677651
Bar Date Ref # 1-NV-85350

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Core-Mark International	Case Number 03-10944

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

0354653677651

Uncle Bens Inc
33308 Treasury
Center
Chicago IL 60694-3300

Creditor Telephone Number (770) 429 4453

___ 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	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated ______
	VEND # 85350	

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 ______ to ______
(date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 17,241.84	$ —	$ —	$ 17,241.84
(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

THIS SPACE FOR COURT USE ONLY

FILED

SEP 08 2003

BMC

Fleming Companies Claim

08765

DATE SIGNED	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)
9-2-03	Nancy Hannah, Customer Finance 7

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

CoreMark

Uncle Ben's

Customer	Invoice	PO Ref	Balance	Acctg Date	Due
01350400	291077	68-0117820	$4,637 04	2003-04-01	2003-05-01
01350400	282427	68-0117310	$6,055 60	2003-03-18	2003-04-17
01350400	278706	68-0116930	$6,549 20	2003-03-17	2003-04-16
Total			**$17,241 84**		

FAXED
4/11

Valid

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

04SL001350400

TO Americold (ORIGINAL) APR 08, 2003
TERR N012
ATTN: Ericka Francis
13 13 Civil War Road
xxxxxxxxxxxxxx
MO 64836

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP
PHONE. (800) 528-6393
FAX (323) 586-4848

SUBJ' 40000-01350400
JUTTA BRYANT
CORE-MARK INTERNATIONAL
395 OYSTER POINT BLVD
SUITE 415
SOUTH SAN FRANCISCO CA 94080-193

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

CORE-MARK DISTR INC 16, SACRAMENTO, CA
UNITS-253, WEIGHT-1829, SHAFFER TRUCKING INC
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

SHIP FROM LOCATION	278
BILL OF LADING #	05291077 AMERICOLD
INVOICE NUMBER:	291077
INVOICE DATE:	APR 01, 2003
SHIP TO LOC ID #	2009534
FLD TRANS:	
DEDUCTION ID'	AC291077
DEDUCTION DATE	APR 08, 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

$4,637.04

FAXED
4/21

NALS

NORTH AMERICAN LOGISTIC SERVICES

a division of Mars, Incorporated

P O Box 781 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852 9890 / Fax 908-852-8518

04SL001350400

TO Americold (ORIGINAL) APR 08, 2003
TERR N012
ATTN' Ericka Francis
13 13 Civil War Road
xxxxxxxxxxxxxx
MO 64836

FROM MARILYN RICHARDSON
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PLEASE RETURN THIS FORM TO THE FAX NUMBER OR ADDRESS INDICATED ABOVE

4/10

30316518

4/16

8134 (2)

his 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

ECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading
property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated low 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 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 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 Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof ... 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 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

5701 SANTA ANA ST

NOD# ...
Appt ... Bldg 001
Dock ... Door 000
Carrier ... EXPRESS
Req Delivery ... 1/04/...

AmeriCold
LOGISTICS

Cust Or # 052610 /
Mstr Link 052610 /
Broker
Consignee PO ...
Shipment ID

IARW

1520 NATIONAL ...
...CA ...

Pallets ...

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT	CUBE
110	110	7711	CHICKEN & VEG RICE BOWL	1200.00	
			Lot 02416 Date Code 100A		
		7...	... BROCCOLI		
			Lot ... Date Code 300A		
	16	7718	TERIYAKI CHICKEN RICE		
			Lot 201527 Date Code ...		
		7719	SZECHWAN CHICKEN RICE		
			Lot ... Date Code 307CA		
		...04	LASAGNA ... ALFREDO		
	39		Lot 207684 Date Code 211AA		
27	22	22011	BREAK-DAGON EGG & POTATO	179.25	
	2		Lot 200866 Date Code 307BA		
			Lot 2...54 Date Code 245CA		
		3...1	... LASAGNE		
			Lot ... Date Code 250DB		

Willie Shares 1/3/03

CALL 48 HRS ADV

... 253

- 5 degrees

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND
FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE

to Section 7 of Conditions of applicable ding. If this shipment is to be delivered to signee without recourse on the consignor, consignor shall sign the following statement:

rier shall not make delivery of this shipment without payment of freight and all other charges

(Signature of consignor)

s are to be prepaid write or stamp here Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges advanced $

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon on all other requirements of the Consolidated Freight Classi-

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE
FIRM NAME (AGENT)
By (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce have been U S inspected and passed by the Department of Agriculture are so marked and at this date are sound healthful wholesome and fit for human food

ARRIVAL A M P M
DEPARTURE A M P M

TEMPERATURE CARRIER LOAD AND COUNT
5

ASSEMBLED BY
CHECKED BY

DETENTION AND/OR DEMURRAGE OCCURRING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT his Memorandum is an acknowledgment that a Bill of Lading has been issued and is not th Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

ECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading property described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated ow 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 arry 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 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 formed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof 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 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

81345

1401 SANTA ANA CT

NUD#

APPT#

CARRIER ROUTE EXPRESS

SHIPMENT

AmeriCold LOGISTICS

IARW

PRODUCT

CUSTOMERS REQUESTED DELIVERY DATE IS 04/03/03

WEIGHT CUBE

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0 F OR BELOW MAINTAIN PROPER TEMPERATURE

to Section 7 of Conditions of applicable Bill of Lading 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

(Signature of consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges advanced $

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 Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT

FIRM NAME (AGENT)

By (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce have been U S inspected and passed by the Department of Agriculture are so marked and at this date are sound healthful wholesome and fit for human food

SHIPPER

ARRIVAL

DEPARTURE

ASSEMBLED BY

CHECKED BY

DETENTION AND/OR DEMURRAGE OCCURRING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT

10 Glenlake Pkwy
South Tower, Suite 800
Atlanta, Ga 30328

AmeriCold Logistics

Fax

Attn:	Rosie McCormack	From:	Lisa Liu
Fax:	323 586 4848	Phone:	678-441-1588
Pages.	3	Fax:	770-671-1641
Date	4/21/03	Re.	POD Request
		E-mail:	lliu@amclog com

☐ Urgent ☑ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

- **Comments:**

Rosie,

Please find attached POD for order # 05291077

Thanks!

Lisa Liu

>>>>ACCOUNTING COPY<<<<

1E 000MUMY 01

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE	INVOICE NBR
04/01/03	291077

When corresponding or remitting please refer to this number

FOB POINT AMERICOLD ONTARI 278
CARRIER SHAFFER TRUCKING INC
* FREIGHT PREPAID
SHIP TO ARCTIC CASCADE
1520 NATIONAI DR
SACRAMENTO CA 95834

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN'S
PO BOX 36118
CHICAGO, IL 60694-6100

MAIL TO CORE-MARK DISTR INC 16
PO BOX 348240
SACRAMENTO CA 95834

BILL TO
CORE-MARK DISTR INC 16
PO BOX 348240
SACRAMENTO CA 95834

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
2009534	68-0117820	03/27/03	01350400	04/01/03	253	1829 34	$40 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
41	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 6400			18 64	764 24
29	CASES	07719	UB RB SZECHUAN CHICKEN 8/12OZ	18 6400			18 64	540 56
80	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 6400			18 64	1491 20
46	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 6400			18 64	857 44
22	CASES	22031	UB BB BACON, EGG & POTATOES 8/8 25OZ	15 9200			15 92	350 24
28	CASES	22004	UB PB CHICKEN FETTUCCINI ALFREDO 8/12OZ	18 6400			18 64	521 92
7	CASES	33051	UB BB FRENCH TOAST & SAUSAGE 8/6OZ	15 9200			15 92	111 44

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $4 637 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
04/11/03 IS $92 74

INVOICE TOTAL AMOUNT====> $4 637 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

04/11/2003 13 05 7706711641 LISA LIU PAGE 07

A/R 01350400 K22 Clear 282427

and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

ONTARIO
CA 91761

8401 SANTA ANA ST

Account # 39488
IT TENS INC
720 PINEVIEW ROAD
COLUMBIA SC 29209

Ship To 00590342
ARTI CASCADE
CP56772
1520 NATIONAL DRIVE
SACRAMENTO 8/9 CA 95828

AmeriCold LOGISTICS

IARW

EXPRESS
3/03 20
05282427

QUANTITY ORDERED SHIPPED | PRODUCT CODE | DESCRIPTION | WEIGHT

Romell 331 3·20·03

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS ALL FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE

Subject to Section 7 of Conditions of applicable bill of lading, 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

(Signature of consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"

To be Prepaid

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges advanced $

The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon on all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION

FIRM NAME (AGENT)

By (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce have been U S inspected and passed by the Department of Agriculture are so marked and at this date are sound healthful wholesome and fit for human food

SHIPPER
PER

ARRIVAL

DEPARTURE

TEMPERATURE CARRIER LOAD AND COUNT

ASSEMBLED BY

CHECKED BY

DETENTION AND/OR DEMURRAGE OCCURRING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT

MEMORANDUM

2095273400 Royal Express Inc Apr 09 03 01:11p p.6

$6,055.60

18 528

ONTARIO 5401 SANTA ANA ST
CA 91761

account nr 58488
JIE BEN S INC
720 PINEVIEW ROAD
COLUMBIA SC 2920

AmeriCold LOGISTICS

IARW

Ship to 0050312
APTIE CASCADE
1320 NATIONAL OFICE
SACRAMENTO 93623

Bldg 002
Page 1
EXPRESS
3/03/2
C528227
05207
68-017

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT	CUBE
95	95	7711	CHICKEN & VEG RICE	712 50	44
	95		Lot- 202415 Date Code		
56	56	7715	SPICY BEEF & BROCCOLI	420 00	
	56		Lot- 202936 Date Code		
54	54	7718	TERIYAKI CHICKEN RICE	405 00	30
	54		Lot- 199632 Date Code		
36	36	7719	SZECHWAN CHICKEN	270 00	
	36		Lot 201505 Date Code		
40	40	22004	PASTA BL CHK FETT ALFREDO	360 00	
	40		Lot 199171 Date Code		
31	31	22031	BREAK-BACON EGG & P	168 02	10
	31		Lot- 200866 Date Code		
11	11	33051	CINN FRCH TST SAUS	34 00	
	11		Lot- 151906 Date Code		

CFA 48 HRS ADV
OPTION A EXCEPT ON 05102 & 061SHIP ON 3/20
CUSTOMERS REQUESTED DELIVERY DATE IS 03/20/03

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO COLD AND FROZEN GOODS WERE TENDERED AT 0 F OR BELOW MAINTAIN PROPER TEMPERATURE

Subject to Section 7 of Conditions of applicable bill of lading, 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.

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Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges advanced: $

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

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PRO

FIRM NAME (AGENT)

By (PER)

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SHIPPER PER

ARRIVAL

DEPARTURE

TEMPERATURE CARRIER LOAD AND COUNT

ASSEMBLED BY

CHECKED BY

DETENTION AND/OR DEMURRAGE OCCURRING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT

MEMORANDUM

>>>>ACCOUNTING COPY<<<<

1E 000MUMY 02

INVOICE DATE	INVOICE NBR
03/18/03	282427

When corresponding or remitting please refer to this number

UNCLE BEN S
3250 E 44TH STREET
P O BOX 58853
VERNON, CA 90058-0853

FOB POINT AMERICOLD ONTARI 278
CARRIER SHAFFER TRUCKING INC
* FREIGHT PREPAID
SHIP TO ARCTIC CASCADE
1520 NATIONAL DR
SACRAMENTO CA 95834

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN S
PO BOX 36118
CHICAGO IL 60694-6100

MAIL TO CORE-MARK DISTR INC 16
PO BOX 348240
SACRAMENTO CA 95834

BILL TO
CORE-MARK DISTR INC 16
PO BOX 348240
SACRAMENTO CA 95834

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
2009534	68-0117310	03/13/03	01350400	03/18/03	331	2382 82	$52 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
56	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 6400			18 64	1043 84
36	CASES	07719	UB RB SZECHUAN CHICKEN 8/12OZ	18 6400			18 64	671 04
95	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 6400			18 64	1770 80
54	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 6400			18 64	1006 56
31	CASES	22031	UB BB BACON, EGG & POTATOES 8/8 25OZ	15 9200			15 92	493 52
48	CASES	22004	UB PB CHICKEN FETTUCCINI ALFREDO 8/12OZ	18 6400			18 64	894 72
11	CASES	33051	UB BB FRENCH TOAST & SAUSAGE 8/6OZ	15 9200			15 92	175 12

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $6 055 60

ALLOWANCES/CHARGES

TOTAL ALLOWANCES/CHARGES ====>

CASH DISCOUNT EARNED IF CHECK MAILED BY
03/28/03 IS $121 11

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====> $6 055 60
(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

FAXED
4/21

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

04SL001350400

TO Americold (ORIGINAL) APR 09, 2003
TERR N012
ATTN Ericka Francis
13 13 Civil War Road
XXXXXXXXXXXXXX
MO 64836

FROM MARILYN RICHARDSON
SUPPLY LOGISTICS OP.
PHONE' (800) 528-6393
FAX (323) 586-4848

SUBJ: 40000-01350400
JUTTA BRYANT
CORE-MARK INTERNATIONAL
395 OYSTER POINT BLVD
SUITE 415
SOUTH SAN FRANCISCO, CA 94080-193

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
UNITS-355 WEIGHT-2607 SHAFFER TRUCKING CO
ENTIRE INVOICE-NEEDED FOR BANKRUPTCY.

SHIP FROM LOCATION	278
BILL OF LADING #'	05278706 AMERICOLD
INVOICE NUMBER	278706
INVOICE DATE	MAR 17, 2003
SHIP TO LOC ID #.	2009534
FLD TRANS:	
DEDUCTION ID	278706
DEDUCTION DATE.	APR 07 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.

$654^{20}

FAXED 4/21

NALS

NORTH AMERICAN LOGISTIC SERVICES
a division of Mars, Incorporated
P O Box 731 / 800 High Street, Hackettstown, NJ 07840
Telephone 908-852-8800 / Fax 908-852-6518

04SL001350400

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4/10

Refax
4-21-03

his Memorandum ... is an acknowledgement that a bill ... is not the Original Bill of Lading ...
RECEIVED subject to the classifications and lawfully filed ... in effect on the date of the issue of this Bill of Lading ...

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

AMERICOLD ONTARIO 5401 SANTA ANA ST
ONTARIO, CA 91761

For account of 504RA
UNCLE BEN'S INC
1720 PINEVIEW ROAD
COLUMBIA SC 29...

AmeriCold LOGISTICS

Ship To 00600010
FLEMING
CP 00134198
3711 CHANNEL DR
W/SACRAMNTO 879, CA ...691

IARW

NOD# 36674... P 3/26/03
Pool# 0 130...
Appt# 6970... Bldg 002
Page 1 Door 000 12 00
Carrier AMERICAN TRANS (A APPT
Req Delivery 3/03/28
Cust Ord# 05286706
Master Link 05286706
Broker
Consignee PO# 130791-SC
Shipment ID
Pallets In Out

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT	CUBE
36	36	7711	CHICKEN & VEG RICE BOWL	270 00	16
	36		Lot- 202416 Date Code-308AA		
54	54	7712	SWEET & SOUR CHICK VEG	405 00	25
	54		Lot- 203052 Date Code-308BB		
36	36	7715	SPICY BEEF & BROCCOLI	270 00	16
	36		Lot- 202936 Date Code-308CB		
36	36	7716	TERIYAKI STIR FRY VEG	270 00	16
	36		Lot- 210189 Date Code-305AA		
18	18	7719	SZECHWAN CHICKEN RICE	35 00	9
	18		Lot- 201505 Date Code-307CA		
36	36	22000	7724/UBR RED THAI CK NDL	270 00	16
	36		Lot- 192884 Date Code-302DC		
18	18	22002	7722/UBR HONEY GNGR CKN N	135 00	8
	18		Lot- 200278 Date Code-245CC		
18	18	22003	7723/UBR SPICY PNUT CKN N	135 00	8
	18		Lot- 200865 Date Code-307BB		
36	36	22004	PASTA BL CHK FETT ALFREDO	270 00	16
	1		Lot- 199171 Date Code-306AP		

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0 F OR BELOW MAINTAIN PROPER TEMPERATURE

Subject to Section 7 of Conditions of applicable bill of lading, 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.

C ...
(Signature of consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

Received $
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges advanced

• 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 Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT
FIRM NAME (AGENT)
By (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce have been U S inspected and passed by the Department of Agriculture, are so marked and at this date are sound, healthful, wholesome and fit for human food

SHIPPER
PER

ARRIVAL
DEPARTURE

ASSEMBLED BY
CHECKED BY

DETENTION AND/OR DEMURRAGE OCCURRING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT

MEMORANDUM

his Memorandum ...

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading ...

AMERICOLD ONTARIO 5401 SANTA ANA ST
ONTARIO CA 91761

For account of 38403
UNCLE BEN S INC
1720 PINEVIEW ROAD
COLUMBIA SC 29209

AmeriCold LOGISTICS

Ship To 00600010
FLEMING
CP 00134198
3771 CHANNEL DR
W SACRAMNTO 879, CA 95691

IARW

NOD# 3667171 P 3/26/03
Pool# 0 13 5
Appt# 6970 Bldg 002
Page 2 Door 000 12 00

Carrier AMERICAN TRANS CA ARNT
Req Delivery 3/03/28

Cust Ord# 05286706
Master Link 05286706
Broker
Consignee PO 130791-SC
Shipment ID
Pallets In Out

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT	CUBE
	35		Lot- 199172 Date Code-306AA		
18	18	22011	BEEF FAJITA	135 00	8
	18		Lot- 173991 Date Code-242DA		
18	18	22025	CHICKEN FRIED RICE	135 00	8
	18		Lot- 210181 Date Code-303DB		
22	22	22026	HAM/EGG PEPP/BRK BOWL	119 46	7
	22		Lot- 207080 Date Code-246BB		
22	22	22027	EGG/CHSE SALSA BRK BOWL	111 10	7
	22		Lot- 207081 Date Code-249BA		
18	18	22036	CAJUN STYLE CHICK & SAUSA	135 00	8
	18		Lot- 176049 Date Code-243EB		

48 HR APPT 916-373-4261
CUSTOMERS REQUESTED DELIVERY DATE IS 03/28/03

386 386 3/28/03

27 56 G
27 56 N 167

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE

Subject to Section 7 of Conditions of applicable bill of lading. 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.

(Signature of consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"
To be Prepaid

Agent or Cashier

Charges advanced

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 Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PRO
FIRM NAME (AGENT)
By (PER)

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U S inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER
PER

ARRIVAL
DEPARTURE

TEMPERATURE CARRIER LOAD AND COUN

ASSEMBLED BY
CHECKED BY

DETENTION AND/ DEMURRAGE OCCU ING AFTER SHIPME LEAVES LOCATI POINT ARE FOR T ACCOUNT OF THE FI DELAYING SHIPMEN

MEMORANDU

>>>>ACCOUNTING COPY<<<<

1E 000MUMY 03

UNCLE BEN'S
3250 E 44TH STREET
P O BOX 58853
VERNON CA 90058-0853

INVOICE DATE	INVOICE NBR
03/17/03	278706

When corresponding or remitting please refer to this number

FOB POINT AMERICOLD ONTARI 278
CARRIER SHAFFER TRUCKING INC
* FREIGHT PREPAID
SHIP TO ARCTIC CASCADE
1520 NATIONAL DR
SACRAMENTO CA 95834

DUNS NBR 1760378770000
UPC MANUF NBR 54800

Questions? Please call
1-800-541-3061

PLEASE MAIL YOUR CHECK PAYABLE TO
UNCLE BEN'S
PO BOX 36118
CHICAGO IL 60694-6100

MAIL TO
CORE-MARK DISTR INC 16
PO BOX 348240
SACRAMENTO CA 95834

BILL TO
CORE-MARK DISTR INC 16
PO BOX 348240
SACRAMENTO CA 95834

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
2009534	68-0116930	03/05/03	01350400	03/17/03	355	2607 14	$56 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
90	CASES	07715	UB RB SPICY BEEF & BROCCOLI 8/12OZ	18 6400			18 64	1677 60
18	CASES	07719	UB RB SZECHUAN CHICKEN 8/12OZ	18 6400			18 64	335 52
109	CASES	07711	UB RB CHICKEN & VEGETABLE 8/12OZ	18 6400			18 64	2031 76
77	CASES	07718	UB RB TERIYAKI CHICKEN 8/12OZ	18 6400			18 64	1435 28
22	CASES	22031	UB BB BACON EGG & POTATOES 8/8 25OZ	15 9200			15 92	350 24
36	CASES	22004	UB PB CHICKEN FETTUCCINI ALFREDO 8/12OZ	18 6400			18 64	671 04
3	CASES	33051	UB BB FRENCH TOAST & SAUSAGE 8/6OZ	15 9200			15 92	47 76

PROMO	DESCRIPTION	PROMO	DESCRIPTION

TOTAL NET AMOUNT ====> $6,549 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
03/27/03 IS $130 98

INVOICE TOTAL AMOUNT====> $6 549 20
(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