UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re	Case Number 03-10945 (MFW)

661388

Bar Date Ref # 1-NV-5284

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

0354653661388

Simply Lite Foods Corp
74 Mall Dr
Commack NY 11725

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	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____
113 05 1149		

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 9/2002 thru 4/2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 17300 03	$	$	$
(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
08843

DATE SIGNED
8/28/03

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)

Donna Kowalt

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

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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 Favar 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 , RFS 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)

Document	TP	Due Date	Original Amount	Transaction Date	TP	Transaction Amount	As of 08/28/2003 0-30	31-60	61-90	91-120	Over 120
Customer	COREMARK C CORE-MARK CORONA					Last Payment 12/30/2002					
00023655-00	IN	10/17/02	2 035 20	10/01/2002	PY	853 30					
				10/01/2002	DI	20 40					1 161 50
00024230-00	IN	11/27/02	1 152 00	12/06/2002	PY	738 48					
				12/06/2002	DI	11 55					401 97
00024636-00	IN	12/15/02	1 159 68	12/06/2002	DI	11 65					1 148 03
						Customer Total $	0 00	0 00	0 00	0 00	2 711 50
Customer	FLEMING CS FLEMING CSD - PLYMOUTH DIVISIO					Last Payment 04/17/2003					
00027563-00	IN	05/17/03	1 409 76								1 409 76
						Customer Total $	0 00	0 00	0 00	0 00	1 409 76
Customer	FLEMING GM FLEMING GMD					Last Payment 04/09/2003					
00019884-00	IN	03/02/02	1 708 00	03/15/2002	PY	389 20					
				03/15/2002	DI	17 25					
				02/26/2003	AD	616 58-					
				03/31/2003	PY	30 77					654 20
00020200-00	IN	03/23/02	1 605 48	03/15/2002	PY	389 20					
				03/15/2002	DI	16 23					1 200 05
00021622-00	IN	06/14/02	2 159 82	06/25/2002	DI	22 47					2 137 35
00024340-00	IN	12/04/02	5 196 30	12/02/2002	PY	4 696 38					
				12/02/2002	DI	52 49					
				12/02/2002	AD	28 51-					418 92
00024888-00	IN	12/26/02	2 356 28	01/03/2003	PY	30 04					
				01/03/2003	DI	23 82					2 302 42
00026182-00	IN	03/16/03	2 808 10	03/13/2003	PY	1 980 59					
				03/13/2003	DI	28 35					
				03/13/2003	AD	4 74-					794 42
00026552-00	IN	03/30/03	1 806 76								1 806 76
00026828-00	IN	04/11/03	1 826 04								1 826 04
						Customer Total $	0 00	0 00	0 00	0 00	11 140 16
Customer	FLEMING-LA FLEMING CO / LA CROSSE DIV					Last Payment 03/13/2003					
00021747-00	IN	06/22/02	2 136 00	06/25/2002	PY	543 70					
				06/25/2002	DI	21 36					
				02/26/2003	AD	1 000 00-					570 94
						Customer Total $	0 00	0 00	0 00	0 00	570 94
Customer	FLEMING-ME FLEMING-MEMPHIS					Last Payment 07/16/2003					
00021750-00	IN	06/22/02	1 860 54	06/25/2002	DI	18 61					
				06/25/2002	AD	374 26-					1 467 67
						Customer Total $	0 00	0 00	0 00	0 00	1 467 67
						Report Total $	0 00	0 00	0 00	0 00	17 300 03

Number of Customers 5

Legend
H = On Hold
TP = Document or Transaction Type
(IN - Invoice CM - Credit Memo OA - On Account SC - Service Charge RC - Returned Check
PY - Payment AD - Adjustment DI - Discount)

Document	TP	Due Date	Original Amount	Transaction Date	TP	Transaction Amount	As of 08/28/2003 0-30	31-60	61-90	91-120	Over 120

Selections for Aged Trial Balance - Open Invoices

Customer	CORE - OR COREMARK C, COREMARK H COREMARK L, COREMARKFT FLEM - HI FLEM - UT, FLEM ADEL, FLEM ALTOO FLEM FRESN FLEM KENTU FLEM NORCA FLEM-AZ FLEMING FLEMING CH FLEMING CO FLEMING CS FLEMING GM FLEMING MA FLEMING SP FLEMING NY FLEMING-LA FLEMING-ME FLEMINGSAN FLEM-MINN FLEM-SCRIV
Alternate	All
Salesperson	All
Customer Category	All
Branch	All
Open Document	All
Cutoff Date	08/28/2003

Exclude Zero Balance Documents

SIMPLY LITE

*** Past Invoice Print ***

Past Invoice 00027563

PAGE 1

DATE 04/17/2003

TO FLEMING CS
FLEMING CSD - PLYMOUTH DIVISIO
1035 NATHAN LANE N
MINNEAPOLIS MN 55441-

SHIP TO
FLEMING CSD - PLYMOUTH DIVISIO
1035 NATHAN LANE N
MINNEAPOLIS MN 55441-

Customer PO#	Ship Date	Salesperson	Terms	Tax Code	Doc #	WH	Freight	Ship Via
33270DIP0310945	04/17/2003	37	1%/10 NET 30	NOTAX	D0001903	2	Prepaid	CENTRAL TRANSPO

Item	Description	Ordered	Shipped	BackOrder	UM	Price	Per	Extension
81005	BUTTERSCOTCH 12/2 75 OZ	44	44	0	CS	10 68	CS	469 92
81008	ASST FRUIT 12/2 75 OZ	36	36	0	CS	10 68	CS	384 48
81001	PEPPERMINT 12/2 75 OZ	32	32	0	CS	10 68	CS	341 76
81035	WILD CHERRY 12/2 75 OZ	20	20	0	CS	10 68	CS	213 60

	MERCHANDISE	ADD ON CHARGES	TAX	TOTAL DUE
117097983-1	1 409 76	0 00	0 00	1 409 76

Simply Lite® FOODS CORP

74 Mall Drive Commack NY 11725
(631) 543-9600 Fax (631) 543 8283

INVOICE NO

INVOICE DATE

CUSTOMER P O NO

ACCOUNT NO

PAID 12/6/02

401.97 open

SHIP TO

SOLD TO

TERMS

BROKER

ORDER NO

WHSE

CASES ORDERED	CASES SHIPPED	ITEM NO.	ITEM DESCRIPTION	PER CASE	AMOUNT

TOTAL CASES ORDERED	TOTAL CASES SHIPPED	TOTAL WEIGHT SHIPPED		CASH DISCOUNT IF EARNED ▶		PAY THIS AMOUNT IF DISCOUNT IS NOT EARNED ▶	
				DISCOUNT DUE DATE ▶			

Sweet N Low ® is a registered trademark of Cumberland Packing Corp Brooklyn

Ship 10/24

10/25

SIMPLY LITE

Pick Ticket 00023316-1-001

PAGE 1

DATE 10/17/2002

SHIP TO COREMARK C
CORE-MARK CORONA
353 MEYER CIRCLE
CORONA, CA 92879-

BILL TO COREMARK C
CORE-MARK CORONA
353 MEYER CIRCLE
CORONA, CA 92879-

PO # / Ref #	Order Date	Req Date	Slsp	Terms	WH	Freight	Ship Via
35-2161850	10/08/2002	10/09/2002	137	1%/10 NET 30	1	Prepaid	CC

Item	Lot #	Qty	Amt Pck	Description	Ordered	UM	Weight	UM	Location
30004				LI'L BITS BOX 40Z	150	CS	555 0	LB	
					150	CS	555 0	LB	

Thank you for your order!
Cutoff Date 12/31/2099

PICKED BY _____ CHECKED BY _____

FK Yellow

174.8

Shipment Advice
Client SIMLIT SIMPLY LITE FOODS CORP
Transaction Control Number 00015

Run Page 5
Run Date 10/28/02
Run Time 04 07 55

Doc # 527397 Bol # 527397 Entered 10/17/02 Shipped 10/25/02
To-Ship 10/17/02 To-Arrive 00/00/00 Ordered 10/17/02
Safeway Truck Pro Number 905492
Freight Terms Prepaid VIA TJ-TB TJN-TAB FONTANA (S)
Sellers# 23316 Customer PO# 35-2161850
Ship-to CORCOR ( ) Sold-to ( )

CORE MARK INTERNATIONAL
CORONA
353 MEYER CIRCLE
CORONA, CA

Product Code	Size	Qty/Ord	Qty/Shp	Description
30004	240	150	150	LI'L BITS W/NESTLE CHOCOLATE
LOT #	2286			
Document Total		150	150	(Total Weight 405 000)

REGISTER #

SHIP TO	VENDOR	ORDER DATE		PAGE
CORONA 035	SIMPLY LITE FOODS CORP	2002-09-27	631-543-9600	1 OF 1
353 MEYER CIRCLE	74 MALL DR	ARRIVAL DATE 2002-10-18 Friday	631-543-8283	PURCHASE ORDER # 35-2161850
CORONA		PAYMENT TERMS		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING LISTS.
CA 92879	COMMACK NY 11725	DISCOUNT BRACKET 1 000 % 10 Days		STANDING ORDER #
USA	PAULA EX 112	FOB		

CS RCVD	PURCHASED BY	VENDOR #	SUB #	BUYER #	WEIGHT	CU VOL	CASES
		05284	00	353	555		150

✓	QUANTITY ORDERED	PURCH UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNITS ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	S/E	WHSE LOCATION
	150	CS	00790 30004	413476	SIMPLY LITE LIL BITS BOX	12/4 Z	1	150			7 68	1152 00		30-122604
					**********									
					##ORDER SENT VIA FAX##									
					PLEASE CONFIRM PO VIA FAX									
					ALL LATE ORDERS WILL BE CHARGED $300									
	150							150	00	00		1152 00		

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER

NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER AND TO DEDUCT FROM PAYMENT ANY EXPENSE OR LOSS INCURRED THROUGH ERROR ON THE PART OF THE SHIPPER

CORE•MARK International
You can count on us

FACSIMILE

Date ■ 9/27/02 Time ■ 9 33 17 Pages ■ 2 Including cover

To ■ PAULA EX 112 Fax # ■ 631 543-8283 Phone # ■ 631 543-9600

Company ■ SIMPLY LITE FOODS CORP

Address ■ 74 MALL DR COMMACK NY 11725

From ■ TINA HELLWIG Fax # ■ 909 736-8541 Phone # ■ 909 736-1591

Re ■ Purchase Order# 35 - 2161850

Memo ■

CHECK # **904042544** CORE-MARK INTERNATIONAL I... 1214 Page 1

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM-DD	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002-10-28	00024230 C M-Corona 137	1,152 00	11 55	1,140 45	35
2002-11 15	00024636 "	1 159 68	11 65	1,148 03	35
2002-10-03	07-32379	350 00-	00	350 00-	7
2002-10-10	16-42461	350 00-	00	350 00	16
2002-09-27	357200	300 00-	00	300 00-	35
2002-10-29	357340	300 00-	00	300 00	35
2002 09-30	719436	250 00-	00	250 00-	71
	*** Total ***	761 68	23 20	738 48	

CORE-MARK INTERNATIONAL INC. Check No. 904042544

50-937

CORE-MARK

395 Oyster Point Blvd
Suite 415
So San Francisco, CA 94080

213

JPMORGAN CHASE BANK
6040 TARBELL ROAD
SYRACUSE ,NY 13206

DATE 2002-12-03 Void 60 Days From Date

AMOUNT $ $*******738.48

5284

Pay to the Order of

SIMPLY LITE FOODS CORP
74 MALL DR.
COMMACK , NY 11725

TREASURER

⑈904042544⑈ ⑆021309379⑆ 601⑈8⑈09668⑈

24230 24636

401.97 gen 1148.03 gen

137

Simply Lite® FOODS CORP

74 Mall Drive Commack NY 11725
(631) 543 9600 Fax (631) 543 8283

INVOICE NO

INVOICE DATE

CUSTOMER P O NO

ACCOUNT NO

PAID
12/6/02

$ 1,148.03 ope

SHIP TO

SOLD TO

TERMS

BROKER

ORDER NO

WHS

CASES ORDERED	CASES SHIPPED	ITEM NO.	ITEM DESCRIPTION	PER CASE	AMOUN

TOTAL CASES ORDERED	TOTAL CASES SHIPPED	TOTAL WEIGHT SHIPPED	CASH DISCOUNT IF EARNED ▶		PAY THIS AMOUNT IF DISCOUNT IS NOT EARNED ▶	
			DISCOUNT DUE DATE ▶			

Thank you for your order!

Sweet'N Low ® is a registered trademark of Cumberland Packing Corp , Brooklyn,

Shipment Advice
Client SIMLIT SIMPLY LITE FOODS CORP
Transaction Control Number 00029

Run Page 18
Run Date 11/15/02
Run Time 04 12 14

Doc # 532020 Bol # 532020 Entered 11/12/02 Shipped 11/14/02
To-Ship 11/12/02 To-Arrive 11/29/02 Ordered 11/12/02
Safeway Truck Pro Number 905890
Freight Terms Prepaid VIA TJ-TB TJN-TAB FONTANA (S)
Sellers# 24072 Customer PO# 35-2175050
Ship-to CORCOR ( ) Sold-to ( )

CORE MARK INTERNATIONAL
CORONA
353 MEYER CIRCLE
CORONA, CA

Product Code	Size	Qty/Ord	Qty/Shp	Description
30004	240	113	113	LI'L BITS W/NESTLE CHOCOLATE
LOT #	2283			
30004	240	38	38	LI'L BITS W/NESTLE CHOCOLATE
LOT #	2286			
Document Total		151	151	(Total Weight 407 700)

SIMPLY LITE

Pick Ticket 00024072-1-001

PAGE 1

DATE 11/11/2002

SHIP TO COREMARK C
CORE-MARK CORONA
353 MEYER CIRCLE
CORONA, CA 92879-

BILL TO COREMARK C
CORE-MARK CORONA
353 MEYER CIRCLE
CORONA, CA 92879-

PO # / Ref #	Order Date	Req Date	Slsp	Terms	WH	Freight	Ship Via
35-2175050	11/08/2002	11/29/2002	137	1%/10 NET 30	1	Prepaid	CC

Item	Lot #	Qty	Amt Pck	Description	Ordered	UM	Weight	UM	Location
30004				LI'L BITS BOX 4OZ	151	CS	558 7	LB	

					151	CS	558 7	LB	

Thank you for your order!
Cutoff Date 12/31/2099

PICKED BY _____ CHECKED BY _____

CORE-MARK International

PURCHASE ORDER

REGISTER #

34072

SHIP TO	VENDOR	ORDER DATE		PAGE
CORONA 035 353 MEYER CIRCLE CORONA CA 92879 USA	SIMPLY LITE FOODS CORP 74 MALL DR COMMACK NY 11725 PAULA EX 112	2002-11-08 ARRIVAL DATE 2002-11-29 Friday PAYMENT TERMS DISCOUNT BRACKET 1 000 % 10 Days FOB	631-543-9600 631-543-8283	1 OF 1 PURCHASE ORDER # 35-2175050 THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING SHIPPING CONTAINERS AND PACKING LISTS STANDING ORDER #

CS RCVD	PURCHASED BY	VENDOR #	SUB #	BUYER #	WEIGHT	CU VOL.	CASES
		05284	00	353	558		151

✓	QUANTITY ORDERED	PURCH UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNITS ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	S/E	WHSE LOCATION
	151	CS	00790 30004	413476	SIMPLY LITE LIL BITS BOX	12/4 Z	1	151			7 68	1159 68		30-122604
					**********									
					##ORDER SENT VIA FAX##									
					PLEASE CONFIRM PO VIA FAX									
					ALL LATE ORDERS WILL BE CHARGED $300									
	151							151	00	00		1159 68		

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER

NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE, WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER AND TO DEDUCT FROM PAYMENT ANY EXPENSE OR LOSS INCURRED THROUGH ERROR ON THE PART OF THE SHIPPER

CORE•MARK International
You can count on us

FACSIMILE

Date ■ 11/08/02 Time ■ 8 09 29 Pages ■ 2 Including cover

To ■ PAULA EX 112 Fax # ■ 631 543-8283 Phone # ■ 631 543-9600

Company ■ SIMPLY LITE FOODS CORP

Address ■ 74 MALL DR COMMACK NY 11725

From ■ TINA HELLWIG Fax # ■ 909 736-8541 Phone # ■ 909 736-1591

Re ■ Purchase Order# 35 - 2175050

Memo ■

12/6

CHECK # **904042544** CORE-MARK INTERNATIONAL I

Page 1

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM-DD	INVOICE NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002-10-28	00024230 CM-corona 137	1,152 00	11 55	1,140 45	35
2002-11 15	00024636 "	1,159 68	11 65	1 148 03	35
2002-10-03	07 32379	350 00-	00	350 00-	7
2002 10 10	16 42461	350 00-	00	350 00-	16
2002-09 27	357200	300 00-	00	300 00-	35
2002-10-29	357340	300 00-	00	300 00-	35
2002-09-30	719436	250 00-	00	250 00-	71
	*** Total ***	761 68	23 20	738 48	

CORE-MARK INTERNATIONAL INC.

Check No. 904042544

50-937

213

CORE-MARK

395 Oyster Point Blvd
Suite 415
So San Francisco, CA 94080

JPMORGAN CHASE BANK
6040 TARBELL ROAD
SYRACUSE ,NY 13206

DATE 2002-12-03 Void 60 Days From Date

AMOUNT $ $*******738.48

5284

Pay to the Order of

SIMPLY LITE FOODS CORP
74 MALL DR.
COMMACK , NY 11725

TREASURER

⑈904042544⑈ ⑆021309379⑆ 601⑈8⑈09668⑈

24230 24636

401.97 gen 1148.03 gen

137

Simply Lite® FOODS CORP

74 Mall Drive Commack, NY 11725
(631) 543 9600 Fax (631) 543 8283

INVOICE NO

INVOICE DATE

CUSTOMER P O NO

ACCOUNT NO

SHIP TO

SOLD TO

TERMS

BROKER **ORDER NO** **WHSE**

CASES ORDERED	CASES SHIPPED	ITEM NO.	ITEM DESCRIPTION	PER CASE	AMOUNT

TOTAL CASES ORDERED	TOTAL CASES SHIPPED	TOTAL WEIGHT SHIPPED		CASH DISCOUNT IF EARNED ▶		PAY THIS AMOUNT IF DISCOUNT IS NOT EARNED ▶	
				DISCOUNT DUE DATE ▶			

Sweet N Low ® is a registered trademark of Cumberland Packing Corp , Brooklyn, New York and is a licensed world wide confectionery to Simply Lite Foods Corporation

Simply Lite® FOODS CORP

74 Mall Drive Commack NY 11725
(631) 543-9600 Fax (631) 543-8283

INVOICE NO

INVOICE DATE

CUSTOMER PO NO

ACCOUNT NO

SHIP TO

SOLD TO

TERMS

BROKER **ORDER NO** **WHS**

CASES ORDERED	CASES SHIPPED	ITEM NO.	ITEM DESCRIPTION	PER CASE	AMOUNT

TOTAL CASES ORDERED	TOTAL CASES o SHIPPED	TOTAL WEIGHT SHIPPED		CASH DISCOUNT IF EARNED ▶		PAY THIS AMOUNT IF DISCOUNT IS NOT EARNED ▶	
				DISCOUNT DUE DATE ▶			

Sweet N Low ® is a registered trademark of Cumberland Packing Corp Brooklyn, New York and is a licensed [illegible] to Simply Lite Foods Corporation

Simply Lite FOODS CORP
74 MALL DRIVE • COMMACK, NY 11725
PHONE (631) 543-9600

	00026777-001
PAGE	1
B/L DATE	03/27/2003

SHIP TO
1
FLEMING-CSD-PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS, MN 55441-
CALL FOR APPT. 763-545-3706

SOLD TO
FLEMING CS
FLEMING CSD - PLYMOUTH DIVISIO
1035 NATHAN LANE N
MINNEAPOLIS, MN 55441-

Bill to	SLSP	WH	SO#	PO # / REF #	Freight	Ship via	Ordered	Shipped
FLEMING CS	47	2	00026773	33670	Prepaid	CC	03/25/03	

Ordered	Shipped	Packaging	HM	Item / Description	Net Wt	Gross Wt	UM
44	44	0.00 LB / CS		Freight Class: 65 81005 BUTTERSCOTCH 12/2.75 OZ SWEET N LOW HARD CANDY	.000	110.000	LB
32	32	0.00 LB / CS		Freight Class: 65 81001 PEPPERMINT 12/2.75 OZ SWEET N LOW HARD CANDY	.000	80.000	LB
36	36	0.00 LB / CS		Freight Class: 65 81008 ASST. FRUIT 12/2.75 OZ SWEET N LOW HARD CANDY	.000	90.000	LB
20	20	0.00 LB / CS		Freight Class: 65 81035 WILD CHERRY 12/2.75 OZ SWEET N LOW HARD CANDY	.000	50.000	LB
				Total Gross Weight		330.000	LB

SHIPPER LABEL
Driver s Signature Only Acknowledges Receipt of Freight
117-097983-1

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically state by the shipper to be not exceeding
$_____ per _____

This is to clarify 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
_____ Signature

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without resource on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment or freight and all other lawful charges
_____ (Signature of Consignor)

FOR EMERGENCY
800 753 4282
ORDER DEPT

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue 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 set carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry 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 overall or any portion of said route to destination and as to each party at any time interested in all or any said property at every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification of the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER	CARRIER		COD Amt $
SHIPPER Phil Vanlo	PLACARDS OFFERED ☐ DRIVER PLEASE INITIAL	PLACARDED ☐ NAME OF PLACECARD	
PER 132 pcs 1 PALLET	AGENT		FREIGHT CHARGES If charges are to be prepaid write or stamp here "TO BE PREPAID" Prepaid
3-28-03	PER		
	TOTAL NO. OF PACKAGES REC'D _____		

SIMPLY LITE
74 MALL DRIVE
COMMACK, NY 11725

Pick Ticket 00026777-2-001
PAGE 1
DATE 03/27/2003

Ship To 1
FLEMING-CSD-PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS, MN 55441-
CALL FOR APPT 763-545-3706

BILL TO FLEMING CS
FLEMING CSD - PLYMOUTH DIVISIO
1035 NATHAN LANE N
MINNEAPOLIS, MN 55441-

PO # / Ref #	Order Date	Req Date	Slsp	Terms	WH	Freight	Ship Via
33270	03/25/2003	04/09/2003	37	1%/10 NET 30	2	Prepaid	CC CT

Item	Lot #	Qty	Amt Pck	Description	Ordered	UM	Weight	UM	Location	
31005				BUTTERSCOTCH 12/2 75 OZ SWEET N LOW HARD CANDY	44	CS	110 0	LB	Floor	44
31008				ASST FRUIT 12/2 75 OZ SWEET N LOW HARD CANDY	36	CS	90 0	LB	Floor	36
31001				PEPPERMINT 12/2 75 OZ SWEET N LOW HARD CANDY	32	CS	80 0	LB	Floor	32
31035				WILD CHERRY 12/2 75 OZ SWEET N LOW HARD CANDY	20	CS	50 0	LB	Floor	20
					132	CS	330 0	LB		

NEED ~~20-WILD CHERRY~~

4/1

In transit

HOLD Delivery

1-Pallet

hank you for your order!
utoff Date 12/31/2099

PICKED BY Jimmy

CHECKED BY _____

Debbie

DIP#
03-10945-
Fleming
Lumi
to quarter

C C MIDWEST
CENTRAL TRANSPORT INTERNATIONAL
ST PAUL TERMINAL 551

656 PELHAM BLVD
ST PAUL, MN 55114
651-644-7781 LOCAL
800-531-1973 WATTS
651-647-9023 FAX

TOTAL NUMBER OF PAGES W/ COVER 2

IF YOU DO NOT RECEIVE THE CORRECT NUMBER OF PAGES, PLEASE CONTACT THE SENDER AT ONE OF THE ABOVE NUMBERS

631-543-8283

ATTN: DEBRA

P.O.D for FLEMING

Pro# 117-097983-1

Simply Lite® FOODS CORP

74 Mall Drive Commack, NY 11725
(631) 543 9600 Fax (631) 543-8283

INVOICE NO

INVOICE DATE

CUSTOMER P O NO

ACCOUNT NO

SHIP TO

SOLD TO DIP#03-10945

TERMS

BROKER

ORDER NO

WHSE

CASES ORDERED	CASES SHIPPED	ITEM NO.	ITEM DESCRIPTION	PER CASE	AMOUNT

TOTAL CASES ORDERED	TOTAL CASES SHIPPED	TOTAL WEIGHT SHIPPED	CASH DISCOUNT IF EARNED ▶		PAY THIS AMOUNT IF DISCOUNT IS NOT EARNED ▶	
			DISCOUNT DUE DATE ▶			

Sweet'N Low ® is a registered trademark of Cumberland Packing Corp , Brooklyn, New York and is a licensed world-wide confectionery to Simply Lite Foods Corporation

Simply Lite® FOODS CORP

74 Mall Drive, Commack NY 11725
(631) 543-9600 Fax (631) 543-8283

INVOICE NO

INVOICE DATE

CUSTOMER PO NO

ACCOUNT NO

SHIP TO

SOLD TO

TERMS

BROKER	ORDER NO	WHSE
37	0000626777	

CASES ORDERED	CASES SHIPPED	ITEM NO.	ITEM DESCRIPTION	PER CASE	AMOUNT
44	44	A1005	BUTTERSCOTCH 12/2.75 OZ SWEET N LOW HARD CANDY	10.69	470.36
8	8	A1009	ASST. FRUIT 12/2.75 OZ SWEET N LOW HARD CANDY	10.69	85.52
32	32	A1041	PEPPERMINT 12/2.75 OZ SWEET N LOW HARD CANDY	10.68	341.76
20	20	A1025	WILD CHERRY 12/2.75 OZ SWEET N LOW HARD CANDY	10.68	213.60

TOTAL CASES ORDERED	TOTAL CASES SHIPPED	TOTAL WEIGHT SHIPPED	CASH DISCOUNT IF EARNED ▶		PAY THIS AMOUNT IF DISCOUNT IS NOT EARNED ▶	
			DISCOUNT DUE DATE ▶	14.10		

Simply Lite® is a registered trademark of Cumberland Packing Co.

Simply Lite FOODS CORP
74 MALL DRIVE • COMMACK, NY 11725
PHONE (631) 543-9600

PAGE	[illegible]
B/L DATE	03 [illegible]

SHIP TO
FLEMING-LED-[illegible] TH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS, MN 55441-
CALL FOR APPT.763-545-3706

SOLD TO
FLEMING CS
FLEMING CSD - PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS, MN 55441-

Bill to	SLSP	WH	SO#	PO # / REF #	Freight	Ship via	Ordered	Shipped
FLEMING CS	37	2	00026777	33270	Prepaid	CC	03/25/03	

Ordered	Shipped	Packaging	HM	Item / Description	Net Wt	Gross Wt	UM
44	44	0.00 LB / CS		Freight Class: 65 81005 BUTTERSCOTCH 12/2.75 OZ SWEET N LOW HARD CANDY	.000	110.000	LB
32	32	0.00 LB / CS		Freight Class: 65 81001 PEPPERMINT 12/2.75 OZ SWEET N LOW HARD CANDY	.000	80.000	LB
36	36	0.00 LB / CS		Freight Class: 65 81008 ASST. FRUIT 12/2.75 OZ SWEET N LOW HARD CANDY	.000	90.000	LB
20	20	0.00 LB / CS		Freight Class: 65 81035 WILD CHERRY 12/2.75 OZ SWEET N LOW HARD CANDY	.000	50.000	LB
				Total Gross Weight:		330.000	LB

SHIPPER LABEL
Driver s Signature Only Acknowledges Receipt of Freight
117-097983-1

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically state by the shipper to be not exceeding

$_____ per _____

This is to clarify 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

_____ Signature

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without resource on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment or freight and all other lawful charges

_____ (Signature of Consignor)

FOR EMERGENCY
800 753 4282
ORDER DEPT

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue 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 set carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry 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 overall or any portion of said route to destination and as to each party at any time interested in all or any said property at every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification of the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER	CARRIER		COD Amt $
SHIPPER [illegible]	PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARDED ☐ NAME OF PLACECARD	FREIGHT CHARGES If charges are to be prepaid write or stamp here TO BE PREPAID
PER 132 pcs 1 Pallet	AGENT		PrePaid
3-28-03	PER		
	TOTAL NO OF PACKAGES REC'D		

Simply Lite® FOODS CORP

74 Mall Drive Commack, NY 11725
(631) 543 9600 Fax (631) 543 8283

INVOICE NO

INVOICE DATE

CUSTOMER P O NO

ACCOUNT NO

open Due
654.20

SHIP TO

SOLD TO

TERMS

BROKER

ORDER NO

WHSE

CASES ORDERED	CASES SHIPPED	ITEM NO.	ITEM DESCRIPTION	PER CASE	AMOUNT

PAID
3/15/02
1301 55 op

TOTAL CASES ORDERED	TOTAL CASES SHIPPED	TOTAL WEIGHT SHIPPED		CASH DISCOUNT IF EARNED ▶		PAY THIS AMOUNT IF DISCOUNT IS NOT EARNED ▶	
				DISCOUNT DUE DATE ▶			

Sweet N Low ® is a registered trademark of Cumberland Packing Corp Brooklyn

SIMPLY LITE
74 MALL DRIVE
COMMACK, NY 11725

Pick Ticket 00018631-2-002

PAGE 1

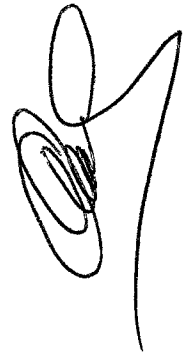
DATE 01/31/2002

SHIP TO 1
FLEMING GMD
201 CHURCH ROAD
KING OF PRUSSIA, PA 19406-
CALL FOR APPT 610-768-8250

BILL TO FLEMING GM
FLEMING GMD
P O BOX 1526
KING OF PRUSSIA, PA 19405-

PO # / Ref #	Order Date	Req Date	Slsp	Terms	WH	Freight	Ship Via
91063	01/29/2002	02/12/2002	20	1%/10 NET 30	2	Prepaid	NEMF

tem	Description	Ordered	Shipped	U	Weigh	UM	Location
1005	BUTTERSCOTCH 12/2 75 OZ SWEET N LOW HARD CANDY	151	0	CS	377 5	LB	
ot Numbers 2024A							
1008	ASST FRUIT 12/2 75 OZ SWEET N LOW HARD CANDY	10	0	CS	25 0	LB	
ot Numbers 2031A							
1032	INT'L COFFEE 12/2 75 OZ SWEET N LOW HARD CANDY	21	0	CS	52 5	LB	
ot Numbers 2028A							
1035	WILD CHERRY 12/2 75 OZ SWEET N LOW HARD CANDY	11	0	CS	27 5	LB	
2030A							
ot Numbers							



Pallet

CS

CONTINUED

hank you for your order'
utoff Date 12/31/2099

SIMPLY LITE
74 MALL DRIVE
COMMACK, NY 11725

Pick Ticket 00018631-2-002
PAGE 2
DATE 01/31/2002

SHIP TO 1
FLEMING GMD
201 CHURCH ROAD
KING OF PRUSSIA, PA 19406-
CALL FOR APPT 610-768-8250

BILL TO FLEMING GM
FLEMING GMD
P O BOX 1526
KING OF PRUSSIA, PA 19405-

PO # / Ref #	Order Date	Req Date	Slsp	Terms	WH	Freight	Ship Via
291063	01/29/2002	02/12/2002	20	1%/10 NET 30	2	Prepaid	NEMF

Item	Description	Ordered	Shipped	U	Weigh	UM	Location
31042 2024A Lot Numbers	FRUITS'N CREME 12/2 75 oz	7	0	CS	17 5	LB	
		200	CS		500 0	LB	

hank you for your order!
utoff Date 12/31/2099

GOLICK MARTINS, INC
140 SYLVAN AVE
ENGLEWOOD CLIFFS, NJ 07632

Phone (201) 592-8800
Fax (201) 592-9196

18631

SOLD TO

3536000
FLEMING GMD
P O BOX 1526
KING OF PRUSSIA, PA 19405
(610) 768-8253

SHIP TO

3536001
FLEMING GMD
201 CHURCH ROAD
KING OF PRUSSIA, PA 19406
(610) 768-8250

SHIP DATE	ARRIVAL DATE	CUSTOMER P.O. NO.	ORDER DATE	ORDER NO.	F.O.B.	TERMS
2/11/02	2/11/02	291063	1/29/02	58990	Prepaid	1% 10,Net 30 Days

SALESREP	SPECIAL INSTRUCTIONS	SHIP VIA (ROUTING)	SHIPPING COMMENTS
JERRY LeBLANC		Motor (Common Carrier)	Multiple comments, See Below

QUAN.	ITEM NO.	PACK	DESCRIPTION	WEIGHT	PRICE	AMOUNT
151 CA	81005	12/2 75 OZ	S&L BUTTERSCOTCH BAG	408	8 5400	1289 54
10 CA	81008	12/2 75 OZ	S&L ASST FRUIT BAG	27	8 5400	85 40
21 CA	81032	12/2 75 OZ	S&L COFFEE BAG	57	8 5400	179 34
11 CA	81035	12/2 75 OZ	S&L WILD CHERRY BAG	30	8 5400	93 94
7 CA	81042	12/2 75	S&L FRUITS 'N CREAM	18	8 5400	59 78
		Note	C/S MELISSA EX 3019 G/S			
		Shpg Comment	MUST CALL FOR APPT 72 HRS			
		Shpg Comment	PRIOR TO ARRIVAL DATE			

TOTAL UNITS	200	TOTAL WEIGHT	538 6000	CUBES 41 86	TOTAL AMOUNT	1,708 00

THIS IS AN ORDER NOT AN INVOICE

FOR THE ACCOUNT OF
SIMPLY LITE FOOD CORPORATION 072
74 MALL DRIVE
COMMACK, NY 11725

Broker # 25

INVOICE NO _____
INVOICE DATE _____
TOTAL DOLLARS _____

SIMPLY LITE
74 MALL DRIVE
COMMACK, NY 11725

Pick Ticket 00018631-2-001

PAGE 1

DATE 01/29/2002

SHIP TO 1
FLEMING GMD
201 CHURCH ROAD
KING OF PRUSSIA, PA 19406-
CALL FOR APPT 610-768-8250

BILL TO FLEMING GM
FLEMING GMD
P O BOX 1526
KING OF PRUSSIA, PA 19405-

PO # / Ref #	Order Date	Req Date	Slsp	Terms	WH	Freight	Ship Via
91063	01/29/2002	02/12/2002	20	1%/10 NET 30	2	Prepaid	NEMF

tem	Description	Ordered	Shipped	U	Weigh	UM	Location
1005		151	0	CS	377 5	LB	
	BUTTERSCOTCH 12/2 75 OZ						
	SWEET N LOW HARD CANDY						
ot Numbers							
1008		10	0	CS	25 0	LB	
	ASST FRUIT 12/2 75 OZ						
	SWEET N LOW HARD CANDY						
ot Numbers							
1032		21	0	CS	52 5	LB	
	INT'L COFFEE 12/2 75 OZ						
	SWEET N LOW HARD CANDY						
ot Numbers							
1035		11	0	CS	27 5	LB	
	WILD CHERRY 12/2 75 OZ						
	SWEET N LOW HARD CANDY						
ot Numbers							

hank you for your order!	1	CS	CONTINUED
utoff Date 01/29/2003			

SIMPLY LITE
74 MALL DRIVE
COMMACK, NY 11725

Pick Ticket 00018631-2-001

PAGE 2

DATE 01/29/2002

SHIP TO 1
FLEMING GMD
201 CHURCH ROAD
KING OF PRUSSIA, PA 19406-
CALL FOR APPT 610-768-8250

BILL TO FLEMING GM
FLEMING GMD
P O BOX 1526
KING OF PRUSSIA, PA 19405-

PO # / Ref #	Order Date	Req Date	Slsp	Terms	WH	Freight	Ship Via
291063	01/29/2002	02/12/2002	20	1%/10 NET 30	2	Prepaid	NEMF

Item	Description	Ordered	Shipped	U	Weigh	UM	Location
31042	FRUITS'N CREME 12/2 75 oz	7	0	CS	17 5	LB	
Lot Numbers							
		200		CS	500 0	LB	

Thank you for your order!
Cutoff Date 01/29/2003

Simply Lite FOODS CORP
74 MALL DRIVE • COMMACK NY 11725
PHONE (631) 543-9600

PAGE	
B/L DATE	

SHIP TO

SOLD TO

Bill to	SLSP	WH	SO#	PO # / REF #	Freight	Ship via	Ordered	Shipped

Ordered	Shipped	Packaging	HM	Item / Description	Net Wt	Gross Wt	UM
		0.00 LB / CS		81032 INT'L COFFEE 12/2.75 OZ SWEET N LOW HARD CANDY			
		0.00 LB / CS		81035 WILD CHERRY 12/2.75 OZ SWEET N LOW HARD CANDY			
		0.00 LB / CS		81042 FRUITS'N CREME 12/2.75 OZ			

200 cs

1 Pallets

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed or

This is to clarify that the above-named materials are properly classified described packaged marked and oper condition for transportation able regulations of the Department

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without resource on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment or freight and all other lawful charges

Signature

(Signature of Consignor)

NEW ENGLAND MOTOR FREIGHT PRO NUMBER

NEMF® PRO#35081678 SHIPPER'S LABEL

Driver signature acknowledges receipt of freight only Shipment subject to the provisions of the UBOL NEMF 105 series and NMF100 series tariffs

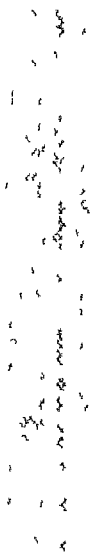
FOR EMERGENCY
800 753 4282
ORDER DEPT

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue 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 set carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry 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 overall or any portion of said route to destination and as to each party at any time interested in all or any said property at every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification of the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER	CARRIER		COD Amt $
SHIPPER	PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARDED ☐ NAME OF PLACECARD	
PER	AGENT NEMF Bob Caputo 2/1/02		FREIGHT CHARGES If charges are to be prepaid write or stamp here "TO BE PREPAID"
	PER		
	TOTAL NO OF PACKAGES REC D		

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

TAKESTOCK 2016 C12 11 P



#20020

1605 48

cash disc < 16 23 >

open < 1200 05 >

389 20

#19884

1708 00

< 17 28 >

< 1301 50 >

389 20

Fleming

Box 26647, Oklahoma City, OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

No. 23446484
HI

Date 03/11/02

Amount $********778.40

Pay
SEVEN HUNDRED SEVENTY EIGHT DOLLARS AND 40/100

Pay To The Order Of

SIMPLY LITE FOODS
PORTER CAPITAL CORP
74 MALL DRIVE
COMMACK, NY 11725

Unique Character Facsimile Signature

⑈23446484⑈ ⑆111300880⑆06300036160⑈

Broker 20

Fleming 232326 0509 When corresponding refer to ===> **23446484**

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	02/12/02	02/14/02	GMD81533	-1,166 66	0 00
GMD WEST	02/27/02	02/27/02	SGG050566	-418 33	0 00
GMD - KING OF PRUSSIA	02/26/02	03/04/02	KGX116014	-300.00	0.00
RETAIL SERVICE (COUPONS)	01/18/02	02/13/02	CP0372154	-74.81	0 00
RETAIL SERVICE (COUPONS)	01/18/02	02/13/02	CP0375455	-31.58	0 00
RETAIL SERVICE (COUPONS)	01/21/02	02/15/02	CP0376800	-29 83	0 00
RETAIL SERVICE (COUPONS)	01/18/02	02/13/02	CP0369747	-28 85	0 00
RETAIL SERVICE (COUPONS)	01/31/02	02/25/02	CP0401127	-27 82	0 00
RETAIL SERVICE (COUPONS)	01/21/02	02/15/02	CP0377644	-27.39	0.00
RETAIL SERVICE (COUPONS)	01/28/02	02/22/02	CP0391066	-27.07	0.00
RETAIL SERVICE (COUPONS)	01/21/02	02/15/02	CP0377285	-25.03	0 00
RETAIL SERVICE (COUPONS)	01/18/02	02/13/02	CP0371797	-25 03	0 00
RETAIL SERVICE (COUPONS)	01/18/02	02/13/02	CP0371015	-24 29	0 00
RETAIL SERVICE (COUPONS)	01/18/02	02/13/02	CP0372852	-23 31	0 00
RETAIL SERVICE (COUPONS)	01/28/02	02/22/02	CP0390559	-22.58	0.00
RETAIL SERVICE (COUPONS)	01/18/02	02/13/02	CP0375552	-21.20	0.00
RETAIL SERVICE (COUPONS)	01/18/02	02/13/02	CP0370216	-20.48	0.00
RETAIL SERVICE (COUPONS)	01/18/02	02/13/02	CP0373871	-19 49	0 00
RETAIL SERVICE (COUPONS)	01/21/02	02/15/02	CP0377409	-19 16	0 00
RETAIL SERVICE (COUPONS)	01/28/02	02/22/02	CP0388953	-19 16	0 00
RETAIL SERVICE (COUPONS)	01/18/02	02/13/02	CP0369171	-18.10	0.00
RETAIL SERVICE (COUPONS)	02/01/02	02/26/02	CP0407435	-17.78	0.00
RETAIL SERVICE (COUPONS)	02/08/02	03/05/02	CP0418318	-17.77	0 00
RETAIL SERVICE (COUPONS)	01/31/02	02/25/02	CP0400921	-17 54	0 00
RETAIL SERVICE (COUPONS)	02/01/02	02/26/02	CP0405662	-17 29	0 00
RETAIL SERVICE (COUPONS)	01/25/02	02/19/02	CP0386080	-17 29	0 00
RETAIL SERVICE (COUPONS)	01/28/02	02/22/02	CP0390328	-17.19	0.00
RETAIL SERVICE (COUPONS)	01/25/02	02/19/02	CP0385242	-4.49	0.00
RETAIL SERVICE (COUPONS)	01/28/02	02/22/02	CP0388918	-4.49	0.00
RETAIL SERVICE (COUPONS)	01/25/02	02/19/02	CP0387959	-4 39	0 00
RETAIL SERVICE (COUPONS)	02/01/02	02/26/02	CP0407807	-4 39	0 00
RETAIL SERVICE (COUPONS)	02/01/02	02/26/02	CP0405531	-4 39	0 00
RETAIL SERVICE (COUPONS)	01/31/02	02/25/02	CP0398928	-4.39	0.00
GMD - KING OF PRUSSIA CTP	02/21/02	03/04/02	00020200	1,605.48	-16 23
GMD - KING OF PRUSSIA CTP	01/31/02	02/11/02	00019884	1,708.00	-17.28

DATE OF CHECK 03/11/02 AMOUNT OF CHECK $778 40

Simply Lite® FOODS CORP

74 Mall Drive Commack, NY 11725
(631) 543 9600 Fax (631) 543-8283

INVOICE NO

INVOICE DATE

CUSTOMER P O NO

ACCOUNT NO

open 1,200 05

SHIP TO

SOLD TO

TERMS

BROKER

ORDER NO

WI

CASES ORDERED	CASES SHIPPED	ITEM NO.	ITEM DESCRIPTION	PER CASE	AMO

PAID
3/15/02
1200 05 open

TOTAL CASES ORDERED	TOTAL CASES SHIPPED	TOTAL WEIGHT SHIPPED		CASH DISCOUNT IF EARNED ▶		PAY THIS AMOUNT IF DISCOUNT IS NOT EARNED ▶	
				DISCOUNT DUE DATE ▶			

Sweet N Low ® is a registered trademark of Cumberland Packing Corp Brooklyn

Simply Lite® FOODS CORP

74 Mall Drive Commack NY 11725
(631) 543 9600 Fax (631) 543 8283

INVOICE NO

INVOICE DATE

CUSTOMER P O NO

ACCOUNT NO

open 1,200 05

SHIP TO

SOLD TO

TERMS

BROKER

ORDER NO

WHSE

CASES ORDERED	CASES SHIPPED	ITEM NO.	ITEM DESCRIPTION	PER CASE	AMOUNT

3/15/02
1200 05 open

TOTAL CASES ORDERED	TOTAL CASES SHIPPED	TOTAL WEIGHT SHIPPED		CASH DISCOUNT IF EARNED ▶		PAY THIS AMOUNT IF DISCOUNT IS NOT EARNED ▶	
				DISCOUNT DUE DATE ▶			

Sweet N Low ® is a registered trademark of Cumberland Packing Corp Brooklyn

SIMPLY LITE
74 MALL DRIVE
COMMACK, NY 11725

Pick Ticket 00018968-2-002

PAGE 1

DATE 02/20/2002

SHIP TO 1
FLEMING GMD
201 CHURCH ROAD
KING OF PRUSSIA, PA 19406-
CALL FOR APPT 610-768-8250

BILL TO FLEMING GM
FLEMING GMD
P O BOX 1526
KING OF PRUSSIA, PA 19405-

PO # / Ref #	Order Date	Req Date	Slsp	Terms	WH	Freight	Ship Via
436648	03/01/2002	ASAP	20	1%/10 NET 30	2	Prepaid	NEMF

Item	Description	Ordered	Shipped	U	Weigh	UM	Location
81005	BUTTERSCOTCH 12/2 75 OZ SWEET N LOW HARD CANDY	26	0	CS	65 0	LB	
Lot Numbers 2046-A							
81008	ASST FRUIT 12/2 75 OZ SWEET N LOW HARD CANDY	81	0	CS	202 5	LB	
Lot Numbers 2045-A							
81032	INT'L COFFEE 12/2 75 OZ SWEET N LOW HARD CANDY	29	0	CS	72 5	LB	
2052-2							
Lot Numbers 2038-A	27						
81035	WILD CHERRY 12/2 75 OZ SWEET N LOW HARD CANDY	28	0	CS	70 0	LB	
Lot Numbers 2045-A.							

1-Pallet

Thank you for your order!
Cutoff Date 12/31/2099

CS

CONTINUED

SIMPLY LITE
74 MALL DRIVE
COMMACK, NY 11725

Pick Ticket 00018968-2-002

PAGE 2

DATE 02/20/2002

SHIP TO 1
FLEMING GMD
201 CHURCH ROAD
KING OF PRUSSIA, PA 19406-
CALL FOR APPT 610-768-8250

BILL TO FLEMING GM
FLEMING GMD
P O BOX 1526
KING OF PRUSSIA, PA 19405-

PO # / Ref #	Order Date	Req Date	Slsp	Terms	WH	Freight	Ship Via
436648	03/01/2002	ASAP	20	1%/10 NET 30	2	Prepaid	NEMF

Item	Description	Ordered	Shipped	U	Weigh	UM	Location
81042	FRUITS'N CREME 12/2 75 oz	10	0	CS	25 0	LB	
Lot Numbers 2049-A.							
75003	PATTEEZ 12/2 6 OZ SWEET 'N LOW CHOCOLATEY	9	0	CS	22 5	LB	
Lot Numbers 2051-A.							
		183	CS		457 5	LB	

Thank you for your order!
Cutoff Date 12/31/2099

GOLICK MARTINS, INC
140 SYLVAN AVE
ENGLEWOOD CLIFFS, NJ 07632

Phone (201) 592-8800
Fax (201) 592-9196

18968

SOLD TO

3536000
FLEMING GMD
P O BOX 1526
KING OF PRUSSIA, PA 19405
(610) 768-8253

SHIP TO

3536001
FLEMING GMD
201 CHURCH ROAD
KING OF PRUSSIA, PA 19406
(610) 768-8250

SHIP DATE	ARRIVAL DATE	CUSTOMER P.O. NO.	ORDER DATE	ORDER NO.	F.O.B.	TERMS
3/1/02	3/1/02	436648	2/15/02	60359	Prepaid	1% 10,Net 30 Days

SALESREP	SPECIAL INSTRUCTIONS	SHIP VIA (ROUTING)	SHIPPING COMMENTS
JERRY LeBLANC		Motor (Common Carrier)	Multiple comments, See Below

QUAN.	ITEM NO.	PACK	DESCRIPTION	WEIGHT	PRICE	AMOUNT
9 CA	75003	12/3 44 OZ	S&L MINT PATTEEZ	21	13 2800	119 52
15 CA	75006	12/2 75 OZ	S&L PEANUT BUTTER WAFER	38	13 2800	199 20
26 CA	81005	12/2 75 OZ	S&L BUTTERSCOTCH BAG	70	8 5400	222 04
81 CA	81008	12/2 75 OZ	S&L ASST FRUIT BAG	219	8 5400	691 74
29 CA	81032	12/2 75 OZ	S&L COFFEE BAG	78	8 5400	247 66
28 CA	81035	12/2 75 OZ	S&L WILD CHERRY BAG	76	8 5400	239 12
10 CA	81042	12/2 75	S&L FRUITS 'N CREAM	25	8 5400	85 40
~~24 CA~~	~~00005~~	~~12/1 5 OZ~~	~~LIGHTLY GLAZED CA MIX POPCORN~~	~~86~~	~~11 8800~~	~~285 12~~
		Note	CUSTOMER SERVICE NICHOLAS EXT 3020			
		Shpg Comment	MUST CALL FOR APPT 72 HRS			
		Shpg Comment	PRIOR TO ARRIVAL DATE			

1804.68

TOTAL UNITS	222	TOTAL WEIGHT	611 9200	CUBES 64 05	TOTAL AMOUNT	~~2,089 80~~

THIS IS AN ORDER NOT AN INVOICE

FOR THE ACCOUNT OF
SIMPLY LITE FOOD CORPORATION 072
74 MALL DRIVE
COMMACK, NY 11725

Broker # 25

Page 1 of 1

INVOICE NO _____
INVOICE DATE _____
TOTAL DOLLARS _____

SIMPLY LITE
74 MALL DRIVE
COMMACK, NY 11725

Pick Ticket 00018968-2-001

PAGE 1

DATE 02/15/2002

SHIP TO 1
FLEMING GMD
201 CHURCH ROAD
KING OF PRUSSIA, PA 19406-
CALL FOR APPT 610-768-8250

BILL TO FLEMING GM
FLEMING GMD
P O BOX 1526
KING OF PRUSSIA, PA 19405-

PO # / Ref #	Order Date	Req Date	Slsp	Terms	WH	Freight	Ship Via
436648	03/01/2002	ASAP	20	1%/10 NET 30	2	Prepaid	NEMF

Item	Description	Ordered	Shipped	U	Weigh	UM	Location
81005	BUTTERSCOTCH 12/2 75 OZ	26	0	CS	65 0	LB	
	SWEET N LOW HARD CANDY						
Lot Numbers							
81008	ASST FRUIT 12/2 75 OZ	81	0	CS	202 5	LB	
	SWEET N LOW HARD CANDY						
Lot Numbers							
81032	INT'L COFFEE 12/2 75 OZ	29	0	CS	72 5	LB	
	SWEET N LOW HARD CANDY						
Lot Numbers							
81035	WILD CHERRY 12/2 75 OZ	28	0	CS	70 0	LB	
	SWEET N LOW HARD CANDY						
Lot Numbers							

CS

CONTINUED

Thank you for your order!
Cutoff Date 02/15/2003

SIMPLY LITE
74 MALL DRIVE
COMMACK, NY 11725

Pick Ticket 00018968-2-001

PAGE 2

DATE 02/15/2002

SHIP TO 1
FLEMING GMD
201 CHURCH ROAD
KING OF PRUSSIA, PA 19406-
CALL FOR APPT 610-768-8250

BILL TO FLEMING GM
FLEMING GMD
P O BOX 1526
KING OF PRUSSIA, PA 19405-

PO # / Ref #	Order Date	Req Date	Slsp	Terms	WH	Freight	Ship Via
436648	03/01/2002	ASAP	20	1%/10 NET 30	2	Prepaid	NEMF

Item	Description	Ordered	Shipped	U	Weigh	UM	Location
81042	FRUITS'N CREME 12/2 75 oz	10	0	CS	25 0	LB	
Lot Numbers							
75003	PATTEEZ 12/2 6 OZ SWEET 'N LOW CHOCOLATEY	9	0	CS	22 5	LB	
Lot Numbers							
75006	PEANUT BUTTER WAFER BAR 12/2 SWEET N LOW CHOCOLTEY	15	0	CS	37 5	LB	
Lot Numbers							
		198		CS	495 0	LB	

Thank you for your order!
Cutoff Date 02/15/2003

Simply Lite® FOODS CORP
74 MALL DRIVE • COMMACK NY 11725
PHONE (631) 543-9600

PAGE	[illegible]
B/L DATE	[illegible]

SHIP TO
[illegible]

SOLD TO
[illegible]

Bill to	SLSP	WH	SO#	PO # / REF #	Freight	Ship via	Ordered	Shipped
FLEMING [illegible]	[illegible]	2	00018[illegible]	436645	Prepaid	NEMF	03/01/02	

Ordered	Shipped	Packaging	HM	Item / Description	Net Wt	Gross Wt	UM
				Total Gross weight		457.50	LB

183-CS 1-Pallet

NEW ENGLAND MOTOR FREIGHT PRO NUMBER
NEMF® PRO#31307636 SHIPPER'S LABEL
Driver signature acknowledges receipt of freight only Shipment subject to the provisions of the UBOL, NEMF 105 series and NMF100 series tariffs.

N... ar... de... Th... sp... ...he above-named materials are ...cribed packaged marked and ...per condition for transportation ...ble regulations of the Department

$_____ per _____ _____ Signature

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without resource on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment or freight and all other lawful charges

_____ (Signature of Consignor)

FOR EMERGENCY
800 753 4282
ORDER DEPT

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue 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 set carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry 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 overall or any portion of said route to destination and as to each party at any time interested in all or any said property at every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification of the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER	CARRIER		COD Amt $
SHIPPER	PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARDED ☐ NAME OF PLACECARD	FREIGHT CHARGES If charges are to be prepaid write or stamp here TO BE PREPAID
PER	AGENT [illegible] for NEMF 2/21/01		
	PER TR 6409		
	TOTAL NO OF PACKAGES REC D 1 SK SLC 183 cnts		

Simply Lite FOODS CORP
74 MALL DRIVE • COMMACK, NY 11725
PHONE (631) 543-9600

PAGE	[illegible]
B/L DATE	[illegible]

SHIP TO

[illegible]

SOLD TO

FLEMING GM
FLEMING FMC
[illegible]
[illegible]

Bill to	SLSP	WH	SO#	PO # / REF #	Freight	Ship via	Ordered	Shipped
FLEMING GM	20	2	00018[illegible]	436648	Prepaid	NEMF	03-01-05	

Ordered	Shipped	Packaging	HM	Item / Description	Net Wt	Gross Wt	UM
28	24	0.00 LB / CS		81035 WILD CHERRY 12/2.75 OZ SWEET N LOW HARD CANDY	.000	70.000	LB
10	10	0.00 LB / CS		81042 FRUITS'N CREME 12/2.75 OZ	.000	25.000	LB
[illegible]	[illegible]	0.00 LB / CS		75003 PATTEEZ 12/2.6 OZ SWEET 'N LOW CHOCOLATEY	.000	22.500	LB
28	26	0.00 LB / CS		81005 BUTTERSCOTCH 12/2.75 OZ SWEET N LOW HARD CANDY	.000	65.000	LB
[illegible]	[illegible]	0.00 LB / CS		81003 ASST FRUIT 12/2.75 OZ SWEET N LOW HARD CANDY	.000	23[illegible]	LB
28	29	0.00 LB / CS		81032 INT'L COFFEE 12/2.75 OZ SWEET N LOW HARD CANDY	.000	7[illegible]	LB

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically state by the shipper to be not exceeding

$_____ per _____

This is to clarify 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

_____ Signature

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without resource on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment or freight and all other lawful charges

_____
(Signature of Consignor)

FOR EMERGENCY
800 753 4282
ORDER DEPT

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue 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 set carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry 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 overall or any portion of said route to destination and as to each party at any time interested in all or any said property at every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification of the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER	CARRIER		COD Amt $
SHIPPER	PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARDED ☐ NAME OF PLACECARD	FREIGHT CHARGES If charges are to be prepaid write or stamp here TO BE PREPAID
PER	AGENT		
	PER		
	TOTAL NO OF PACKAGES REC'D _____		

	#20020	#19884
	$1605^{\underline{48}}$	1708^{00}
sh isc	$\langle 16^{\underline{23}} \rangle$	$\langle 17^{\underline{28}} \rangle$
pen	$\langle 1200^{\underline{05}} \rangle$	$\langle 1301^{\underline{52}} \rangle$
	389^{20}	$389^{\underline{20}}$

Fleming

Box 26647, Oklahoma City, OK 73126

TEXAS CONFERENCE
SAN ANGELO, TX

No. 23446484
HI

Date 03/11/02 Amount $*******778.40

Pay
SEVEN HUNDRED SEVENTY EIGHT DOLLARS AND 40/100

Pay To The Order Of

SIMPLY LITE FOODS
PORTER CAPITAL CORP
74 MALL DRIVE
COMMACK, NY 11725

Unique Character Facsimile Signature

⑈23446484⑈ ⑆111300880⑆06300036160⑈

Broker 20

Fleming 232326 0509 When corresponding refer to ===> **23446484**

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	02/12/02	02/14/02	GMD81533	-1,166 66	0 00
GMD WEST	02/27/02	02/27/02	SGG050566	-418 33	0 00
GMD - KING OF PRUSSIA	02/26/02	03/04/02	KGX116014	-300.00	0.00
RETAIL SERVICE (COUPONS)	01/18/02	02/13/02	CP0372154	-74.81	0.00
RETAIL SERVICE (COUPONS)	01/18/02	02/13/02	CP0375455	-31.58	0.00
RETAIL SERVICE (COUPONS)	01/21/02	02/15/02	CP0376800	29 83	0 00
RETAIL SERVICE (COUPONS)	01/18/02	02/13/02	CP0369747	-28 85	0 00
RETAIL SERVICE (COUPONS)	01/31/02	02/25/02	CP0401127	-27 82	0 00
RETAIL SERVICE (COUPONS)	01/21/02	02/15/02	CP0377644	-27.39	0.00
RETAIL SERVICE (COUPONS)	01/28/02	02/22/02	CP0391066	-27.07	0.00
RETAIL SERVICE (COUPONS)	01/21/02	02/15/02	CP0377285	-25.03	0.00
RETAIL SERVICE (COUPONS)	01/18/02	02/13/02	CP0371797	-25 03	0 00
RETAIL SERVICE (COUPONS)	01/18/02	02/13/02	CP0371015	-24 29	0 00
RETAIL SERVICE (COUPONS)	01/18/02	02/13/02	CP0372852	-23 31	0 00
RETAIL SERVICE (COUPONS)	01/28/02	02/22/02	CP0390559	-22.58	0.00
RETAIL SERVICE (COUPONS)	01/18/02	02/13/02	CP0375552	-21.20	0.00
RETAIL SERVICE (COUPONS)	01/18/02	02/13/02	CP0370216	-20.48	0.00
RETAIL SERVICE (COUPONS)	01/18/02	02/13/02	CP0373871	-19 49	0 00
RETAIL SERVICE (COUPONS)	01/21/02	02/15/02	CP0377409	-19 16	0 00
RETAIL SERVICE (COUPONS)	01/28/02	02/22/02	CP0388953	-19 16	0 00
RETAIL SERVICE (COUPONS)	01/18/02	02/13/02	CP0369171	-18.10	0.00
RETAIL SERVICE (COUPONS)	02/01/02	02/26/02	CP0407435	-17.78	0.00
RETAIL SERVICE (COUPONS)	02/08/02	03/05/02	CP0418318	-17.77	0.00
RETAIL SERVICE (COUPONS)	01/31/02	02/25/02	CP0400921	-17 54	0 00
RETAIL SERVICE (COUPONS)	02/01/02	02/26/02	CP0405662	-17 29	0 00
RETAIL SERVICE (COUPONS)	01/25/02	02/19/02	CP0386080	-17 29	0 00
RETAIL SERVICE (COUPONS)	01/28/02	02/22/02	CP0390328	-17.19	0.00
RETAIL SERVICE (COUPONS)	01/25/02	02/19/02	CP0385242	-4.49	0.00
RETAIL SERVICE (COUPONS)	01/28/02	02/22/02	CP0388918	-4.49	0.00
RETAIL SERVICE (COUPONS)	01/25/02	02/19/02	CP0387959	-4 39	0 00
RETAIL SERVICE (COUPONS)	02/01/02	02/26/02	CP0407807	-4 39	0 00
RETAIL SERVICE (COUPONS)	02/01/02	02/26/02	CP0405531	-4 39	0 00
RETAIL SERVICE (COUPONS)	01/31/02	02/25/02	CP0398928	-4.39	0.00
GMD - KING OF PRUSSIA CTP	02/21/02	03/04/02	00020200	1,605.48	-16 23
GMD - KING OF PRUSSIA CTP	01/31/02	02/11/02	00019884	1,708 00	-17 28

DATE OF CHECK 03/11/02 AMOUNT OF CHECK $778 40

Simply Lite® FOODS CORP

74 Mall Drive, Commack, NY 11725
(631) 543 9600 Fax (631) 543 8283

INVOICE NO [illegible]

INVOICE DATE [illegible]

CUSTOMER P O NO

ACCOUNT NO [illegible]

open 2,137 35

SHIP TO

[illegible]

SOLD TO

[illegible]

TERMS [illegible]

BROKER [illegible] **ORDER NO** [illegible] **WH**

CASES ORDERED	CASES SHIPPED	ITEM NO.	ITEM DESCRIPTION	PER CASE	AMOU
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Pd 6/25/02
2,137 35 open

TOTAL CASES ORDERED	TOTAL CASES SHIPPED	TOTAL WEIGHT SHIPPED		CASH DISCOUNT IF EARNED ▶ / DISCOUNT DUE DATE ▶		PAY THIS AMOUNT IF DISCOUNT IS NOT EARNED ▶
						[illegible]

Sweet'N Low® is a registered trademark of Cumberland Packing Corp Brooklyn

Simply Lite® FOODS CORP

74 Mall Drive Commack NY 11725
(631) 543-9600 Fax (631) 543-8283

INVOICE NO

INVOICE DATE

CUSTOMER P O NO

ACCOUNT NO

open 2,137 35

SHIP TO

SOLD TO

TERMS

BROKER

ORDER NO

WHSE

CASES ORDERED	CASES SHIPPED	ITEM NO.	ITEM DESCRIPTION	PER CASE	AMOUNT

Pd 6/25/02
2,137 35 open

TOTAL CASES ORDERED	TOTAL CASES SHIPPED	TOTAL WEIGHT SHIPPED		CASH DISCOUNT IF EARNED ▶		PAY THIS AMOUNT IF DISCOUNT IS NOT EARNED ▶	
				DISCOUNT DUE DATE ▶			

Sweet'N Low® is a registered trademark of Cumberland Packing Corp , Brooklyn,

SIMPLY LITE
74 MALL DRIVE
COMMACK, NY 11725

Pick Ticket 00020347-2-001

PAGE 1

DATE 05/10/2002

SHIP TO 1
FLEMING GMD
201 CHURCH ROAD
KING OF PRUSSIA, PA 19406-
CALL FOR APPT 610-768-8250

BILL TO FLEMING GM
FLEMING GMD
P O BOX 1526
KING OF PRUSSIA, PA 19405-

PO # / Ref #	Order Date	Req Date	Slsp	Terms	WH	Freight	Ship Via
120686	04/29/2002	05/13/2002	20	1%/10 NET 30	2	Prepaid	NEMF

Item	Lot #	Qty	Amt Pck	Description	Ordered	UM	Weight	UM	Location
75033				MINT PATTEEZ 12/3 44 OZ	15	CS	49 5	LB	
75066				PEANUT BUTTER WAFER BARS 12/3 3 OZ	18	CS	57 6	LB	
81001				PEPPERMINT 12/2 75 OZ SWEET N LOW HARD CANDY	25	CS	62 5	LB	
81005				BUTTERSCOTCH 12/2 75 OZ SWEET N LOW HARD CANDY	79	CS	197 5	LB	
81008				ASST FRUIT 12/2 75 OZ SWEET N LOW HARD CANDY	59	CS	147 5	LB	
81032				INT'L COFFEE 12/2 75 OZ SWEET N LOW HARD CANDY	20	CS	50 0	LB	
						CS			

Thank you for your order!
Cutoff Date 12/31/2099

CONTINUED

PICKED BY _____ CHECKED BY _____

SIMPLY LITE
74 MALL DRIVE
COMMACK, NY 11725

Pick Ticket 00020347-2-001

PAGE 2

DATE 05/10/2002

SHIP TO 1
FLEMING GMD
201 CHURCH ROAD
KING OF PRUSSIA, PA 19406-
CALL FOR APPT 610-768-8250

BILL TO FLEMING GM
FLEMING GMD
P O BOX 1526
KING OF PRUSSIA, PA 19405-

PO # / Ref #	Order Date	Req Date	Slsp	Terms	WH	Freight	Ship Via
120686	04/29/2002	05/13/2002	20	1%/10 NET 30	2	Prepaid	NEMF

Item	Lot #	Qty	Amt Pck	Description	Ordered	UM	Weight	UM	Location
81035				WILD CHERRY 12/2 75 OZ SWEET N LOW HARD CANDY	4	CS	10 0	LB	
81042				FRUITS'N CREME 12/2 75 oz	20	CS	50 0	LB	
					240	CS	624 6	LB	

~~WAITING FOR ITEMS~~

DONE DEAL

Thank you for your order!
Cut-off Date 12/31/2099

PICKED BY _____ CHECKED BY _____

GOLICK MARTINS, INC
140 SYLVAN AVE
ENGLEWOOD CLIFFS, NJ 07632

Phone (201) 592-8800
Fax (201) 592-9196

2034

SOLD TO

3536000
FLEMING GMD
P O BOX 1526
KING OF PRUSSIA, PA 19405
(610) 768-8253

SHIP TO

3536001
FLEMING GMD
201 CHURCH ROAD
KING OF PRUSSIA, PA 19406
(610) 768-8250

SHIP DATE	ARRIVAL DATE	CUSTOMER P.O. NO.	ORDER DATE	ORDER NO.	F.O.B.	TERMS
5/13/02	5/13/02	120686	4/29/02	63981	Prepaid	1% 10,Net 30 Days

SALESREP	SPECIAL INSTRUCTIONS	SHIP VIA (ROUTING)	SHIPPING COMMENTS
JERRY LeBLANC		Motor (Common Carrier)	Multiple comments, See Below

QUAN.	ITEM NO.	PACK	DESCRIPTION	WEIGHT	PRICE	AMOUNT
15 CA	75033	12/3 44 OZ	S&L MINT PATTEEZ	50	13 2800	199 20
18 CA	75066	12/3 3 OZ	S&L PEANUT BUTTER WAFER	58	13 2800	239 04
25 CA	81001	12/2 75 OZ	S&L PEPPERMINT BAG	68	8 5400	213 50
79 CA	81005	12/2 75 OZ	S&L BUTTERSCOTCH BAG	213	8 5400	674 66
59 CA	81008	12/2 75 OZ	S&L ASST FRUIT BAG	159	8 5400	503 86
20 CA	81032	12/2 75 OZ	S&L COFFEE BAG	54	8 5400	170 80
4 CA	81035	12/2 75 OZ	S&L WILD CHERRY BAG	11	8 5400	34 16
20 CA	81042	12/2 75	S&L FRUITS 'N CREAM	50	8 5400	170 80
		Note	CUSTOMER SERVICE NICHOLAS EXT 3020			
		Shpg Comment	MUST CALL FOR APPT 72 HRS			
		Shpg Comment	PRIOR TO ARRIVAL DATE			

TOTAL UNITS	240	TOTAL WEIGHT	662 00	CUBES 53 34	TOTAL AMOUNT	2,206 02

THIS IS AN ORDER NOT AN INVOICE

FOR THE ACCOUNT OF
SIMPLY LITE FOOD CORPORATION 072
74 MALL DRIVE
COMMACK, NY 11725

Broker # 25

Page 1 of 1

INVOICE NO _____
INVOICE DATE _____
TOTAL DOLLARS _____

Simply Lite FOODS CORP
74 MALL DRIVE • COMMACK NY 11725
PHONE (631) 543-9600

PAGE	[illegible]
B/L DATE	[illegible]

SHIP TO

[illegible]

SOLD TO

[illegible]

Bill to	SLSP	WH	SO#	PO # / REF #	Freight	Ship via	Ordered	Shipped
FLEMING [illegible]	[illegible]	[illegible]	00[illegible]	12[illegible]	Prepaid	NEMF	04/29/[illegible]	

Ordered	Shipped	Packaging	HM	Item / Description	Net Wt	Gross Wt	UM
[illegible]	[illegible]	0.00 LB / [illegible]		81035 WILD CHERRY [illegible] SWEET N LOW HARD CANDY	[illegible]	1[illegible]	LB
[illegible]	[illegible]	0.00 LB / [illegible]		81042 FRUITS'N CREME 12/2.75 [illegible]	[illegible]	50,[illegible]	LB
[illegible]	[illegible]	0.00 LB / [illegible]		81005 BUTTERSCOTCH 12/2.75 OZ SWEET N LOW HARD CANDY	[illegible]	137,[illegible]	LB
[illegible]	[illegible]	0.00 LB / [illegible]		81008 ASST. FRUIT 12/2.75 OZ SWEET N LOW HARD CANDY	[illegible]	147,[illegible]	LB
[illegible]	[illegible]	3.30 LB / [illegible]		75023 MINT PATTEEZ 12/2.44 OZ.	49,[illegible]	4[illegible]	LB
[illegible]	[illegible]	3.20 LB / [illegible]		75066 PEANUT BUTTER WAFER BARS 12/2.3 OZ.	57,[illegible]	57,[illegible]	LB

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically state by the shipper to be not exceeding

$_____ per _____

This is to clarify 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

_____ Signature

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without resource on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment or freight and all other lawful charges

_____
(Signature of Consignor)

FOR EMERGENCY
800 753 4282
ORDER DEPT

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue 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 set carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry 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 overall or any portion of said route to destination and as to each party at any time interested in all or any said property at every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification of the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER	CARRIER		COD Amt $
SHIPPER	PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARDED ☐ NAME OF PLACECARD	FREIGHT CHARGES If charges are to be prepaid write or stamp here TO BE PREPAID
PER	AGENT		
	PER		
	TOTAL NO OF PACKAGES REC'D _____		

Simply Lite® FOODS CORP
74 MALL DRIVE • COMMACK, NY 11725
PHONE (631) 543 9600

PAGE	[illegible]
B/L DATE	[illegible]

SHIP TO

[illegible]

SOLD TO

[illegible]

Bill to	SLSP	WH	SO#	PO # / REF #	Freight	Ship via	Ordered	Shipped
FLEXING [illegible]	20	[illegible]	00020[illegible]	120686	Prepaid	NEMF	04/23/[illegible]	

Ordered	Shipped	Packaging	HM	Item / Description	Net Wt	Gross Wt	UM
61001 (continued)							
[illegible]	[illegible]	0.00 LB / [illegible]		8.00 PEPPERMINT 12/2.75 OZ SWEET N LOW HARD CANDY	[illegible]	[illegible]	LB
20	20	0.00 LB / [illegible]		9:002 INT'L COFFEE 12/2.75 OZ SWEET N LOW HARD CANDY	[illegible]	50.[illegible]	LB
				Total Gross Weight		62[illegible]	[illegible]

NEMF 7433 [illegible] 240 Ctns on Skid

240 CASES 5/14/2 1 pallet

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically state by the shipper to be not exceeding

$_____

This is to clarify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according [illegible] regulations of the Department

NEW ENGLAND MOTOR FREIGHT PRO NUMBER
NEMF® PRO#32912352 SHIPPER'S LABEL
Driver signature acknowledges receipt of freight only Shipment subject to the provisions of the UBOL, NEMF 105 series and NMF100 series tariffs

_____ Signature

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without resource on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment or freight and all other lawful charges

_____
(Signature of Consignor)

FOR EMERGENCY
800 753 4282
ORDER DEPT

R[illegible] in effect on the date of the issue of this Bill of La[illegible] above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above which set carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry 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 overall or any portion of said route to destination and as to each party at any time interested in all or any said property at every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification of the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER	CARRIER		COD Amt $
SHIPPER	PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARDED ☐ NAME OF PLACECARD	FREIGHT CHARGES If charges are to be prepaid write or stamp here TO BE PREPAID
PER	AGENT		
	PER		
	TOTAL NO OF PACKAGES REC'D _____		

GOLICK MARTINS, INC
140 SYLVAN AVE
ENGLEWOOD CLIFFS NJ 07632

Phone (201) 592 8800
Fax (701) 592 9196

SOLD TO

FLEMING GMD
P O BOX 1526
KING OF PRUSSIA PA 19405
(610) 768 8253

3536000

20398

SHIP TO

3536001

FLEMING GMD
201 CHURCH ROAD
KING OF PRUSSIA, PA 19406
(610) 768 8250

SHIP DATE	ARRIVAL DATE	CUSTOMER P.O. NO.	ORDER DATE	ORDER NO.	F.O.B.	TERMS
5/13/02	5/13/02	120686	4/29/02	63981	Prepaid	1% 10,Net 30 Days

SALESREP	SPECIAL INSTRUCTIONS	SHIP VIA (ROUTING)	SHIPPING COMMENTS
JERRY LeBLANC		Motor (Common Carrier)	Multiple comments, See Below

QUAN.	ITEM NO.	PACK	DESCRIPTION	WEIGHT	PRICE	AMOUNT
15 CA	75033	12/3 44 OZ	S&L MINT PATTEEZ	50	13 2800	199 20
18 CA	75066	12/3 3 OZ	S&L PEANUT BUTTER WAFER	58	13 2800	239 04
25 CA	81001	12/2 75 OZ	S&L PEPPERMINT BAG	68	8 5400	213 50
78 CA	81005	12/2 75 OZ	S&L BUTTERSCOTCH BAG	213	8 5400	674 66
59 CA	81008	12/2 75 OZ	S&L ASST FRUIT BAG	159	8 5400	503 86
20 CA	81032	12/2 75 OZ	S&L COFFEE BAG	54	8 5400	170 80
4 CA	81035	12/2 75 OZ	S&L WILD CHERRY BAG	11	8 5400	34 16
20 CA	81042	12/2 75	S&L FRUITS 'N CREAM	50	8 5400	170 80
		Note	CUSTOMER SERVICE NICHOLAS EXT 3020			
		Shpg Comment	MUST CALL FOR APPT 72 HRS			
		Shpg Comment	PRIOR TO ARRIVAL DATE			

Duplicate 20371

TOTAL UNITS	240	TOTAL WEIGHT	662 00	CUBES 53 34	TOTAL AMOUNT	2,206 02

THIS IS AN ORDER NOT AN INVOICE

FOR THE ACCOUNT OF
SIMPLY LITE FOOD CORPORATION 072
74 MALL DRIVE
COMMACK, NY 11725

Broker # 25

Page 1 of 1

INVOICE NO _____
INVOICE DATE _____
TOTAL DOLLARS _____

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-4182/ 1211

No **25681912**
HI

Date 06/21/02

Amount $********543.70*

Pay
FIVE HUNDRED FORTY THREE DOLLARS AND 70/100

Pay To The Order Of

SIMPLY LITE FOODS
PORTER CAPITAL CORP
74 MALL DRIVE
COMMACK, NY 11725

Unique Character Facsimile Signature

⑈25681912⑈ ⑆121141822⑆ 73139⑈01222⑈

Fleming 232326 0274 When corresponding refer to ===> **25681912**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
GMD - KING OF PRUSSIA		05/06/02	06/10/02	KGR201710	-5 005 86 open	0 00
GMD - KING OF PRUSSIA		06/10/02	06/10/02	KGY401743	-170 10 open	0 00
GMD - KING OF PRUSSIA		06/10/02	06/10/02	KGX801305	-80.00	0 00
GMD - KING OF PRUSSIA		04/23/02	06/12/02	KGX116706	-78.00	0 00
GMD - KING OF PRUSSIA		06/12/02	06/12/02	KGX801340	-65 00	0 00
GMD - KING OF PRUSSIA	CTP	05/15/02	05/23/02	KGU909475	-26 40	0 00
RETAIL SERVICE (COUPONS)		05/10/02	06/05/02	CP0533779	-20 55	0 00
RETAIL SERVICE (COUPONS)		05/07/02	06/04/02	CP0530433	-18 10	0 00
RETAIL SERVICE (COUPONS)		04/30/02	05/29/02	CP0524547	-18 10	0 00
RETAIL SERVICE (COUPONS)		05/13/02	06/08/02	CP0536548	-18 10	0 00
RETAIL SERVICE (COUPONS)		05/17/02	06/12/02	CP0542073	-18.10	0 00
RETAIL SERVICE (COUPONS)		05/20/02	06/15/02	CP0542973	-18 10	0 00
RETAIL SERVICE (COUPONS)		05/24/02	06/19/02	CP0547498	-18 10	0 00
RETAIL SERVICE (COUPONS)		03/08/02	05/17/02	CP0467515A	4 29	0 00
GMD MEMPHIS	CTP	05/23/02	06/04/02	00021750	1,860 54 ✓	-18 61
LACROSSE		05/23/02	05/29/02	0021747	2,136 00 ✓	-21 36
GMD - KING OF PRUSSIA	CTP	05/15/02	05/23/02	00021622	2,159 82	-22 47

DATE OF CHECK 06/21/02 AMOUNT OF CHECK $543 70

B#112 # 21750 (memphis) Invamt 1,860 54 Cashdisc 18.61 w/o 374.26 open 1,467.67

B#36 #21747 (lacrosse) 2,136 00 21 36 pmt 543.70 open 1,570 94

#20 21622 (GMD) 2,159.82 22,47 0 open 2,137.35

*** Past Invoice Print ***

SIMPLY LITE

Past Invoice 00024888

PAGE 2

DATE 11/26/2002

TO FLEMING GM
FLEMING GMD
P O BOX 1526
KING OF PRUSSIA PA 19405-

SHIP TO 1
FLEMING GMD
201 CHURCH ROAD
KING OF PRUSSIA PA 19406-
CALL FOR APPT 610-768-8250

Customer PO#	Ship Date	Salesperson	Terms	Tax Code	Doc #	WH	Freight	Ship Via
504522-KG	11/25/2002	20	1%/10 NET 30	NOTAX	00024121	1	Prepaid	CC

Item	Description	Ordered	Shipped	BackOrder	UM	Price	Per	Extension
81042	FRUITS'N CREME 12/2 75 oz	4	4	0	CS	8 540	CS	34 16

Please deduct 23 56 if paid by 12/06/2002
This represents a discount for early pay
Thank you for your order!

MERCHANDISE	ADD ON CHARGES	TAX	TOTAL DUE
2,356 28	0 00	0 00	2 356 28

*** Past Invoice Print ***

SIMPLY LITE

Past Invoice 00024888

PAGE 1

DATE 11/26/2002

TO FLEMING GM
FLEMING GMD
P O BOX 1526
KING OF PRUSSIA PA 19405-

SHIP TO 1
FLEMING GMD
201 CHURCH ROAD
KING OF PRUSSIA PA 19406-
CALL FOR APPT 610-768-8250

Customer PO#	Ship Date	Salesperson	Terms	Tax Code	Doc #	WH	Freight	Ship Via
504522-KG	11/25/2002	20	1%/10 NET 30	NOTAX	00024121	1	Prepaid	CC

Item	Description	Ordered	Shipped	BackOrder	UM	Price	Per	Extension
75044	CHOCOLATEY WAFER BARS	4	4	0	CS	11 880	CS	47 52
75066	PEANUT BUTTER WAFER BARS	6	6	0	CS	11 880	CS	71 28
81005	BUTTERSCOTCH 12/2 75 OZ	84	84	0	CS	8 54	CS	717 36
81008	ASST FRUIT 12/2 75 OZ	83	83	0	CS	8 54	CS	708 82
81032	INT'L COFFEE 12/2 75 OZ	41	41	0	CS	8 54	CS	350 14
81035	WILD CHERRY 12/2 75 OZ	50	50	0	CS	8 54	CS	427 00

MERCHANDISE	ADD ON CHARGES	TAX	TOTAL DUE
			CONTINUED

Simply Lite® FOODS CORP

74 Mall Drive Commack NY 11725
631) 543-9600 Fax (631) 543-8283

INVOICE NO

INVOICE DATE

CUSTOMER P.O. NO

ACCOUNT NO

PAID
3-13-03

SHIP TO

SOLD TO

TERMS

BROKER

ORDER NO

WHSE

ES ORDERED	CASES SHIPPED	ITEM NO.	ITEM DESCRIPTION	PER CASE	AMOUNT

TOTAL CASES ORDERED	TOTAL CASES SHIPPED	TOTAL WEIGHT SHIPPED	CASH DISCOUNT IF EARNED ▶		PAY THIS AMOUNT IF DISCOUNT IS NOT EARNED ▶	
			DISCOUNT DUE DATE ▶			

Sweet N Low ® is a registered trademark of Cumberland Packing Corp Brooklyn

-5255434-15

SIMPLY LITE
74 MALL DRIVE
COMMACK, NY 11725

Pick Ticket 00025741-2-001
PAGE 1
DATE 02/10/2003

Ship To 1
FLEMING GMD
201 CHURCH ROAD
KING OF PRUSSIA, PA 19406-
CALL FOR APPT 610-768-8250

BILL TO FLEMING GM
FLEMING GMD
P O BOX 1526
KING OF PRUSSIA, PA 19405-

PO # / Ref #	Order Date	Req Date	Slsp	Terms	WH	Freight	Ship Via
888305-KG	01/29/2003	02/13/2003	20	1%/10 NET 30	2	Prepaid	cc NEMF

Item	Lot #	Qty	Amt Pck	Description	Ordered	UM	Weight	UM	Location		
75033				MINT PATTEEZ 12/3 44 OZ	12	CS	39 6	LB	0F11	12	
81008				ASST FRUIT 12/2 75 OZ SWEET N LOW HARD CANDY	65	CS	162 5	LB	0G13 ✓	65	
81005				BUTTERSCOTCH 12/2 75 OZ SWEET N LOW HARD CANDY	72	CS	180 0	LB	0I05 ✓ Floor	30 42	
81001				PEPPERMINT 12/2 75 OZ SWEET N LOW HARD CANDY	55	CS	137 5	LB	0J10	55	
81035				WILD CHERRY 12/2 75 OZ SWEET N LOW HARD CANDY	43	CS	107 5	LB	0L07 ✓	43	
75044				CHOCOLATEY WAFER BARS 12/3 3 OZ	21	CS	69 3	LB	2E14	21	
75066				PEANUT BUTTER WAFER BARS 12/3 3 OZ	10	CS	32 0	LB	Floor	10	
81032				INT'L COFFEE 12/2 75 OZ SWEET N LOW HARD CANDY	34	CS	85 0	LB	Floor ✓	34	
					312	CS	813 4	LB			

2 - pallets

Thank you for your order!
Cutoff Date 12/31/2099

PICKED BY Jimmy CHECKED BY _____

Fleming PO Report

PO Number. 888305-KG
PO Date 01-29-2003
Ship Method of Paymt Pre-paid by Seller
FOB Point Code Destination
Buyer Name CLARK, ROBERT

Purpose Original
Delivery Date 02-13-2003
Transport Mode Common Carrier
Telephone 6107688200

Bill To FLEMING KOP GM DIVISION King of Prussia Location **DUNS.** 006943773KG00

Ship To FLEMING KOP GM DIVISION **DUNS** 006943773KG00

Vendor SIMPLY LITE **DUNS** 7905503540000

UPC Code	Qty Ordered	Qty UofM	List Cost
000079075033	12	Case	$11 88

Description S&L CANDY MINT PATTIES 39663 00001 2 6 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost
000079075044	21	Case	$11 88

Description S&L CANDY CHOC WAFER BA 3966700001 3 3 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost
000079075066	10	Case	$11 88

Description S&L CANDY PEANUT BTR WA 39665 00001 3 3 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost
000079081001	55	Case	$8 54

Description S&L CANDY PEPPERMINT 14339 00001 2 75 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost
000079081005	72	Case	$8 54

Description S&L CANDYBUTTERSCOTCH 14343 00001 2 75 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost
000079081008	65	Case	$8 54

Description S&L CANDY FRUIT FLAVOR 14349 00001 2 75 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost
000079081032	34	Case	$8 54

Description S&L CANDY INTERNAT COFF 14359 00001 2 75 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost
000079081035	43	Case	$8 54

Description S&L CANDY WILD CHERRY 14375 00001 2 75 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost

000079081042	15	Case	$8 54

Description S&L CANDY FRUITS & CREM 31912 00001 2 75 OZ

Totals

Qty Ordered 327 Units

Weight 839 Pound

Volume 77 Cubic Feet

PO Total $2,936 00

NOTES CALL / FAX ROBERT TO CONFIRM
972-906-8969 / 972-906-1471

Simply Lite FOODS CORP

74 MALL DRIVE • COMMACK, NY 11725
PHONE (631) 543-9600

PAGE

B/L DATE

SHIP TO

SOLD TO

Bill to	SLSP	WH	SO#	PO # / REF #	Freight	Ship via	Ordered	Shipped
						NEMF		

Ordered	Shipped	Packaging	HM	Item / Description	Net Wt.	Gross Wt.	UM

2 pallets

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically state by the shipper to be not exceeding

$_____ per _____

This is to clarify 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

_____ Signature

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without resource on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment or freight and all other lawful charges

_____ (Signature of Consignor)

FOR EMERGENCY
800 753 4282
ORDER DEPT

NEW ENGLAND MOTOR FREIGHT PRO NUMBER

NEMF®

PRO#36579707 SHIPPER'S LABEL

Driver signature acknowledges receipt of freight only Shipment subject to the provisions of the UBOL, NEMF 105 series and NMF100 series tariffs.

RECEIV... effect on the date of the issue of this Bill of Lading ...its and condition of content... which set carrier (the word ca... ...tion in possession of the pro... ...ation if on its route otherwi... ...ed as to each carrier of all or any of said property overall or any portion of said route to destination and as to each party at any time interested in all or any said property at every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification of the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER	CARRIER	COD
SHIPPER	PLACARDS OFFERED DRIVER PLEASE INITIAL / PLACARDED ☐ NAME OF PLACECARD	Amt $
PER	AGENT 2 Skids PER 2/13/03 312 PCS TOTAL NO OF PACKAGES REC'D	FREIGHT CHARGES If charges are to be prepaid write or stamp here 'TO BE PREPAID

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

TAKESTOCK 2016 C12 11 P

Simply Lite FOODS CORP
74 MALL DRIVE • COMMACK, NY 11725
PHONE (631) 543-9600

PAGE	
B/L DATE	

SHIP TO

SOLD TO

Bill to	SLSP	WH	SO#	PO # / REF #	Freight	Ship via	Ordered	Shipped
						NEMF		

Ordered	Shipped	Packaging	HM	Item / Description	Net Wt	Gross Wt	UM

2 PALLETS

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The carrier shall not make delivery of this shipment without payment or freight and all other lawful charges

_____
(Signature of Consignor)

FOR EMERGENCY
800 753 4282
ORDER DEPT

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue 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 set carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry 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 overall or any portion of said route to destination and as to each party at any time interested in all or any said property at every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification of the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER	CARRIER		COD Amt $
SHIPPER	PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARDED ☐ NAME OF PLACECARD	
PER	AGENT		FREIGHT CHARGES If charges are to be prepaid write or stamp here "TO BE PREPAID"
	PER		
	TOTAL NO OF PACKAGES REC'D _____		

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

TAKESTOCK 2016 C12 11 P

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

Box 26647, Oklahoma City, OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

No 23560368
HI

3/13

Date 03/10/03

Amount $******3,079.56*

Pay
THREE THOUSAND SEVENTY NINE DOLLARS AND 56/100

Pay To The Order Of

SIMPLY LITE FOODS
PORTER CAPITAL CORP
74 MALL DRIVE
COMMACK, NY 11725

Unique Character Facsimile Signature

⑈23560368⑈ ⑆111300880⑆06300036160⑈

Fleming 232326 0340 When corresponding refer to ===> **23560368**

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
SALT LAKE CITY	02/14/03	02/14/03	SLG165500	-327 42	0 00
MASSILLON	01/31/03	01/31/03	MAR943533	-2 23	0 00
MEMPHIS	01/31/03	01/31/03	MER994473	-1 11	0 00
TULSA	02/07/03	02/24/03	TUR000161	-1 40	0 00
GMD - LACROSSE	02/11/03	02/13/03	LAG040875BB	-200 00 promo	0 00
GMD - KING OF PRUSSIA	02/18/03	02/18/03	KGX806342	-89 00	0 00
GMD - KING OF PRUSSIA	02/24/03	02/24/03	KGX806534	-89 00	0 00
GMD - KING OF PRUSSIA	02/26/03	02/26/03	KGX806635	-89 00	0 00
GMD - LACROSSE	02/13/03	02/19/03	00026168 SP 36	1,121 40	-22 43
GMD - KING OF PRUSSIA CTP	02/14/03	02/16/03	00026182 GMD 20	2,808 10	-28 35

DATE OF CHECK 03/10/03 AMOUNT OF CHECK $3,079 56

26168 26182

109897 pymt 1980 59 pymt

794.42

Open

BILL BACK

CHARGE TO

175728

MO	DAY	YEAR
BILL BACK NO		

ALLOW TIME	AD SALES BEGIN	AD SALES END	QTY	CODE	ACCT	PACK	SIZE	DESCRIPTION	ALLOW	EXTENDED ALLOW

1= OFF INVOICE PURCH
2= BILL BACK PURCH
3= ADVERTISING PURCH
4= ADVERTISING SALES
5= FIXED PURCH

☐ CHECK ☐ PAYMENT DEDUCT

☐ CR MEMO ☐ FREE GOODS

TOTAL

GROCERY **90100**		COFFEE **90106**		FROZEN **90130**		HABA **90160**	
CIGARETTES **90101**		PREPACK MEAT **90110**		PRODUCE **90135**		GEN MDSE **90170**	
CANDY **90102**		WEIGHED MEAT **90112**		REFRIG **90140**			
TOBACCO **90104**		ICE CREAM **90120**		SPECIALTY **90146**			

Simply Lite® FOODS CORP

74 Mall Drive Commack NY 11725
631) 543-9600 Fax (631) 543-8283

INVOICE NO

INVOICE DATE

CUSTOMER P O NO

ACCOUNT NO

SHIP TO

SOLD TO

TERMS

BROKER

ORDER NO

WHSE

ES ORDERED	CASES SHIPPED	ITEM NO.	ITEM DESCRIPTION	PER CASE	AMOUNT

TOTAL CASES ORDERED	TOTAL CASES SHIPPED	TOTAL WEIGHT SHIPPED		CASH DISCOUNT IF EARNED ▶		PAY THIS AMOUNT IF DISCOUNT IS NOT EARNED ▶	
				DISCOUNT DUE DATE ▶			

Sweet'N Low® is a registered trademark of Cumberland Packing Corp Brooklyn, New York and is a licensed world wide confectionery to Simply Lite Foods Corporation

SIMPLY LITE
74 MALL DRIVE
COMMACK, NY 11725

Pick Ticket 00026138-2-001

PAGE 1

DATE 02/26/2003

Ship To 1
FLEMING GMD
201 CHURCH ROAD
KING OF PRUSSIA, PA 19406-
CALL FOR APPT 610-768-8250

BILL TO FLEMING GM
FLEMING GMD
P O BOX 1526
KING OF PRUSSIA, PA 19405-

PO # / Ref #	Order Date	Req Date	Slsp	Terms	WH	Freight	Ship Via
)97198-KG	02/19/2003	03/07/2003	20	1%/10 NET 30	2	Prepaid	CC CT

Item	Lot #	Qty	Amt Pck	Description	Ordered	UM	Weight	UM	Location		
31008				ASST FRUIT 12/2 75 OZ SWEET N LOW HARD CANDY	29	CS	72 5	LB	0G04	29	
31001				PEPPERMINT 12/2 75 OZ SWEET N LOW HARD CANDY	44	CS	110 0	LB	0I04	44	
31035				WILD CHERRY 12/2 75 OZ SWEET N LOW HARD CANDY	32	CS	80 0	LB	1I07	32	
75033				MINT PATTEEZ 12/3 44 OZ	4	CS	13 2	LB	2J13	4	
31005				BUTTERSCOTCH 12/2 75 OZ SWEET N LOW HARD CANDY	70	CS	175 0	LB	Floor	70	
31032				INT'L COFFEE 12/2 75 OZ SWEET N LOW HARD CANDY	25	CS	62 5	LB	Floor	25	
31042				FRUITS'N CREME 12/2 75 oz	6	CS	15 0	LB	Floor	6	
					210	CS	528 2	LB			

1 Pallet

k your order'
f 2/31/2099

PICKED BY _____ CHECKED BY _____

Simply Lite FOODS CORP
74 MALL DRIVE • COMMACK, NY 11725
PHONE (631) 543 9600

PAGE	0002 5138-001
B/L DATE	02/26/2003

SHIP TO
FLEMING GMD
201 CHURCH ROAD
KING OF PRUSSIA, PA 19406-
CALL FOR APPT.610-768-8250

SOLD TO
FLEMING GM
FLEMING GMD
P.O. BOX 1526
KING OF PRUSSIA, PA 19405-

Bill to	SLSP	WH	SO#	PO # / REF #	Freight	Ship via	Ordered	Shipped
FLEMING GM	20	2	00025138	097198-KG	Prepaid	CC	02/19/03	

Ordered	Shipped	Packaging	HM	Item / Description	Net Wt	Gross Wt	UM
81035 (continued)							
32	32	0.00 LB / CS		Freight Class: 65 81035 WILD CHERRY 12/2.75 OZ SWEET N LOW HARD CANDY	.000	80.000	LB
6	6	0.00 LB / CS		81042 FRUITS'N CREME 12/2.75 oz.	.000	15.000	LB
				Total Gross Weight:		528.200	LB

SHIPPER LABEL
Driver s Signature Only Acknowledges Receipt of Freight
CENTRAL TRANSPORT INTERNATIONAL INC.
117-086030-4

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically state by the shipper to be not exceeding

$_____ per _____

This is to clarify 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

_____ Signature

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without resource on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment or freight and all other lawful charges

_____ (Signature of Consignor)

FOR EMERGENCY
800 753 4282
ORDER DEPT

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue 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 set carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry 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 overall or any portion of said route to destination and as to each party at any time interested in all or any said property at every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification of the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER	CARRIER		COD Amt $
SHIPPER	PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARDED ☐ NAME OF PLACECARD	FREIGHT CHARGES If charges are to be prepaid write or stamp here "TO BE PREPAID PrePaid
PER 2/27/03	AGENT		
	PER		
	TOTAL NO. OF PACKAGES REC'D		

Simply Lite FOODS CORP
74 MALL DRIVE • COMMACK NY 11725
PHONE (631) 543-9600

PAGE	1
B/L DATE	02/26/2003

SHIP TO
1
FLEMING GMD
[illegible] CHURCH ROAD
KING OF PRUSSIA, PA 19406-
CALL FOR APPT.610-768-8250

SOLD TO
FLEMING GM
FLEMING GMD
P.O. BOX 1526
KING OF PRUSSIA, PA 19405-

Bill to	SLSP	WH	SO#	PO # / REF #	Freight	Ship via	Ordered	Shipped
FLEMING GM	20	2	00026138	097198-KG	Prepaid	CC CT	02/19/03	

Ordered	Shipped	Packaging	HM	Item / Description	Net Wt	Gross Wt	U
4	4	3.30 LB / CS		75033 MINT PATTEEZ 12/3.44 OZ	13.200	13.200	L
44	44	0.00 LB / CS		Freight Class: 65 81001 PEPPERMINT 12/2.75 OZ SWEET N LOW HARD CANDY	.000	110.000	L
70	70	0.00 LB / CS		Freight Class: 65 81005 BUTTERSCOTCH 12/2.75 OZ SWEET N LOW HARD CANDY	.000	175.000	L
29	29	0.00 LB / CS		Freight Class: 65 81008 ASST. FRUIT 12/2.75 OZ SWEET N LOW HARD CANDY	.000	72.500	L
25	25	0.00 LB / CS		Freight Class: 65 81032 INT'L COFFEE 12/2.75 OZ SWEET N LOW HARD CANDY	.000	62.500	L

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically state by the shipper to be not exceeding

$_____ per _____

This is to clarify 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

_____ Signature

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without resource on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment or freight and all other lawful charges

_____
(Signature of Consignor)

FOR EMERGENCY
800 753 4282
ORDER DEPT

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue 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 set carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry 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 overall or any portion of said route to destination and as to each party at any time interested in all or any said property at every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification of the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER	CARRIER		COD
SHIPPER	PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARDED ☐ NAME OF PLACECARD	Amt $
PER 2/27/03	AGENT		FREIGHT CHARGES If charges are to be prepaid write or stamp here TO BE PREPAID
	PER		PrePaid
	TOTAL NO OF PACKAGES REC'D		

Fleming PO Report 20138

PO Number	097198-KG	**Purpose**	Original
PO Date	02-19-2003	**Delivery Date**	03-07-2003
Ship Method of Paymt	Pre-paid by Seller	**Transport Mode**	Common Carrier
FOB Point Code	Destination		
Buyer Name	CLARK, ROBERT	**Telephone**	6107688200
Bill To	FLEMING KOP GM DIVISION	**DUNS**	006943773KG00
Ship To	FLEMING KOP GM DIVISION	**DUNS**	006943773KG00
Vendor	SIMPLY LITE	**DUNS**	7905503540000

UPC Code	Qty Ordered	Qty UofM	List Cost
000079075033	4	Case	$11 88

Description S&L CANDY MINT PATTIES 39663 000012 6 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost
000079075044	25	Case	$11 88

Description S&L CANDY CHOC WAFER BA 39667 00001 3 3 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost
000079075066	4	Case	$11 88

Description S&L CANDY PEANUT BTR WA 39665 00001 3 3 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost
000079081001	44	Case	$8 54

Description S&L CANDY PEPPERMINT 14339 00001 2 75 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost
000079081005	70	Case	$8 54

Description S&L CANDY BUTTERSCOTCH 14343 00001 2 75 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost
000079081008	29	Case	$8 54

Description S&L CANDY FRUIT FLAVOR 14349 00001 2 75 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost
000079081032	25	Case	$8 54

Description S&L CANDY INTERNAT COFF 14359 00001 2 75 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost
000079081035	32	Case	$8 54

Description S&L CANDY WILD CHERRY 14375 00001 2 75 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost

000079081042	6	Case	$8 54

Description S&L CANDY FRUITS & CREM 31912 00001 2 75 OZ

Totals

Qty Ordered 239 Units

Weight 618 Pound

Volume 56 Cubic Feet

PO Total $2,151 00

NOTES CALL / FAX ROBERT TO CONFIRM
972-906-8969 / 972-906-1471

Simply Lite® FOODS CORP

74 Mall Drive Commack NY 11725
(631) 543 9600 Fax (631) 543-8283

Open

INVOICE NO

INVOICE DATE

CUSTOMER P O NO

ACCOUNT NO

SHIP TO

SOLD TO

TERMS

BROKER

ORDER NO

WHSE

CASES ORDERED	CASES SHIPPED	ITEM NO.	ITEM DESCRIPTION	PER CASE	AMOUNT

TOTAL CASES ORDERED	TOTAL CASES SHIPPED	TOTAL WEIGHT SHIPPED		CASH DISCOUNT IF EARNED ▶		PAY THIS AMOUNT IF DISCOUNT IS NOT EARNED ▶	
				DISCOUNT DUE DATE ▶			

Sweet N Low ® is a registered trademark of Cumberland Packing Corp , Brooklyn, New York and is a licensed world wide confectionery to Simpl Lite Foods Corporation

SIMPLY LITE
74 MALL DRIVE
COMMACK, NY 11725

Pick Ticket 00026428-2-001

PAGE 1

DATE 03/10/2003

Ship To 1
FLEMING GMD
201 CHURCH ROAD
KING OF PRUSSIA, PA 19406-
CALL FOR APPT 610-768-8250

BILL TO FLEMING GM
FLEMING GMD
P O BOX 1526
KING OF PRUSSIA, PA 19405-

PO # / Ref #	Order Date	Req Date	Slsp	Terms	WH	Freight	Ship Via
168368-KG	03/07/2003	03/20/2003	20	1%/10 NET 30	2	Prepaid	CC ~~CC~~ CT

Item	Lot #	Qty	Amt Pck	Description	Ordered	UM	Weight	UM	Location		
75033				MINT PATTEEZ 12/3 44 OZ	7	CS	23 1	LB	1E11	7	
5044				CHOCOLATEY WAFER BARS 12/3 3 OZ	13	CS	42 9	LB	Floor	13	
1001				PEPPERMINT 12/2 75 OZ SWEET N LOW HARD CANDY	43	CS	107 5	LB	Floor	43	
1005				BUTTERSCOTCH 12/2 75 OZ SWEET N LOW HARD CANDY	48	CS	120 0	LB	Floor	48	
1008				ASST FRUIT 12/2 75 OZ SWEET N LOW HARD CANDY	35	CS	87 5	LB	Floor	35	
1032				INT'L COFFEE 12/2 75 OZ SWEET N LOW HARD CANDY	12	CS	30 0	LB	Floor	12	
1035				WILD CHERRY 12/2 75 OZ SWEET N LOW HARD CANDY	36	CS	90 0	LB	Floor	36	
1042				FRUITS'N CREME 12/2 75 oz	12	CS	30 0	LB	Floor	12	
					206	CS	531 0	LB			

1 of 2 sht

Thank you for your order!
Cutoff Date 12/31/2099

PICKED BY Stacie Smith CHECKED BY _____

Simply Lite FOODS CORP
74 MALL DRIVE • COMMACK NY 11725
PHONE (631) 543-9600

PAGE	0/026424-39
B/L DATE	03/13 2003

SHIP TO
FLEM C GMT
201 CHURCH ROAD
KING OF PRUSSIA PA 19406-
CALL FOR APPT.610-768-8250

SOLD TO
FLEMING GM
FLEMING GMT
P.O. BOX 1326
KING OF PRUSSIA, PA 19405-

Bill to	SLSP	WH	SO#	PO # / REF #	Freight	Ship via	Ordered	Shipped
FLEMING GM	20	2	00026428	168368-KG	Prepaid	CC/CT	03/07/03	

Ordered	Shipped	Packaging	HM	Item / Description	Net Wt	Gross Wt	UM
81035 (continued)							
36	36	0.00 LB / CS		Freight Class: 65 81035 WILD CHERRY 12/2.75 OZ SWEET N LOW HARD CANDY	.000	90.000	LB
12	12	0.00 LB / CS		81042 FRUITS' N CREME 12/2.75 OZ	.000	30.000	LB
17	17	3.30 LB / CS		75033 MINT PATTEEZ 12/3.44 OZ.	23.100	23.100	LB
				Total Gross Weight		531.000	LB

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight
117-096738-0

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically state by the shipper to be not exceeding

$_____ per _____

This is to clarify 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

_____ Signature

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without resource on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment or freight and all other lawful charges

_____ (Signature of Consignor)

FOR EMERGENCY
800 753 4282
ORDER DEPT

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue 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 set carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry 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 overall or any portion of said route to destination and as to each party at any time interested in all or any said property at every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification of the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER	CARRIER		COD Amt $
SHIPPER [signature]	PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARDED ☐ NAME OF PLACECARD	FREIGHT CHARGES If charges are to be prepaid write or stamp here TO BE PREPAID
PER 3/11/03	AGENT		PrePaid
ISKID	PER		
	TOTAL NO OF PACKAGES REC'D		

Simply Lite FOODS CORP
74 MALL DRIVE • COMMACK NY 11725
PHONE (631) 543-9600

PAGE
B/L DATE 03/10 2003

SHIP TO
FLEMING GRO
20 CHURCH RD
KING OF PRUSSIA, PA 19406-
CALL FOR APPT.610-768-8250

SOLD TO
FLEMING GM
FLEMING GMD
P.O. BOX 1562
KING OF PRUSSIA, PA 19405-

Bill to	SLSP	WH	SO#	PO # / REF #	Freight	Ship via	Ordered	Shipped
FLEMING GM	20	2	00026428	168368-KD	Prepaid	CZ	03/07/03	

Ordered	Shipped	Packaging	HM	Item / Description	Net Wt	Gross Wt	UM
13	13	3.30 LB / CS		75044 CHOCOLATEY WAFER BARS 12/3.3 OZ.	42.900	42.900	LB
43	43	0.00 LB / CS		Freight Class: 65 81001 PEPPERMINT 12/2.75 OZ SWEET N LOW HARD CANDY	.000	107.500	LB
48	48	0.00 LB / CS		Freight Class: 65 81003 BUTTERSCOTCH 12/2.75 OZ SWEET N LOW HARD CANDY	.000	120.000	LB
35	35	0.00 LB / CS		Freight Class: 65 81008 ASST. FRUIT 12/2.75 OZ SWEET N LOW HARD CANDY	.000	87.500	LB
12	12	0.00 LB / CS		Freight Class: 65 81032 INT'L COFFEE 12/2.75 OZ SWEET N LOW HARD CANDY	.000	30.000	LB

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically state by the shipper to be not exceeding
$_____ per _____

This is to clarify 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
_____ Signature

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The carrier shall not make delivery of this shipment without payment or freight and all other lawful charges
_____ (Signature of Consignor)

FOR EMERGENCY
800 753 4282
ORDER DEPT

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue 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 set carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry 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 overall or any portion of said route to destination and as to each party at any time interested in all or any said property at every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classifications of the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER	CARRIER		COD Amt $
SHIPPER	PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARDED ☐ NAME OF PLACECARD	FREIGHT CHARGES If charges are to be prepaid write or stamp here 'TO BE PREPAID' PrePaid
PER 3/10/03	AGENT		
ISRTD	PER		
	TOTAL NO. OF PACKAGES RECD		

26428

Fleming PO Report

PO Number 168368-KG
PO Date 03-06-2003
Ship Method of Paymt Pre-paid by Seller
FOB Point Code Destination
Buyer Name CLARK, ROBERT

Purpose Original
Delivery Date 03-24-2003
Transport Mode Common Carrier
Telephone 6107688200

Bill To FLEMING KOP GM DIVISION
DUNS 006943773KG00

Ship To FLEMING KOP GM DIVISION
DUNS 006943773KG00

Vendor SIMPLY LITE
DUNS 7905503540000

UPC Code	Qty Ordered	Qty UofM	List Cost
000079075033	7	Case	$11 88

Description S&L CANDY MINT PATTIES 39663 000012 6 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost
000079075044	13	Case	$11 88

Description S&L CANDY CHOC WAFER BA 39667 00001 3 3 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost
000079081001	43	Case	$8 54

Description S&L CANDY PEPPERMINT 14339 00001 2 75 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost
000079081005	48	Case	$8 54

Description S&L CANDY BUTTERSCOTCH 14343 00001 2 75 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost
000079081008	35	Case	$8 54

Description S&L CANDY FRUIT FLAVOR 14349 00001 2 75 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost
000079081032	12	Case	$8 54

Description S&LCANDY INTERNAT COFF 14359 00001 2 75 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost
000079081035	36	Case	$8 54

Description S&L CANDY WILD CHERRY 14375 00001 2 75 OZ

UPC Code	Qty Ordered	Qty UofM	List Cost
000079081042	12	Case	$8 54

Description S&L CANDY FRUITS & CREM 31912 00001 2 75 OZ

Totals

Qty Ordered 206 Units
Weight 524 Pound
Volume 47 Cubic Feet
PO Total $1,826 00

NOTES CALL / FAX ROBERT TO CONFIRM
972-906-8969 / 972-906-1471

Simply Lite® FOODS CORP

74 Mall Drive Commack NY 11725
(631) 543 9600 Fax (631) 543-8283

INVOICE NO

INVOICE DATE

CUSTOMER P O NO

ACCOUNT NO

owe 57094

SHIP TO

SOLD TO

TERMS

BROKER

ORDER NO

WHSI

CASES ORDERED	CASES SHIPPED	ITEM NO.	ITEM DESCRIPTION	PER CASE	AMOUN

Pd 6/25/02
1,570 94 open

TOTAL CASES ORDERED	TOTAL CASES SHIPPED	TOTAL WEIGHT SHIPPED		CASH DISCOUNT IF EARNED ▶		PAY THIS AMOUNT IF DISCOUNT IS NOT EARNED ▶	
				DISCOUNT DUE DATE ▶			

Sweet N Low® is a registered trademark of Cumberland Packing Corp Brooklyn

LED

SIMPLY LTTE
74 MALL DRIVE
COMMACK, NY 11725

Pick Ticket 00020580-2-001

PAGE 1

DATE 05/21/2002

SHIP TO 1
FLEMING CO LA CROSSE DIV
1637 ST JAMES ST IGA CT
LA CROSSE, WI 54601-
CALL FOR APPt 608-785-1330

BILL TO FLEMING-LA
FLEMING CO / LA CROSSE DIV
P O BOX 26680
OKLAHOMA CITY, OK 73126-

PO # / Ref #	Order Date	Req Date	Slsp	Terms	WH	Freight	Ship Via
914198	05/15/2002	05/23/2002	36	1%/10 NET 30	2	Prepaid	CF

Item	Lot #	Qty	Amt Pck	Description	Ordered	UM	Weight	UM	Location
81008				ASST FRUIT 12/2 75 OZ SWEET N LOW HARD CANDY	75	CS	187 5	LB	
81001				PEPPERMINT 12/2 75 OZ SWEET N LOW HARD CANDY	75	CS	187 5	LB	
81005				BUTTERSCOTCH 12/2 75 OZ SWEET N LOW HARD CANDY	50	CS	125 0	LB	
					200	CS	500 0	LB	

1 pallet

Thank you for your order!
Cutoff Date 12/31/2099

PICKED BY _____ CHECKED BY _____

Simply Lite FOODS CORP
74 MALL DRIVE • COMMACK NY 11725
PHONE (631) 543 9600

PAGE	
B/L DATE	

SHIP TO

SOLD TO

Bill to	SLSP	WH	SO#	PO # / REF #	Freight	Ship via	Ordered	Shipped
[illegible]	39	[illegible]	[illegible]	214159	[illegible]	CF	05 [illegible]	

Ordered	Shipped	Packaging	HM	Item / Description	Net Wt	Gross Wt	UM
		0.00 LB / CS		8.008 [illegible] FRUIT 12/2.75 [illegible] SWEET N LOW HARD CANDY	[illegible]	187.[illegible]	LB
		0.00 LB / CS		8.001 PEPPERMINT 12/2.75 OZ SWEET N LOW HARD CANDY	[illegible]	197.[illegible]	LB
		0.00 LB / CS		81005 BUTTERSCOTCH 12/2.75 OZ SWEET N LOW HARD CANDY	[illegible]	125.[illegible]	LB
				Total Gross Weight		590.[illegible]	LB

200 cases

1 pallet

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed declared value [illegible] The agreed specifically

This is to clarify that the [illegible] ed materials are [illegible] d marked and [illegible] r transportation [illegible] the Department

$ _____ Signature

802-622310

PRO NO CF ◆ CC CIRCLE ONE DEST CODE CFWY FLF 29002-17

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without resource on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment or freight and all other lawful charges

(Signature of Consignor)

FOR EMERGENCY
800 753-4282
ORDER DEPT

RECEIV[illegible] of this Bill of Lading [illegible] condition of contents [illegible] carrier (the word car[illegible] possession of the prope[illegible] 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 overall or any portion of said route to destination and as to each party at any time interested in all or any said property at every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification of the date of shipment Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER	CARRIER		COD Amt $
SHIPPER	PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARDED ☐ NAME OF PLACECARD	FREIGHT CHARGES If charges are to be prepaid write or stamp here TO BE PREPAID
PER	AGENT [signature] 5-22-02		[signature]
	PER CF-WY 200 overseas		
	TOTAL NO OF PACKAGES REC D _____		

Called + left msg 2 7 502

RITT-BEYER & WEIR, INC
9900 S FRANKLIN DRIVE
FRANKLIN WI 53132-8846

TEL # 414-421-9505
FAX # 414-421-6484

MEMO # 8074247
PAGE 1

ORDER DATE	SHIP DATE	ARRIVAL DATE	CUSTOMER PO #	TERMS	SHIP VIA
05/09/2002		05/23/2002	914198	2810,N30	

PRIN 00600 SIMPLY LITE FOODS CORP
74 MALL DRIVE
COMMACK NY 11725

SOLD TO 3281 FLEMING CO /LA CROSSE DIV
P O. BOX 26680
OKLAHOMA CITY OK 73126

BROKER ID 60
CUSTOMER #
FOB
SALES REP 03 R BEYER

SHIP TO 001 FLEMING CO /LA CROSSE DIV
1637 ST JAMES ST /IGA CT
LA CROSSE WI 54601
TEL # 608-785-1330

DIST CODE #201995

20580

QTY	PRODUCT	PACK/SIZE	DESCRIPTION	GROSS WT	PRICE	EXT
75	81008	12/2 75oz	FRUIT FLAVORS/PEG BAG BRAND SNL HARD CANDY	2 50	10 6800	801 00
75	81001	12/2 75oz	PEPPERMINT/PEG BAG BRAND SNL HARD CANDY	2 50	10 6800	801 00
50	81005	12/2 75oz	BUTTERSCOTCH/PEG BAG BRAND SNL HARD CANDY	2 50	10 6800	534 00

200 QTY 243014 HASH 45 CUBES 80 PAL'TS 501 LBS $2136 00

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-4182/ 1211

No. **25681912**
HI

Date	Amount
06/21/02	$********543.70

Pay
FIVE HUNDRED FORTY THREE DOLLARS AND 70/100

Pay To The Order Of

SIMPLY LITE FOODS
PORTER CAPITAL CORP
74 MALL DRIVE
COMMACK, NY 11725

Unique Character Facsimile Signature

⑈25681912⑈ ⑆121141822⑆ 73139⑈01222⑈

Fleming 232326 0274 When corresponding refer to ===> **25681912**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
GMD - KING OF PRUSSIA		05/06/02	06/10/02	KGR201710	-5 005 86 open	0 00
GMD - KING OF PRUSSIA		06/10/02	06/10/02	KGY401743	-170 10 open	0 00
GMD - KING OF PRUSSIA		06/10/02	06/10/02	KGX801305	-80.00	0 00
GMD - KING OF PRUSSIA		04/23/02	06/12/02	KGX116706	-78 00	0 00
GMD - KING OF PRUSSIA		06/12/02	06/12/02	KGX801340	-65 00	0 00
GMD - KING OF PRUSSIA	CTP	05/15/02	05/23/02	KGU909475	-26 40	0 00
RETAIL SERVICE (COUPONS)		05/10/02	06/05/02	CP0533779	-20 55	0 00
RETAIL SERVICE (COUPONS)		05/07/02	06/04/02	CP0530433	-18 10	0 00
RETAIL SERVICE (COUPONS)		04/30/02	05/29/02	CP0524547	-18 10	0 00
RETAIL SERVICE (COUPONS)		05/13/02	06/08/02	CP0536548	-18.10	0 00
RETAIL SERVICE (COUPONS)		05/17/02	06/12/02	CP0542073	-18.10	0 00
RETAIL SERVICE (COUPONS)		05/20/02	06/15/02	CP0542973	-18 10	0 00
RETAIL SERVICE (COUPONS)		05/24/02	06/19/02	CP0547498	-18 10	0 00
RETAIL SERVICE (COUPONS)		03/08/02	05/17/02	CP0467515A	4 29	0 00
GMD MEMPHIS	CTP	05/23/02	06/04/02	00021750	1,860 54 ✓	-18 61
LACROSSE		05/23/02	05/29/02	0021747	2,136.00 ✓	-21 36
GMD - KING OF PRUSSIA	CTP	05/15/02	05/23/02	00021622	2,159.82	-22 47

DATE OF CHECK 06/21/02 AMOUNT OF CHECK $543 70

B#112
21750 (memphis)
invamt 1,860 54
cashdisc 18.61
w/o 374.26
open 1,467.67

B#36
21747 (lacrosse)
2,136 00
21.36
pmt 543.70
open 1,570.94

#20
21622 (GMD)
2,159.82
22.47
0
open 2,137.35

Simply Lite® FOODS CORP

74 Mall Drive Commack NY 11725
(631) 543-9600 Fax (631) 543-8283

INVOICE NO

INVOICE DATE

CUSTOMER P O NO

ACCOUNT NO

SHIP TO

SOLD TO

open 1,46767

TERMS

BROKER

ORDER NO

WHSE

CASES ORDERED	CASES SHIPPED	ITEM NO.	ITEM DESCRIPTION	PER CASE	AMOUNT
			Pd. 6/25/02 1,467 07 open		

TOTAL CASES ORDERED	TOTAL CASES SHIPPED	TOTAL WEIGHT SHIPPED		CASH DISCOUNT IF EARNED ▶		PAY THIS AMOUNT IF DISCOUNT IS NOT EARNED ▶	
				DISCOUNT DUE DATE ▶			

Sweet N Low® is a registered trademark of Cumberland Packing Corp Brooklyn

Simply Lite® FOODS CORP

74 Mall Drive Commack NY 11725
(631) 543-9600 Fax (631) 543 8283

INVOICE NO

INVOICE DATE

CUSTOMER P O NO

ACCOUNT NO

SHIP TO

open 1,467

SOLD TO

TERMS

BROKER

ORDER NO

WHSE

SES ORDERED	CASES SHIPPED	ITEM NO.	ITEM DESCRIPTION	PER CASE	AMOUNT

Pd. 6/25/02
1467 open

TOTAL CASES ORDERED	TOTAL CASES SHIPPED	TOTAL WEIGHT SHIPPED		CASH DISCOUNT IF EARNED ▶		PAY THIS AMOUNT IF DISCOUNT IS NOT EARNED ▶	
				DISCOUNT DUE DATE ▶			

Sweet'N Low® is a registered trademark of Cumberland Packing Corp. Brooklyn

Simply Lite® FOODS CORP
74 MALL DRIVE • COMMACK, NY 11725
PHONE (631) 543-9600

PAGE	
B/L DATE	

SHIP TO

[illegible]

SOLD TO

[illegible]

Bill to	SLSP	WH	SO#	PO # / REF #	Freight	Ship via	Ordered	Shipped
[illegible]	[illegible]	2	[illegible]	[illegible]	Prepaid	CF	05 15 [illegible]	

Ordered	Shipped	Packaging	HM	Item / Description	Net Wt	Gross Wt	UM
[illegible]	[illegible]	3.30 LB / CS		75032 MINT PATTEEZ 12/3.44 OZ.	46.[illegible]	46.[illegible]	LB
[illegible]	[illegible]	0.00 LB / CS		75044 CHOCOLATEY WAFER BARS 12/3.3 OZ.	[illegible]	[illegible]	LB
[illegible]	[illegible]	3.30 LB / CS		75066 PEANUT BUTTER WAFER BARS 12/3.3 OZ.	[illegible]	[illegible]	LB
[illegible]	[illegible]	0.00 LB / CS		81061 PEPPERMINT 12/2.75 OZ SWEET N LOW HARD CANDY	[illegible]	[illegible]	LB
[illegible]	[illegible]	0.00 LB / CS		81005 BUTTERSCOTCH 12/2.75 OZ SWEET N LOW HARD CANDY	[illegible]	[illegible]	LB
[illegible]	[illegible]	0.00 LB / CS		81008 ASST. FRUIT 12/2.75 OZ SWEET N LOW HARD CANDY	[illegible]	[illegible]	LB

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically state by the shipper to be not exceeding

$_____ per _____

This is to clarify 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

_____ Signature

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without resource on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment or freight and all other lawful charges

_____
(Signature of Consignor)

FOR EMERGENCY
800 753 4282
ORDER DEPT

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue 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 set carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry 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 overall or any portion of said route to destination and as to each party at any time interested in all or any said property at every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification of the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER	CARRIER		COD Amt $
SHIPPER	PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARDED ☐ NAME OF PLACECARD	FREIGHT CHARGES If charges are to be prepaid write or stamp here TO BE PREPAID
PER	AGENT		
	PER		
	TOTAL NO OF PACKAGES REC'D _____		

Simply Lite® FOODS CORP
74 MALL DRIVE • COMMACK NY 11725
PHONE (631) 543-9600

PAGE	[illegible]
B/L DATE	[illegible]

SHIP TO: [illegible]

SOLD TO: [illegible]

Bill to	SLSP	WH	SO#	PO # / REF #	Freight	Ship via	Ordered	Shipped
FLEMING [illegible]	[illegible]	2	[illegible]	[illegible]	Prepaid	CF	05/15/[illegible]	

Ordered	Shipped	Packaging	HM	Item / Description	Net Wt	Gross Wt	UM
		0.20 LB / [illegible]		2101 SUTTER TOFFEE [illegible] SWEET N LOW HARD CANDY		[illegible]	LB
[illegible]	[illegible]	0.06 LB / [illegible]		2.025 WILD CHERRY [illegible] SWEET N LOW HARD CANDY		152.[illegible]	LA
[illegible]	[illegible]	0.00 LB / [illegible]		2.039 SUMMER FRUIT [illegible] SWEET N LOW HARD CANDY		47.[illegible]	LA
					Weight	535.[illegible]	LB

203 CASES 1 Pallet

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or d[illegible] specifically stat[illegible]

$_____

This is to clarify that the above named materials are properly classified described packaged marked and [illegible]ransportation Department

Signature

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without resource on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment or freight and all other lawful charges

(Signature of Consignor)

FOR EMERGENCY
800 753 4282
ORDER DEPT

PRO NO. 802-622321 CFWY
CF ◆ CC
FLF 29002-17 CIRCLE ONE DEST CODE

RECEIVED [illegible] Lading the [illegible] contents of [illegible] word carrier [illegible] the property [illegible] otherwise to [illegible] [illegible]his Bill of [illegible]ndition of [illegible]rrier (the [illegible]ession of [illegible]its route [illegible] destination It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destination and as to each party at any time interested in all or any said property at every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification of the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER	CARRIER		COD
SHIPPER	PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARDED ☐ NAME OF PLACECARD	Amt $
PER	AGENT [signature] 5-22-02		FREIGHT CHARGES If charges are to be prepaid write or stamp here TO BE PREPAID
	PER CFWY 203 ON ISK.		
	TOTAL NO OF PACKAGES REC D _____		

SIMPLY LITE
74 MALL DRIVE
COMMACK, NY 11725

Pick Ticket 00020585-2-001

PAGE 1

DATE 05/21/2002

SHIP TO 1
FLEMING MEMPHIS
4688 HUNGERFORD
MEMPHIS, TN 38118-

BILL TO FLEMING-ME
FLEMING-MEMPHIS
4681 BURBANK
MEMPHIS, TN 38118-

PO # / Ref #	Order Date	Req Date	Slsp	Terms	WH	Freight	Ship Via
886609-MG	05/15/2002	05/27/2002	112	1%/10 NET 30	2	Prepaid	CF

Item	Lot #	Qty	Amt Pck	Description	Ordered	UM	Weight	UM	Location
75033				MINT PATTEEZ 12/3 44 OZ	14	CS	46 2	LB	
75044				CHOCOLATEY WAFER BARS 12/3 3 OZ	14	CS	44 8	LB	
75066				PEANUT BUTTER WAFER BARS 12/3 3 OZ	10	CS	32 0	LB	
81001				PEPPERMINT 12/2 75 OZ SWEET N LOW HARD CANDY	21	CS	52 5	LB	
81005				BUTTERSCOTCH 12/2 75 OZ SWEET N LOW HARD CANDY	38	CS	95 0	LB	
81008				ASST FRUIT 12/2 75 OZ SWEET N LOW HARD CANDY	13	CS	32 5	LB	
						CS			

Thank you for your order!
Cutoff Date 12/31/2099

CONTINUED

PICKED BY _____ CHECKED BY _____

SIMPLY LITE
74 MALL DRIVE
COMMACK, NY 11725

Pick Ticket 00020585-2-001

PAGE 2

DATE 05/21/2002

SHIP TO 1
FLEMING MEMPHIS
4688 HUNGERFORD
MEMPHIS, TN 38118-

BILL TO FLEMING-ME
FLEMING-MEMPHIS
4681 BURBANK
MEMPHIS, TN 38118-

PO # / Ref #	Order Date	Req Date	Slsp	Terms	WH	Freight	Ship Via
386609-MG	05/15/2002	05/27/2002	112	1%/10 NET 30	2	Prepaid	CF

Item	Lot #	Qty	Amt Pck	Description	Ordered	UM	Weight	UM	Location
31014				BUTTER TOFFEE 12/2 75 OZ SWEET N LOW HARD CANDY	9	CS	22 5	LB	
31035				WILD CHERRY 12/2 75 OZ SWEET N LOW HARD CANDY	65	CS	162 5	LB	
31039				SUMMER FRUIT 12/2 75 OZ SWEET N LOW HARD CANDY	19	CS	47 5	LB	
					203	CS	535 5	LB	

1 pallet

Thank you for your order!
Cutoff Date 12/31/2099

PICKED BY: _____ CHECKED BY _____

Order 1 of 1

CROSSMARK/C-STORE TENN (228)
2444 Sutherland Ave
KNOXVILLE
TN
37919
ATTENTION Order Dept

20585

* * * * * S A L E S O R D E R * * * * *

CROSSMARK/C-STORE TENN (228)
KNOXVILLE, TN 37919

TELEPHONE 865-637-8500
FAX 865-637-2050

FOR ACCOUNT OF SIMPLY LITE FOODS CORP

ND 001200964594
PAGE 0
DATE 05/10/02
TERR#
MFG/CUST#
CUST PO# 886609-MG
P O DATE 05/10/02

BILL TO FLEMING/GMD MEMPHIS DIVIS
P O BOX 268865

OKLAHOMA CITY , OK 73124

SHIP TO FLEMING/GMD MEMPHIS DIVIS
4688 HUNGERFORD

MEMPHIS , TN 38118
PHONE
FAX

SHIP DATE

DATE Arrive 05/27/02

STOCK LOCATION COMMACK, NY
TERMS 1% 10N30 01/3

SPECIAL INSTRUCTIONS
CALL / FAX ROBERT TO CONFIRM RECEIPT / 9

CODE#	QTY	PACK/SIZE	DESCRIPTION	REG PRICE PROM#	NET PRICE PROM AMT
75033	14	12/3 44 OZ	SWEET'N LOW MINT PATTEEZ	11 88	11 88
75044	14	12/3 3 OZ	SWEET'N LOW CHOC WAFER BARS	~~13 28~~ 11 88	13 28
75066	10	12/3 3 OZ	SWEET'N LOW PNUT BTR WAFER BRS	~~13 28~~ 11 88	13 28
81001	21	12/2 75 OZ	SWEET'N LOW PPRMINT HARD CANDY	8 54	08 54
81005	38	12/2 75 OZ	SWEET'N LOW BTTRSCOTCH HRD CAN	8 54	08 54
81008	13	12/2 75 OZ	SWEET'N LOW FRT FLVR HARD CAND	8 54	08 54
81014	9	12/2 75 OZ	SWEET'N LOW BTTR TFFE HARD CAN	~~10 68~~ 8.54	10 68
81035	65	12/2 75 OZ	SWEET'N LOW WILD CHRY HRD CAND	8 54	08 54
81039	19	12/2 75 OZ	SWEET'N LOW SUMMER FRT HARD CA	~~10 68~~ 8.54	10 68

TOTAL UNITS 203 POUNDS 535 500 TOTAL AMOUNT $ 1954 06

THIS ORDER SUBJECT TO CONFIRMATION OF SELLER IF INCORRECT, PLEASE ADVISE IMMEDIATELY

* * * * * E N D O F O R D E R * * * * *

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

Box 26647, Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/ 1211

No **25681912**
HI

Date	Amount
06/21/02	$********543.70*

Pay
FIVE HUNDRED FORTY THREE DOLLARS AND 70/100

Pay To The Order Of

SIMPLY LITE FOODS
PORTER CAPITAL CORP
74 MALL DRIVE
COMMACK, NY 11725

Unique Character Facsimile Signature

⑈25681912⑈ ⑆121144822⑆ 73139⑈0122 2⑈

Fleming 232326 0274 When corresponding refer to ===> **25681912**

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
GMD - KING OF PRUSSIA		05/06/02	06/10/02	KGR201710	-5 005 86 open	0 00
GMD - KING OF PRUSSIA		06/10/02	06/10/02	KGY401743	-170 10 open	0 00
GMD - KING OF PRUSSIA		06/10/02	06/10/02	KGX801305	-80.00	0.00
GMD - KING OF PRUSSIA		04/23/02	06/12/02	KGX116706	-78.00	0.00
GMD - KING OF PRUSSIA		06/12/02	06/12/02	KGX801340	-65 00	0.00
GMD - KING OF PRUSSIA	CTP	05/15/02	05/23/02	KGU909475	-26 40	0 00
RETAIL SERVICE (COUPONS)		05/10/02	06/05/02	CP0533779	-20 55	0 00
RETAIL SERVICE (COUPONS)		05/07/02	06/04/02	CP0530433	-18 10	0 00
RETAIL SERVICE (COUPONS)		04/30/02	05/29/02	CP0524547	-18.10	0 00
RETAIL SERVICE (COUPONS)		05/13/02	06/08/02	CP0536548	-18.10	0 00
RETAIL SERVICE (COUPONS)		05/17/02	06/12/02	CP0542073	-18 10	0 00
RETAIL SERVICE (COUPONS)		05/20/02	06/15/02	CP0542973	-18 10	0 00
RETAIL SERVICE (COUPONS)		05/24/02	06/19/02	CP0547498	-18 10	0 00
RETAIL SERVICE (COUPONS)		03/08/02	05/17/02	CP0467515A	4 29	0 00
GMD MEMPHIS	CTP	05/23/02	06/04/02	00021750	1,860 54 ✓	-18 61
LACROSSE		05/23/02	05/29/02	0021747	2,136.00 ✓	-21 36
GMD - KING OF PRUSSIA	CTP	05/15/02	05/23/02	00021622	2,159 82	-22 47

DATE OF CHECK 06/21/02 AMOUNT OF CHECK $543 70

B#112
21750 (memphis)
Invamt 1,860 54
Cashdisc 18.61
w/o 374.26
open 1,467.67

B#36
#21747 (lacrosse)
2,136 00
21.36
pmt 543.70
open 1,570 94

#20
21622 (GMO)
2,159.82
22.47
0
open 2,137.35