

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

**PROOF OF CLAIM**



616782

Bar Date Ref # 2-NVM-83099

In re	Case Number
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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**

Mcdermid Transportation Inc  
PO Box PO Box 121  
112 E Highland Dr  
Oconto Falls WI 54154

0354653616782

☒ 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 Telephone Number (202) 848-3400

CREDITOR TAX ID #

39-1744564

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

4389

Check here if this claim

☒ replaces or amends

a previously filed claim dated unknown

**1 BASIS FOR CLAIM**

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

Your social security number

Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2 DATE DEBT WAS INCURRED** 2/17/03 - 4/11/03

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE**

\$ 20,950.00 (unsecured) \$ \_\_\_\_\_ (secured) \$ \_\_\_\_\_ (unsecured priority) \$ 20,950.00 (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

DATE SIGNED

9/5/03

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).

Mary McDermid vice pres

THIS SPACE FOR COURT USE ONLY

FILED

SEP 08 2003

BMC

Filing Companies Claim



08984

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

Run Date 08/06/03  
Run Time 4 43 50 PM  
Page No 1

# MCDERMID TRANSPORTATION INC

ACCOUNTS RECEIVABLE AGING  
BALANCE AS OF 08/06/2003 (Name Order)

Invoice Number	Accting Date	Invoice Date	Due Date	Original Amount	Amount Due	Current Due	1 30 Past To 07/06/03	30-60 Past To 06/06/03	60 90 Past To 05/06/03	91 and From 05/05/03
<b>RAINBOW TRANS SERVICE</b>				<b>4389+</b>						
8976+	INVOIC	02/28/03	02/28/03	03/30	2 350 00	\$2 350 00				
9110+	INVOIC	03/12/03	03/12/03	04/11	1 500 00	\$1 500 00				
9103+	INVOIC	03/12/03	03/12/03	04/11	1 500 00	\$1 500 00				
9054+	INVOIC	03/12/03	03/12/03	04/11	2 650 00	\$2 650 00				
9152+	INVOIC	03/14/03	03/14/03	04/13	1 500 00	\$1 500 00				
9151+	INVOIC	03/14/03	03/14/03	04/13	2 350 00	\$2 350 00				
9230+	INVOIC	03/21/03	03/21/03	04/20	2 550 00	\$2 550 00				
9334+	INVOIC	03/31/03	03/31/03	04/30	2 700 00	\$2 700 00				
9410+	INVOIC	04/04/03	04/04/03	05/04	2 350 00	\$2 350 00				
9462+	INVOIC	04/09/03	04/09/03	05/09	1 500 00	\$1 500 00				
10772+	INVOIC	07/21/03	07/21/03	08/20	2 750 00	<del>\$2 750 00</del>				
11041+	INVOIC	<del>08/05/03</del>	<del>08/05/03</del>	<del>09/04</del>	2 700 00	<del>\$2 700 00</del>				
<del>10934+</del>	INVOIC	08/06/03	08/06/03	09/05	2 700 00	<del>\$2 700 00</del>				
TOTAL DUE					\$29 100 00	\$8 150 00	\$0 00	\$0 00	\$1 500 00	\$19 450 00
TOTAL REPORT					\$29,100 00	\$8,150 00	\$0 00	\$0 00	\$1,500 00	\$19,450 00
					100 00%	28 01%	0 00%	0 00%	5 15%	66 84%

All loads (unpaid)  
received @ Waukesha  
prior to April 11, 9AM,  
are part of the claim  
Testing by debtor  
was incomplete.

20,950.00

TYPE	DESCRIPTION	AMOUNT
INVOIC	Invoice	\$29 100 00
	TOTAL	\$29,100 00

# INVOICE

**McDERMID  
CORPORATIONS**

114 E HIGHLAND DR  
P O BOX 121  
OCONTO FALLS WI 54154 0121  
PHONE (920)848-3400 FAX (920)848 8737

Invoice Number **8976+**  
Invoice Date 02/28/2003  
Due Date 03/30/2003  
Invoice To 4389+  
Statement To 4389+

Invoice To

**RAINBOW TRANS SERVICE**  
1200 W SUNSET DRIVE  
WAUKESHA WI 53189

Shipper

**OXNARD**  
OXNARD CA 93001

Consignee

**FLEMING**  
WAUKESHA WI

Qty	Description	Weight	As Wght	Miles	Rate	Amount
1	PRODUCE FLAT RATE			2 168	2350 00 Qty	\$2 350 00
<b>TOTAL AMOUNT DUE</b>						<b>\$2,350 00</b>

PICK/DROP	COMPANY NAME	CITY STATE	PO/SHIPPER NO	DATE
PICK	OXNARD	OXNARD CA	S241123	02/17/03
DROP	GRIMMWAY	ARVIN CA		02/17/03
DROP	FLEMING	WAUKESHA WI		02/20/03

TRUCK	TRAILER	TRAILER	DRIVER NAME	2nd DRIVER	TRIP NO
523	315		GAIL M AULT	SAMMY MOUZONE JR	8916

THIS BILL PAYABLE AS REQUIRED BY FEDERAL REGULATIONS AT 49 CFR PART 1320 (NET 15 DAYS)  
MCDERMID TRANSPORATION INC      MCDERMID FREIGHT SERVICE INC  
MCDERMID WAREHOUSING INC      MCDERMID SALES & SERVICE INC



MOTOR CARRIER Straight Bill of Lading FOR EXEMPT COMMODITIES Original - Not Negotiable

# GRIMMWAY FARMS

ADDRESS ALL CORRESPONDENCE TO GRIMMWAY FARMS PO BOX 81498 BAKERSFIELD CA 93380 1498 (661) 393 3320

SOLD TO

FLEMING COMPANIES INC

MILWAUKEE DIVISION

1200 W SUNSET DRIVE

SHIP TO

WAUKESHA, WI 53186

MAIL TO

WAUKESHA

1200 WEST SUNSET DRIVE

WAUKESHA, WI 53186

TRUCK BROKER/CARRIER			
FOB SHIPPING POINT			
B/L NO	ORDER NO	INVOICE DATE	SHIPMENT DATE
	GP609570-1		02/17/03
VEHICLE LICENSE		DRIVER	
19882 WI			
ROUTING			
MC DERMID		SANY	

Buyer reference # 996488

Terms Net 30 Days

Temp 1

171380

Page 1

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXEMPTIONS

UNITS

1	Carrots 10/5 Natures Finest	15.00	750	795
2	Bunch Carrots 2 Doz. M/L Grimmway Farms	10.00	270	450
3	Carrots 50 Loose Bunny Luv	5.00	250	265
4	Baby Peeled Carrots 24/4/3 Classic	10.00	180	200
5	Baby Peeled Carrots 24/1 Natures Finest	160.00	3840	4160
6	Baby Peeled Carrots 20/2 Natures Finest	320.00	12800	14080
7	Carrots 48/1 Natures Finest	40.00	1920	2280
8	Carrots 24/2 Natures Finest	80.00	3840	4560
9	Carrot Chips 12/1 Grimmway Farms	15.00	180	210
10	Pallets - CHEP	14.00		
11	TNT Recorder	1.00		

Trailer Temp: 38 Product Temp: 35 Packages

655.00

24030

27000

Bins In Bins Out

MAINTAIN TEMPERATURE 34° to 36°

GRIMMWAY FARMS

SHIPPER

LOADED AT

11412 Malaga Rd, Arvan, CA 93203

PALLETS IN

PALLETS IN

TRUCK BROKER'S COPY

HOUR AND DAY OF DEPARTURE FROM SHIPPER'S WAREHOUSE

I HAVE PERSONALLY COUNTED AND ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED LOAD IN GOOD CONDITION I ACKNOWLEDGE THE TERMS ON THE REVERSE SIDE HEREOF

SIGNATURE

DRIVER'S NAME

RECEIVED from the shipper named herein the perishable property described above in good order and condition except as noted above marked consigned and destined and indicated above pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown above in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

MOTOR CARRIER - STRAIGHT BILL OF LADING

INVOICE NO

10-019540-00

FROM ECLIPSE BERRY FARMS, LLC  
841 COMMERCIAL AVE  
SUITE 9  
OXNARD CA 93030

IP TO	BROKER	SHIP DATE
FLMNG / MILWAUKEE DIVISION		2/17/2003
1700 WEST SUNSET DRIVE	996496	DRIVER AGREES TO MAINTAIN TEMP
WAUKESHA WI 53186	SALESMAN	OF 34- 36 DEGREES
	ECLIPSE	AT ALL TIMES
CHASED BY	CARRIER	LICENSE #
	MCDERMID	19882
		STATE
		WI

Received from the shipper named herein the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated herein Charges are to be paid by

CONSIGNEE

NO OF PACKAGES	ITEM
324	FRESH STRAWBERRY 8-1LB ConsPk
3	TECTROL
1	TEMP TALE TEMP RECORDER

*[Handwritten Signature]* 2-20-03

REMARKS DESTINATION MILWAUKEE

MP RECORDER # 3325672310	TEMP RECORDER #	AIR BILL NO
TIME IN	TIME OUT 3 08pm	DATE 2/17/03

I have received the merchandise described above in good shipping condition and I have verified the count I am satisfied that said manifest is properly loaded and braced

Driver's Name (Please Print) *Sammy Moya*  
Driver's Signature *[Signature]*  
dated by \_\_\_\_\_ DRIVERS COPY

## FLEMING PALLET CONTROL / GATE PASS

Door \_\_\_\_\_

Carrier McDERMID

Trailer 315

Vendor GRIMMWAY FARMS

P.O. \_\_\_\_\_

Time In 0635 Time Out \_\_\_\_\_

Date 2/20/15

Department PRODUCE

PRODUCT LEAVING WITH DRIVER	
HAND TRUCK	_____
TWO WHEELER	_____
PALLET JACK	_____
EMPTY	<u>X</u> <u>See Product</u>

X \_\_\_\_\_  
Receiver Signature

Pallets In		Pallets Out	
Good	Bad	Good	Bad
17	Chips		

Driver: X Sammy Mazzone

**Do Not Apply Seal After Delivery.**

**Trailers Are Inspected.**

X \_\_\_\_\_  
Lumper/Driver Signature

# INVOICE

**McDERMID  
CORPORATIONS**

114 E HIGHLAND DR  
P O BOX 121  
OCONTO FALLS WI 54154 0121  
PHONE (920)848 3400 FAX (920)848 8737

Invoice Number **9110+**  
Invoice Date 03/12/2003  
Due Date 04/11/2003  
Invoice To 4389+  
Statement To 4389+

Invoice To

**RAINBOW TRANS SERVICE**  
1200 W SUNSET DRIVE  
WAUKESHA WI 53189

Shipper

**LARSEN FARMS**  
2379 E 2300 N  
HAMER ID 83425

Consignee

**FLEMING**  
WAUKESHA WI

Qty	Description	Weight	As Wght	Miles	Rate	Amount
1	PRODUCE FLAT RATE O/O			1 529	1500 00 Qty	\$1 500 00
<b>TOTAL AMOUNT DUE</b>						<b>\$1,500 00</b>

PICK/DROP	COMPANY NAME	CITY STATE	PO/SHIPPER NO	DATE
PICK	LARSEN FARMS	HAMER ID	S243528	03/03/03
DROP	FLEMING	WAUKESHA WI		03/05/03

TRUCK	TRAILER	TRAILER	2nd DRIVER	TRIP NO
458	331	LARRY T LOWE		9032

THIS BILL PAYABLE AS REQUIRED BY FEDERAL REGULATIONS AT 49 CFR PART 1320 (NET 15 DAYS)  
MCDERMID TRANSPORATION INC      MCDERMID FREIGHT SERVICE INC  
MCDERMID WAREHOUSING INC      MCDERMID SALES & SERVICE INC

# Straight Bill of Lading

# Larsen Farms

INVOICE NUMBER 39138  
INVOICE DATE  
CUSTOMER NO 7113

Premium Fresh and Dehydrated Potato Products • P O Box 188 • Hamer, Idaho 83425 • Telephone (208) 662-5501

CARRIER MCDERMID

LICENSE NO WI 19896

SHIP TO FLEMING COMPANIES, INC.  
1200 WEST SUNSET DRIVE  
WAUKESHA, WI 53189

BILL TO FLEMING COMPANIES, INC.  
1200 W. SUNSET DRIVE  
WAUKESHA, WI 53189

Receiver PU#:  
DRIVER MAINTAIN AT 42 DEGREES  
INSTRUCTIONS

PO 996637  
Recorder #: C-170563  
Seal # 1489556  
Pallets DRIVERS/18-CHEPS  
LOAD ON 03/05/03

ORDER	SHIP	DESCRIPTION	ORDER WGT.	SHIP WGT.
840	805	BRBK 105 NF NA 5/10 PAP CP	42,000	40,250

*Ref Mark*  
*3-5-03*  
*825wc*

840 805

42,000 40,250

PALLETS IN 23 PALLETS OUT 62  
SEAL INTACT ✓

RECEIVED COMPANY \_\_\_\_\_ DATE/TIME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

Buyer must notify Larsen Farms immediately upon delivery of any Manifest discrepancy or defects in condition or grade -  
Otherwise manifest will stand as billed

THIS IS TO CERTIFY THAT THE PROPERTY DESCRIBED ABOVE HAS BEEN RECEIVED IN GOOD ORDER EXCEPT AS NOTED

CARRIER PER L. Lowe DRIVER'S LIC NO \_\_\_\_\_ STATE \_\_\_\_\_

PER SHIPPER Larsen FREIGHT CHARGES TO BE PAID BY SHIPPER ☐ CONSIGNEE ☒

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

*[Signature]*



## FLEMING PALLET CONTROL / GATE PASS

Door \_\_\_\_\_

Carrier MCDERMID

Trailer 331

Vendor LA-SEN

P.O. \_\_\_\_\_

Time In 0345 Time Out \_\_\_\_\_

Date 03/05/03

Department PRODUCE

PRODUCT LEAVING WITH DRIVER	
HAND TRUCK	_____
TWO WHEELER	_____
PALLET JACK	_____
EMPTY	<u>2/10/13</u>

x \_\_\_\_\_  
Receiver Signature

Pallets In		Pallets Out	
Good	Bad	Good	Bad
<u>18 clp</u>	<u>2 Reg</u>	<u>✓</u>	

Driver:

Do Not Apply Seal After Delivery.  
Trailers Are Inspected.

x L. Lowe  
Driver Signature

# INVOICE

**McDERMID  
CORPORATIONS**

114 E HIGHLAND DR  
P O BOX 121  
OCONTO FALLS WI 54154-0121  
PHONE (920)848-3400 FAX (920)848-8737

Invoice Number **9103+**  
Invoice Date 03/12/2003  
Due Date 04/11/2003  
Invoice To 4389+  
Statement To 4389+

Invoice To

**RAINBOW TRANS SERVICE**  
1200 W SUNSET DRIVE  
WAUKESHA WI 53189

Shipper

**LARSEN FARMS**  
2379 E 2300 N  
HAMER ID 83425

Consignee

**FLEMING**  
WAUKESHA WI

Qty	Description	Weight	As Wght	Miles	Rate	Amount
1	PRODUCE FLAT RATE O/O			1 529	1500 00 Qty	\$1 500 00
<b>TOTAL AMOUNT DUE</b>						<b>\$1,500 00</b>

PICK/DROP	COMPANY NAME	CITY STATE	PO/SHIPPER NO	DATE
PICK	LARSEN FARMS	HAMER ID	S243527	02/28/03
DROP	FLEMING	WAUKESHA WI		03/04/03

TRUCK	TRAILER	TRAILER	2nd DRIVER	TRIP NO
441	441T	SWANSON TRUCKING INC		9031

THIS BILL PAYABLE AS REQUIRED BY FEDERAL REGULATIONS AT 49 CFR PART 1320 (NET 15 DAYS)  
MCDERMID TRANSPORATION INC      MCDERMID FREIGHT SERVICE INC  
MCDERMID WAREHOUSING INC      MCDERMID SALES & SERVICE INC

# Straight Bill of Lading

## Larsen Farms

INVOICE NUMBER 39157  
INVOICE DATE  
CUSTOMER NO 7113

Premium Fresh and Dehydrated Potato Products • P O Box 188 • Hamer, Idaho 83425 • Telephone (208) 662-5501

CARRIER MCMERMID

LICENSE NO WI 434737

SHIP TO FLEMING COMPANIES, INC  
1200 WEST SUNSET DRIVE  
WAUKESHA, WI 53189

BILL TO FLEMING COMPANIES, INC  
1200 W. SUNSET DRIVE  
WAUKESHA, WI 53189

RECEIVER PO#  
DRIVER MAINTAIN AT 42 DEGREES  
INSTRUCTIONS

PO 996636  
RECORDER # C-170953  
SEAL # 1489779  
PALLETIS 21-CHEPS  
LOAD 2/28

ORDER	SHIP	DESCRIPTION	ORDER WGT	SHIP WGT
840	840	BRBK 1US NF NA 5/10 PAP CP	42,000	42,000

*ReMat*  
*3-403*  
*840*

840 840

42,000 42,000

PALLETS IN 21 PALLETS OUT 21-Chips  
SEAL INTACT \_\_\_\_\_

RECEIVED COMPANY \_\_\_\_\_ DATE/TIME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

Buyer must notify Larsen Farms immediately upon delivery of any Manifest discrepancy or defects in condition or grade -  
Otherwise manifest will stand as billed

THIS IS TO CERTIFY THAT THE PROPERTY DESCRIBED ABOVE HAS BEEN RECEIVED IN GOOD ORDER EXCEPT AS NOTED

CARRIER PER McMermid DRIVER'S LIC NO 525-9374 3144 STATE WI

PER SHIPPER Larsen FREIGHT CHARGES TO BE PAID BY SHIPPER ☐ CONSIGNEE ☒

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

# INVOICE

**McDERMID  
CORPORATIONS**

114 E HIGHLAND DR  
P O BOX 121  
OCONTO FALLS WI 54154-0121  
PHONE (920)848-3400 FAX (920)848-8737

Invoice Number **9054+**  
Invoice Date 03/12/2003  
Due Date 04/11/2003  
Invoice To 4389+  
Statement To 4389+

Invoice To

**RAINBOW TRANS SERVICE**  
1200 W SUNSET DRIVE  
WAUKESHA WI 53189

Shipper

**LINDEN**  
LINDEN CA 95236

Consignee

**FLEMING**  
WAUKESHA WI

Qty	Description	Weight	As Wght	Miles	Rate	Amount
1	PRODUCE FLAT RATE O/O			2 489	2650 00 Qty	\$2,650 00
<b>TOTAL AMOUNT DUE</b>						<b>\$2,650 00</b>

PICK/DROP	COMPANY NAME	CITY STATE	PO/SHIPPER NO	DATE
PICK	LINDEN	LINDEN CA		02/24/03
PICK	MODESTO	MODESTO CA		02/24/03
PICK	DELANO	DELANO CA		02/24/03
PICK	GRIMMWAY	ARVIN CA		02/24/03
PICK	OXNARD	OXNARD CA		02/25/03
DROP	FLEMING	WAUKESHA WI		02/28/03

TRUCK	TRAILER	TRAILER	2nd DRIVER	TRIP NO
444	256		SUSAN HERMAN	8999

THIS BILL PAYABLE AS REQUIRED BY FEDERAL REGULATIONS AT 49 CFR PART 1320 (NET 15 DAYS)  
MCDERMID TRANSPORATION INC      MCDERMID FREIGHT SERVICE INC  
MCDERMID WAREHOUSING INC      MCDERMID SALES & SERVICE INC

**STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE**

16461 COMSTOCK ROAD  
P O BOX 438  
LINDEN, CA 95236  
(209) 931-1460

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number	10272	Consignee	FLEMING COMPANIES INC. (MILWAUKEE)	Bill of Lading No	10272
Salesman	RICHARD		1200 W SUNSET DR	Ship Date	2/24/2003
			WAUKESHA WI 53189-6597		
Buyer PO #	996562	Destination	FLEMING COMPANIES INC	Ship From	LINDEN, CA
Phone	(521) 234-5311		WAUKESHA WI	Terms	F.O.B
Via	Truck <input checked="" type="checkbox"/> Piggy Ship <input type="checkbox"/> Rail Air <input type="checkbox"/>	Carrier	MCDERMID	Truck Broker	
		Driver		License	St Exp Date
		Tractor License		State	Trailer License 46923 State WI

**Reporting Instructions**

Packages	Shipped	Description of Articles, Special Marks, and Exceptions	Weight
49		APPLE PINK LADY TRAY X-FANCY PF 80'S	1960

49

Total Packages

Total Containers

Total Weight

1960

Inspection	Recorder No	Chart No	Temperature Instructions	SUSTAIN 34 DEGREES
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Loading Instructions

Delivery Instructions

Billing Instructions

Carrier arranged for by

Charges paid by

Shipper

Receiver

Shipper

Receiver

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following. Carrier shall not make delivery without payment of freight and all other lawful charges

Consignee's Receipt I have received above perishable property in good order except as noted

Shipper Signature

Signed

Date

Time

AM

PM

Driver's Receipt

I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braded

Shipper's Signature

I hereby certify that I and my assignees are familiar with and accept all terms and conditions of this bill of lading

Time In

AM

PM

Signed

Signed

Date

Time Out

11.16 AM

PM

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



## SIERRA PACIFIC WAREHOUSE GROUP

SHIPPING ORDER-3  
NOT NEGOTIABLE

## BILL OF LADING

SHIPPER: **UNIFORM Fruit Manager = 02**  
**Unifruit Foods, Inc.**  
 10 Montemore Way  
 Boston, MA  
 02101

BILL OF LADING NO: **17091**  
 ORDER NO: **417091**  
 ORDER DATE: **02-19-03**  
 POINT OF ORIGIN: **Sierra Pacific Distribution**  
 PAGE: **4.00 Truck load Modesto CA 92**  
 SOLD TO:

DATE OF SHIP  
02-24-03

SHIP TO:  
**UNIFORM FOODS DEPT**  
**WAREHOUSE DIVISION**  
**CUSTOMER #10**  
**WAREHOUSE, MT 03189**  
**723 581-0313A11111**

This merchandise was SORTED &amp; SEGREGATED when tendered to CARRIER

RECEIVED subject to the stated terms and conditions in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below in apparent good order & condition as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 carrier on the route to said destination. It is hereby agreed as to each carrier of all or part of the property that the carrier shall be liable to the shipper for any loss or damage to the property while in its possession or control, whether or not the carrier is a party to the contract, and that the carrier shall be liable to the shipper for any loss or damage to the property while in its possession or control, whether or not the carrier is a party to the contract, and that the carrier shall be liable to the shipper for any loss or damage to the property while in its possession or control, whether or not the carrier is a party to the contract.

SHIPPER NUMBER		CONSIGNEE NUMBER		CARRIER		CHARGES	
014140		996574		Customer 101-110		COLLECT	
QTY ORDERED	QTY SHIPPED	ITEM / LOT CODE	DESCRIPTION			WEIGHT	RECEIVED
			Sealed bl/c carrier receipt in full Carrier was provided with opportunity to verify count, condition and loading. <i>10/11/11</i>				
			NAME: <i>Sierra Pacific</i> NOT CLASSIFIED				
		00000000	116 11600			723 189	
							TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON  AGENT OR CASHIER  Prepaid Freight Charges applicable to this Bill of Lading shall exclude Accessorial Delivery and Detention of Charges  This shipment if tendered to carrier on pallets is for carrier convenience  Freight was tendered to carrier at temperatures appropriate to goods and frozen goods were tendered at 0 degrees or below Maintain proper temperature  Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges SIERRA PACIFIC WAREHOUSE GROUP AS AGENTS FOR SHIPPER
TOTAL PIECES						TOTAL WEIGHT	
116						359	

If the shipment is to be delivered to the consignee by water, the carrier shall be liable for the loss of or damage to the property while in its possession or control, whether or not the carrier is a party to the contract, and that the carrier shall be liable to the shipper for any loss or damage to the property while in its possession or control, whether or not the carrier is a party to the contract.

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

Per  
 (The signature here acknowledges  
 only the amount prepaid)

Charges

DRIVER PLEASE FILL IN THE FOLLOWING INFO

YOUR NAME *John Doe* TODAY'S DATE *02-24-03*YOUR COMPANY NAME *Sierra Pacific Warehouse Group*TOTAL PCS *424* TRUCK # *424*

## SIERRA PACIFIC WAREHOUSE GROUP

**NOT NEGOTIABLE**

# BILL OF LADING

SHIPPER (Or DUM Acct. Manager : O,  
 General Foods, Inc.  
 10 Monticello Way  
 Burlington, ME.  
 02401

BILL OF LADING NO: 1,091  
ORDER NO 417091  
ORDER DATE 02.19.02  
POINT OF ORIGIN Sierra Pacific Distribution  
PAGE 1 4500 Lunch Road Modesto CA 95  
SOLD TO

SHIP TO:  
 ALLIED CO INC PRODUCE DEPT  
 ALLIANCE DIVISION  
 CUSTOMER T/4  
 WALLINGFORD, VT 05499  
 TEL 584-0334

This merchandise was SORTED & SEGREGATED when tendered to CARRIER

RECEIVED SUBJECT TO THE CASE, INFRAS AND THEREIN IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER. THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING IS THE PROPERTY DESCRIBED BELOW IN AN APPROPRIATE ORDER OF CARRIER'S NOTED CONTENTS AND CONTENTS OF PACKAGES UNMARKED (MARKED) CONSIGNED AND DESTINATED AS INDICATED BELOW WHICH AS CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE BILL OF LADING) AGREES TO CARRY TO ITS PLACE OF DELIVERY AS YET SAID DESTINATION IF ON ITS ROUTE TO THAT DESTINATION IT IS IN FULLY AGREED TO AS EACH CARRIER OR CARRIERS OF THE PROPERTY OR ANY OF THE PROPERTY OF THE SHIPPER TO DESTINATE AND AS EACH PARTY AT ANY TIME INTERESTED IN SAID PROPERTY SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE UNITED STATES DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE FIRST CLASSIFICATION IN FORCE ON THE DATE OF THE RECEIPT BY THE CARRIER. THE SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING INCLUDING THAT OF THE FIRST CLASSIFICATION SET FORTH IN THE FIRST CLASSIFICATION IN FORCE ON THE DATE OF THE RECEIPT BY THE SHIPPER AND ACCEPTED FOR HIS BILL OF LADING AND THAT HE IS AWARE OF THE SAME.

SHIPPER NUMBER		CONSIGNEE NUMBER		CARRIER	CHARGES	
074440		796574		Customer Pick-Up	COLLECT	
QTY ORDERED	QTY SHIPPED	ITEM / LOT CODE	DESCRIPTION	WEIGHT	RECEIVED	
30	30	00207	Hollandaise Sauce 18/1 6oz	60	TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON	
15	15	00211	Orange Shaded 18/1 6oz	75		
25	25	00212	Banana Shaded 18/1 6oz	75	Prepaid Freight Charges applicable to this Bill of Lading shall exclude Accessorial Delivery and Detention of Charges	
25	25	00216	Strawberry Shaded 18/1 6oz	75		
30	30	00223	Roast Beef 18/1 5	75	This shipment if tendered to carrier on pallets is for carrier convenience	
1	1	01274	Banana Shaded 18/1 6oz	75		
TOTAL PIECES		FREIGHT COLLECT			TOTAL WEIGHT	Per

If the shipper moves two or more parcels by same by water the law says that the bill of lading shall state whether it is a "shipper's weight".

**NOTE:** When the shipper declares value of property shipped specifically writing the agreed or declared value of the property the agreed value of the property is hereby positively stated by the shipper not to be exceeding \$1000.

The above clause used in this print form to conform to the specifications at birth in the carrier's contract the said requirements will inform F.G.H. Classification Department reprint of stamp of price of lading approved by the Interstate Commerce Commission.

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

DRIVER PLEASE FILL IN THE FOLLOWING INFO

YOUR NAME \_\_\_\_\_ TODAY S DATE \_\_\_\_\_  
YOUR COMPANY NAME \_\_\_\_\_  
TOTAL PCS \_\_\_\_\_ TRUCK # \_\_\_\_\_

\*\*\* BILL OF LADING \*\*\*  
PARAMOUNT CITRUS ASSOCIATION - DELANO  
1901 S. LEXINGTON STREET  
DELANO, CA  
TEL# 661-720-2550  
AN AFFILIATE OF SUNKIST GROWERS

PAGE 1

ORDER NO	573937	SHIP DATE	2/24/03
ASSIGNMENT	573937	TIME OUT	18 24 PST
CONSIGNEE TO	FLEMING COMPAN	DESTINATION	WAUKESHA
BUYERS PO#	996588	TYPE OF SALE	FOB
SHIPMENT #	573937		

\*\*\*\*\*  
\*\*\*\*\*

CARRIER NAME	MC DERMID TRAN	SEAL NO	
CARRIER TELEPHONE #	8776547890	TEMPERATURE RECORDER NO	
TRK LICENSE # & STATE	46923 WI		
RAIL ROUTE			
RAIL CAR/PIGGYBACK TRL#		PHYTO NO	
EXCHANGE #	57575	TEMPERATURE SETTING	37
MISC REF		HOUSE #	

CHART NO

INSPECTION NO

-----  
MANIFEST DESCRIPTION  
-----

QUANTITY	PACK	SIZE LABEL	DST	GRADE VARIETY	SUB/VAR
54	STD CARTON	56 CAL FAME	CENTR SK	NAVEL	
54	TOTAL				

\*\*\*\*\*

SPECIAL INSTRUCTIONS

PLS LOAD ON CHEP PALLETS BUT \*DO NOT\*  
ADD THE SEPARATE PALLET Z-CODE, CHEP CHG  
IS INCLUDED IN THE "CHP" Z-CODES  
THIS BUYER HAS REQUESTED PALLETS ONLY,

*156*      *2-28-03*



\*\*\* BILL OF LADING \*\*\*

PAGE 2

PARAMOUNT CITRUS ASSOCIATION - DELANO  
1901 S LEXINGTON STREET  
DELANO, CA  
TEL# 661-720-2550  
AN AFFILIATE OF SUNKIST GROWERS

ORDER NO	573937	SHIP DATE	2/24/03
ASSIGNMENT	573937	TIME OUT	18 24 PST
CONSIGNEE TO	FLEMING COMPAN	DESTINATION	WAUKESHA
BUYERS PO#	996588	TYPE OF SALE	FOB
SHIPMENT #	573937		

NO STRAPPING OR CORNER BOARDS

\*\*\*\*\*

EQUIPMENT HAS BEEN INSPECTED AND IS SUITABLE FOR LOADING OF FRESH PRODUCE

----- (PACKINGHOUSE SIGNATURE)

THIS BILL OF LADING REFLECTS THE SHIPMENT MANIFEST AS ITEMIZED ABOVE AND HAS BEEN RECEIVED IN GOOD ORDER BY THE UNDERSIGNED CARRIER  
THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO THE CONSIGNOR FOR FREIGHT CHARGES OR ANY OTHER CHARGES ASSOCIATED WITH THE TRANSPORTATION OF THIS SHIPMENT

----- (ASSN - AGENT)

PARAMOUNT CITRUS ASSOCIATION - DELANO DATE

SIGNATURE - DRIVER	DATE	TED HERMAN PRINTED NAME	DATE	TIME IN
--------------------	------	----------------------------	------	---------



MOTOR CARRIER Straight Bill of Lading FOR EXEMPT COMMODITIES Original - Not Negotiable

## GRIMMWAY FARMS

ADDRESS ALL CORRESPONDENCE TO GRIMMWAY FARMS PO BOX 81498 BAKERSFIELD CA 93380 1498 (661) 393-3320

SOLD TO FLEMING COMPANIES INC  
MILWAUKEE DIVISION  
1200 W SUNSET DRIVE  
SHIP TO WAUKESHA, WI 53186

MAIL TO WAUKESHA  
1200 WEST SUNSET DRIVE  
WAUKESHA, WI 53186

TRUCK BROKER/CARRIER			
FOB SELLER			
B/L NO	ORDER NO	INVOICE DATE	SHIPMENT DATE
	GF612561-1		02/25/03
VEHICLE LICENSE		DRIVER	
46923 WI			
ROUTING			
MC DERMID TRANS		TED	

Buyer reference # 996573

Terms Net 30 Days

Page, 1

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXEMPTIONS		UNITS		
1	Carrots 10/5 Natures Finest	10.00	500	530
2	Bunch Carrots 2 Doz. 11/L Grimmway Farms	4.00	108	180
3	Carrots 50 Loose Bunny Luv	5.00	250	265
4	Baby Peeled Carrots 24, 4/3 Classic	30.00	540	600
5	Baby Peeled Carrots 24/1 Natures Finest	80.00	1920	2080
6	Baby Peeled Carrots 20/2 Natures Finest	200.00	8000	8800
7	Carrots 48/1 Natures Finest	40.00	1920	2280
8	Carrots 24/2 Natures Finest	40.00	1920	2280
9	Carrot Chips 12/1 Grimmway Farms	20.00	240	280
10	Pallets - CHEP	9.00		
Trailer Temp: 37 Product Temp. 37 Packages		429.00	15398	17295

Bin In \_\_\_\_\_ Bin Out \_\_\_\_\_

MAINTAIN TEMPERATURE 34° to 36°

SHIPPER **GRIMMWAY FARMS**  
LOADED AT 11412 Malaga Rd , Arvin, CA 93203  
PALLETS IN \_\_\_\_\_ PALLETS IN \_\_\_\_\_

TRUCK BROKER'S COPY

HOUR AND DAY OF DEPARTURE FROM SHIPPER'S WAREHOUSE

I HAVE PERSONALLY COUNTED AND ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED LOAD IN GOOD CONDITION. I ACKNOWLEDGE THE TERMS ON THE REVERSE SIDE HEREOF.

SIGNATURE

DRIVER'S NAME

RECEIVED from the shipper named herein the perishable property described above in good order and condition except as noted above marked consigned and destined and indicated above pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown above in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

NewStar

CERES FRESH FOODS, LL

DATE SHIPPED  
02/25/03

BILL OF LADING  
PAGE 1 OF 1

ORDER NUMBER  
480596

SHIP TO NAME/ADDRESS  
FLEMING COMPANIES-WAUKESHA  
MILWAUKEE WI

BILL TO NAME/ADDRESS  
FLEMING COMPANIES-WAUKESHA  
WAUKESHA WI

CUST PO 996594  
BROKER

SHIP VIA  
MC DERMID  
469 23WI W I

SALESPERSON JGRO

SHIPPED FROM  
Oxnard

ARRIVED  
02/25/03 06 32 A

LOADED  
02/25/03 10 52 A

SHIPPED  
02/25/03 11 20 A

RECORDER #

INSPECTION #

PHYTO #

OTHER SHIP LOCATIONS  
(none)

COMMENTS

ORDERED	DESCRIPTION
192	14304745 CELERY, 30 CNT SLV, NATURES FINEST
32	15180045 CELERY HRTS, 18 CNT CN, NATURES FINE
224	

SHIPPED
192
32
224

THIS SHIPMENT IS FREIGHT COLLECT (unless otherwise stated)

If the carrier named herein, or its agent delivers this shipment to the consignee or its agent without payment of freight or other lawful charges the carrier or its agent does so without recourse to the shipper or its agent

ALL SALES F O B NO GRADE CONTRACT GOOD DELIVERY STANDARDS APPLY  
EXCLUDING BRUISING AND/OR DISCOLORATION FOLLOWING BRUISING

\*\*\*\*\*

VERIFY COUNT BEFORE YOU SIGN, YOU ARE RESPONSIBLE FOR ALL SHORTAGES

PALLETS USED

RACKS USED

CHEP BLUE PALLETS

PRINT DRIVER'S NAME Sue Herman

VERIFY PALLETS REC'D

LOADED BY

DRIVER'S SIGNATURE Sue Herman

MAINTAIN TEMPERATURE OF COMMODITIES LOADED 34 - 36 DEGREES

# INVOICE

**McDERMID  
CORPORATIONS**

114 E HIGHLAND DR  
P O BOX 121  
OCONTO FALLS WI 54154-0121  
PHONE (920)848 3400 FAX (920)848 8737

Invoice Number **9152+**  
Invoice Date 03/14/2003  
Due Date 04/13/2003  
Invoice To 4389+  
Statement To 4389+

Invoice To

**RAINBOW TRANS SERVICE**  
1200 W SUNSET DRIVE  
WAUKESHA WI 53189

Shipper

**WADA FARMS**  
PINGREE ID 83262

Consignee

**FLEMING**  
WAUKESHA WI

Qty	Description	Weight	As Wght	Miles	Rate	Amount
1	PRODUCE FLAT RATE			1 583	1500 00 Qty	\$1 500 00
<b>TOTAL AMOUNT DUE</b>						<b>\$1,500 00</b>

PICK/DROP	COMPANY NAME	CITY STATE	PO/SHIPPER NO	DATE
PICK	WADA FARMS	PINGREE ID	s243895	03/05/03
DROP	FLEMING	WAUKESHA WI		03/08/03

TRUCK	TRAILER	TRAILER	2nd DRIVER	TRIP NO
527	315	PETER L BASTEN		9106

THIS BILL PAYABLE AS REQUIRED BY FEDERAL REGULATIONS AT 49 CFR PART 1320 (NET 15 DAYS)  
MCDERMID TRANSPORTATION INC      MCDERMID FREIGHT SERVICE INC  
MCDERMID WAREHOUSING INC      MCDERMID SALES & SERVICE INC

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Pingree, ID 83262

## ORDER NUMBER:

566149

DOOR #

✓

DATE LOADED

3503

CARRIER

17. He said

TRAILER LIC #

1983 31

LOADED BY

19607d

TRAILER INSPECTED BY \_\_\_\_\_

55

**CHECKED BY**

22

[illegible]

**TOP VIEW**

Drugs  
Pills

$$\frac{3}{2} \times 32 = 700 \text{ T Netus Finest}$$

$12 \times 1/84 = 10\%$   
 $5 \times 220 = 5\%$   
 Nature trust 1/17 PR

12/12/2020

**STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE**

**Wade Farms Potatoes Inc.**

326 S 1400 W • Pingree, ID 83262  
(208) 684-9801

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the work carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) In consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number 56449	Consignee ELEMING ROAD MILWAUKEE 1201 WEST 21ST ST WAUKEESHA WI 53114-3512	Bill of Lading No 56449
Salesman BRAD JOHNSON		Ship Date Mar 05 2003
Customer PO # JTESSO	Destination ELEMING ROAD MILWAUKEE 1201 WEST 21ST ST WAUKEESHA WI 53114-3512	Ship From Pingree
Phone (208) 684-9801		Terms Calculate FOB
Via Truck Ship Air	Carrier McDonald Driver	Truck Broker License St Exp Date
	Tractor License State Trailer License 19883 State WI	

**Reporting Instructions**

Packages	Shipped	Description of Articles, Special Marks, and Exceptions	Weight
122		Russet Nature's Finest 700k Cin U9#1	8600
404		Russet Nature's Finest Non-A F110 U3#1	24200
220		Russet Nature's Finest Non-A P25 U3#1	11000

LOADED ON DELIVERABLES

*Jim J*  
3-8-03

Inspection	Recorder No	Chart No	Temperature Instructions 4100	Total Packages	Total Containers	Total Weight
Loading Instructions						
Delivery Instructions						
Billing Instructions						
Carrier arranged for by			Charges paid by			
Shipper			Receiver			
Shipper			Receiver			

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

Shipper Signature *Jim J*

Consignee's Receipt

I have received above perishable property in good order except as noted

Signed

Date

Time

AM PM

Driver's Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly

Shipper's Signature

I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading

Time In

AM PM

Signed

Signed

Date

Time Out

AM PM

# INVOICE

**McDERMID  
CORPORATIONS**

114 E HIGHLAND DR  
P O BOX 121  
OCONTO FALLS WI 54154-0121  
PHONE (920)848 3400 FAX (920)848-8737

Invoice Number **9151+**  
Invoice Date 03/14/2003  
Due Date 04/13/2003  
Invoice To 4389+  
Statement To 4389+

Invoice To

**RAINBOW TRANS SERVICE**  
1200 W SUNSET DRIVE  
WAUKESHA WI 53189

Shipper

**YUMA**  
YUMA AZ 85364

Consignee

**FLEMING**  
WAUKESHA WI

Qty	Description	Weight	As Wght	Miles	Rate	Amount
1	PRODUCE FLAT RATE			2,052	2350 00 Qty	\$2 350 00
<b>TOTAL AMOUNT DUE</b>						<b>\$2,350 00</b>

PICK/DROP	COMPANY NAME	CITY STATE	PO/SHIPPER NO	DATE
PICK	YUMA	YUMA AZ	s243810	03/03/03
DROP	FLEMING	WAUKESHA WI		03/06/03

TRUCK	TRAILER	TRAILER	2nd DRIVER	TRIP NO
526	322		LORN E FRYE	9033
526	322		REED B SMITH	3900+

THIS BILL PAYABLE AS REQUIRED BY FEDERAL REGULATIONS AT 49 CFR PART 1320 (NET 15 DAYS)

McDERMID TRANSPORTATION INC  
McDERMID WAREHOUSING INC

McDERMID FREIGHT SERVICE INC  
McDERMID SALES & SERVICE INC



RECEIVED from the shipper named herein the perishable property described below in good order and condition, except as noted below, marked consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown below in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier the shipper and the truck broker if any

LICENSE		MOTOR CARRIER	
State	Number	STRAIGHT BILL OF LADING	
TRUCK	WI 19881	FOR EXEMPT COMMODITIES	
TRAILER		Original Non-negotiable	
(NAME AND ADDRESS OF CARRIER)		Shipper's No	
Date 3/03/2003 To FLEMING COMPANIES		Salesperson No 06	
996674			

From	GROWERS EXPRESS
Destination	MILWAUKEE, WI
Loaded at	YUMA Express Cooling
Special Instructions	YUMA AZ

No. of Packages 920

CTN 23 CHEP PALLETS

Description of articles and special marks

Total

Signature: [Handwritten Signature]

3/6/03

920

DO NOT TOP ICE CAULIFLOWER

SPECIAL INSTRUCTIONS

RECOMMEND BLOCKS TOP ICE

TELEPHONE RECEIVED EVERY MORNING

Phone Collect (AREA CODE) (NUMBER)

REFRIGERATION INSTRUCTIONS

Recorder in Truck ☐ Yes ☐ No Serial No

Pulp Temperature When Loaded ☐ Del'd ☐

low high

Temperature Range To Be Maintained 34 36

3/03/03 12:14

3/03/03 13:20

Loading started

Loading completed

To be delivered before

THIS SHIPMENT IS FREIGHT COLLECTED (unless otherwise stated)

If the carrier named herein, or its agent, delivers this shipment to the consignee or its agent without payment of freight or other lawful charges, the carrier or its agent does so without recourse to the shipper or its agent

PULP TEMPERATURES VERIFIED

AT LOADING TIME BY DRIVER

TEMPERATURE X

DRIVER

ATTENTION DRIVER

DRIVER ACCEPTS AND AGREES WITH THE COUNT OF PACKAGES AS SHOWN ON THIS BILL OF LADING NO CORRECTION FOR SHORTAGE WILL BE ALLOWED ON ARRIVAL AT DESTINATION

DRIVER X [Handwritten Signature]

LIC NO

CONSIGNEE'S COPY

Passing Confirmation Faxed No

# INVOICE

**McDERMID  
CORPORATIONS**

114 E HIGHLAND DR  
P O BOX 121  
OCONTO FALLS WI 54154-0121  
PHONE (920)848 3400 FAX (920)848-8737

Invoice Number **9230+**  
Invoice Date 03/21/2003  
Due Date 04/20/2003  
Invoice To 4389+  
Statement To 4389+

Invoice To

**RAINBOW TRANS SERVICE**  
1200 W SUNSET DRIVE  
WAUKESHA WI 53189

Shipper

**SANTA FE SPRINGS**  
SANTA FE SPRINGS CA 90670

Consignee

**FLEMING**  
WAUKESHA WI

Qty	Description	Weight	As Wght	Miles	Rate	Amount
1	PRODUCE FLAT RATE			2 554	2550 00 Qty	\$2 550 00
<b>TOTAL AMOUNT DUE</b>						<b>\$2,550 00</b>

PICK/DROP	COMPANY NAME	CITY STATE	PO/SHIPPER NO	DATE
PICK	SANTA FE SPRINGS	SANTA FE SPRINGS CA	S245408	03/10/03
PICK	VERNON	VERNON CA		03/10/03
PICK	ARVIN	ARVIN CA		03/10/03
PICK	EXETER	EXETER CA		03/10/03
PICK	LINDEN	LINDEN CA		03/10/03
DROP	FLEMING	WAUKESHA WI		03/13/03

TRUCK	TRAILER	TRAILER	2nd DRIVER	TRIP NO
523	323	GAIL M AULT	SAMMY MOUZONE JR	9182

THIS BILL PAYABLE AS REQUIRED BY FEDERAL REGULATIONS AT 49 CFR PART 1320 (NET 15 DAYS)  
MCDERMID TRANSPORATION INC      MCDERMID FREIGHT SERVICE INC  
MCDERMID WAREHOUSING INC      MCDERMID SALES & SERVICE INC

## FLEMING PALLET CONTROL / GATE PASS

Door \_\_\_\_\_

Carrier Mc Dormid

Trailer 323

Vendor Melissas/Del Monte/Carms/Florida/Electro Van Line Citrus

P.O. 34625 26 27 28 - 29

Time In 0517 Time Out \_\_\_\_\_

Date 3-13-3

Department Produce

PRODUCT LEAVING WITH DRIVER?	
HAND TRUCK	
TWO WHEELER	
PALLET JACK	
EMPTY	

X \_\_\_\_\_

Receiver Signature

Pallets In		Pallets Out	
Good	Bad	Good	Bad
18			

**Driver:**

**Do Not Apply Seal After Delivery.**

**Trailers Are Inspected.**

X Larry Morgan

Lumper/Driver Signature



**BILL OF LADING**  
**Del Monte Fresh Produce N A , Inc**  
**L A Distribution Center**  
**Del Monte Fresh Produce N A**  
**Santa Fe Springs, CA 90670**

Sold To	FLEMING COMPANIES	Order #	P00744
Bill To	CTP NOR/CAL DIVISON		
	OKLAHOMA CITY OK	Ship Date	03/10/03
		Broker	
Ship To	FLEMING-NORCAL/TRACY	Sales Person	MAXWELL, J
	4276 TRACY BLVD	P O No	996761
	TRACY CA	Shipment ID	
		Truck ID	

UNITS	COMMODITY DESCRIPTION
120	CHILE PEACHES DEL MONTE O'HENRY TRAY PACK SURFACE

**LICENSE PLATE.**  
**TRUCKING CO .**

Maintain delivery air@ 34 degrees (F) notify shipper of any significant variations

I have received the merchandise described above in good shipping condition and have verified the count

I am satisfied that said manifest is loaded and properly braced, and will be responsible for shortages and damages

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges  
Carrier acknowledges that the payment by shipper to named broker constitutes full and final payment to carrier

Unless actual carrier is approved in writing by Del Monte, broker shall be deemed the carrier and shall be responsible for any and all claims for loss or damage to cargo

Pallet exchange required at the time of delivery

Time In \_\_\_\_\_  
Time Out \_\_\_\_\_

Signature \_\_\_\_\_

*Rm Mat*  
*3-13 7*  
*120CS rejected*  
*5 m JTD shipper/MAK*  
*1024 on Dock*



World Variety Produce, Inc

P O Box 21127  
Los Angeles, CA 90021  
Phone (323) 588 0151  
FAX (323) 588 7841  
Out of State 1 800 468 7111  
Organic Reg # 19 1006

INVOICE

3938378

INVOICE DATE	INVOICE NO.	PAGE
03/10/03	3938378	1

SOLD TO  
1116106, 11160001  
1 00 0 500 11 00  
0000 1116106 000001  
0000 11 00 500 11 00  
00 0 0 0 0 0 0 0 0

SHIP TO  
1116106, 11160001  
1 00 0 500 11 00  
0000 1116106 000001  
0000 11 00 500 11 00

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
1116106	03/06/03	000001	00	1116106	03/10/03	000001
QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION		
5			1116106	000001		

LOADED BY \_\_\_\_\_ SET UP BY \_\_\_\_\_  
PICK UP ☐ DELIVERY ☐ PAGE \_\_\_\_\_ OF \_\_\_\_\_  
LV \_\_\_\_\_ TRUCK Mc Deimud SUGG TEMP ☐  
AR \_\_\_\_\_ DRIVER Sammy Montano  
DATE \_\_\_\_\_ LIC NO 125-1 W I STATE \_\_\_\_\_  
SUBJECT TO THE TERMS & CONDITIONS ON REVERSE

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	
BALANCE DUE	



MOTOR CARRIER Straight Bill of Lading FOR EXEMPT COMMODITIES Original - Not Negotiable

## GRIMMWAY FARMS

ADDRESS ALL CORRESPONDENCE TO GRIMMWAY FARMS P.O. BOX 81498 BAKERSFIELD CA 93380 1498 (661) 393 3320

SOLD TO FLEMING COMPANIES INC  
MILWAUKEE DIVISION  
1200 W SUNSET DRIVE  
WAUKESHA, WI 53186

SHIP TO WAUKESHA  
1200 WEST SUNSET DRIVE  
WAUKESHA, WI 53186

MAIL TO WAUKESHA  
1200 WEST SUNSET DRIVE  
WAUKESHA, WI 53186

TRUCK BROKER/CARRIER			
FOB SELLER			
B/L NO	ORDER NO	INVOICE DATE	SHIPMENT DATE
	GF618899-1		03/10/03
VEHICLE LICENSE		DRIVER	
19890 WI			
ROUTING			
McDERMID		JIMMY	

Buyer reference # 996753

Terms Net 30 Days

Page: 1

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXEMPTIONS			
1	Bunch Carrots 2 Doz. M/L Grimmway Farms	10.00	270
2	Carrots 50 Loose Bunny Luv	5.00	250
3	Baby Peeled Carrots 24/4/3 Classic	20.00	360
4	Baby Peeled Carrots 24/1 Natures Finest	200.00	4800
5	Baby Peeled Carrots 20/2 Natures Finest	40.00	1600
6	Carrots 48/1 Natures Finest	40.00	1920
7	Carrots 24/2 Natures Finest	40.00	1920
8	Carrot Chips 12/1 Grimmway Farms	5.00	60
9	Pallets - CHEP	9.00	
10	Baby Peeled Carrots 20/2 Natures Finest	80.00	3200
Trailer Temp: 36 Product Temp: 35 Packages		440.00	14380
			16225

Bins In \_\_\_\_\_ Bins Out \_\_\_\_\_

MAINTAIN TEMPERATURE 34° to 36°

SHIPPER **GRIMMWAY FARMS**  
LOADED AT 11412 Malaga Rd, Arvin, CA 93203  
PALLET IN \_\_\_\_\_ PALLETS IN \_\_\_\_\_

CONSIGNEE'S COPY

Hour and Day of Departure from Shipper's Warehouse

I HAVE PERSONALLY COUNTED AND ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED LOAD IN GOOD CONDITION I ACKNOWLEDGE THE TERMS ON THE REVERSE SIDE HEREOF

SIGNATURE

DRIVER'S NAME

RECEIVED from the shipper named herein the perishable property described above in good order and condition except as noted above marked consigned and destined and indicated above pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown above in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

\*\*\* BILL OF LADING \*\*\*  
EXETER-IVANHOE CITRUS ASSN - EXETER  
901 ROCKY HILL DRIVE  
EXETER, CA  
TEL# 559-592-3141  
AN AFFILIATE OF SUNKIST GROWERS

PAGE 1

ORDER NO	584846	SHIP DATE	3/10/03
ASSIGNMENT	584846	TIME OUT	18 09 PST
CONSIGNEE TO	FLEMING COMPAN	DESTINATION	WAUKESHA
BUYERS PO#	996766	TYPE OF SALE	FOB
SHIPMENT #	584846		

\*\*\*\*\*  
\*\*\*\*\*

CARRIER NAME	MC DERMID	SEAL NO	
CARRIER TELEPHONE #	1-877-654-7890	TEMPERATURE RECORDER NO	
TRK LICENSE # & STATE	19890 WI		
RAIL ROUTE			
RAIL CAR/PIGGYBACK TRL#		PHYTO NO	
EXCHANGE #		TEMPERATURE SETTING	37
MISC REF		HOUSE #	1134

CHART NO

INSPECTION NO

-----  
MANIFEST DESCRIPTION  
-----

QUANTITY	PACK	SIZE LABEL	DST	GRADE VARIETY	SUB/VAR
450	STD CARTON	88	SKYROCKET	CENTR SK	NAVEL
-----					
450	TOTAL				

\*\*\*\*\*  
SPECIAL INSTRUCTIONS

PLS LOAD ON CHEP PALLETS BUT \*DO NOT\*  
ADD THE SEPARATE PALLET Z-CODE, CHEP CHG  
IS INCLUDED IN THE "CHP" Z-CODES  
THIS BUYER HAS REQUESTED PALLETS ONLY,

*Handwritten signature: Ron Mat*  
*3-13-03*  
*450M*

\*\*\* BILL OF LADING \*\*\*  
EXETER-IVANHOE CITRUS ASSN - EXETER  
901 ROCKY HILL DRIVE  
EXETER, CA  
TEL# 559-592-3141  
AN AFFILIATE OF SUNKIST GROWERS

PAGE 2

ORDER NO	584846	SHIP DATE	3/10/03
ASSIGNMENT	584846	TIME OUT	18 09 PST
CONSIGNEE TO	FLEMING COMPAN	DESTINATION	WAUKESHA
BUYERS PO#	996766	TYPE OF SALE	FOB
SHIPMENT #	584846		

NO STRAPPING OR CORNER BOARDS

\*\*\*\*\*  
EQUIPMENT HAS BEEN INSPECTED AND IS SUITABLE FOR LOADING OF FRESH PRODUCE

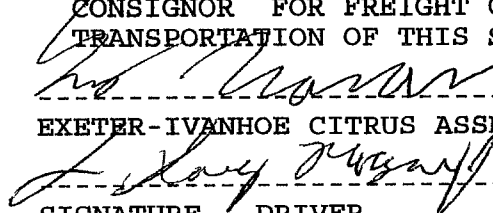
----- (PACKINGHOUSE SIGNATURE)

THIS BILL OF LADING REFLECTS THE SHIPMENT MANIFEST AS ITEMIZED ABOVE AND HAS  
BEEN RECEIVED IN GOOD ORDER BY THE UNDERSIGNED CARRIER  
THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO THE  
CONSIGNOR FOR FREIGHT CHARGES OR ANY OTHER CHARGES ASSOCIATED WITH THE  
TRANSPORTATION OF THIS SHIPMENT

3/10/03  
----- (ASSN - AGENT)

EXETER-IVANHOE CITRUS ASSN - EXETER

DATE

  
-----  
SIGNATURE DRIVER

DATE

SAMMY MOUZOUZ  
-----  
PRINTED NAME

3-10-03 5 00 PM  
-----  
DATE TIME IN





# STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES -ORIGINAL NON-NEGOTIABLE

16461 COMSTOCK ROAD  
P O BOX 438  
LINDEN, CA 95236  
(209) 931-1460

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number	10311	Consignee	FLEETING COMPANIES INC (LAC/MN/SU P O BOX 26680 OKLAHOMA CITY OK 73126 6680	Bill of Lading No	10313
Salesman	RTUARD	Destination	FLEETING COMPANIES INC (LAC/MN/SU WAUKESHA WI	Ship Date	3/11/2003
Buyer PO #	996735	Carrier	MODERID TRANS	Ship From	LINDEN, CA
Phone	(405) 951-7991	Truck Broker		Terms	F O B
Via	Truck <input checked="" type="checkbox"/> Ship <input type="checkbox"/> Air <input type="checkbox"/>	Driver		License	19890
	Piggy Rail <input type="checkbox"/>	Tractor License		State	WI
		State		Trailer License	

## Reporting Instructions

Packages	Shipped	Description of Articles, Special Marks, and Exceptions	Weight
49		APPLE PINK LADY TRAY " FAIRY DE 80'S	1960

*Handwritten signature and date:*  
3/13/03  
4/9/03

49	Total Packages	Total Containers	Total Weight
			1960

Inspection	Recorder No	Chart No	Temperature Instructions
			SUSTAIN 34 DEGREES

## Loading Instructions

## Delivery Instructions

Billing Instructions	Carrier arranged for by	Charges paid by
	Shipper Receiver	Shipper Receiver

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following Carrier shall not make delivery without payment of freight and all other lawful charges

Shipper Signature	Signed	Date	Time	AM	PM	
Driver's Receipt	I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced	Shipper's Signature	I hereby certify that I and my assignees are familiar with and accept all terms and conditions of this bill of lading	Time In	AM	PM
Signed		Signed	Date	Time Out	AM	PM
				7.23AM		

SHORTAGE-OVERAGE  
DAMAGE-PALLET REPORT

DRIVER Gail & Sam DATE 3-13-03  
CUSTOMER Fleming-Lauk # 5245408  
PRODUCT \_\_\_\_\_

SHORTAGE AMOUNT \_\_\_\_\_

OVERAGE AMOUNT \_\_\_\_\_

DAMAGED AMOUNT 120 case Peaches (old)

PALLET AMOUNT \_\_\_\_\_

ACTION TAKEN

CALLED CUSTOMER Rainbow DATE 3-13-03

CONTACT PERSON Lisa

COMMENTS/INSTRUCTIONS ~~was~~ Rejected - Left on Dock

Per Lisa - Rainbow - No Claim

Rejected to Shipper

# INVOICE

**McDERMID  
CORPORATIONS**

114 E HIGHLAND DR  
P O BOX 121  
OCONTO FALLS WI 54154-0121  
PHONE (920)848-3400 FAX (920)848 8737

Invoice Number **9334+**  
Invoice Date 03/31/2003  
Due Date 04/30/2003  
Invoice To 4389+  
Statement To 4389+

Invoice To

**RAINBOW TRANS SERVICE**  
1200 W SUNSET DRIVE  
WAUKESHA WI 53189

Shipper

**IVANHOE**  
IVANHOE CA 93235

Consignee

**FLEMING**  
WAUKESHA WI

Qty	Description	Weight	As Wght	Miles	Rate	Amount
1	PRODUCE FLAT RATE			2 593	2700 00 Qty	\$2 700 00
<b>TOTAL AMOUNT DUE</b>						<b>\$2,700 00</b>

PICK/DROP	COMPANY NAME	CITY STATE	PO/SHIPPER NO	DATE
PICK	IVANHOE	IVANHOE CA	S246842	03/17/03
PICK	OXNARD	OXNARD CA		03/17/03
PICK	OXNARD	OXNARD CA		03/17/03
PICK	OXNARD	OXNARD CA		03/17/03
PICK	LOS ANGELES	LOS ANGELES CA		03/17/03
PICK	COACHELLA	COACHELLA CA		03/18/03
PICK	SKYVIEW	YUMA AZ		03/18/03
DROP	FLEMING	WAUKESHA WI		03/21/03

TRUCK	TRAILER	TRAILER	2nd DRIVER	TRIP NO
523	323	GAIL M AULT	SAMMY MOUZONE JR	9273

THIS BILL PAYABLE AS REQUIRED BY FEDERAL REGULATIONS AT 49 CFR PART 1320 (NET 15 DAYS)  
MCDERMID TRANSPORATION INC      MCDERMID FREIGHT SERVICE INC  
MCDERMID WAREHOUSING INC      MCDERMID SALES & SERVICE INC

\*\*\* BILL OF LADING \*\*\*

PAGE 1

EXETER-IVANHOE CITRUS ASSN - IVANHOE  
15804 LIVE OAK DRIVE  
IVANHOE, CA  
TEL# 559-798-1851  
AN AFFILIATE OF SUNKIST GROWERS

ORDER NO	590569	SHIP DATE	3/17/03
ASSIGNMENT	590569	TIME OUT	8 58 PST
CONSIGNEE TO	FLEMING COMPAN	DESTINATION	WAUKESHA
BUYERS PO#	996848	TYPE OF SALE	FOB
SHIPMENT #	590569		

\*\*\*\*\*  
\*\*\*\*\*

CARRIER NAME	MCBERMID	SEAL NO	
CARRIER TELEPHONE #	1-877-654-7890	TEMPERATURE RECORDER NO	
TRK LICENSE # & STATE	19890 WI		
RAIL ROUTE			
RAIL CAR/PIGGYBACK TRL#		PHYTO NO	
EXCHANGE #		TEMPERATURE SETTING	37
MISC REF		HOUSE #	5875

CHART NO

INSPECTION NO

-----  
MANIFEST DESCRIPTION  
-----

QUANTITY	PACK	SIZE LABEL	DST	GRADE VARIETY	SUB/VAR
108	STD CARTON	88 SKYROCKET	CENTR SK	NAVEL	
108	TOTAL				

\*\*\*\*\*

SPECIAL INSTRUCTIONS

PLS LOAD ON CHEP PALLETS BUT \*DO NOT\*  
ADD THE SEPARATE PALLET Z-CODE, CHEP CHG  
IS INCLUDED IN THE "CHP" Z-CODES  
THIS BUYER HAS REQUESTED PALLETS ONLY,

*RufMark*  
*3-21-03*  
*108 Pcs*

**WARNING 3827**

This vehicle contains agricultural material under  
QUARANTINE while in ARIZONA The Arizona  
Department of Agriculture must be notified of any  
QUARANTINED ARTICLES diverted to a new  
Destination Quarantined material may transit  
through Arizona  
COMMODITY(s) CITRUS  
Failure to comply is a violation of Arizona Revised  
Statute Title 3 Chapter 2 Article 1 Section 3 215  
For Information call 602 542 3415 Phoenix

Inspector 082  
Date 3-18-03  
ADA Seal # \_\_\_\_\_

EXETER-IVANHOE CITRUS ASSN. - IVANHOE  
15804 LIVE OAK DRIVE  
IVANHOE, CA  
TEL# 559-798-1851  
AN AFFILIATE OF SUNKIST GROWERS

ORDER NO	590569	SHIP DATE	3/17/03
ASSIGNMENT	590569	TIME OUT	8 58 PST
CONSIGNEE TO	FLEMING COMPAN	DESTINATION	WAUKESHA
BUYERS PO#	996848	TYPE OF SALE	FOB
SHIPMENT #	590569		

NO STRAPPING OR CORNER BOARDS

\*\*\*\*\*

EQUIPMENT HAS BEEN INSPECTED AND IS SUITABLE FOR LOADING OF FRESH PRODUCE

----- (PACKINGHOUSE SIGNATURE)

THIS BILL OF LADING REFLECTS THE SHIPMENT MANIFEST AS ITEMIZED ABOVE AND HAS BEEN RECEIVED IN GOOD ORDER BY THE UNDERSIGNED CARRIER  
THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO THE CONSIGNOR FOR FREIGHT CHARGES OR ANY OTHER CHARGES ASSOCIATED WITH THE TRANSPORTATION OF THIS SHIPMENT

----- (ASSN - AGENT)  
EXETER-IVANHOE CITRUS ASSN - IVANHOE DATE

-----	-----	SAMMY MONZONE	-----	-----
SIGNATURE - DRIVER	DATE	PRINTED NAME	DATE	TIME IN

**Driver's Name**  
(Please Print)

\*\*\* LOADING SHEET \*\*\*  
VENTURA PACIFIC COMPANY - OXNARD  
600 NORTH HARRISON AVENUE  
OXNARD, CA  
TEL# 805-385-3345  
AN AFFILIATE OF SUNKIST GROWERS

PAGE 1

ORDER NO	590567	REQUESTED SHIP DATE	3/17/03
ASSIGNMENT	590567	TIME OUT	
CONSIGNEE TO	FLEMING COMPAN	DESTINATION	WAUKESHA
BUYERS PO#	996852	TYPE OF SALE	FOB

\*\*\*\*\*  
\*\*\*\*\*

CARRIER NAME	SEAL NO
CARRIER TELEPHONE #	TEMPERATURE RECORDER NO
TRK LICENSE # & STATE	
RAIL ROUTE	
RAIL CAR/PIGGYBACK TRL#	PHYTO NO
EXCHANGE #	TEMPERATURE SETTING 37
MISC REF	HOUSE #

CHART NO INSPECTION NO

-----  
MANIFEST DESCRIPTION  
-----

QUANTITY	PACK	IC	SIZE LABEL	DST	GRADE VARIETY	SUB/VAR
----------	------	----	------------	-----	---------------	---------

324	STD CARTON		95 VENTURA LI SOUTH SKCH		LEMON	
-----	------------	--	--------------------------	--	-------	--

324	TOTAL					
-----	-------	--	--	--	--	--

\*\*\*\*\*

SPECIAL INSTRUCTIONS

PLS LOAD ON CHEP PALLETS BUT \*DO NOT\*  
ADD THE SEPARATE PALLET Z-CODE, CHEP CHG  
IS INCLUDED IN THE "CHP" Z-CODES  
THIS BUYER HAS REQUESTED PALLETS ONLY,  
NO STRAPPING OR CORNER BOARDS

*Ran Mat*  
*3-21-03*  
*324/ea*

\*\*\* LOADING SHEET \*\*\*  
VENTURA PACIFIC COMPANY - OXNARD  
600 NORTH HARRISON AVENUE  
OXNARD, CA  
TEL# 805-385-3345  
AN AFFILIATE OF SUNKIST GROWERS

PAGE 2

ORDER NO	590567	REQUESTED SHIP DATE	3/17/03
ASSIGNMENT	590567	TIME OUT	
CONSIGNEE TO	FLEMING COMPAN	DESTINATION	WAUKESHA
BUYERS PO#	996852	TYPE OF SALE	FOB

LOAD ON CHEP PALLETS

\*\*\*\*\*

EQUIPMENT HAS BEEN INSPECTED AND IS SUITABLE FOR LOADING OF FRESH PRODUCE

----- (PACKINGHOUSE SIGNATURE)

THIS BILL OF LADING REFLECTS THE SHIPMENT MANIFEST AS ITEMIZED ABOVE AND HAS  
BEEN RECEIVED IN GOOD ORDER BY THE UNDERSIGNED CARRIER  
THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO THE  
CONSIGNOR FOR FREIGHT CHARGES OR ANY OTHER CHARGES ASSOCIATED WITH THE  
TRANSPORTATION OF THIS SHIPMENT

----- (ASSN - AGENT)  
VENTURA PACIFIC COMPANY - OXNARD      DATE

-----  
SIGNATURE - DRIVER      DATE      PRINTED NAME      DATE      TIME IN



# NewStar

# CERES FRESH FOODS, LL

DATE SHIPPED  
03/17/03

BILL OF LADING  
PAGE 1 OF 1

ORDER NUMBER  
484222

SHIP TO NAME/ADDRESS  
FLEMING COMPANIES-WAUKESHA  
MILWAUKEE WI

BILL TO NAME/ADDRESS  
FLEMING COMPANIES-WAUKESHA  
WAUKESHA WI

CUST PO  
996827

BROKER

SHIP VIA  
MCDERMID  
725 51 WI

SALESPERSON JGRO

SHIPPED FROM  
Oxnard

ARRIVED  
03/17/03 01 49 P

LOADED  
03/17/03 05 31 P

SHIPPED  
03/17/03 07 19 P

RECORDER #

INSPECTION #

PHYTO #

OTHER SHIP LOCATIONS  
(none)

COMMENTS OK PER JESON

<u>ORDERED</u>	<u>DESCRIPTION</u>
64	14304745 CELERY, 30 CNT SLV, NATURES FINEST
6	14480045 CELERY, 48 CNT CN, NATURES FINEST
64	15180045 CELERY HRTS, 18 CNT CN, NATURES FINE
134	

<u>SHIPPED</u>
64
0
64
128

*Ran Mat*  
*3-21-03*  
*128 rec*

THIS SHIPMENT IS FREIGHT COLLECT (unless otherwise stated)  
If the carrier named herein or its agent delivers this shipment to the consignee or its agent without payment of freight or other lawful charges the carrier or its agent does so without recourse to the shipper or its agent

ALL SALES F O B NO GRADE CONTRACT GOOD DELIVERY STANDARDS APPLY  
EXCLUDING BRUISING AND/OR DISCOLORATION FOLLOWING BRUISING

\*\*\*\*\*  
VERIFY COUNT BEFORE YOU SIGN, YOU ARE RESPONSIBLE FOR ALL SHORTAGES

PALLETS USED \_\_\_\_\_

RACKS USED \_\_\_\_\_

CHEP BLUE PALLETS \_\_\_\_\_

PRINT DRIVER'S NAME Sammy Mousoul

VERIFY PALLETS REC'D \_\_\_\_\_

LOADED BY \_\_\_\_\_

DRIVER'S SIGNATURE *Sammy Mousoul*  
MAINTAIN TEMPERATURE OF COMMODITIES LOADED 34 36 DEGREES

**World Variety Produce, Inc**

**P O Box 21127  
Los Angeles, CA 90021  
Phone (323) 588 0151  
FAX (323) 588-7841  
Out of State 1 800 468 7111  
Organic Reg # 19 1006**


# INVOICE

INVOICE DATE	INVOICE NO.	PAGE
	1	

**SOLD  
TO**

SHIP  
TO

**TERMS 7 DAYS NET FOB LOS ANGELES**

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
QUANTITY ORDERED	UNIT	ITEM NO.	ITEM DESCRIPTION			
QUANTITY SHIPPED UNIT						
			 <p>RM Mat 3-21-07 4 sec</p>			

LOADED BY \_\_\_\_\_ SET UP BY \_\_\_\_\_  
 PICK UP ☐ DELIVERY ☐ PAGE \_\_\_\_\_ OF \_\_\_\_\_

LV                      TRUCK                      SUGG TEMP                     

AR DRIVER

DATE \_\_\_\_\_ LIC NO \_\_\_\_\_ STATE \_\_\_\_\_

SUBJECT TO THE TERMS &amp; CONDITIONS ON REVERSE SIDE WAIVER OF J

**SALES AMOUNT**

MISC. CHARGES

FREIGHT

**SALES TAX**

TOTAL

**PAYMENT REC'D**

BALANCE DUE



X X X X

## BILL OF LADING

The property described below in apparent good order except as noted (contents and condition of contents if packages unknown) marked consigned and destined as indicated below 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 carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof set forth in the classification tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

COPY

**Capurro Marketing, LLC**

2250 Salinas Road  
Moss Landing, CA 95039  
(831) 728-4217

54-895 Fillmore Street  
Coachella, CA 92236  
(760) 399-3220

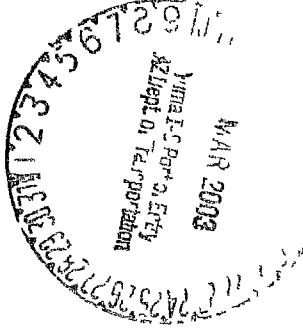
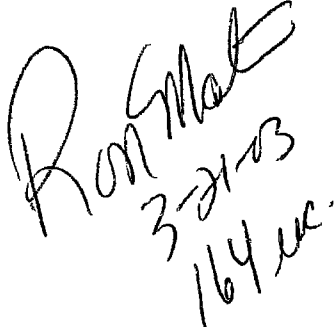
**From** *Growers, Packers and Shippers of Fresh Vegetables*

**No.** \_\_\_\_\_

Date Shipped	Invoice To	Consignee	Destination
--------------	------------	-----------	-------------

P O Number	Carrier	Broker	Terms
------------	---------	--------	-------

Units	Description
-------	-------------

ORGANICALLY GROWN IN ACCORDANCE WITH THE CALIFORNIA ORGANIC FOOD ACT OF 1990 CALIFORNIA STATE ORGANIC REGISTRATION NO 270217

Temp Recorder

Insp

LOADING INSTRUCTIONS

TOP ICE ALL WET ITEMS

DRIVER INSTRUCTIONS

DRIVERS SIGNATURE

Maintain Load Temperature

High **36**

Low **34**

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

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

TIME IN \_\_\_\_\_

TIME OUT \_\_\_\_\_

LOADED BY \_\_\_\_\_

TRAILER LIC \_\_\_\_\_



Fresh Vegetables Company

P O BOX 1759 • SALINAS, CA 93902

NOTICE THIS IS AN F O B SALE  
DOLE IS NOT LIABLE FOR  
ANY COSTS OF TRANSPORTATION

### MOTOR CARRIER

#### SHIP FROM

#### SHIP VIA

#### SHIP TO

COOLER  
ARRIVED  
LOADING  
PRIORITY  
ORDER #

CARRIER  
TRAILER  
TRACTOR  
WEIGHT LIMIT  
FEET TO LEAVE

CONSIGNEE

PO #  
BROKER

#### CONSIGNEE'S RECEIPT

RECEIVED PERISHABLE PROPERTY DESCRIBED BELOW IN  
GOOD ORDER, EXCEPT AS NOTED

SIGNED

DATE

TELEPHONE RECEIVER DAILY

CONTRACT TERMS AND CONDITIONS  
ARE PRINTED ON THE REVERSE SIDE  
ATTENTION DRIVER

DRIVER ACCEPTS AND AGREES WITH THE COUNT OF PACKAGES  
AS SHOWN ON THIS BILL OF LADING NO CORRECTION FOR  
SHORTAGE WILL BE ALLOWED ON ARRIVAL AT DESTINATION

FOR EXEMPT COMMODITIES  
Original Non negotiable

#### REFRIGERATION

Maintain temperature range  
LOW 34° F / HIGH 36° F

Dispatch  
Telephone #

DRIVER SIGNATURE X

#### UNITS DESCRIPTION

#### LOADING PATTERN

*Run Mart*  
*3521-03*

*202 net*

*SENT 6 OVER ENDING*  
*6 SHORT ESCAROLE*  
*S.M.J.*

Running # Loader

1 WHITE SHIPPER COPY 2 YELLOW CARRIER COPY 3 PINK CONSIGNEE COPY

HAND  
STACK →

TOTAL CTNS →

# FLEMING PALLET CONTROL / GATE PASS

Door \_\_\_\_\_

Time In 11 Time Out \_\_\_\_\_

Carrier \_\_\_\_\_

Date \_\_\_\_\_

Trailer \_\_\_\_\_

Department Finance

Vendor \_\_\_\_\_

P.O. \_\_\_\_\_

Pallets In		Pallets Out	
Good	Bad	Good	Bad
<u>1-14</u>			

## PRODUCT LEAVING WITH DRIVER

HAND TRUCK \_\_\_\_\_

TWO WHEELER \_\_\_\_\_

PALLET JACK \_\_\_\_\_

EMPTY \_\_\_\_\_

**Driver:**

**Do Not Apply Seal After Delivery.  
Trailers Are Inspected.**

X \_\_\_\_\_

**Receiver Signature**

WHITE - Attach to Receiving Document

YELLOW - Traffic PINK - Driver

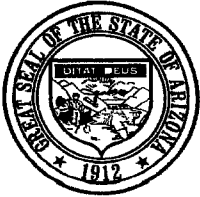
X \_\_\_\_\_

**Lumper/Driver Signature**

Form #1519/9 00

# Arizona Department of Agriculture

1688 West Adams, Phoenix, Arizona 85007



PLANT SERVICES DIVISION



## NOTICE OF REJECTION

P.P. V(CN) Seal # N/A

Where Issued HUMA I-8 POE	Date 03/18/03	Number I803- <del>110000</del> 67
Specimen Identification Number NRD3- <del>652</del> 652	Time In 1:00	Time Out 1:15
Commodity CITRUS (Lemon)	Amount 100 Boxes	

Result of Initial Inspection

Rejected ☒

Rejected in Part ☐

Released ☐

Reason for Rejection This shipment has been refused entry because it may be harboring dangerous plant pests or diseases and it does not meet Arizona Plant Quarantine requirements

Remarks

Material Being Held in Quarantine at

☐ Air ☒ Truck ☐ PO ☐ Rail ☐ UPS ☐ Other

Consisting of

Entire Shipment ☒

Portion of Shipment ☐

Shipper

Address

Receiver

Address

Carrier

Address

Vehicle Make

Truck License Number

Trailer License No

Origin of Material

Issuing Inspector

Invoice Number

Phone Number

Final Disposition

☐ Destroy  
☐ Treat

☐ Return to Shipper  
☐ Ship out of State

☐ Obtain Necessary Certificate or Permit  
☒ Other

Date

Disposition Inspector

Destination

Phone Number

Remarks

### FOR OFFICE USE ONLY

Driver's Name XIMMY MOUNIE JR	Address 1118 W. 1st Ave ST. LOUIS, MO 63104
Driver's License Number and State 11,256 780 59 427 0 (FL)	Driver's Signature [Signature]
Physical Description Sex: M Eyes: BRN Hair: BRN Height: 5'8" Weight: 200	Date of Birth 11/22/1971

### WARNING

Any attempt to re-enter the state without first obtaining the required treatment and/or certification or failing to clear with the Agriculture office may result in fines and penalties

ADA-PSD 0045

WHITE-OFFICE

CANARY-RECEIVER

PINK-CARRIER/SHIPPER

WG

# INVOICE

**McDERMID  
CORPORATIONS**

114 E HIGHLAND DR  
P O BOX 121  
OCONTO FALLS WI 54154-0121  
PHONE (920)848 3400 FAX (920)848-8737

Invoice Number **9410+**  
Invoice Date 04/04/2003  
Due Date 05/04/2003  
Invoice To 4389+  
Statement To 4389+

Invoice To

**RAINBOW TRANS SERVICE**  
1200 W SUNSET DRIVE  
WAUKESHA WI 53189

Shipper

**SANGER**  
SANGER CA 93657

Consignee

**FLEMING**  
WAUKESHA WI

Qty	Description	Weight	As Wght	Miles	Rate	Amount
1	PRODUCE FLAT RATE			2 165	2350 00 Qty	\$2 350 00
<b>TOTAL AMOUNT DUE</b>						<b>\$2,350 00</b>

PICK/DROP	COMPANY NAME	CITY STATE	PO/SHIPPER NO	DATE
PICK	SANGER	SANGER CA	S248351	03/24/03
DROP	FLEMING	WAUKESHA WI		03/27/03

TRUCK	TRAILER	TRAILER	2nd DRIVER	TRIP NO
526	325		LORN E FRYE	9309
526	325		REED B SMITH	4030+

THIS BILL PAYABLE AS REQUIRED BY FEDERAL REGULATIONS AT 49 CFR PART 1320 (NET 15 DAYS)  
MCDERMID TRANSPORATION INC      MCDERMID FREIGHT SERVICE INC  
MCDERMID WAREHOUSING INC      MCDERMID SALES & SERVICE INC

\*\*\* BILL OF LADING \*\*\*

PAGE 1

ORANGE COVE-SANGER CITRUS - ORANGE COVE  
180 SOUTH AVENUE  
ORANGE COVE, CA  
TEL# 559-626-4453  
AN AFFILIATE OF SUNKIST GROWERS

ORDER NO	595992	SHIP DATE	3/24/03
ASSIGNMENT	595992	TIME OUT	22 40 PST
CONSIGNEE TO	FLEMING COMPAN	DESTINATION	WAUKESHA
BUYERS PO#	996931	TYPE OF SALE	FOB
SHIPMENT #	595992		

\*\*\*\*\*  
\*\*\*\*\*

CARRIER NAME	MCDERMID	SEAL NO	
CARRIER TELEPHONE #	877-654-7890	TEMPERATURE RECORDER NO	3325126575
TRK LICENSE # & STATE	ST19982 WI 27172 WI		
RAIL ROUTE			
RAIL CAR/PIGGYBACK TRL#		PHYTO NO	
EXCHANGE #		TEMPERATURE SETTING	37F
MISC REF		HOUSE #	6309

CHART NO	0299228	INSPECTION NO
----------	---------	---------------

-----  
MANIFEST DESCRIPTION  
-----

QUANTITY	PACK	SIZE LABEL	DST	GRADE VARIETY	SUB/VAR
600	STD CARTON	88 POM-POM	CENTR SK	NAVEL	
300	10-4# NET	113 POM-POM	CENTR SK	NAVEL	
45	6-8# MESH	88 ORDER	CENTR CH	NAVEL	
1				TEMPTALE TEM RECORDER	
-----					
945	TOTAL				

\*\*\*\*\*

SPECIAL INSTRUCTIONS

THIS BUYER HAS REQUESTED PALLETS ONLY,

*Ray Mark*  
3 27-03  
945 *we*



\*\*\* BILL OF LADING \*\*\*

PAGE 2

ORANGE COVE-SANGER CITRUS - ORANGE COVE  
180 SOUTH AVENUE  
ORANGE COVE, CA  
TEL# 559-626-4453  
AN AFFILIATE OF SUNKIST GROWERS

ORDER NO	595992	SHIP DATE	3/24/03
ASSIGNMENT	595992	TIME OUT	22 40 PST
CONSIGNEE TO	FLEMING COMPAN	DESTINATION	WAUKESHA
BUYERS PO#	996931	TYPE OF SALE	FOB
SHIPMENT #	595992		

NO STRAPPING OR CORNER BOARDS

\*\*\*\*\*

EQUIPMENT HAS BEEN INSPECTED AND IS SUITABLE FOR LOADING OF FRESH PRODUCE

----- J.F. ----- (PACKINGHOUSE SIGNATURE)

THIS BILL OF LADING REFLECTS THE SHIPMENT MANIFEST AS ITEMIZED ABOVE AND HAS BEEN RECEIVED IN GOOD ORDER BY THE UNDERSIGNED CARRIER  
THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO THE CONSIGNOR FOR FREIGHT CHARGES OR ANY OTHER CHARGES ASSOCIATED WITH THE TRANSPORTATION OF THIS SHIPMENT

----- (ASSN - AGENT)

ORANGE COVE-SANGER CITRUS - ORANGE COVE DATE

----- Jan Frye ----- 3 24 03 -----  
SIGNATURE - DRIVER DATE PRINTED NAME DATE TIME IN

# INVOICE

**McDERMID  
CORPORATIONS**

114 E HIGHLAND DR  
P O BOX 121  
OCONTO FALLS WI 54154-0121  
PHONE (920)848-3400 FAX (920)848 8737

Invoice Number **9462+**  
Invoice Date 04/09/2003  
Due Date 05/09/2003  
Invoice To 4389+  
Statement To 4389+

Invoice To

**RAINBOW TRANS SERVICE**  
1200 W SUNSET DRIVE  
WAUKESHA WI 53189

Shipper

**LARSEN FARMS**  
2379 E 2300 N  
HAMER ID 83425

Consignee

**FLEMING**  
WAUKESHA WI

Qty	Description	Weight	As Wght	Miles	Rate	Amount
1	PRODUCE FLAT RATE O/O			1 529	1500 00 Qty	\$1 500 00
<b>TOTAL AMOUNT DUE</b>						<b>\$1,500 00</b>

PICK/DROP	COMPANY NAME	CITY STATE	PO/SHIPPER NO	DATE
PICK	LARSEN FARMS	HAMER ID	S248845	03/28/03
DROP	FLEMING	WAUKESHA WI		04/01/03

TRUCK	TRAILER	TRAILER	2nd DRIVER	TRIP NO
457	314		HOWARD K LORENZEN	9456

THIS BILL PAYABLE AS REQUIRED BY FEDERAL REGULATIONS AT 49 CFR PART 1320 (NET 15 DAYS)  
MCDERMID TRANSPORATION INC      MCDERMID FREIGHT SERVICE INC  
MCDERMID WAREHOUSING INC      MCDERMID SALES & SERVICE INC

TRIP # 9456

# FLEMING PALLET CONTROL / GATE PASS

Time In 0545 Time Out \_\_\_\_\_

Door \_\_\_\_\_

Carrier MICHAEL

Date 04/01/03

Trailer 314

Department PRODUCE

Vendor LARSEN FARMS

P.O. 25567

Pallets In		Pallets Out	
Good	Bad	Good	Bad
21	0		

PRODUCT LEAVING WITH DRIVER

HAND TRUCK \_\_\_\_\_

TWO WHEELER \_\_\_\_\_

PALLET JACK \_\_\_\_\_

EMPTY \_\_\_\_\_

**Driver:**  
**Do Not Apply Seal After Delivery.**  
**Trailers Are Inspected.**

x \_\_\_\_\_  
Receiver Signature

x \_\_\_\_\_  
Driver Signature

# Straight Bill of Lading

## Larsen Farms

INVOICE NUMBER 44332  
INVOICE DATE  
CUSTOMER NO 1113

Premium Fresh and Dehydrated Potato Products • P O Box 188 • Hamer, Idaho 83425 • Telephone (208) 662-5501

CARRIER HODERD

LICENSE NO UT 5719221

SHIP TO FLEHING COMPANIES  
MILWAUKEE WI

BILL TO FLEHING COMPANIES INC  
1200 W SUNSET DRIVE  
WAUPESHA WI 53189

Receiver PO#  
DRIVER MAINTAIN AT 42 DEGREES  
INSTRUCTIONS

PO 996966  
Recorder # C-176164  
Seal # 1628558  
Pallets 21-CHEPS  
LOAD ON 6/28/03

ORDER	SHIP	DESCRIPTION	ORDER WGT	SHIP WGT
440	440	BBK 10% HP 5/10 PAP CP	42,000	42,000

440 440 42 000 42,000  
PALLET IN 0 CHP 21  
PALLET IN 0 CHP 21

RECEIVED COMPANY \_\_\_\_\_ DATE/TIME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

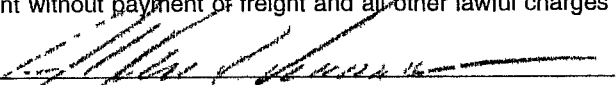
Buyer must notify Larsen Farms immediately upon delivery of any Manifest discrepancy or defects in condition or grade -  
Otherwise manifest will stand as billed

THIS IS TO CERTIFY THAT THE PROPERTY DESCRIBED ABOVE HAS BEEN RECEIVED IN GOOD ORDER EXCEPT AS NOTED

CARRIER PER 1 DRIVER'S LIC NO 1 STATE 1

PER SHIPPER LARSEN FREIGHT CHARGES TO BE PAID BY SHIPPER ☐ CONSIGNEE ☒

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

  
(Signature of Consignor)