

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

PROOF OF CLAIM



s132156

Scheduled Claim Ref # 2-F2-19782

YOUR CLAIM IS SCHEDULED AS

\$178 888 00 UNSECURED

In re
Fleming Companies, Inc

Case Number
03-10945

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

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars

Name of Creditor and Address

0354429385705

CAROLINA LOGISTICS SERVICES
PO BOX 75173Z
CHARLOTTE NC 28275
*2601 Pilgrim Court
Winston-Salem, NC 27106*

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

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

The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number **(336) 770-3500**

CREDITOR TAX ID #

56 2069164

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
(various)

Check here replaces or amends a previously filed claim dated _____ if this claim

1 BASIS FOR CLAIM

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other (describe briefly)
- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (Fill out below)

Your social security number _____
Unpaid compensation for services performed from _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED *2/25/03 - 3/27/03*

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 188,263.72 (unsecured) \$ _____ (secured) \$ 188,263.72 (unsecured priority) (total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

- Real Estate
- Motor Vehicle
- Other _____

Value of collateral \$ _____

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

6 UNSECURED PRIORITY CLAIM

Check this box if you have an unsecured priority claim

Specify the priority of the claim

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

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

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

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

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

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

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

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

THIS SPACE FOR COURT
FILED

SEP 08 2003

DATE SIGNED

9/4/03

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)

Dawn J Rowe Dawn T Rowe, Sr Legal Analyst

Fleming Companies Claim



08917

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



carolina logistics services

Correspondence Address

2601 Pilgrim Court
Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

Fleming Fresno
P O Box 24710
Oklahoma City OK 73124
Attn Pat Brantley

Invoice Number	Invoice Date	Payment Terms	Client Period	
21747	2/25/2003	NET 30		
Description of Services Rendered	Quantity	Rate	Amount	

Service Fee @ 10 each	47,269 00	0 10000	\$4,726 90
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Notes

Total Invoice Amount Due \$4,726 90

Please include invoice number with remittance.
 Carolina Logistics Services, Inc.
 P O Box 751732
 Charlotte, NC 28275-1732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$4,726 90	\$0 00	\$0 00	\$0 00	\$4,726 90

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

Fleming Fresno
P O Box 24710
Oklahoma City OK 73124
Attn Pat Brantley

Invoice Number	Invoice Date	Payment Terms	Client Period	
21943	3/27/2003	NET 30	03/03	
Description of Services Rendered		Quantity	Rate	Amount

Service Fee - @ 10000 each	142,334 00	0 10000	\$14,233 40
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Notes

Total Invoice Amount Due \$14,233 40

Please include invoice number with remittance
Carolina Logistics Services, Inc.
P.O. Box 751732
Charlotte, NC 28275-1732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$18,960 30	\$0 00	\$0 00	\$0 00	\$18,960 30

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

Fleming Geneva
P O Box 24710
Oklahoma City OK 73124
Attn Pat Brantley

Invoice Number	Invoice Date	Payment Terms	Client Period
21930	3/27/2003	NET 30	03/03
Description of Services Rendered	Quantity	Rate	Amount

Service Fee - @ 10000 each	26,930 00	0 10000	\$2,693 00
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Notes

Total Invoice Amount Due \$2,693 00

Please include invoice number with remittance:
Carolina Logistics Services, Inc.
P.O. Box 51142
Charlotte, NC 28275-1732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$1,883 00	\$0 00	\$0 00	\$0 00	\$1,883 00

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

Fleming Lafayette
P O Box 24710
Oklahoma City OK 73124
Attn Pat Brantley

Invoice Number	Invoice Date	Payment Terms	Client Period
21933	3/27/2003	NET 30	03/03
Description of Services Rendered	Quantity	Rate	Amount

Service Fee - @ 10000 each	40,025 00	0 10000	\$4,002 50
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Notes

Total Invoice Amount Due \$4,002 50

Please include invoice number with remittance
 Carolina Logistics Services, Inc.
 P O Box 24710
 Oklahoma City OK 73124
 Charlotte, NC 28275-1732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$10,111 00	\$0 00	\$0 00	\$0 00	\$10,111 00

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

Fleming Lincoln
P O Box 24710
Oklahoma City OK 73124
Attn Pat Brantley

Invoice Number	Invoice Date	Payment Terms	Client Period
21745	2/25/2003	NET 30	02/03
Description of Services Rendered	Quantity	Rate	Amount

Service Fee - @ 10000 each	30,310 00	0 10000	\$3,031 00
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Notes

Total Invoice Amount Due \$3,031 00

Please include invoice number with remittance:
 Carolina Logistics Services, Inc.
 P.O. Box 751732
 Charlotte, NC 28275-1732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$3,031 00	\$0 00	\$0 00	\$0 00	\$3,031 00

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

Fleming Lincoln
P O Box 24710
Oklahoma City OK 73124
Attn Pat Brantley

Invoice Number	Invoice Date	Payment Terms	Client Period
21946	3/27/2003	NET 30	03/03
Description of Services Rendered	Quantity	Rate	Amount

Service Fee - @ 10000 each	21,951 00	0 10000	\$2,195 10
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Notes

Total Invoice Amount Due \$2,195 10

Please include invoice number with remittance
Carolina Logistics Services, Inc.
P.O. Box 751732
Charlotte, NC 28275-1732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$5,226 10	\$0 00	\$0 00	\$0 00	\$5,226 10

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

Fleming Massillon
P O Box 24710
Oklahoma City OK 73124
Attn Pat Brantley

Invoice Number	Invoice Date	Payment Terms	Client Period
21932	3/27/2003	NET 30	03/03
Description of Services Rendered	Quantity	Rate	Amount

Service Fee - @ 10000 each	224,520 00	0 10000	\$22,452 00
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Notes

Total Invoice Amount Due \$22,452 00

Please include invoice number with remittance
Carolina Logistics Services, Inc.
P.O. Box 751732
Charlotte, NC 28275-1732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$22,452 00	\$0 00	\$0 00	\$0 00	\$22,452 00

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

Fleming Memphis
P O Box 268857
Oklahoma City OK 73126
Attn Memphis Division Exper

Invoice Number	Invoice Date	Payment Terms	Client Period	
21935	3/27/2003	NET 30	03/03	
Description of Service Rendered	Quantity	Rate	Amount	

Service Fee - @ 10000 each	105,898 00	0 10000	\$10,589 80
Minimum Fee Adjustment	1 00	3760 18000	\$3,760 18

Notes

Total Invoice Amount Due \$14,349 98

Please include invoice number with remittance
Carolina Logistics Services, Inc
P.O. Box 751732
Charlotte, NC 28275-1732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$14,349 98	\$0 00	\$0 00	\$0 00	\$14,349 98

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

Fleming Miami
P O Box 24710
Oklahoma City OK 73124
Attn Pat Brantley

Invoice Number	Invoice Date	Payment Terms	Client Period
21934	3/27/2003	NET 30	03/03
Description of Services Rendered	Quantity	Rate	Amount

Service Fee - @ 10000 each	138,318 00	0 10000	\$13,831 80
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Notes

Total Invoice Amount Due \$13,831 80

Please include invoice number with remittance
 Carolina Logistics Services, Inc.
 P.O. Box 751732
 Charlotte, NC 28275-1732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$13,831 80	\$0 00	\$0 00	\$0 00	\$13,831 80

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

Fleming Milwaukee
P O Box 24710
Oklahoma City OK 73124
Attn Pat Brantley

Invoice Number	Invoice Date	Payment Terms	Client Period
21752	2/25/2003	NET 30	
Description of Services Rendered	Quantity	Rate	Amount

Service Fee @ 10 Each	56,530 00	0 10000	\$5,653 00
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Notes

Total Invoice Amount Due \$5,653 00

Please include invoice number with remittance:
Carolina Logistics Services, Inc.
P O Box 754732
Charlotte, NC 28275-4732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$5,653 00	\$0 00	\$0 00	\$0 00	\$5,653 00

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

Fleming Milwaukee
1200 West Sunset Drive
Waukesha WI 53189
Attn Darrys Draeger

Invoice Number	Invoice Date	Payment Terms	Client Period
21941	3/27/2003	NET 30	03/03
Description of Services Rendered	Quantity	Rate	Amount

Service Fee - @ 10000 each	60,595 00	0 10000	\$6,059 50
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Total Invoice Amount Due \$6,059 50

Notes

Please include invoice number with remittance
Carolina Logistics Services, Inc.
P.O. Box 751732
Charlotte, NC 28275-1732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$11,712 50	\$0 00	\$0 00	\$0 00	\$11,712 50

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
 Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

Fleming Nashville
 P O Box 24710
 Oklahoma City OK 73124
 Attn Pat Brantley

Invoice Number	Invoice Date	Payment Terms	Client Period	
21936	3/27/2003	NET 30	03/03	
Description of Services Rendered	Quantity	Rate	Amount	

Service Fee - @ 10000 each	103,536 00	0 10000	\$10,353 60
Minimum Fee Adjustment	1 00	3681 84000	\$3,681 84

Notes

Total Invoice Amount Due \$14,035 44

Please include invoice number with remittance
 Carolina Logistics Services, Inc.
 P.O. Box 751732
 Charlotte, NC 28275-1732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$14,035 44	\$0 00	\$0 00	\$0 00	\$14,035 44

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

Fleming NE Maryland
P O Box 24710
Oklahoma City OK 73124
Attn Pat Brantley

Invoice Number	Invoice Date	Payment Terms	Client Period	
21929	3/27/2003	NET 30	03/03	
Description of Services Rendered		Quantity	Rate	Amount

Service Fee - @ 10000 each	137,993 00	0 10000	\$13,799 30
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Notes

Total Invoice Amount Due \$13,799 30

Please include invoice number with remittance
 Carolina Logistics Services, Inc.
 P.O. Box 751732
 Charlotte, NC 28275-1732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$29,180 10	\$0 00	\$0 00	\$0 00	\$29,180 10

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

Fleming New Jersey
P O Box 24710
Oklahoma City OK 73124
Attn Pat Brantley

Invoice Number	Invoice Date	Payment Terms	Client Period
21928	3/27/2003	NET 30	03/03
Description of Services Rendered	Quantity	Rate	Amount

Service Fee - @ 10000 each	15,917 00	0 10000	\$1,591 70
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Notes

Total Invoice Amount Due \$1,591 70

Please include invoice number with remittance
 Carolina Logistics Services, Inc.
 P.O. Box 24710
 Oklahoma City, OK 73124

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$12,721 20	\$0 00	\$0 00	\$0 00	\$12,721 20

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

Fleming Northern California
P O Box 24710
Oklahoma City OK 73124
Attn Pat Brantley

Invoice Number	Invoice Date	Payment Terms	Client Period	
21944	3/27/2003	NET 30	03/03	
Description of Services Rendered		Quantity	Rate	Amount

Service Fee - @ 10000 each	214,859 00	0 10000	\$21,485 90
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Total Invoice Amount Due \$21,485 90

Notes

Please include invoice number with remittance
Carolina Logistics Services, Inc
P.O. Box 751732
Charlotte, NC 28275-1732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$39,670 20	\$0 00	\$0 00	\$0 00	\$39,670 20

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

Fleming Salt Lake City
P O Box 268824
Oklahoma City OK 73126-88
Attn Salt Lake City Expense

Invoice Number	Invoice Date	Payment Terms	Client Period
21737	2/25/2003	NET 30	02/03
Description of Services Rendered	Quantity	Rate	Amount

Service Fee - @ 10000 each	58,536 00	0 10000	\$5,853 60
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Notes

Total Invoice Amount Due \$5,853 60

Please include invoice number with remittance
 Carolina Logistics Services, Inc.
 P O Box 751732
 Charlotte, NC 28275-1732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$5,853 60	\$0 00	\$0 00	\$0 00	\$5,853 60

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

Fleming Salt Lake City
P O Box 268824
Oklahoma City OK 73126-88
Attn Salt Lake City Expense

Invoice Number	Invoice Date	Payment Terms	Client Period
21937	3/27/2003	NET 30	03/03
Description of Services Rendered	Quantity	Rate	Amount

Service Fee - @ 10000 each	72,566 00	0 10000	\$7,256 60
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Notes

Total Invoice Amount Due \$7,256 60

Please include invoice number with remittance.
Carolina Logistics Services, Inc.
P.O. Box 751732
Charlotte, NC 28275-1732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$13,110 20	\$0 00	\$0 00	\$0 00	\$13,110 20

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

Fleming Tulsa
P O Box 268909
Oklahoma City OK 73126
Attn Tulsa Division Expense

Invoice Number	Invoice Date	Payment Terms	Client Period	
21940	3/27/2003	NET 30	03/03	
Description of Services Rendered		Quantity	Rate	Amount

Service Fee - @ 10000 each	184,596 00	0 10000	\$18,459 60
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Notes

Total Invoice Amount Due \$18,459 60

Please include invoice number with remittance
 Carolina Logistics Services, Inc.
 P.O. Box 751732
 Charlotte, NC 28275-1732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$36,303 60	\$0 00	\$0 00	\$0 00	\$36,303 60

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

Fleming Warsaw
P O Box 24710
Oklahoma City OK 73124
Attn Pat Brantley

Invoice Number	Invoice Date	Payment Terms	Client Period
21931	3/27/2003	NET 30	03/03
Description of Services Rendered	Quantity	Rate	Amount

Service Fee - @ 10000 each	67,266 00	0 10000	\$6,726 60
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Notes

Total Invoice Amount Due \$6,726 60

Please include invoice number with remittance
 Carolina Logistics Services, Inc.
 P O Box 751732
 Charlotte, NC 28275-1732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$13,386 10	\$0 00	\$0 00	\$0 00	\$13,386 10

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

King of Prussia GMD
P O Box 24710
Oklahoma City OK 73124
Attn Pat Brantley

Invoice Number	Invoice Date	Payment Terms	Client Period
21748	2/25/2003	NET 30	
Description of Services Rendered	Quantity	Rate	Amount

Service Fee - Allentown Center	17,302 00	0 10000	\$1,730 20
Service Fee - Ft Wayne Center	7,161 00	0 10000	\$716 10

Notes

Total Invoice Amount Due \$2,446 30

Please include invoice number with remittance
 Carolina Logistics Services, Inc.
 P.O. Box 751732
 Charlotte, NC 28275-1732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$2,446 30	\$0 00	\$0 00	\$0 00	\$2,446 30

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
 Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

King of Prussia GMD
 P O Box 24710
 Oklahoma City OK 73124
 Attn Pat Brantley

Invoice Number	Invoice Date	Payment Terms	Client Period
21926	3/27/2003	NET 30	03/03
Description of Services Rendered	Quantity	Rate	Amount

Service Fee - Allentown	7,821 00	0 10000	\$782 10
Service Fee - Ft Wayne	24,539 00	0 10000	\$2,453 90

Notes

Total Invoice Amount Due \$3,236 00

Please include invoice number with remittance
 Carolina Logistics Services, Inc.
 P.O. Box 751732
 Charlotte, NC 28275-1732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$5,682 30	\$0 00	\$0 00	\$0 00	\$5,682 30

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

Sacramento GMD
P O Box 24710
Oklahoma City OK 73124
Attn Pat Brantley

Invoice Number	Invoice Date	Payment Terms	Client Period	
21750	2/25/2003	NET 30		
Description of Services Rendered		Quantity	Rate	Amount

Service Fee - Stockton Center	1,329 00	0 10000	\$132 90
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Notes

Total Invoice Amount Due \$132 90

Please include invoice number with remittance
Carolina Logistics Services, Inc.
P.O. Box 751732
Charlotte, NC 28275-1732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$132 90	\$0 00	\$0 00	\$0 00	\$132 90

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903



carolina logistics services

Correspondence Address

2601 Pilgrim Court
Winston-Salem NC 27106-5231

Our Business is Improving Yours

Invoices for Services Rendered To

Topeka GMD
P O Box 24710
Oklahoma City OK 73124
Attn Pat Brantley

Invoice Number	Invoice Date	Payment Terms	Client Period	
21751	2/25/2003	NET 30		
Description of Services Rendered	Quantity	Rate	Amount	

Service Fee - St Louis Center	116 00	0 10000	\$11 60	
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Notes

Total Invoice Amount Due \$11 60

Please include invoice number with remittance
 Carolina Logistics Services, Inc.
 P.O. Box 751732
 Charlotte, NC 28275-1732

Account Status

Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance Due
\$11 60	\$0 00	\$0 00	\$0 00	\$11 60

Please Direct all billing inquiries to Teresa Matthews at 336-770-1903