible]
P [illegible] BOX [illegible]
ST LOUIS MO [illegible]

CARRIER ABOVE SHIPPERS REF AND WHSE B/L NO MUST APPEAR ON ALL FREIGHT BILLS

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 3-25-03 AGENT FOR [illegible] CARRIER BY [illegible] Owen AGENT OR DRIVER

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

F INC
(MORE RD
NO, 50910

SHIPPER S INSTRUCTIONS

* OUPLICATE COPY *

WHSE B/L

ARRIVE DATE

SHIP DATE

ORDER DATE

ROUTE

FREIGHT CHARGE

PREPAID

Warehouse as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

SHIP TO

WEISMAN
NAL WHOLESALE
NATHAN AV 703 541 3700
IS ON SECOND

GO

THREE OF FIVE STOPS
12:20 PM

VEHICLE NO	CARRIER	SCAC	PO NUMBER	SHIPPERS REFERENCE NO
64/25	TRANSPORT 4			

SEALS 1051803

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

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
			* END-OF-ORDER * * *	
		PRODUCT MUST BE MAIN ... 1ST		
		N M C		
	556		NO HMSC DESCRIPTION	
			ORDER TOTALS * *	
	555			

656 cases
3-26-03

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 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 of 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.

3-25-03
(Signature of Consignor)

FOR THE ACCOUNT OF (SHIPPER/CONSIGNOR) | FACILITY NO | SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO

OF
STREET
, NY

MASTER FOODS USA
C/O INFORMATION
ST LOUIS MO

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 3-20-03 AGENT FOR

CARRIER ABOVE SHIPPERS REF AND WHSE B/L NO MUST APPEAR ON ALL FREIGHT BILLS

KS (CARRIER) BY AGENT OR DRIVER

>>>>ACCOUNTING COPY<<<<

12 00061N7 01

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

INVOICE DATE	INVOICE NBR
03/25/03	287940

When corresponding or remitting please refer to this number

FOB POINT POWER LOGISTICS 675
CARRIER SHAFFER TRUCKING INC
* FREIGHT PREPAID
SHIP TO MINTER-A WEISMAN CO
1035 NATHAN LN N
MINNEAPOLIS MN 55441

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 CONVENIENCE 170
1035 NATHAN LN N
PLYMOUTH MN 55441-5024

BILL TO
FLEMING CONVENIENCE 170
1035 NATHAN LN N
PLYMOUTH MN 55441-5024

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
2019296	32840	03/17/03	02154625	03/25/03	656	4760 61	$598 41		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
45	CASES	00113	DOVEBAR VAN/ALM/MILK CHOC SNGL 12CT 2/CA	21 4200			21 42	963 90
45	CASES	00116	DOVEBAR VANILLA/DARK CHOC SNGL 12CT 2/CA	21 4200			21 42	963 90
75	CASES	00118	DOVEBAR VANILLA/MILK CHOC SNGL 12CT 2/CA	21 4200			21 42	1606 50
45	CASES	10332	M&MS BROWNIE ICE CREAM SANDWICH KINGSIZE	16 0700			16 07	723 15
30	CASES	10431	M&MS ICE CREAM CONE SINGLES	14 5200			14 52	435 60
75	CASES	27115	SNICKERS ICE CREAM CONE SINGLES 24/CA	14 5200			14 52	1089 00
80	CASES	30023	TWIX ICE CREAM BAR KING SIZE 48/CA	20 8500			20 85	1668 00
14	CASES	30061	MILKY WAY MILK/VANILLA 3OZ SINGLE/STICK	20 8500			20 85	291 90
220	CASES	40051	SNICKERS ICE CREAM KINGSIZE BAR 2/24CT	20 8500			20 85	4587 00
27	CASES	57115	SNICKERS BIG ONE ICE CREAM CONE 12/CA	9 5200			9 52	257 04

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $12,585 99

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/30/03 IS $314 65

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 ====> $12 585 99
(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

106NAL02154625
-TO MIDWEST COAST TRANSPORT (ORIGINAL) APR 07, 2003
TERR N108
ATTN John Hawf
1600 East Benson
Sioux Falls
SD 57117--523
V
-FROM BARBARA CAFASSO SUBJ 40000-02154625
SUPPLY LOGISTICS OP FLEMING CONVENIENCE 170
PHONE (908) 850-2459 1035 NATHAN LN N
FAX (908) 852-6518 PLYMOUTH MN 55441-5024
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 , PLYMOUTH, MN

0 SHIP FROM LOCATION	895
BILL OF LADING #	D3032827/1ST
INVOICE NUMBER	289778
INVOICE DATE	MAR 29 2003
SHIP TO LOC ID #	3714825
FLD TRANS	
DEDUCTION ID	289778
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

Clear Del

MIDWEST COAST TRANSPORT
1600 EAST BENSON ROAD
PO BOX 5233
SIOUX FALLS, SD 57117-5233
800-843-9904

FAX COVER

To Barbara Cafasso-289778	From John Hawf
Company M&M/MARS	Fax 605-339-8494
Pages 02	Phone 605-339-8474

NOTES

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 MIDWEST COAST

AT 895 MANTENO DFC 895 IL

928527

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

Mars 928527

LOADED BY SHIPPER

MASTER BILL OF LADING D3032827

CONSIGNED TO FLEMING CONVENIENCE 170 (PH) 7635453706
1035 NATHAN LN N

DESTINATION

PLYMOUTH MN 554415024

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
037148250000	32943	01289778 89	28-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB. TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
468	4000062131	11822	MMMC BNS 15
728	4000062144	16373	MMPB BNS 140

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	1196	28194

CFA 763.545 3706 X 336 CHEP LIKE IT
EMS ON SAME PLT
CRP CUSTOMER

Seal 47475

Paul Ulmer

Paul M. Ulmer

3-31-03

1196 cs

1196 TOTAL CASES 28195 TOTAL WEIGHT 877 TOTAL CUBE

DATE DELIVERED / /

CONSIGNEE SIGNATURE

REC'D BY

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

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<<<<

1A 000MUMY 09

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

INVOICE DATE	INVOICE NBR
03/29/03	289778

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 CONVENIENCE 170
1035 NATHAN LN N
PLYMOUTH MN 55441

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 CONVENIENCE 170
1035 NATHAN LN N
PLYMOUTH MN 55441-5024

BILL TO
FLEMING CONVENIENCE 170
1035 NATHAN LN N
PLYMOUTH MN 55441-5024

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
3714825	32943	03/18/03	02154625	03/29/03	1196	28194 40	$1148 16-		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
468	CASES	62131	M&MS MILK CHOCOLATE BONUS 15 4OZ 24/CA	47 5200			47 52	22239 36
728	CASES	62144	M&MS PEANUT BUTTER BONUS 14OZ 24/CA	47 5200			47 52	34594 56

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $56 833 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
04/03/03 IS $1 420 85

INVOICE TOTAL AMOUNT====> $56 833 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 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

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

106NAL02154625
-TO SHAFFER TRUCKING (ORIGINAL) APR 07 2003
TERR N140
ATTN Tammy F
PO BOX 418
NEW KINGSTOWN
PA 17072
-FROM BARBARA CAFASSO SUBJ 40000-02154625
SUPPLY LOGISTICS OP FLEMING CONVENIENCE 170
PHONE (908) 850-2459 1035 NATHAN LN N
FAX (908) 852-6518 PLYMOUTH, MN 55441-5024
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 PLYMOUTH, MN
0

SHIP FROM LOCATION	895
BILL OF LADING #	D3032725/1ST
INVOICE NUMBER	289776
INVOICE DATE	MAR 27, 2003
SHIP TO LOC ID #	3714825
FLD TRANS	
DEDUCTION ID	289776
DEDUCTION DATE	APR 03, 2003
CORRESPONDENT ID	K22

53205

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 08:44AM**
Pages	5
Description	POD

Hi, Barbara attached are the 4 BOL's for your B/L # D3032725.

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.

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

FREIGHT BILL COPY
This Copy Must Be Attached To Freight Bill

TO BE PREPAID
SEND INVOICES TO

CONSIGNED TO

DESTINATION

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

10,249

03-0
1064 Upper Bay Shelf Only

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

SHAFFER
833773
~~4-3~~ 47920 Resealed at 4T's
Had to take off stop # 1
32
1114
3/27/03
10,249

TOTAL CASES | TOTAL WEIGHT | TOTAL CUBE

MNN-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

ROUTE
001163 SHAFFER TRUCKING

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

LOADED BY SHIPPER

REFER TO MASTER BL 03032725

CONSIGNEE TO FRANK MC KONE CIGAR CO (PH) 7012354261
742 19TH ST N

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

DESTINATION
FARGO ND 581023218

ATTACH RED COPY OF B/L TO ORIGINAL FREIGHT BILL

CUST NO	PURCHASE ORDER NO	SHIPPER'S NO	DELIVER DATE
035918500000	33194	01289802 89	31-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR)	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS
22	4000010488	4510	MM/SN MXD SN

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	22	4510

CALL 701 235 4261 FOR DEL APPT
CALL 701 235 4261 FOR DEL APPT

Trip 4121765
T Allgauer
82520

SEAL INTACT X [signature]

TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE
22	4510	287

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.

MNN-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

[illegible]

REFER TO MASTER BL D3032725

CONSIGNED TO FRANK MC KONE CIGAR CO (PH) 7012354261
742 19TH ST N

DESTINATION
FARGO ND 581023218

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
D35918500000	33194	01289803 89	31-MAR-03

QUANTITY	UPC ITEM CODE	WEIGHT (SUB TO COR.)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS
28	4000010488	5739	MM/SN MXD SN

FREIGHT CLASSIFICATION	CASES	WEIGHT
CANDY	28	5739

CALL 701 235 4261 FOR DEL APPT

Trip 4127765
T. Allgaier
82520

SEAL Intact X Floyd Guest

TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE
28	5739	365

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

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 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

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 ... Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading ... and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

MASTER BILL OF LADING D3032725

CONSIGNED TO FRANK MC KONE CIGAR CO (PH) 7012354261
742 19TH ST N

DESTINATION

FARGO ND 581023218

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

STOP NO 1 FLEMING CONVENIENCE 170
1035 NATHAN LN N
PLYMOUTH MN 554415024

B/L NO	CASES	WEIGHT
01289776	1064	26989
	1064	26989

REC'D ON 03-? 1064 PIECES/SEAL # 4750 ...
EXCEPTIONS Open 1-350 ... Count
BY F + R MANTENO
Shipper Load ... Count Only

STOP NO 2 FRANK MC KONE CIGAR CO
742 19TH ST N
FARGO ND 581023218

B/L NO	CASES	WEIGHT
01289802	22	4510
01289803	28	5739
	50	10249

TOTAL FOR TRUCK

~~FREIGHT CLASSIFICATION~~	~~CASES~~	~~WEIGHT~~
~~CANDY~~	~~1114~~	~~37238~~

The agreed ... used for the shipment conforms 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

~~1114~~ 50 TOTAL CASES

10,249 ~~37238~~ TOTAL WEIGHT

1396 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

>>>>ACCOUNTINC COPY<<<<

1A 000MUMY 09

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

INVOICE DATE	INVOICE NBR
03/27/03	289776

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 CONVENIENCE 170
1035 NATHAN IN N
PLYMOUTH MN 55441

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 CONVENIENCE 170
1035 NATHAN LN N
PLYMOUTH MN 55441-5024

BILL TO
FLEMING CONVENIENCE 170
1035 NATHAN LN N
PLYMOUTH MN 55441-5024

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
3714825	32941	03/18/03	02154625	03/27/03	1064	26989 64	$1117 44-		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	01226	DOVE DARK CHOC SINGLES 24CT 12/CA	100 8000			100 80	5040 00
1014	CASES	62131	M&MS MILK CHOCOLATE BONUS 15 4OZ 24/CA	47 5200			47 52	48185 28

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $53 225 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
04/01/03 IS $1 330 63

INVOICE TOTAL AMOUNT ====> $53 225 28
(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