

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

PROOF OF CLAIM



s132769

In re
Fleming Companies, Inc

Case Number
03-10945

Scheduled Claim Ref # 2-F2-20395
YOUR CLAIM IS SCHEDULED AS
\$13 436 99 UNSECURED

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

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.

Name of Creditor and Address

0354429390937

DEL SOL FOOD COMPANY INC
PO BOX 2243
BRENHAM TX 77834

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

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

The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.
If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed.
If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number () **979-836-5978**

CREDITOR TAX ID #
74-2516513

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
Check here replaces or amends a previously filed claim dated _____

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

2 DATE DEBT WAS INCURRED 3/12/03-03/25/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE
 \$ 13,711 61 (unsecured) \$ _____ (secured) \$ 13,711 61 (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
FILED
SEP 08 2003

DATE SIGNED
9-4-2003

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

Filing Companies Claim
 08798

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

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

In re)	Chapter 11
)	
Fleming Companies, Inc , et al , ¹)	Case No 03-10945 (MFW)
Debtors)	(Jointly Administered)

**NOTICE OF DEADLINE FOR THE
FILING OF PROOFS OF CLAIM AND PROOFS OF INTEREST**

TO ALL CREDITORS OF THE DEBTORS

PLEASE TAKE NOTICE that the above-captioned debtors and debtors-in-possession (the “Debtors”) filed a voluntary petition for relief under Chapter 11 of title 11 of the United States Code (as amended from time to time, the “Bankruptcy Code”) in the United States Bankruptcy Court for the District of Delaware (the “Court”) The Debtors are operating their businesses and managing their property as debtors in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code

Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rule 3002(c)(3), all Persons and Entities, including, without limitation, individuals, partnerships, corporations, estates, trusts, governmental units (which shall include all entities defined as such in Section 101(27) of the Bankruptcy Code, including any such entity that holds a claim arising from prepetition tax years or periods or from prepetition transactions to which a Debtor was a party), and entities asserting claims against an individual Debtor that arose out of the obligations of such entities or the Debtors under a contract for the provision of liability insurance (each a “Creditor” and collectively, “Creditors”), holding or wishing to assert a claim as defined in Section 101(5) of the Bankruptcy Code against any of the Debtors (collectively, the “Claims”) or interest in any of the Debtors (collectively, the “Interests”) arising on or before April 1, 2003 (the “Petition Date”), are required to file a separate, completed and executed proof of claim form conforming substantially to Official Bankruptcy Form 10) (the “Proof of Claim”) on account of any Claims such Creditors hold or wish to assert against the Debtors, so that the Proof of Claim is actually received on or before 4 00 p m Pacific Daylight Time on September 15, 2003 (the “General Bar Date”), or in the case of governmental units, by October 1, 2003, the ‘ Governmental Unit Bar Date,’ by the Debtors’ Official Notice and Claims Agent at the following address

Bankruptcy Management Corporation (“BMC”)
1330 East Franklin Avenue, El Segundo, CA 90245 (*for overnight mail or hand delivery*)
P O Box 900, El Segundo, CA 90245-0900 (*for regular mail*)
Telephone 1-888-909-0100

Notwithstanding the foregoing, AT THIS TIME, Proofs of Claim ARE NOT REQUIRED to be filed by Creditors holding or wishing to assert Claims against the Debtors of the types that are set forth in clauses (a) through (f) below (collectively, the “Excluded Claims”)

- (a) Claims listed in the Debtors’ Schedules of Assets and Liabilities (the “Schedules”) filed with the Court, pursuant to Bankruptcy Rule 1007, or any amendments thereto, which are not therein listed as “contingent,” “unliquidated” or “disputed,” and which are not disputed by the creditor holding such claim as to nature, amount, or classification,
- (b) Claims on account of which a Proof of Claim has already been properly filed with the Court,
- (c) Claims previously allowed by, or paid pursuant to, an order of the Court, including, without limitation, any claims of the Agents and/or the Lenders allowed pursuant to the Final DIP Order,²
- (d) Claims allowable under Sections 503(b) and 507(a)(1) of the Bankruptcy Code as administrative expenses of the Debtors’ chapter 11 cases
- (e) Claims made by any of the Debtors or any direct or indirect subsidiary of any of the Debtors against one or more of the other Debtors,
- (f) Claims of an entity whose claim is limited exclusively to a claim for the repayment of principal and/or interest on or under any issuance by any of the Debtors of any debt security (collectively, the “Notes”) or any indenture in respect of each issue of the Notes (the “Indentures” and each such Indenture collectively with the Notes issued thereunder, the “Debt Instruments”) provided, however, that (i) the foregoing exclusion shall not apply to the indenture trustees under any of the

¹ The Debtors are the following entities Core-Mark International Inc Fleming Companies Inc ABCO Food Group Inc , ABCO Markets Inc ABCO Realty Corp ASI Office Automation, Inc C/M Products Inc Core-Mark Interrelated Companies, Inc Core-Mark Mid-Continent Inc Dunigan Fuels Inc Favara Concepts, Ltd , Fleming Foods Management Co L L C Fleming Foods of Texas L P Fleming International Ltd , Fleming Supermarkets of Florida, Inc Fleming Transportation Service Inc Food 4 Less Beverage Company Inc Fuelserv Inc General Acceptance Corporation Head Distributing Company Marquise Ventures Company, Inc , Minter-Weisman Co , Piggly Wiggly Company Progressive Realty Inc Rainbow Food Group, Inc Retail Investments Inc Retail Supermarkets Inc R I S Marketing Services Inc and Richmar Foods Inc

² The term ‘ Final DIP Order ’ refers to the Final Order Authorizing (I) Post-Petition Financing Pursuant to 11 U S C § 364 and Bankruptcy Rule 4001(c) (II) Use of Cash Collateral Pursuant to 11 U S C § 363 and Bankruptcy Rules 4001(b) and (d) (III) Grant of Adequate Protection Pursuant to 11 U S C §§ 361 and 363 and (IV) Approving Secured Inventory Trade Credit Program and Granting Subordinate Liens Pursuant to 11 U S C §§ 105 and 364(c)(3) and Rule 4001(c)

is your RETURN ADDRESS completed on the reverse side?

SENDER

- Complete items 1 and/or 2 for additional services
- Complete items 3, 4a, and 4b
- Print your name and address on the reverse of this form so that we can return this card to you
- Attach this form to the front of the mailpiece or on the back if space does not permit
- Write *Return Receipt Requested* on the mailpiece below the article number
- The Return Receipt will show to whom the article was delivered and the date delivered

I also wish to receive the following services (for an extra fee)

- 1 Addressee's Address
- 2 Restricted Delivery

Consult postmaster for fee

3 Article Addressed to
 Mr John Baker
 Fleming Co Inc
 1945 Lake Point Drive
 Lewisville, TX
 75057

4a Article Number
 7099 3220 0004 0882

4b Service Type 4716
 Registered Certified
 Express Mail Insured
 Return Receipt for Merchandise COD

7 Date of Delivery 6-30

5 Received By (Print Name)
 [Signature]

8 Addressee's Address (Only if requested and fee is paid)

6 Signature (Addressee or Agent)
 X [Signature]

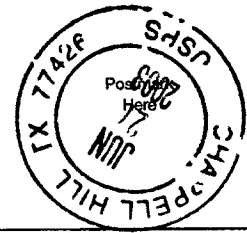
Thank you for using Return Receipt Service

**U.S. Postal Service
 CERTIFIED MAIL RECEIPT
 (Domestic Mail Only: No Insurance Coverage Provided)**

Article Sent To:
 Mr John Baker / Fleming Co. Inc

7099 3220 0004 0882 4716

Postage	\$.83
Certified Fee	2.30
Return Receipt Fee (Endorsement Required)	1.75
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 4.88



Name (Please Print Clearly) (To be completed by mailer)
 Del Sol Food Co, Inc
 Street Apt No or PO Box No
 8000 Hwy 290E
 City State ZIP+4
 Chappell Hill TX 77426

— B R I A N N A S —

Fine Salad Dressings



June 25, 2003

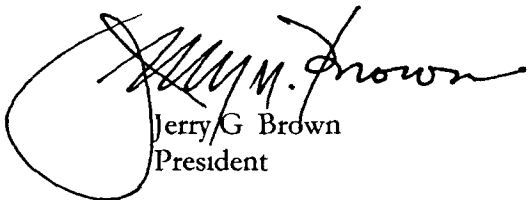
Mr John Baker
Fleming Companies, Inc
1945 Lake Point Drive
Lewisville, Texas 75057

Dear John,

As a matter of record, listed below are the outstanding invoices payable to Del Sol Food Company, Inc , at the time of Fleming's Bankruptcy Filing

	DATE	INV NO	PO NO	SHIP TO	AMOUNT DUE
1	3/12/03	10233	533768MG	Memphis	\$ 2,383,92
2	3/13/03	10237	704786	LaCrosse	\$ 3,558 42
3	3/24/03	10317	612657MG	Memphis	\$ 2,743 40
4	3/28/03	10315	484025	Sacramento	\$ 2,661 66
5	3/28/03	10305	195712	KOP	\$ <u>2,364 21</u>
TOTAL AMOUNT DUE					\$ 13,711 61

Regards,



Jerry G Brown
President

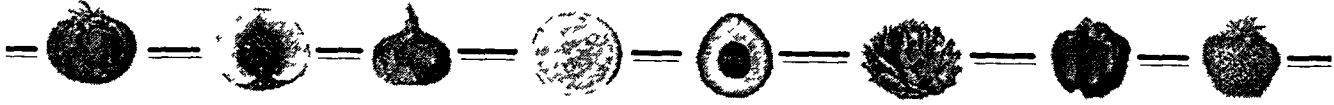
cc Blanca Morales

Del Sol Food Company, Inc.

Invoice

Makers of **BRIANNAS** Fine Salad Dressings
 P O Box 2243 PH (979) 836-5978
 Brenham, TX 77834-2243 FX (979) 836-6953

Invoice Number INV00000000010233
 Invoice Date 3/12/2003
 Page 1



Sold To

Ship To

Fleming Memphis GM Division

Fleming Memphis GM Division
 4688 Hungerford

P O Box 268865
 Oklahoma OK

73126-8865

Memphis TN

38118

Customer ID	Customer Purchase Order No	Payment Terms
FLEMING MEMPHIS	533768MG	2% 10/Net 30
Salesperson ID	Shipping Method	Ship Date
	CH ROBINSON LTL	3/12/2003

Quantity	Item Number	Description	Unit Price	Ext Price	
7	27271-12028	BRIANNAS Asiago Caesar	6/12oz	\$9 46	\$66 22
24	27271-11628	BRIANNAS True Blue Cheese	6/12oz	\$9 46	\$227 04
60	27271-11728	BRIANNAS Blush Wine Vinaigrette	6/12oz	\$9 46	\$567 60
4	27271-12128	BRIANNAS Chipotle Cheddar	6/12oz	\$9 46	\$37 84
36	27271-11328	BRIANNAS Real French Vinaigrette	6/12oz	\$9 46	\$340 56
50	27271-11528	BRIANNAS Dijon Honey Mustard	6/12oz	\$9 46	\$473 00
34	27271-11228	BRIANNAS Rich Poppy Seed	6/12oz	\$9 46	\$321 64
9	27271-11828	BRIANNAS Rich Santa Fe Blend	6/12oz	\$9 46	\$85 14
28	27271-11428	BRIANNAS Zesty French	6/12oz	\$9 46	\$264 88

Summary		
Cases	Comments	Totals
Total 12oz Cases Invoiced 252	Sara Pro # 023337062801	Subtotal \$2,383 92
Total Cases 252		Total Amount Due \$2,383 92

Thank You We Appreciate Your Business!!

INVOICE TO
MEMPHIS GM DIVISION
4681 BURBANK
P O BOX 181008
MEMPHIS

SHIP TO
MEMPHIS GM DIVISION
4688 HUNGERFORD
TN 38118-1008 MEMPHIS TN 38118

INV10233

Fax order conf to B Morales
972-906-1471/Tel 972-906-1496

VENDOR

DEL SOL FOOD COMPANY
DEL SOL FOOD COMPANY
P O BOX 2243
BRENNHAM TX 77834

SHIP
03701471/03

VENDOR NO
17410

Fleming
Companies, Inc

PURCHASE ORDER

979-836-5978

DATE ORDERED 02/24/03	PURCHASE ORDER NO 533768 MG	TERMS 10 DAYS 2 007	PRICE PROTECTION
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IMPORTANT NOTICE

IF FLEMING FOODS PURCHASING DEPARTMENT IS UNABLE TO MEET THE DELIVERED DATE OF ARRIVAL DATE

IF FLEMING FOODS PURCHASING DEPARTMENT BY TELEGRAM PHONE OR AIRMAIL THE CARRIER ROUTING DATE SHIPPED ORIGINATING POINT OF DELIVERY

TERMS AND CONDITIONS

THIS PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES SHIPPING RECEIPTS AND FREIGHT BILLS. This purchase order applies and is binding on Seller in connection with this Purchase Order shall be in accordance with law. The word "law" as herein includes but is not limited to federal state and local laws relating to drug and cosmetic labeling environmental protection and occupational safety and health and all applicable standards rules codes and requirements hereunder. Without recourse to any other remedy Buyer may accept or reject the goods and Seller shall indemnify Buyer and Buyer harmless from any and all claims and loss arising out of any breach of this purchase order and shall reimburse Buyer for any and all expenses incurred in connection therewith.

For the terms and conditions of this purchase order Fleming Companies hold suppliers/manufacturers solely responsible for the contents of their products with respect to existing federal state standards including California Health and Safety Code 25249.913

PURCHASE ORDER IS ISSUED IN COMPLIANCE WITH EXECUTIVE ORDER 11246 THE REHABILITATION OF 1973 AND THE VIETNAM ERA VETERANS READJUSTMENT ASSISTANCE ACT

Seller also guarantees that all terms of purchase order are covered by this purchase order and are applicable to all other purchasers on substantially equal terms.

Proper labeling must be utilized as to quantity size pack and description. Payment must be tendered to carrier and segregated as to quantity size and description and bill of lading must carry certification of the same signed by carrier representative.

EVERY TERMS OF SALE REQUIRE CARRIER UNLOADING AT OUR DOCK.

BUYER TO COMPLY WITH ABOVE REQUIREMENTS RESULT IN REFUSAL OF THIS PURCHASEMENT

SHIP VIA ROADWAY EXPRESS	FOB	FREIGHT SHIPPED PAID BY PPD COL FLEM VEN P V
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QUANTITY ORDERED	UPC CASE CODE	ITEM CODE	DESCRIPTION	PACK & SIZE	TIE HIGH	COST
34CS OF	27271 6 11228	BRIANNA S 44756-5	POPPY SEED DRS 1 12 FZ	27 2	9 460 PER	6
36CS OF	27271 6 11328	BRIANNA S 44757-3	FRENCH VINAIGRE 1 12 FZ	27 2	9 460 PER	6
28CS OF	27271 6 11428	BRIANNA S 44758-1	ZESTY FRENCH 1 12 FZ	27 2	9 460 PER	6
50CS OF	27271 6 11528	BRIANNA S 44759-9	HONEY MUSTARD 1 12 FZ	27 2	9 460 PER	6
24CS OF	27271 6 11628	BRIANNA S 44760-7	BLUE CHEESE DR 1 12 FZ	27 2	9 460 PER	6
60CS OF	27271 6 11728	BRIANNA S 44761-5	WINE VINAIGRETT 1 12 FZ	27 2	9 460 PER	6
9CS OF	27271 6 11828	BRIANNA S 87516-1	SANTA FE BLEND 1 12 FZ	27 2	9 460 PER	6
7CS OF	27271 6 12028	BRIANNA S 11862-0	ASIAGO CAESAR 1 12 FZ	27 2	9 460 PER	6
4CS OF	27271 6 12128	BRIANNA S 11865-3	CHIPOTLE CHEDD 1 12 FZ	27 2	9 460 PER	6
252	946	2383-92				

MERCHANDISER MORALES BLANCA	TOTAL UNITS 252	TOTAL CUBE 105	TOTAL PALLETS 10	TOTAL WEIGHT 4315	TOTAL EXT COST 2383
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ORDER CONFIRMED
Due to ship on or before
3-12-03
THANK YOU!

FXED
22503

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below. The shipper and/or the consignee are clients of CH Robinson Worldwide, Inc., (CHRLTL) a third party logistics service and payer of the freight bill. All agreements between the carrier and CHRLTL are contained in a signed contract agreement.

Shipper.

Del Sol Food Co Inc
 8000 Hwy 290E
 P O Box 2243
 Chappell Hill TX 77426
Contact Roy Kolar
Phone 979-836-5978

Ship Date	03-12-2003
Reference #	1004552DEL
PO	533768MG INV 10233
File Number	
Due Date	03-19-2003
Carrier	SAA
PRO #	

Consignee:

Fleming Foods Memphis
 4688 Hungerford
 Memphis TN 38118
Contact
Phone 901-794-8660

3rd party bill to

CHRLTL
 Suite 1450
 8100 Mitchell Road
 Eden Prairie, MN 55344

A CH Robinson Company

All freight charges PPD

Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to _____ apply in prepayment of the charges on the property described hereon	Charges Advanced \$ _____
--------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------	------------------------------

Type	Pieces	Quantity	Weight	Description	Class	Haz
Cartons	252	2	2348 0	Salad Dressing, NMFC# 73227, Class 60	60	
Totals	252	2	2348			

Comments

- PROTECT FROM FREEZING!!!!!!
- DRIVER MUST SIGN FOR COUNT ON PRODUCT

"The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of transportation."

Shipper Signature X 

Driver Signature X 

Trailer # 481724

Seal # 3-12-03

Permanent post-office address of shipper

*MARK WITH "X" TO DESIGNATE MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

CHR293

FET # 226-71

023-33706280 1



ARRIVAL 13.46 DEPART 13.53 HANDLING UNITS

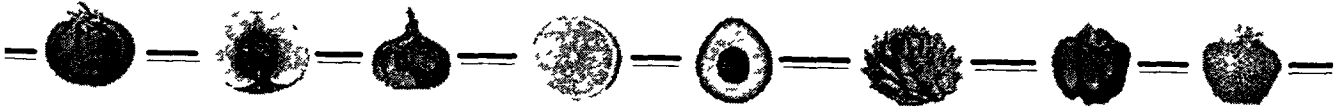
 DRIVER NO. 2103

Del Sol Food Company, Inc.

Invoice

Makers of **BRIANNAS** Fine Salad Dressings
 P O Box 2243 PH (979) 836-5978
 Brenham, TX 77834-2243 FX (979) 836-6953

Invoice Number INV00000000010237
 Invoice Date 3/13/2003
 Page 1



Sold To

Fleming Foods La Crosse
 P O Box 26680

Oklahoma City OK

73126

Ship To

Fleming Foods La Crosse
 1637 St James St

LaCrosse WI

54602

Customer ID	Customer Purchase Order No	Payment Terms
FLEMINGFOODS	704786	2% 10/Net 30
Salesperson ID	Shipping Method	Ship Date
RITT-BEYER/WEIR	CHROBINSON	3/13/2003

Quantity	Item Number	Description	Unit Price	Ext Price
38	27271-11628	BRIANNAS True Blue Cheese 6/12oz	\$9 54	\$362 52
73	27271-11728	BRIANNAS Blush Wine Vinaigrette 6/12oz	\$9 54	\$696 42
40	27271-12128	BRIANNAS Chipotle Cheddar 6/12oz	\$9 54	\$381 60
49	27271-11328	BRIANNAS Real French Vinaigrette 6/12oz	\$9 54	\$467 46
23	27271-11528	BRIANNAS Dijon Honey Mustard 6/12oz	\$9 54	\$219 42
8	27271-11928	BRIANNAS Lively Lemon Tarragon 6/12oz	\$9 54	\$76 32
128	27271-11228	BRIANNAS Rich Poppy Seed 6/12oz	\$9 54	\$1,221 12
2	27271-11828	BRIANNAS Rich Santa Fe Blend 6/12oz	\$9 54	\$19 08
12	27271-11428	BRIANNAS Zesty French 6/12oz	\$9 54	\$114 48

Summary		
Cases	Comments	Totals
Total 12oz Cases Invoiced 373		Subtotal \$3,558 42
Total Cases 373		Total Amount Due \$3,558 42

Thank You We Appreciate Your Business!!

Straight Bill of Lading

Short Form-Original
Not Negotiable

FREIGHT LINES

CH Robinson

Freight Charges

Prepaid

Shipper/Invoice Number 10237

Purchase Order Number 704786

Shipper
Del Sol Food Co In
8000 Hwy 290 East
Brenham, TX 7783

Bill To
C H Robinson
24900 Pitkin St Suite 315
Spring, TX 77386

Consignee
Fleming Foods Lacrosse
1637 St. James St
Lacrosse WI 54602
608-785-1280 ext-JAKI

Pieces	Pallet	Description	Class	Weight
373	2	6 Pk Briannas Salad Dressing (Shrnk Wrapped Plts)	60	3 437
0		64 oz Briannas Salad Dressing (Shrnk Wrapped Plts)	60	
Total	373	Pallets In _____		
		Pallets Out _____		

Do Not Break Shrnk Wrap
Do Not Double Stack
Do Not Freeze (Product freezes Between 28 30 Degrees)

Remarks

Frt 20655

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 regulations of the department of transportation

Place pro # Here

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of this bill of lading the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be a subject to all of the bill of lading terms and conditions in the governing classifications on the date of the shipment Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Shipper Signature



Date Shipped

3/13/2003

Driver Signature



Driver must sign for piece count

INV10237

TEL # 414-421-9505 RITT-BEYER & WEIR, INC MEMO # 8087660
 9900 S FRANKLIN DRIVE
 FAX # 414-421-6484 FRANKLIN WI 53132-8846 PAGE 1

ORDER DATE 02/25/2003 SHIP DATE 03/17/2003 ARRIVAL DATE 03/17/2003 CUSTOMER PO # 704786 TERMS 2810,N30 SHIP VIA

PRIN 00198 DEL SOL FOOD COMPANY, INC P O BOX 2243 BRENHAM TX 77834-2243
 SOLD TO 3280 FLEMING CO /SPECIALTY DIVISON P O BOX 26680 OKLAHOMA CITY OK 73126

BROKER ID CUSTOMER # FOB SALES REP 02 L BUXCEL
 SHIP TO 001 FLEMING CO /SPECIALTY DIVISON 1637 ST JAMES STREET IGA COURT LA CROSSE WI 54601 TEL # 608-785-1330

CALL FOR APPT 608-779-3808, VERONICA OR ELLEN
 RECEIVING HRS SUN-THURS 10pm-6am
 ASK FOR APPT FOR A SPECIALTY FOODS LOAD
 Any changes/shortages call Shirley 414-421-9505

QTY	PRODUCT	PACK/SIZE	DESCRIPTION	GROSS WT	PRICE	EXT
2	11828	6/12oz	RICH SANTA FE BLEND	8 75	9 5400	19 08
8	11928	6/12oz	LIVELY LEMON TARRAGON	8 75	9 5400	76 32
128	11228	6/12oz	RICH POPPY SEED	8 75	9 5400	1221 12
49	11328	6/12oz	REAL FRENCH VINAIGRETTE	8 75	9 5400	467 46
12	11428	6/12oz	ZESTY FRENCH	8 75	9 5400	114 48
38	11628	6/12oz	TRUE BLUE CHEESE	8 75	9 5400	362 52
73	11728	6/12oz	BLUSH WINE VINAIGRETTE	8 75	9 5400	696 42
23	11528	6/12oz	DIJON HONEY MUSTARD	8 75	9 5400	219 42
40	12128	6/12oz	CHIPOTLE CHEDDAR	8 75	9 5400	381 60

373 954 355842

ORDER CONFIRMED
 Due to ship on or before
 3-14-03
 THANK YOU!

FAXED
 2-25-03

373 QTY 104752 HASH 77 CUBES 1 88 PAL'TS 3265 LBS \$3558 42

Del Sol Food Company, Inc.

Invoice

Makers of **BRIANNAS** Fine Salad Dressings
 P O Box 2243 PH (979) 836-5978
 Brenham, TX 77834-2243 FX (979) 836-6953

Invoice Number INV00000000010317
 Invoice Date 3/24/2003
 Page 1



Sold To

Fleming Memphis GM Division
 P O Box 268865
 Oklahoma OK 73126-8865

Ship To

Fleming Memphis GM Division
 4688 Hungerford
 Memphis TN 38118

Customer ID	Customer Purchase Order No	Payment Terms
FLEMING MEMPHIS	612657MG	2% 10/Net 30
Salesperson ID	Shipping Method	Ship Date
	CH ROBINSON LTL	3/24/2003

Quantity	Item Number	Description	Unit Price	Ext Price
13	27271-12028	BRIANNAS Asiago Caesar	6/12oz \$9 46	\$122 98
28	27271-11628	BRIANNAS True Blue Cheese	6/12oz \$9 46	\$264 88
40	27271-11728	BRIANNAS Blush Wine Vinaigrette	6/12oz \$9 46	\$378 40
2	27271-12128	BRIANNAS Chipotle Cheddar	6/12oz \$9 46	\$18 92
41	27271-11328	BRIANNAS Real French Vinaigrette	6/12oz \$9 46	\$387 86
48	27271-11528	BRIANNAS Dijon Honey Mustard	6/12oz \$9 46	\$454 08
1	27271-11928	BRIANNAS Lively Lemon Tarragon	6/12oz \$9 46	\$9 46
100	27271-11228	BRIANNAS Rich Poppy Seed	6/12oz \$9 46	\$946 00
7	27271-11828	BRIANNAS Rich Santa Fe Blend	6/12oz \$9 46	\$66 22
10	27271-11428	BRIANNAS Zesty French	6/12oz \$9 46	\$94 60

Summary		Comments	Totals
Cases			
Total 12oz Cases Invoiced	290	Saia Pro # 023324877302	Subtotal \$2,743 40
Total Cases	290		Total Amount Due \$2,743 40

Thank You We Appreciate Your Business!!

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below. The shipper and/or the consignee are clients of CH Robinson Worldwide, Inc., (CHRLTL) a third party logistics service and payer of the freight bill. All agreements between the carrier and CHRLTL are contained in a signed contract agreement.

Shipper
 Del Sol Food Co Inc
 8000 Hwy 290E
 P O Box 2243
 Chappell Hill TX 77426
Contact: Roy Kolar
Phone: 979-836-5978

Consignee:
 Fleming Foods Memphis
 4688 Hungerford
 Memphis TN 38118
Contact:
Phone: 901-794-8660

Ship Date	03-24-2003
Reference #	1011662DEL
PO	612657MG INV 10317
File Number	
Due Date:	03-31-2003
Carrier	SATA
PRO #	

3rd party bill to

CHRLTL
 Suite 1450
 8100 Mitchell Road
 Eden Prairie, MN 55344

A CH Robinson Company

All freight charges PPD

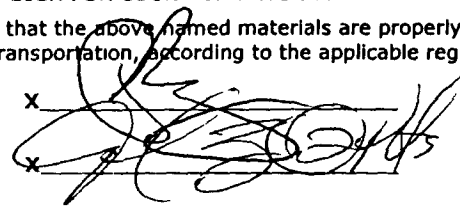
Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to _____ apply in prepayment of the charges on the property described hereon	Charges Advanced \$ _____
---------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------	-------------------------------------

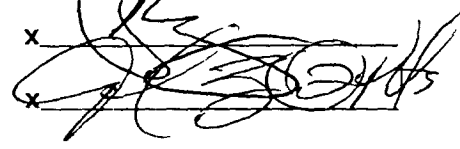
Type	Pieces	Quantity	Weight	Description	Class	Haz
Cartons	290	2	2690 0	Salad Dressing, NMFC# 73227, Class 60	60	
Totals	290	2	2690			

Comments

- PROTECT FROM FREEZING!!!!!!
- DRIVER MUST SIGN FOR COUNT ON PRODUCT

"The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of transportation."

Shipper Signature X  **Trailer #** 4521

Driver Signature X  **Seal #** 3-24-03

Permanent post-office address of shipper *MARK WITH "X" TO DESIGNATE MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

CHR293 FRT 259 74

023-32487730 2



14:40 ARRIVAL

15:06 DEPART

SAIA DRIVER/NO HANDLING UNITS

INVOICE TO
MEMPHIS GM DIVISION
4681 BURBANK
P O BOX 181008
MEMPHIS

SHIP TO
MEMPHIS GM DIVISION
4688 HUNGERFORD

INV 10317

TN 38118-1008 MEMPHIS TN 38118
Fax order conf to B Morales
972-906-1471/Tel 972-906-1496

VENDOR

DEL SOL FOOD COMPANY
DEL SOL FOOD COMPANY
P O BOX 2243
BRENHAM TX 77834

HIF
047009703

VENDOR NO
17410

Fleming
Companies, Inc

PURCHASE ORDER

979-836-5978

DATE ORDERED
03/14/03

PURCHASE ORDER NO
612657 MG

TERMS
10 DAYS
2.00%

PRICE PROTECTION

SHIP VIA
ROADWAY EXPRESS

FOB

FREIGHT SHIPPED / PAID BY			
PPD	COL	FLEM	VEN
P			V

IMPORTANT NOTICE
BY FLEMING FOODS PURCHASING DEPARTMENT IF UNABLE TO MEET SCHEDULED ARRIVAL DATE

FLEMING FOODS PURCHASING DEPARTMENT BY TELEGRAM PHONE OR AIRMAIL THE CARBON ROUTING DATE SHIPPED ORIGINATING POINT OF ORIGIN IS REQUIRED

TERMS AND CONDITIONS

CHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES SHIPPING INSTRUCTIONS AND FREIGHT BILL. All warranties that everything to which this Purchase Order applies and anything done by Seller in connection with this Purchase Order shall be in accordance with law. The word law as herein included but is not limited to Federal, State and local laws relating to drug and cosmetic labeling, environmental protection, and national safety and health and all other applicable rules, orders and requirements thereunder. Buyer shall indemnify Seller for any and all claims arising out of any breach of the foregoing warranty and shall reimburse Seller for any and all expenses incurred in connection therewith.

Under the terms and conditions of this purchase order Fleming Companies holds its suppliers/manufacturers solely responsible for the contents of their products with respect to existing federal state standards including California Health and Safety Code 25249.5-9.13

PURCHASE ORDER IS ISSUED IN COMPLIANCE WITH EXECUTIVE ORDER 11246 THE REHABILITATION OF 1973 AND THE VIETNAM ERA REVENUE ADJUSTMENT ACT

Seller also guarantees that all terms of contract covered by this purchase order are applicable to all other purchases on proportionately equal terms.

Weight and loading must be itemized as to quantity, size, pack and description. Weight must be tendered in carrier's bill and segregated as to quantity, size and grade. Carriers and bill of lading to carry certain but the carrier's bill of lading represents relative

VERIFY TERMS OF SALE REQUIRE SELLER UNLOADING AT OUR DOCK

BUYER TO COMPLY WITH ABOVE REQUIREMENTS RESULT IN REFUSAL OF THIS PURCHASEMENT

QUANTITY ORDERED	UPC CASE CODE	ITEM CODE	DESCRIPTION	PACK & SIZE	TIE HIGH	COST
100CS	27271	BRIANNA S	POPPY SEED DRS	27	9 460	
OF	6 11228	44756-5	1 12 FZ	2	PER	6
41CS	27271	BRIANNA S	FRENCH VINAIGRE	27	9 460	
OF	6 11328	44757-3	1 12 FZ	2	PER	6
10CS	27271	BRIANNA S	ZESTY FRENCH	27	9 460	
OF	6 11428	44758-1	1 12 FZ	2	PER	6
48CS	27271	BRIANNA S	HONEY MUSTARD	27	9 460	
OF	6 11528	44759-9	1 12 FZ	2	PER	6
28CS	27271	BRIANNA S	BLUE CHEESE DR	27	9 460	
OF	6 11628	44760-7	1 12 FZ	2	PER	6
40CS	27271	BRIANNA S	WINE VINAIGRETT	27	9 460	
OF	6 11728	44761-5	1 12 FZ	2	PER	6
7CS	27271	BRIANNA S	SANTA FE BLEND	27	9 460	
OF	6 11828	87516-1	1 12 FZ	2	PER	6
1CS	27271	BRIANNA S	LEMON TAR DRES	27	9 200	
OF	6 11928	89981-5	1 12 FZ	2	PER	6
13CS	27271	BRIANNA S	ASIAGO CAESAR	27	9 460	
OF	6 12028	11862-0	1 12 FZ	2	PER	6
2CS	27271	BRIANNA S	CHIPOTLE CHEDD	27	9 460	
OF	6 12128	11865-3	1 12 FZ	2	PER	6
290	946	2,743 40				

MERCHANDISER

TOTAL UNITS

TOTAL CUBE

TOTAL PALLETS

TOTAL WEIGHT

TOTAL EXT COST

MORALES BLANCA

290

121

11

4936

2743

ORDER CONFIRMED
Due to ship on or before
3-28-03
THANK YOU!

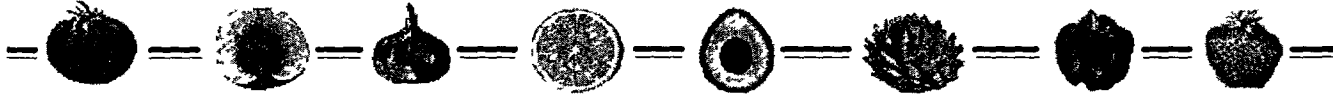
FAXED
3-14-03

Del Sol Food Company, Inc.

Invoice

Makers of **BRIANNAS** Fine Salad Dressings
 P O Box 2243 PH (979) 836-5978
 Brenham, TX 77834-2243 FX (979) 836-6953

Invoice Number INV00000000010315
Invoice Date 3/28/2003
Page 1



Sold To

Ship To

Fleming GMD West
 P O Box 268864

Fleming GMD West
 Warehouse #68
 8371-200 Rovana Circle
 Sacramento CA 95828

Oklahoma City OK

73126-8864

Customer ID	Customer Purchase Order No	Payment Terms
FLEMING GMD W	484025	2% 10/Net 30
Salesperson ID	Shipping Method	Ship Date
GLOBAL	CHROBINSON	3/28/2003

Quantity	Item Number	Description	Unit Price	Ext Price
39	27271-12028	BRIANNAS Asiago Caesar	6/12oz \$9 54	\$372 06
40	27271-11628	BRIANNAS True Blue Cheese	6/12oz \$9 54	\$381 60
40	27271-11728	BRIANNAS Blush Wine Vinaigrette	6/12oz \$9 54	\$381 60
40	27271-11528	BRIANNAS Dijon Honey Mustard	6/12oz \$9 54	\$381 60
120	27271-11228	BRIANNAS Rich Poppy Seed	6/12oz \$9 54	\$1,144 80

Summary		
Cases	Comments	Totals
Total 12oz Cases Invoiced 279		Subtotal \$2,661 66
Total Cases 279		Total Amount Due \$2,661 66

Thank You We Appreciate Your Business!!

Straight Bill of Lading

FREIGHT LINES

Freight Charges

Short Form-Original
Not Negotiable

CH Robinson

Prepaid

Shipper/Invoice Number 10315 Purchase Order Number 484025

Shipper	Bill To	Consignee
Del Sol Food Co In 8000 Hwy 290 East Brenham, TX 7783	C H Robinson 24900 Pritkin St. Suite 315 Spring, TX 77386	Fleming GMD West 8371 - 200 Rovana Circle Warehouse #68 Sacramento CA 95828 916-388-0145 for appt 5 days in advance

Pieces	Pallet	Description	Class	Weight
279	2	6 Pk Brannas Salad Dressing (Shrnk Wrapped PIts)	60	2,591
0		64 oz Brannas Salad Dressing (Shrnk Wrapped PIts)	60	
Total	279			

Pallets In _____
Pallets Out _____

Do Not Break Shrnk Wrap
Do Not Double Stack
Do Not Freeze (Product freezes Between 28 30 Degrees)

Remarks FrT 20618

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 regulations of the department of transportation

Place pro # Here

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of this bill of lading the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in the governing classifications on the date of the shipment Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Shipper Signature

Date Shipped 3/28/2003

Driver Signature

Driver must sign for piece count

INV10315

Global Sales & Marketing

P O Box 1958
 Danville, CA 94526
 Ph 925-648-2100 Fax 925-648-9889
 sales@globalsalesmktg.com [e-mail]

MANUFACTURER		ORDER FORM	
Del Sol Foods		ORDER DATE	G S M ORDER #
		3/14/2003	1-14612

BILL TO	SHIP TO
Fleming Companies 8301 Fruitridge Rd PO Box 7010 Sacramento, CA 95826	Fleming Companies 8371-200 Rovana Circle Sacramento, CA 95828

P O NUMBER	TERMS	SHIP TO ARRIVE	Rep	SHIP VIA	F O B POINT
484025	Net 30	4/2/2003	DC	Truck	Del

QUANTITY	ITEM CODE	DESCRIPTION	CASE COST	AMOUNT
120	11228	Brianna's Rich Poppy Seed 12oz	9.54	1,144 80
40	11528	Brianna's Dijon Honey Mustard 12oz	9.54	381 60
40	11628	Brianna's True Blue Cheese Dressing 12oz	9.54	381 60
40	11728	Brianna's Blush Wine Dressing 12oz	9 54	381 60
39	12028	Brianna's Asiago Caesar Dressing 12oz	9 54	372 06

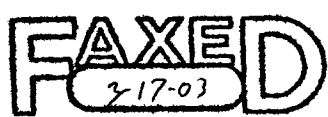
279 954 266166

1-979-8366953

ORDER CONFIRMED
 Due to ship on or before
 3-28-03
 THANK YOU!

TOTAL \$2,661.66

Any questions, please call (877) 331-3877
 THANK YOU FOR YOUR BUSINESS!



Del Sol Food Company, Inc.

Invoice

Makers of **BRIANNAS** Fine Salad Dressings
 P O Box 2243 PH (979) 836-5978
 Brenham, TX 77834 2243 FX (979) 836-6953

Invoice Number INV00000000010305
 Invoice Date 3/28/2003
 Page 1



Sold To

Ship To

Fleming CTP/KOP GMD
 P O Box 268863

Fleming CTP/KOP GMD
 201 W Church Rd

Oklahoma City OK

73126-8863

King Of Prussia PA

19406

Customer ID	Customer Purchase Order No	Payment Terms
FLEMING KOP	195712	2% 10/Net 30
Salesperson ID	Shipping Method	Ship Date
HARDING&CO	CHROBINSON	3/28/2003

Quantity	Item Number	Description	Unit Price	Ext Price
36	27271-12028	BRIANNAS Asiago Caesar 6/12oz	\$9 81	\$353 16
28	27271-11628	BRIANNAS True Blue Cheese 6/12oz	\$9 81	\$274 68
45	27271-11728	BRIANNAS Blush Wine Vinaigrette 6/12oz	\$9 81	\$441 45
12	27271-12128	BRIANNAS Chipotle Cheddar 6/12oz	\$9 81	\$117 72
23	27271-11328	BRIANNAS Real French Vinaigrette 6/12oz	\$9 81	\$225 63
42	27271-11528	BRIANNAS Dijon Honey Mustard 6/12oz	\$9 81	\$412 02
34	27271-11228	BRIANNAS Rich Poppy Seed 6/12oz	\$9 81	\$333 54
21	27271-11428	BRIANNAS Zesty French 6/12oz	\$9 81	\$206 01

Summary		
Cases	Comments	Totals
Total 12oz Cases Invoiced 241		Subtotal \$2,364 21
Total Cases 241		Total Amount Due \$2,364 21

Thank You We Appreciate Your Business!!

INV 10305

INVOICE TO: KOP GM DIVISION
 201 CHURCH ROAD
 P O BOX 1526
 KING OF PRUSSIA PA 19406-1526

SHIP TO: KOP GM DIVISION
 201 W CHURCH RD
 KING OF PRUSSIA PA 19406
 Fax order conf to B Morales
 972-906-1471/Tel 972-906-1496

Fleming
 Companies, Inc

VENDOR: DEL SOL FOOD COMPANY
 HARDING & CO
 77 W BROAD ST SUITE 18
 BETHLEHEM PA 18018

SHIP 04 MARCH 3
 VENDOR NO 17410

PURCHASE ORDER

DATE ORDERED: 03/12/03
 PURCHASE ORDER NO: 195712

TERMS: 10 DAYS
 PRICE PROTECTION: 2.00%

979-836-5978

SHIP VIA: FOB 610-866-5210

IMPORTANT NOTICE: NOTIFY FLEMING FOODS PURCHASING DEPARTMENT IF UNABLE TO MEET SPECIFIED ARRIVAL DATE

ADVISE FLEMING FOODS PURCHASING DEPARTMENT BY TELEPHONE OR AIRMAIL THE EARLIEST ROUTING DATE SHIPPED AND ORIGINATING POINT OF RAIL SHIPMENTS

TERMS AND CONDITIONS

PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES SHIPPING PAPERS AND FREIGHT BILL. Seller warrants that everything to which this Purchase Order applies and everything done by Seller in connection with this Purchase Order shall be in compliance with law. The word "law" as used herein includes, but is not limited to, all federal, state and local laws relating to food, drug and cosmetic labeling, environmental protection and occupational safety and health and all applicable standards, rules, codes and other requirements thereunder. Without recourse to any other remedy, Buyer may sue Seller for indemnity. Buyer shall save Buyer harmless from any and all liability and loss arising out of any breach of the foregoing warranty and shall reimburse Buyer for any and all expenses incurred in connection therewith.

Under the terms and conditions of this purchase order Fleming Companies holds all suppliers/manufacturers solely responsible for the contents of their products with respect to existing federal and state standards including California Health and Safety Code 5749.5-5749.13.

THIS PURCHASE ORDER IS ISSUED IN COMPLIANCE WITH EXECUTIVE ORDER 11414 THE REHABILITATION ACT OF 1973 AND THE VETERANS ASSISTANCE ACT.

Seller also guarantees that all terms of sale covered by this purchase order are comparable to all other purchase orders of approximately equal term.

Bill of lading must be itemized as to quantity, size, pack and description. Shipment must be tendered to carrier or to and segregated as to quantity, size, pack and description and bill of lading must carry certification of the same signed by carrier representative.

DELIVERY TERMS OF SALE: F.O.B. DRIVER UNLOADING AT OUR DOCK. FAILURE TO COMPLY WITH ABOVE MAY RESULT IN REFUSAL OF THE SHIPMENT.

QUANTITY ORDERED	UPC CASE CODE	ITEM CODE	DESCRIPTION	PACK & SIZE	TIE HIGH	COST
34CS	27271	BRIANNA S	POPPY SEED DRS	40	9	810
OF	6 11228	44756-5	1 12 FZ	1	PER	6
23CS	27271	BRIANNA S	FRENCH VINAIGRE	40	9	810
OF	6 11328	44757-3	1 12 FZ	1	PER	6
21CS	27271	BRIANNA S	ZESTY FRENCH	40	9	810
OF	6 11428	44758-1	1 12 FZ	1	PER	6
42CS	27271	BRIANNA S	HONEY MUSTARD	40	9	810
OF	6 11528	44759-9	1 12 FZ	1	PER	6
28CS	27271	BRIANNA S	BLUE CHEESE DR	40	9	810
OF	6 11628	44760-7	1 12 FZ	1	PER	6
45CS	27271	BRIANNA S	WINE VINAIGRETT	40	9	810
OF	6 11728	44761-5	1 12 FZ	1	PER	6
36CS	27271	BRIANNA S	ASIAGO CAESAR	40	9	810
OF	6 12028	11862-0	1 12 FZ	1	PER	6
12CS	27271	BRIANNA S	CHIPOTLE CHEDD	40	9	810
OF	6 12128	11865-3	1 12 FZ	1	PER	6
241	9.81	236421				

MUST CALL FOR APPT 72 HRS PRIOR TO ARRIVAL DATE
 SEPARATE B/L FOR EACH PO A HANDLING CHARGE WILL BE ASSESSED FOR OTHER THAN GOOD 40X48 PALLETS

MERCHANDISER	TOTAL UNITS	TOTAL CUBE	TOTAL PALLETS	TOTAL WEIGHT	TOTAL EXT COST
MORALES BLANCA	241	83	10	3799	2364

From HARDING & CO

ORDER CONFIRMED
 Due to ship on or before
 2-28-03
 THANK YOU!

Please confirm receipt
 by returning this fax signed
 Ph (610) 866-5204 Fax (610) 866-5210

To Betty Date 3/13/03

FAXED
 3-13-03

Straight Bill of Lading

Short Form-Original
Not Negotiable

FREIGHT LINES

CH Robinson

Freight Charges

Prepaid

Shipper/Invoice Number 10305 Purchase Order Number 195712

Shipper	Bill To	Consignee
Del Sol Food Co In 8000 Hwy 290 East Brenham, TX 7783	C H Robinson 24900 Pitkin St Suite 315 Spring, TX 77386	Fleming KOP GM Division 201 W Church Rd King of Prussia PA 19406 610-768-8262 for appt 72 hrs in advance

Pieces	Pallet	Description	Class	Weight
241	1	6 Pk Brannas Salad Dressing (Shrnk Wrapped Pits)	60	2,209
0		64 oz Brannas Salad Dressing (Shrnk Wrapped Pits)	60	
Total	241			
		Pallets In _____		
		Pallets Out _____		

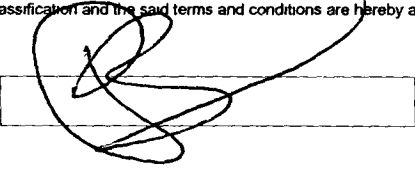
Do Not Break Shrnk Wrap
Do Not Double Stack
Do Not Freeze (Product freezes Between 28 30 Degrees)

Remarks for \$201.10

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 regulations of the department of transportation

Place pro # Here

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of this bill of lading the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be e subject to all of the bill of lading terms and conditions in the governing classifications on the date of the shipment Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Shipper Signature 

Date Shipped 3/28/2003

Driver Signature 
Driver must sign for piece count