UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PRO	OF OF CLAIM	s137674		
In re	Case N	umber		uled Claim Ref # 2-F2-25300	
Fleming Companies, Inc	03-10	0945	YOUR CL	AIM IS SCHEDULED AS	
			\$6 351 36 UN	SECURED	
NOTE This form should not be used to make a claim for an administrexpense arising after the commencement of the case. A request for an administrative expense may be filed pursuant to 11 U S C $\S$ 503		Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of			
Name of Creditor and Address		statement giving particulars			
035442943 TRUCO ENTERPRISES PO BOX 890643 DALLAS TX 75389	36966	Check box if you have never received any notices from the bankruptcy court in this case	scheduled by the I set forth herein ai	cted above constitute your claim as Debtor If you agree with the amounts and have no other claim against the t need to file this proof of claim d below	
		Check box if this address differs from the address on the envelope sent to you by the	Unliquidated or I filed	nown above are listed as Contingent, Disputed a proof of claim must be y filed a proof of claim with the	
Creditor Telephone Number (477) 869 4000		court		or BMC you do not need to file again	
CREDITOR TAX 1 D # ACCOUNT OR OTHER NUMBE CREDITOR IDENTIFIES DEBTO		Check here L	laces or a previou ends	usly filed claim dated	
1 BASIS FOR CLAIM Goods sold Personal injury/wrongful death	Ref	iree benefits as defined in 11	USC 8 1114/	a <b>\</b>	
Services performed Taxes		ges salaries and compensa			
Money loaned Other (describe briefly)		Your social security numbe	r	,	
		Unpaid compensation for se	ervices performe	ed from to	
2 DATE DEBT WAS INCURRED 4-2-02 - 3 29-03	la IE C	OURT JUDGMENT, DATE O	DTAINED	(date) (date)	
A TOTAL AMOUNT OF CLAIM	13 11 0		BIAMED	\$	
AS OF PETITION DATE  (unsecured)	(5	secured) \$	secured priority)	Ψ(total)	
If all or part of your claim is secured or entitled to priority, also c  Check this box if claim includes interest or other charges in addition to the	_		mized statement o	of all interest or additional charges	
5 SECURED CLAIM 6	UNSECU	RED PRIORITY CLAIM	· · · · · · · · · · · · · · · · · · ·		
Check this box if your claim is secured by collateral (including a right of setoff)		this box if you have an unsec	cured priority cla	m	
Brief description of collateral		the priority of the claim			
Real Estate  Motor Vehicle	befo	ges salaries or commissions (up ore filing of the bankruptcy petition iness whichever is earlier 11 U.S	or cessation of the		
Other	Con	tributions to an employee benefit	plan 11USC §	507(a)(4)	
		to \$2 100* of deposits toward purc personal family or household use			
Value of collateral \$		nony maintenance or support owe d 11 U S C § 507(a)(7)	d to a spouse form	er spouse or	
Amount of arrearage and other charges at time case filed included in secured claim above if any \$	Tax	es or penalties owed to governme	ntal units 11 U S	C § 507(a)(8)	
	Am with	er Specify applicable paragraph counts are subject to adjustment on 4/1 respect to cases commenced on or aft	i01 and every 3 years er the date of adjustm	thereafter ent	
7 CREDITS The amount of all payments on this claim has been cre- 8 SUPPORTING DOCUMENTS <u>Attach copies of supporting docu-</u> running accounts contracts court judgments mortgages security agri If the documents are not available explain. If the documents are voluing DATE-STAMPED COPY To receive an acknowledgment of you	<i>uments,</i> s eements a minous at	such as promissory notes pui and evidence of perfection of tach a summary	chase orders in lien DO NOT S	voices itemized statements of SEND ORIGINAL DOCUMENTS	
additional copy of this proof of claim	our claiifi	, prease erreiose a serr-addi	esseu stamped	envelope and dil	
The original of this completed proof of claim form must be sent be so that it is received on or before 4 00 p m , September 15, 2003,	Pacific Da	aylight Time	Í	THIS SPACE FOR COURT	
BY MAIL TO  Bankruptcy Management Corporation		ID OR OVERNIGHT DELIVERY T uptcy Management Corpo	-	SEP 0 8 2003	
P O BOX 900 El Segundo, CA 90245-0900	1330 E	East Franklin Avenue gundo CA 90245		DMC	
SIGN and ones the name and title if any of the file this daim/(attach copy of power of atto	creditor or c	other person authorized to		Fleming Companies Claim 08873	
	· ·				

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

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

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

#### TO ALL CREDITORS OF THE DEBTORS

PLEASE TAKE NOTICF 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,<sup>2</sup>
- (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

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

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)

Date Tuesday September 02 2003 3 30PM A/R Aged Trial Balance by Due Date (ARTBAL01)

From Customer No [FLE001] To [FLE013]
Account Type [All Customers]

Age Transactions As Of [9/2/03]

Cutoff by Year/Period Year [2003] Period [09]

Print Customer Transactions In [Detail by Document Date]

Contact/Phone/Credit [N]
Space For Comments [N]
Include Applied Details [N]
Include Only Customers Over Their Credit Limits [N]
Print Zero Balance Customers [N]
Include Paid Transactions [N]

Print Amounts In [Customer Currency]

Customer No	Customer Name/ Ty Document No	Doc Date	Due Date or Check/Re	cpt No Current	1 To 30 Days	31 To 45 Days	46 To 60 Days	Over 60 Days	Total
FLE001	FLEMING COMPANIES IN 23981 IN 24876 IN 24877 IN 25073	1/15/02 4/2/02 4/2/02 4/2/02 4/23/02	2/14/02 5/2/02 5/2/02 5/23/02	opt no				76 50 2 104 12 896 36 372 06	76 50 2 104 12 896 36 372 06
			Total (USD)	0 00	0 00	0 00	0 00	3 449 04	3 449 04
FLE012	FLEMING COMPANIES IN 30183 IN 31356 IN 30184001 IN 31895	3/7/03 3/7/03 3/28/03 3/28/03	4/6/03 4/6/03 4/27/03 4/27/03	0 00	0 00	0 00	0 00	2 503 20 2 296 08 4 505 76 2 177 28	2 503 20 2 296 08 4 505 76 2 177 28
FLE013	FLEMING COMPANIES IN 31259	2/14/03	3/16/03	0 00		0 00	0 00	142 80 142 80	142 80 142 80
			Total (USD) otal USD	0 00		0 00	0 00	15 074 16	15 074 16
CR Credit Note AD Adjustment			Invoice Applied Credit (to)	IT Interest Charge DF Applied Debit (from)	PI Prepayment DT Applied Debit (		plied Cash ed Discount Tak	14 ,62°	) )

WO Write-Off

PY Receipt

3 customers printed

GL Gain or Loss (multicurrency ledgers)

#### Special Accounts

#### Fleming Accounts

April 1st Filed CH 11 Per Lesa we will need to call 888 999 0100 to file a claim to retrieve money on invoices before chapter 11 Called BMC 09/04/03 they said that as soon as they receive the paperwork from Fierming we will see the claim form within 30 days. Then we need to submit paperwork for what they owe us and send it in with the form. They could not give me a date or breaframe. I called Fleming back and spoke with Lesa on 09/05/03 she said that they really couldn't talk to anyone about emything before April 1st and that I needed to take it up with BMC called and left a message at BMC 09/08/03 and have still not heard a response back. I will try Fleming again 09/08/03 and see if there is anyone that can help me out. 07/28/03 getting no response

	lancara de director de des	lances of						
	Invoice/ Adjustment/Credit	Invoice	Invoice Amnt	Outstanding Amnt	Due Date	30 60 90	Contact	
FLE001	Adjustment	24876	2 808 48	2 104 12	1	over 90		claim to retrieve money on invoices before chapter 11 claim to retrieve money on invoices before chapter
	Adjustment	24877	9 132 00 \$ 11 940 48		05/02/02	over 90		11
No. 1			\$ 11 940 48	\$ 3 000 48				claim to retrieve money on invoices before chapter
FLE012	Invoice	30183	\$ 2 503 20	\$ 2 503 20	04/06/03	over 90		11 claim to retrieve money on invoices before chapter
	Invoice	31356	\$ 2 296 08	\$ 2 296 08	04/06/03	over 90	ļ	11 claim to retneve money on invoices before chapter
	Invoice	30184001	\$ 450576			over 90		11 claim to retrieve money on invoices before chapter
	invoice	31895	\$ 2 177 28		04/27/03	over 90		11
			\$ 11 482 32	\$ 11 482 32				
FLE013	Invoice	31259	142 80	142 80	03/16/03	over 90		claim to retrieve money on invoices before chapter 11
			142 80	142 80				
FLE01P	Credit	UC691	(627 59)	(627 59)				UC credit Balance
	Invoice	32844	\$ 2 335 20	\$ 46 70	05/20/03	over 60		Unearned Discount they owe for
	Invoice	33970	4124 16	47 13	06/26/03	over 30		Unearned Discount they owe for
	Credit	UC788	\$ (4 037 64)	\$ (4 037 64)				UC Credit Balance
			\$ 1 794 13	\$ (4 571 40)				
FLE02P	Invaice	32173	4 734 48	94 69	05/24/03	over 60		uneamed discount they owe for
	<b>f</b>		4 734 48	94 69				

 Total Pre Patition
 \$ 23 565 60 \$ 14,625 60

 Total Post Petition
 \$ 6 528 61 \$ (4 476 71)

 Grand Total Owing
 \$ 10 148 89

10515 King William Dr Dallas TX 75220 Phone (972) 869-4600 **INVOICE** 

**DATE PAGE** 2/14/2003 1

31259

Remittance Address TRUCO ENTERPRISES PO BOX #890643 DALLAS TX 75389 0643

SOLD TO Customer No

FLE013

SHIP TO FLEMING KING OF PRUSSIA KOP GM DIVISION 201 W CHURCH RD KING OF PRUSSIA PA 19406

USA

PHONE 4058407200

FLEMING COMPANIES P O BOX 26647 OKLAHOMA CITY OK 73126 USA

ı	ORDER#	ORDER DATE	PO #	SHIP VIA	TERMS
	31259	02 /14/2003	568445	UPS	NET30

QTY ORD	QTY SHIP	QTY B/O	ITEM#	LOC	DESCRIPTION	UNIT PRICE	иом	EXTENDED PRICE
14	Shp 14	<del>B/O</del> 0	10/002/12/01200	TRU	MIX Marg Frzn OTB 12oz 12/CS 120/PLT	10 20	cs	142 80
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	<u> </u>	:						
						!		

DATE DUE 03/16/03 AMOUNT DUE

DUE DISC DATE 142 80 02/14/03 DISCOUNT

LOAD#

Comments	<b>Tax summary</b> DALLAS 0 00	Subtotal Total sales tax	142 80 0 00
		Total amount Less payment Less pmt disc	142 80 0 00 0 00
		Amount due	\$ 142 80





Password



| Forgot Password



Kei

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#### **Tracking**

- Track by Tracking Number
- Track by Reference
  Number
- → Import Tracking Numbers #
- Track by E mail
- → Get Quantum View Files
- Request Quantum View Notify
- → Help





### View Details

Log-In User ID

Status Delivered

Delivered on Feb 20 2003 9 14 A M Signed by STANGOVAGE

Location DOCK

**Delivered to** KING OF PRUSSIA, PA, US

Tracking Number 1Z 229 7W0 03 4389 104 0

Service Type GROUND

#### Package Progress

Date	Time	Location	Activity
Feb 20, 2003	9 14 A M	WEST CHESTER, PA, US	DELIVERY

Tracking results provided by UPS Sep 2, 2003 4 00 P M Eastern Time (USA)

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€ £ask to Tracking > == n.a."

Back to Top

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## **Picking Slip**

A

**Date** Feb 14 2003 Page

Order Number 31259

Sold To FLEMING COMPANIES P O BOX 26647 OKLAHOMA CITY OK 73126 USA

10515 King William Dr Dallas TX 75220 Phone (972) 869-4600 Fax (972) 869-8050

> Ship To FLEMING KING OF PRUSSIA KOP GM DIVISION 201 W CHURCH RD KING OF PRUSSIA PA 19406 USA

Abs Phong

Refere	nce	PO Number 568445		Customer No FLE013	Sa	lesperson	Ship Via UNI001	Ship I Feb 21	
Picking Sequence	Iter	n Number		Description		Qty Ordered	UOM	Qty Shipped	Qty Backord
	10/002/12/	01200		Frzn OTB 120z 12/CS 120/PLT 19 7W0 03 4389 439	C 4	Ordered  14 0000  (D  551  861  473	CS		
									27

Packed by		Total weight	
Received by 22-14-03	<b>8273</b>	Total packages	

10515 King William Dr Dallas TX 75220 Phone (972) 869-4600 **INVOICE** 

DATE PAGE 4/2/2002 1 **INVOICE** # 24876

Remittance Address TRUCO ENTERPRISES PO BOX #890643 DALLAS TX 75389 0643

SOLD TO

**Customer No** 

FLE001

SHIP TO FLEMING COMPANIES 3400 DAN MORTON DRIVE DALLAS TX 75236 USA

**PHONE** 

FLEMING COMPANIES P O BOX 26647 OKLAHOMA CITY OK 73126 USA

ORDER#	ORDER DATE	PO#	SHIP VIA	TERMS
24876	03 /26/2002	550923	RILEY TRANSPORTATION	1

QTY ORD	QTY SHIP <del>Shp</del>	QTY B/O	ITEM#	LOC	DESCRIPTION	UNIT PRICE	UOM	EXTENDED PRICE
672	672	0	14/010/16/01200	NAT	SALSA OTB Mild 16oz 12/CS 1344/PLT	1 54	EA	1 034 88
672	672	0	14/011/16/01200	NAT	SALSA OTB Medium 16oz 12/CS 1344/P	1 54	EA	1 034 88
432	432	0	12/016/20/00900	LEO	CHIP Tortilla OTB 20oz 9/cs 216/PLT	1 71	EA	738 72
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	ATE DUE		AMOUNT DUE	DISC DA				
	DATE DUE			L		914		

2 808 48 04/02/02

LOAD # 1763

## PLEASE REMIT ALL PAYMENTS TO LOCKBOX TRUCO ENTERPRISES PO BOX #890643 **DALLAS TX 75389-0643**

Comments Tax summary Subtotal 2,808 48 DALLAS 0 00 Total sales tax 0 00 Total amount 2,808 48 Less payment 0 00 Less pmt disc 0 00

**Amount due** 

2,808 48

10515 King William Dr Dallas TX 75220 Phone (972) 869-4600

### **INVOICE**

DATE PAGE
4/2/2002 1

INVOICE #
24877

Remittance Address TRUCO ENTERPRISES PO BOX #890643 DALLAS TX 75389 0643

SOLD TO

**Customer No** 

FLE001 s

FLEMING COMPANIES P O BOX 26647 OKLAHOMA CITY OK 73126 USA SHIP TO FLEMING COMPANIES (DALLAS) 3400 DAN MORTON DRIVE DALLAS TX 75236 USA

PHONE

ORDER#	ORDER DATE	PO#	SHIP VIA	TERMS
24877	03 /26/2002	550851	RILEY TRANSPORTATION	1

QTY ORD	QTY SHIP Shp	QTY B/O	ITEM#	LOC	DESCRIPTION	UNIT PRICE	UOM	EXTENDED PRICE
480	480		10/002/96/00600	JUS	MIX Marg Frzn OTB 96oz 6/CS 240/PLT	3 98	EA	1 910 40
420	420	0	10/002/45/00600	JUS	MIX Marg Frzn OTB 45oz 6/CS 420/PLT	2 60	EA	1 092 00
240	240	0	10/007/90/00600	JUS	MIX Daq Frzn OTB 90oz 6/CS 240/PLT	3 98	EA	955 20
1 344	1 344	0	14/010/16/01200	NAT	SALSA OTB Mild 16oz 12/CS 1344/PLT	1 54	EA	2 069 76
1 344	1 344	0	14/011/16/01200	NAT	SALSA OTB Medium 16oz 12/CS 1344/P	1 54	EA	2 069 76
672	672	0	14/012/16/01200	NAT	SALSA OTB Hot 16oz 12/CS 1344/PLT	1 54	EA	1 034 88
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	<u> </u>	<u> </u>			Killing In	T all		

DATE DUE 05/02/02

9 132 00

DISC DATE

04/02/02

\_DISCOUNT \*

LOAD#

1763

## PLEASE REMIT ALL PAYMENTS TO LOCKBOX TRUCO ENTERPRISES PO BOX #890643 DALLAS TX 75389-0643

Comments Tax summary Subtotal 9,132 00 **DALLAS** 0 00 Total sales tax 0 00 **Total amount** 9,132 00 Less payment 0 00 Less pmt disc 0 00 Amount due \$ 9,132 00 RILEY TRANSPORTATION,

INVOICE

5029 MLK FREEWAY

FORT WORTH, TX 76119

INVOICED

18313 04/03/02

817-496-4536

B/L NO

12520

SHIPPED

04/01/02

BILL TO

SHIPPER

TRUCO ENTERPRISES

10515 KING WILLIAM DR

LEOS

FT WORTH, TX

SHIPPER NO

DALLAS, TX 75220

CONSIGNEE

FLEMING CO DALLAS, TX

DRV/CARR ENGLERT01 TRACTOR

308

FAK

TRAILER

5312

DELIVERED 04/02/02

CARRIER REF

PIECES

DESCRIPTION

275 00

AMOUNT

1 00 LUMPER

UNLOADING CHARGES

50 00

50 00

**NOTE OF ASSIGNMENT** 

THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED TO, AND IS OWNED BY AND

PAYABLE TO RTS FINANCIAL SERVICE P 0 BOX 802270 KANSAS CITY, MO 64180-2270 1-800-860-7926

PLEASE DIRECT YOUR REMITTANCE TO THEM

TOTAL DUE

\$325 00

LUMPER FEES OR UNLOADING FLES

LOCATION TOUCO

NAME OF FIRM WHERE DELIVERED Fleming Dalla'S

RECEIVED FROM RILEY TRANSPORTATION INC

DRIVER A TO 1763

PO# 550 923 155085 1

TRIP #

LOCATION DATE 4/2/02

NAME OF FIRM WHERE DELIVERED Fleming Dalla'S

RECEIVED FROM RILEY TRANSPORTATION INC

DRIVER A TRUCK 308 TRAILER 5312 SUM 5000

NAME OF LABORER A Figler SIGNATURE Office of SIGNATURE OFFICE O

#### STRAIGHT BILL OF BILLING - FOR MOTOR CARRIERS - ORIGINAL - NOT NEGOTIABLE

												7
Ship To	Ship To						Ship From					
Name FLEM	ING CO	OMPANIES				Name Tru	co Eni	erprises	i Inc			
Street 3400 D	AN M	ORTON DRIVE				Street 9000 Premier Row					-	
Destination I	ALLA	S TX 75236				Origin Dal	las T	X 7524	7			
Phone #				Cell#,	-			Pa	iger#			
		Receiver - Los	ad #						Plant Order #	12606	12607	
		101763	$\geq$			TRAIL	ER	#:	531a	2		
Qty	*Haz	Items Shipped		D		W	eight	Batch #	Order#	PO#		
56ca (0 5pa)		14/010/16/01200	SALSA	A,OTB, MII	D 16oz 12/	cs 1344/plt	1120		037607 B	24876	550923	126
56ca (0 5pa)		14/011/16/01200	SALSA	A, OTB, ME	D 16oz, 12/	cs, 1344/plt	1120		032607 B	24876	550923	100
112ca (1pa) -		14/010/16/01200	SALSA	LOTB, MI	D, 16oz, 12/	cs, 1344/plt	2240		132007 A	24877	550851	126
112ca (IPA)		14/011/16/01200	SALSA	, otb me	D 160z, 12/	cs; 1344/plt	2240		8 E03680	24877	550851	10
56GA (0 5PA) 14/012/16/01200 SALSA,OTB, HOT, 16oz, 12/cs, 1344/plt 1120 第26公 24877 550851												
Shipper Loa	d - Dr	iver Count/N	O SL	C	4	PALLE	75					
Hazardous M	Iateria	ls Emergency N	lumbe	r (1-800-	832-5452)			PI	ACARD Pr	ovided		
If this shipment is to b freight and all other la		to the consignee without	recourse o	n the consignor	the consignor sh	all sign the follow s	atement.	The camer	shall not make delive	ry of this shipment	without payment of	
of contents of package in possession of the pr mutually agreed as to to be performed hereu	e unknown) operty und each carne nder shall l	stitutions and contracts in ), marked, consigned, and er the contract) agrees to er of all or any of said prop be subject to all the bill of ming classification and the	destined a carry to its perty over lading term	s indicated aboves usual place of all or any portions and condition	re which said carr delivery at said d in of said route to is in the governing	ner (the word carne estimation if on its re destination and as t classification on th	r being u oute other o each pa e date of	nderstood the wase to delay at any ta the shapmen	roughout this contrac ser to another carner me interested in all o d. Shipper hereby cer	t as meaning any pe on the route to said rany of said propert	erson or corporation destination. It is ty that every service	
This is to certify that t Department of Transp		amed materials are proper	rly classific	ed, described, pa	ackaged, marked	and labeled, and is i	n proper	ondation for	transportation accor	ding to the applicabl	e regulations of the	
If prepaid send Truco Enterpr 10515 King W Dallas TX75	ises, In Illiam I		of Ladi	ng te		Freight charg	•	· _	mless marked c	ollect below		
Shipper Dept	Pho	ne 2149059700			Carrier N	ame RILEY	TRA	NSPOR	TATION IN	iC		
Shipper Signa	ature	ligit -	M	12	Carrier Si Date X	Ignature, X 4/2/0	2_	elei	y Olf	2) &	uzh	
Date of Depa	rture				Time of I	Departure	Χ	L j:	25			
*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172 20(a)(1)(ii) of Title 48 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172 20-4(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.												

1763 Euro Dale FOODSTUFFS 4-2-02 DO 1107 SHIP WITH 

## STRAIGHT BILL OF BILLING - FOR MOTOR CARRIERS - ORIGINAL - NOT NEGOTIABLE

Ship To					Ship Fron	n				
Name FL	EMIN	NG COMPANI	ES		Name Tru	ico Enterp	rises, Inc			
Street 340	00 DA	AN MORTON	DRIVE		Street 3200 Northern Cross					
Destination	n·DA	ALLAS TX 7:	5236		Origin Ft	Worth T	X 76127			
Phone #			Cell#,			Pa	ger#			
		Receiver - Load	I#			Pi	lant Order	#		
		101763					183995			
Qty Haz Items Shipped Description				n	Weight	Batch #	Order#	PO#		
48ca (2pa)	2PA) 12/016/20/00900 CHIP, TORTILLA, O' 9/cs, 216/plt			LLA, O	ГВ, 20oz,	768	July 1.2002	24876	550923	
Shipper	Lcac	d - Driver Co	ount / NO	SLC	14	2 <del>-</del> 5	312			
Hazardous Materials Emergency Number (1-800-832-5452) PLACARD Provided										
	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the follow statement. The camer shall not make delivery of this shipment without payment of freight and all other lawful charges									
word carner bein to its usual place each carner of all property, that eve the shipment Shi are hereby agreed This is to certify	g unders of dehve or any o ay servic pper here I to by th	entents and condition of tood throughout fits cot any at said destination if of said property at each to be performed hereueby certifies that he is false shipper and accepted bove named materials at a regulations of the Depri	ntract as meaning and on its route otherwise or any portion of surned shall be subject that with all the lad for himself and his a property classified	ey person on the to deliver and route to out to all the l ling terms and assigns  I. described	to another carrier destination and as bill of lading terms and conditions in the	essession of the on the route to to each party at and conditions he governing cla	property under said destination any time interes in the governing series and the series are series and the series are series and the series are serie	the contract) as It is mutually as sted in all or anv g classification of he said terms an	grees to carry greed as to of said on the date of ad conditions	
If prepaid se Truco Ente 10515 Kinj	rpnse	-	of Bill of Ladii		Freight charge		aid unless n	narked collec	ot below	
Dallas , TX	_				ıf charges are	collect				
Shipper D	ept	Phone 817429	8883 C	arrier I	Name RILE	EY TRAN	SPORTA	TION, IN	C	
Shipper Si	gnati	ire / //			Signature 202	Riley	aghe	Q Eng	ho	
Date of De	partu	ire 04/01/2002	T	ime of	Departure	5 00 PM				
naterials. The use rederal Regulation	Mark with \(^\) to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous laterials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172 20(a)(1)(iii) of Title 48 Code of ederal Regulations. Also when shipping hazardous materials the shipper's certification statement prescribed in Section 172 20-4(a) of the Federal Regulations sust be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material									
(Rac 160) Printer.					٤٠ ]	Ent	2-29	6		

## STRAIGHT BILL OF BILLING - FOR MOTOR CARRIERS - ORIGINAL - NOT NEGOTIABLE

Ship To	ір То				Ship From						
Name FL	EMI	NG COMPANI	ES	Name	Truco I	Enterprises, Inc					
Street.34	00 DA	AN MORTON	DRIVE	Street	9761 C	Clifford Street, Suite 1	00				
Destinati	on D	ALLAS TX 7:	5236	Origin Dallas TX 75220							
Phone #			Cell#,	Pager #.							
		Receiver - Load	1#			Plant Order #		ž .			
		101763		71527							
Qty	*Haz	Items Shipped	Description		Weight	Batch #	Order #	PO #			
40ca (1pa)		10/007/90/00600	MIX,DAQ ,FRZN, OT (BOX), 90oz, 6/cs, 240		1760	10079030326A	24877	550851			
80ca (2pa)		10/002/96/00600	MIX, MARG, FRZN, (BOX), 96oz, 6/cs, 240		3680	10029630307A 10029630401A	24877	550851			
70ca (1pa)		10/002/45/00600	MIX,MARG,FRZN,O NEW (BOX), 45oz, 6/ 420/plt		1575	10024530220A	24877	550851			
Shipper	Shipper Load - Driver Count / NO SLC 53/2										
Hazardo	us Ma	aterials Emerg	ency Number (1-8	00-832	-5452)	PLACARD Prov	ıded				
			ee without recourse on the consight and all other lawful charge		consignor sh	all sign the follow statement The	carrier sha	ll not make			
order except as word carrier be to its usual place each carrier of property that e of the shipment	s noted (or ing under se of deli- all or any very servent Shipper	contents and condition or rstood throughout this or very at said destination or of said property over all rice to be performed here in the thereby certifies that he	f contents of package unknown ontract as meaning any person or f on its route otherwise to deliv il or any portion of said route to cunder shall be subject to all the	n) marked or corporation of the	consigned a ion in posses er carrier on n and as to e ing terms an	f Lading the property described a and destined as indicated above we ssion of the property under the co- the route to said destination. It is each party at any time interested in disconditions in the governing cla- the governing classification and to	hich said ca ntract) agre mutually a n all or any ssification (	es to carry greed as to of said on the date			
			are properly classified describ epartment of Transportation	oed packag	ed marked	and labeled and is in proper cond	lition for tra	insportation			
If prepaid : Truco Ent 10515 Ku Dallas , T	terpris	ses, Inc illiam Dr	of Bill of Lading to		_	are prepaid unless marke	d collect	below			
Shipper l	Dept:	<b>Phone</b> 97224	15844 Carrier	Name	RILEY	TRANSPORTATIO	ON, INC				
Shipper S	Signa	tyre,	Carrier Date /	Signat	ture /	hier alpert É	uze				
Date of D	epar	ture· 04/01/200	O2 Time o	f Depa	rture 3	40 PM					
materials The i Federal Regula	use of thi	is column is an optional so when shipping hazar	method for identifying hazardo dous materials the shipper's ce	ous material ertification s	s on bills of	gulations governing the transportal lading per Section 172 20(a)(1)( escribed in Section 172 20 4(a) of its provided in the Regulations for	iii) of Title f the Federa	48 Code of			
Kor	4	170	' Print	B.Q L.	1	Euro Da	le				



\$748 19



BANK OF AMERICA WALNUT CREEK, CA

82/ 1211 No AG

Box 26647 Oklahoma City OK 73126

Date Amount

04/17/02 \$\*\*\*\*\*\*748 19\*

Pay

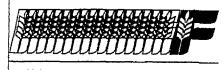
SEVEN HUNDRED FORTY EIGHT DOLLARS AND 19/100

Pay To The Order Of

TRUCO ENTERPRISES 10515 KING WILLIAM DR DALLAS, TX 75220



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



Unique Character Facsimila Signature

# 25651754# [#121141822#73139m01222#

Flem

175797

0196

When corresponding refer to ===> 25651754

	Di vision		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
	CORPORATE CATEGORY	MARKETING	03/27/02	04/02/02	GMD82060	/ -7,953 00	0 00
	CORPORATE CATEGORY	MARKETING	12/21/01	04/04/02	V20961	-3,000 00	0 00
1	GMD — DALLAS	CTP	04/02/02	04/12/02	24876	2,808 00	-56 17
	GMD — DALLAS	/ CTP	04/02/02	04/12/02	24877	9,132 00	-182 64

DATE OF CHECK 04/17/02

AMOUNT OF CHECK

\$748 19

10515 King William Dr Dallas TX 75220 Phone (972) 869-4600

Remittance Address TRUCO ENTERPRISES PO BOX #890643

DALLAS TX 75389 0643

INVOICE

PAGE DATE 3/28/2003 1

> **INVOICE#** 31895

SOLD TO

**Customer No** 

FLE012

SHIP TO FLEMING MEMPHIS 4688 HUNGERFORD MEMPHIS TN 38118 USA

PHONE 4058407200

FLEMING COMPANIES P O BOX 26647 OKLAHOMA CITY OK 73126

ORDER#	ORDER DATE	PO#	SHIP VIA	TERMS NET30
31895	03 /18/2003	621964	CLICKSHIP, INC	NET30

QTY ORD	QTY SHIP	QTY B/O	ITEM#	LOC	DESCRIPTION	UNIT PRICE	UOM	EXTENDED PRICE
672	<del>Shp</del> 672	<del>B/O</del> 0	14/011/16/01200	NAT	SALSA OTB Medium 16oz 12/CS 1344/P	1 62	EA	1 088 64
336	336	0	14/012/16/01200	NAT	SALSA OTB Hot 16oz 12/CS 1344/PLT	1 62	EA	544 32
336	336	0	14/010/16/01200	NAT	SALSA OTB Mild 16oz 12/CS 1344/PLT	1 62	EA	544 32
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DATE DUE

AMOUNT DUE 2 177 28 DISC DATE

DISCOUNT

0 00

04/27/03

03/28/03

LOAD# 106857

Comments	<b>Tax summary</b> DALLAS 0 00	Subtotal Total sales tax	2,177 28 0 00
		Total amount Less payment Less pmt disc	2,177 28 0 00 0 00
		Amount due	\$ 2,177 28

500912-474

## **Truco Enterprises**

STRAIGHT BILL OF BILLING - FOR MOTOR CARRIERS - ORIGINAL - NOT NEGOTIABLE

	F BILLING - FOR MOTOR	CARRIERS - ORIGINAL - NOT NEGOTIABLE								
Ship To		Ship From								
Name FLEMING MEMPHIS		Name Truco Enterprises, Inc								
Street 4688 HUNGERFORD		Street 9000 PREMIER ROW								
Destination MEMPHIS TN :	38118	Origin DALLAS TX 75247								
Phone #4058407200	Cell #	Pager #								
Receiver	- Load #	Plant Order #								
1068	57	13964								
CS   Pit   *Haz   Items Ship	ped Desci	ription   Weight   Batch # Order # PO #								
56ca 0 50 14/011/16/0	1200 saisa, otb, med, 16c	oz, 12/cs, 1344/plt 1147 44 0326048 31895 621964								
28ca 0 25 14/012/16/01	1200 salsa,otb, hot 16oz,									
	1200 salsa otb mild, 16c									
Shipper Load - Driver (	Count / NO SLC - Carr	rier's Responsibility to Secure								
Load										
Hazardous Materials Emerg	ency Number (1-800-832-	-5452) PLACARD Provided								
If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the follow statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.										
RECEIVED subject to the classifications and contracts 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 package unknown), marked consigned and destined as indicated above which said carner (the word carner being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carner on the route to said destination. It is mutually agreed as to each carner of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipper hereby certifies that he is familiar with all the lading terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification for the said terms and conditions in the governing classification and the said terms and conditions in the governing classification for the said terms and conditions in the governing classification for the said terms and conditions in the governing classification for the said terms and conditions in the governing classification for the said terms and conditions in the governing classification for the said terms and conditions in the governing classification of the said terms and conditions in th										
<b>If prepaid send freight bill 8</b> Truco Enterprises 10515 King William Drive Dalias , TX75220		If charges are collect								
Shipper Dept Phone 21490	59700	Carrier Name CLICKSHIP COM								
Shipper Signature	Fry .	Carrier Signature  Date								
Date of Departure 03-2	7 03	Time of Departure								
Seal # 🦠 ,	Trailer #	Carrier Phone #								
materials. The use of this column is an Code of Federal Regulations. Also who	optional method for identifying hazz en shipping hazardous materials th	nent of Transportation Regulations governing the transportation of hazardous ardous materials on bills of lading per Section 172 20(a)(1)(iii) of Title 48 is shipper's certification statement prescribed in Section 172 20-4(a) of the fic exception from this requirement is provided in the Regulations for a								

particular material

Not Double Stock

**FOODS UFFS** DO NOT SHIP WITH HAZARDOUS MATERIAL

10515 King William Dr Dallas TX 75220 Phone (972) 869 4600 **INVOICE** 

DATE PAGE 3/28/2003 1 **INVOICE** # 30184001

Remittance Address TRUCO ENTERPRISES PO BOX #890643 DALLAS TX 75389 0643

SOLD TO

**Customer No** 

FLE012

FLEMING COMPANIES P O BOX 26647 OKLAHOMA CITY OK 73126 USA

SHIP TO FLEMING MEMPHIS 4688 HUNGERFORD MEMPHIS TN 38118 USA

PHONE 4058407200

ORDER#	ORDER DATE	PO#	SHIP VIA	TERMS
30184	09 /30/2002	806930	CLICKSHIP, INC	NET30

QTY ORD	QTY SHIP Shp	QTY B/O B/O	ITEM#	LOC	DESCRIPTION	UNIT PRICE	UOM	EXTENDED PRICE
3 024	3 024		12/016/14/01200	LEO	CHIP Tortilla OTB 14oz 12/CS 336/PLT	1 49	EA	4 505 76
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DATE DUE 04/27/03

AMOUNT DUE

DISC DATE

4 505 76 03/28/03

DISCOUNT

0 00

LOAD#

106856

Comments	Tax summa	v	Subtotal	
	DALLAS	0 00	Total sales tax	4,505 76 0 00
	1		Total amount Less payment Less pmt disc	4,505 76 0 00 0 00
		İ	Amount due	\$ 4,505 76

# Truco Enterprises

STRAIGHT BILL OF BILLING - FOR MOTOR CARRIERS - ORIGINAL - NOT NEGOTIABLE

STRAIGHT BILL OF BILL	ING - FOR MOTOR	تاكر المتنافظ المنطوط المساوي المناوي المتاوي المتاوي المتاوي المتاوي المتاوي المتاوي المتاوي المتاوي المتاوي	AL - NOT MEGO	IADLE
Ship To 🤲 😘		Ship From		٠
Name FLEMING MEMPHIS		Name Truco Enterprise		
Street:4688 HUNGERFORD		Street:3200 NORTHE	RN CROSS	
Destination MEMPHIS TN 38118	<b>₹</b> . (	Origin FT WORTH T.	X 76127	e 4
Phone #4058407200	Ceil#	Pa	ger#	
Receiver - Load :	#	P	lant Order#	
106856			141547	
CS Plt Haz Items Shipped	Desc	ription	Weight Batch #	Order# PO#
252ca 9 00 12/016/14/01200 ch	np, tortilla, otb, 14oz	z bag, 12/case, 336/plt	3958 92 6-14-03	30184 806930
Shipper Load - Driver Count				
Load -		• •	•	
Hazardous Materials Emergency N	umber (1-800-832-	5452) PL	ACARD Provide	d
if this snomert is to be delivered to the consigne				والمراوات والمتناقة والمتالية
rot mrike delivery of this shipment without payme	ent of freight and all other le	wful charges		
RECEIVED, subject to the classifications and coldate of the issue of this Bill of Lading, the proper apparent good order, except as noted (contents to proper apparent good order, except as noted (contents to proper apparent good order, except as noted (contents to proper apparent good order, except as noted (contents to proper and except as to carry to its said destination if on its route otherwise to deliver oute to said destination. It is mutually agreed as to each party at any time interested in all or any every service to be performed hereunder shall be adding terms and conditions in the governing classification of the shipment. Shipper hereby certifies that he is ferms and conditions in the governing classification conditions are hereby agreed to by the shipper and his assigns.  This is to certify that the above named materials a ransportation according to the applicable regulations.	ty described above in and condition of contents estined as indicated inderstood throughout this possession of the usual place of delivery at r to another camer on the to each carrier of all or it route to destination and y of said property, that is subject to all the bill of sinication on the date of amiliar with all the lading on and the said terms and ind accepted for himself are property classified desons of the Department of the said terms of the desons of the Department of the said terms of the desons of the Department of the said terms of t	ransportation	labeled, and is in prop	
f prepaid send freight bill & copy o ruco Enterprises 0515 King William Drive Dallas , TX75220	, Diff of Lauring to	Freight charges are <b>pre</b> below f charges are collect		
Shipper Dept. Phone 8174298883		Carrier Name CLICH	KSHIP COM	7
Shipper Signature 3-2 Kombatto Bacarro	7-05	Carrier Signature Date 3-27-03	the Mi	
Date of Departure 03/27/2003		ime of Departure 3 20	) PM	
ieal # 00 727	Trailer# 3020	2 Carri	er Phone# 6/2	5 566 5552
Mark with "X" to designate Hazardous Materials as aterials. The use of this column is an optional me				

"Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172-20(a)(1)(ii) of Title 48 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in Section 172-20-4(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Print B.O.L

5000411-475

10515 King William Dr Dallas TX 75220 Phone (972) 869 4600

### **INVOICE**

PAGE DATE 3/7/2003 1

> **INVOICE#** 30183

Remittance Address TRUCO ENTERPRISES PO BOX #890643 DALLAS TX 75389 0643

SOLD TO

**Customer No** 

FLE012

FLEMING COMPANIES PO BOX 26647 OKLAHOMA CITY OK 73126 USA

SHIP TO FLEMING MEMPHIS 4688 HUNGERFORD MEMPHIS TN 38118 USA

PHONE 4058407200

ORDER #	ORDER DATE	PO#	SHIP VIA	TERMS
30183	09 /30/2002	806929	CLICKSHIP, INC	NET30

QTY ORD	QTY SHIP	QTY B/O B/O	ITEM#	LOC	DESCRIPTION	UNIT PRICE	UOM	EXTENDED PRICE
1 680	Shp 1 680	0	12/016/14/01200	LEO	CHIP Tortilla OTB 14oz 12/CS 336/PLT	1 49	EA	2 503 20
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	DATE DUE	I.,	AMOUNT DUE	DISC DA	ATE DISCOUNT	L	L	-
	1/06/03			03/07/03	0 00			1

LOAD # 106471

Comments		Tax summary DALLAS	0 00	Subtotal Total sales tax	2,503 20 0 00
	,			Total amount Less payment Less pmt disc	2,503 20 0 00 0 00
				Amount due	\$ 2,503 20

HUCU Elitei prises/ STRAIGHT BILL OF BILLING - FOR MOTOR CARRIERS - ORIGINAL - NOT NEGOTIABLE Ship From Ship To Name MEMPHIS GM DIVISION Name Truco Enterprises, Inc. Street.3200 NORTHERN CROSS Street: 4688 HUNGERFORD Origin FT WORTH TX 76127 Destination MEMPHIS TN 38118 Phone #4058407200 Cell # Pager# - Receiver - Load # Plant Order # 106471 140923, 140924, 140925 CS | Pit "Haz Items Shipped Weight Batch #Order # PO # Description 12/016/14/01200 chip, tortilla, otb, 14oz bag, 12/case, 336/plt 1785 6-3-03 30183 806929 40ca 5 00 Shipper Load - Driver Count / NO SLC - Carrier's Responsibility to Secure lazardous Materials Emergency Number (1-800-832-5452) PLACARD Provided if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the follow statement. The camer shall not make delivery of this shipment without payment of freight and all other lawful charges RECEIVED, subject to the classifications and contracts 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 package unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another camer on the route to said destination. It is mutually agreed as to each carner of all or arry of said property over all or any portion of said route to destination and as to each party at arry time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the Department of Transportation Freight charges are prepaid unless marked collect If prepaid send freight bill & copy of Bill of Lading to Truco Enterprises 10515 King William Drive Dallas , TX75220 if charges are collect Shipper Dept: Phone 8174298883 Carrier Name CLICKSHIP CON Shipper Signature Carrier Signature Date Date of Departure 03/04/2003 Time of Departure 8 30 AM Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172-20(a)(1)(iii) of Title 48 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.20-4(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material # 00418 000369-37/

ATT and , a find when he

10515 King William Dr Dallas TX 75220 Phone (972) 869 4600

### **INVOICE**

DATE PAGE
3/7/2003 1

INVOICE #
31356

Remittance Address TRUCO ENTERPRISES PO BOX #890643 DALLAS TX 75389 0643

SOLD TO

**Customer No** 

FLE012

SHIP TO MEMPHIS GM DIVISION 4688 HUNGERFORD MEMPHIS TN 38118 USA

PHONE 4058407200

FLEMING COMPANIES P O BOX 26647 OKLAHOMA CITY OK 73126 USA

ORDER#	ORDER DATE	РО#	SHIP VIA	TERMS
31356	02 /19/2003	515186	CLICKSHIP, INC	NET30
01000		010100	5 - 10 1 to 1 m , 11 to	

QTY ORD	QTY SHIP	QTY B/O	ITEM#	LOC	DESCRIPTION	UNIT PRICE	UOM	EXTENDED PRICE
240	3hp 240	<del>B/O</del> 0	10/002/96/00600	JUS	MIX Marg Frzn OTB 96oz 6/CS 240/PLT	3 98	EA	955 20
30	30	0	10/002/12/01200	JUS	MIX Marg Frzn OTB 12oz 12/CS 120/PLT	10 20	cs	306 00
336	336	0	14/011/16/01200	NAT	SALSA OTB Medium 16oz 12/CS 1344/P	1 54	EA	517 44
336	336	0	14/012/16/01200	NAT	SALSA OTB Hot 16oz 12/CS 1344/PLT	1 54	EA	517 44
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				:				
	ATE DUE		AMOUNT DUE	DISCO	ATE DISCOUNT			

DATE DUE 04/06/03

AMOUNT DUE

<u>T DUE</u> <u>DISC DATE</u> 2 296 08 03/07/03 DISCOUNT

0 00

LOAD# 1

106471

Comments	<b>Tax summary</b> DALLAS 0 00	Subtotal Total sales tax	2,296 08 0 00
		Total amount Less payment Less pmt disc	2,296 08 0 00 0 00
		Amount due	\$ 2,296 08

STRAIGHT BILL OF BIL	LING - FOR MOTOR	CARRIERS - ORIGII	NAL - N	OT NEGOT	ABLE	
Ship To		Ship From				
Name MEMPHIS GM DIVISION		Name Truco Enterpi	rises, Ind	C		
Street 4688 HUNGERFORD		Street 9761 CLIFFC			E 100	
Destination MEMPHIS TN 3811	8	Origin DALLAS TX		<del></del>		_
Phone # 4058407200	Cell #		ager#			
Receiver - Loa			Plant C	order #		
106471	λα π		78983,			·
	Decary	<u> </u>			0	DO #
CS Plt *Haz Items Shipped	Descrip	otion	Weight	Batch #	Order #	PO#
	nıx, marg, frzn, otb, box 2/case, 120 cases/palle		362 4	10021240212A	31356	515186
40ca1 00 10/002/96/00600 m	nix marg, frzn, otb (box 40/plt	red), 96oz, 6/cs	1895 2	10029640226A	31356	515186
Shipper Load - Driver Cour	nt / NO SLC - Carr	ier's Responsibi	lity to	Secure		-
Load						
Hazardous Materials Emergency	y Number (1-800-832-	5452) F	LACAR	D Provided		
If this shipment is to be delivered to the consignot make delivery of this shipment without pa			all sign the	follow statemer	nt The carr	er shall
date of the issue of this Bill of Lading the projapparent good order except as noted (content of package unknown) marked consigned an above which said carrier (the word carrier bein this contract as meaning any person or corporoperty under the contract) agrees to carry to said destination if on its route otherwise to del route to said destination. It is mutually agreed any of said property over all or any portion of as to each party at any time interested in all of every service to be performed hereunder shall lading terms and conditions in the governing of the shipment. Shipper hereby certifies that he terms and conditions in the governing classific conditions are hereby agreed to by the shipper and his assigns.  This is to certify that the above named materia transportation according to the applicable registration of the property of the shipper to the content of the property of the shipper to the applicable of the property of the shipper to the applicable of the property of the shipper to the applicable of the applicable registration.	nts and condition of contents and destined as indicated in destined as indicated in destined in the content of	cribed packaged marked	prepaid			
Dallas , TX75220 Shipper Dept Phone 972241554				2.0011		
Shipper Signature	44	Carrier Name CL Carrier Signature Date		COM		
Date of Departure 03/03/2003	Time of I	Departure 3 53 PM				
Mark with X to designate Hazardous Materi hazardous materials. The use of this column is Title 48. Code of Federal Regulations. Also w (a) of the Federal Regulations must be indicate for a particular material.	rals as defined in the Departm is an optional method for ident when shipping hazardous mate ted on the bill of lading unless	ent of Transportation Reguli Ifying hazardous materials of enals the shipper's certificat a specific exception from the	on bills of la ion statem	ading per Sectio ent prescribed in	n 172 20(a) 1 Section 1	72 20-4
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http://www.ediexchange.net/generic\_logistics/NewWarehouse/bol\_View.asp?BOLNumber

3/3/2003

Ship To			Ship From					
Name MEMPH	IS GM DIVISION		Name Trucc	Enterpr	ises Inc			
Street 4688 HI	JNGERFORD		Street 9000	PREMIE	R ROW			
Destination M	EMPHIS TN 38118	3	Origin DAL	LAS TX	75247			
<b>Phone #</b> 40584	407200	Cell#		P	ager#			
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# TRUCO ENTERPRISES, INC.

10515 King William Drive Dallas Texas 75220 USA email truco2@airmail.net tel (972) 869-4600 fax (972) 869-8050

September 3, 2003

Bankruptcy Management Corporation P O Box 900 El Segundo, CA 90245-0900

### To Whom It May Concern:

Attached, please find a copy of Truco Enterprises, Inc 's Aging and analysis of Fleming Food, Inc The outstanding pre-petition amount totals \$14,625 60

I have also attached the proper documentation to support that amount and have provided a second Proof of Claim form and self-stamped addressed envelope Please return a copy of the Proof of Claim to the address given on the envelope so we may have a copy for our records

Should you have any questions, please do not hesitate to contact me at the number and/or email below

Sincerely,

Debra L White A/R Manager

972-869-4600 ext 326

800-471-7723

Dwhite@truco com