UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

s136483

Scheduled Claim Ref # 2 F2-24109

YOUR CLAIM IS SCHEDULED AS

$10 375 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

☐ 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

Name of Creditor and Address

0354429425623

RELIABLE FREIGHT
1744 CLIFF GOOKIN BLVD
TUPELO MS 38801

Creditor Telephone Number (313) 366 3100

CREDITOR TAX I D # 36 - 4351117

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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

1 BASIS FOR CLAIM

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

Your social security number ______

Unpaid compensation for services performed from ______ (date) to ______ (date)

2 DATE DEBT WAS INCURRED 1/23/02 - 3/21/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

(unsecured)	(secured)	(unsecured priority)	(total)
$ 13 020 00	$	$	$ 13 020 00

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

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

5 SECURED CLAIM

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

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other ______

Value of collateral $ ______

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

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

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

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

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

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

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

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

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

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

THIS SPACE FOR COURT USE ONLY

FILED

SEP 0 9 2003

BMC

Fleming Companies Claim

09132

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)

GM

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

Reliable Freight & Transportation
1744 Cliff Gookin Blvd.
Tupelo, MS 38801

Fleming Foods
1945 Lakepointe Drive
Lewisville, TX 75057

STATEMENT

STATEMENT DATE	ACCOUNT NO
05/09/03	

*TERMS WEEKLY ALL BILLS DUE MONDAY FOLLOWING DATE OF SALE
PLEASE DETACH AND RETURN THIS PORTION OF STATEMENT WITH YOUR REMITTANCE

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
01/23/02	1877	975.00		975 00
01/23/02	1880	1,295.00		2,270.00
03/07/02	1969	50.00		2,320.00
04/11/02	2053	180.00		2,500.00
04/16/02	2060	1,400 00		3,900.00
05/08/02	2110	920.00		4,820.00
11/20/02	2587	1,850.00		6,670.00
11/27/02	2597	1,150.00		7,820.00
12/04/02	2602	3,200.00		11,020.00
03/20/03	2739	930.00		11,950.00
03/21/03	2742	1,070.00		13,020.00

BALANCES UNPAID AFTER 30 DAYS ARE SUBJECT TO A **LATE CHARGE** OF 1 1/2% PER MONTH (18% ANNUM)

PAY THIS AMOUNT 13,020.00

ANALYSIS OF AMOUNT OWED BY DAYS OLD

1-6 DAYS	7-13 DAYS	14-20 DAYS	21-27 DAYS	OVER 28 DAYS

SHERWOOD FOOD DISTRIBUTORS

ENTERED

RELIABLE FREIGHT

1744 CLIFF GOOKIN BLVD
TUPELO MS 38801
662 690-9509 fax 662-690-9592

Invoice No 1877

INVOICE

Customer

Name FLEMING FOODS
Address 1945 LAKEPOINTE DR.
City LEWISVILLE State TX ZIP 75057
Phone ATTN. BARRY BRIDGES

Date 02/11/2002
Order No
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	TRIPLE T PATTIES DATE 01-23-2002 ORIGIN GOODLETTSVILLE, TN DEST CANTON MI	$975 00	

SubTotal	$975 00
Shipping & Handling	
Taxes State	
FEE	
TOTAL	$975 00

Payment Details

- (●) Cash
- ( ) Check
- ( ) Credit Card

Name
CC #
Expires

Office Use Only

THANK YOU FOR YOUR BUSINESS

1877

STRAIGHT BILL OF LADING — ORIGINAL — NOT NEGOTIABLE

SHORT FORM

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading.

FROM Fleming, Incorporated

the property described below, in apparent good order, except 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 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 Straight Bill Of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications 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 here by certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or 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

At 1-24 2002 Agent's No ______ Shipper's No ______

By ______ Company

Consigned to McWhorter Sales & Mktg

(Mail or street address of consignee - For purposes of notification only)

P.O. Box 129 Chelsea, Mi 48118

Destination ______ State Of ______ County Of ______

Route ______

Delivering Carrier Reliable Car Initial ______ Car Number ______

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

Per Fleming, Incorporated

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

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

Agent or Cashier

Per ______

(The signature here acknowledges only the amount prepaid)

Charges Advanced. $ ______

No Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Sub. to Cor.)	Class or Rate	Check Column
897	Beef Patties	8970		
	Lic • B414 1706 241803			
	Temp - 0°			
	REC 897 ctns			
	Robert Hayles			
	ACS 1-25-02			

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations prescribed by the Interstate Commerce Commission

*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE Freight Charges guaranteed by shipper
NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ______ per ______

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

Fleming, Incorporated, Shipper

Per [signature]

Permanent post-office address of shipper:

______ Agent

Per [signature]

RELIABLE FREIGHT

1744 CLIFF GOOKIN BLVD
TUPELO, MS 38801
662-690-9509 fax 662-690-9592

Invoice No 1880

ENTERED

INVOICE

Customer

Name FLEMING FOODS
Address 1945 LAKEPOINTE DR.
City LEWISVILLE State TX ZIP 75057
Phone ATTN: BARRY BRIDGES

Date 02/20/2002
Order No 59658
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	BEEF PATTIES DATE 01-23 2002 ORIGIN LINCOLN, NE DEST CANTON, MI	$1 295 00	

SubTotal		$1,295 00
Shipping & Handling		
Taxes	State	
	FEE	
	TOTAL	$1,295 00

Payment Details

- (●) Cash
- ( ) Check
- ( ) Credit Card

Name
CC #
Expires

Office Use Only

THANK YOU FOR YOUR BUSINESS

FEB 14 '02 14:1P

16626900592 PAGE 001

1880 9880

Fleming

1601 Pioneers Blvd, Box 82809, Lincoln NE 68501 2809

SHIP TO TRIPLE T VENDOR # 66663

STORE NUMBER

NO 177031

DATE 1-24-02

SLOT	QUAN	CODE	ITEM	PACK & SIZE	WEIGHT	UNIT PRICE	EXTENSION
B8611	~~[illegible]~~ 1200	31738	TRIPLE T 100% BEEF PATTIES		13640	24.00	32,736

RECEIVED FEB 09 2002

REC 1200 cs
Robert Stanley
ACS 1-28-02

[illegible]

TOTAL INVOICE			32,736

TERMS NET 10 DAYS
PLEASE PAY FROM INVOICE
NO STATEMENT WILL BE SENT

REFERENCE NO. #

ORIGINATED BY Kevin Hennessy ext no 5146

ACCOUNT NUMBER	AMOUNT

DISTRIBUTION
WHITE - ACCOUNTING
YELLOW - CUSTOMER
PINK - ORGINATOR

ENTERED 3/2

RELIABLE FREIGHT

1744 CLIFF GOOKIN BLVD
TUPELO, MS 38801
662-690-9509 fax 662-690-9592

Invoice No 1969

INVOICE

Customer

Name	FLEMING FOODS
Address	1945 LAKEPOINTE DR
City	LEWISVILLE State TX ZIP 75057
Phone	**ATTN BARRY BRIDGES**

Date	03/18/2002
Order No	37933
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	PORK CHITTS	$1,075 00	
	DATE 03-07-2002 ORIGIN WARSAW, NC DEST SOUTHAVEN, MS		
	LUMPER FEE NOT PAID SEE ATTACHED		

SubTotal	$1,075 00
Shipping & Handling	$50 00
Taxes State	
FEE	
TOTAL	$1,125 00

Payment Details

- ◉ Cash
- ○ Check
- ○ Credit Card

Name ____________

CC # ____________

Expires ____________

Office Use Only

THANK YOU FOR YOUR BUSINESS

UNITED STATES COLD STORAGE, INC.

P.O. BOX 627
240 BRUCE COSTIN ROAD
WARSAW, NC 28398-0627

1969

Phone # 910-293-7400
Fax # 910-293-7090

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading [illegible]

SHIPPING DATE	ORDER DATE	CUSTOMER ORDER NO.
3/08/02	3/08/02	62596

UNITED STATES COLD STORAGE, INC
Signature of UNITED STATES COLD STORAGE INC Agent for the Consignor

DELIVERY TICKET (BILL OF LADING) No 62596

UNITED STATES COLD STORAGE INC
AGENT FOR CONSIGNOR, PRODUCT RELEASED FOR THE ACCOUNT OF

ACCOUNT NO [illegible]

CONSIGNED TO AND DESTINATION

37933

ALL ACCOUNTS PAYABLE

Shipping Instructions: EMPLOYEE EXPRESS

Freight Charges Prepaid

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG	SAID TO BE OR CONTAIN		SHIPPING WEIGHT (G-Gross N-Net) UNIT	TOTAL	CUBIC FEET
				THIS IS A FROZEN PRODUCT AND TEMPERATURE MUST BE MAINTAINED AT ZERO DEGREES FAHRENHEIT OR LOWER				
50184	380	380	CTN	50219 PORK CHITTS PORK CHITTS	1296	G 63.000 / N 62.000	23940.000 / 23560.000	
50400	140	140	CTN	50219 PORK CHITTS PORK CHITTS	1298	G 63.000 / N 62.000	8820.000 / 8680.000	
				FREEZER Total Gross 32760.000 Net 32240.000				
Total	520	520		Total Gross / Net			32760.000 / 32240.000	

Terry Hill
3-11-02
Rc 520CS 20 IN 200 OUT

IMPORTANT
THIS IS PERISHABLE PRODUCT - MAINTAIN PROPER TEMPERATURE

USCS REPRESENTATIVE	DATE	TRAILER #	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION BY TRUCKING REPRESENTATIVE
[signature]	3/8/02	53600	Employees Express
SEAL # 0117506	D L # AND/OR OTHER I D		BY (PER) DRIVER COMPLETE SIGNATURE: Frank Haynes

IARW

Swire Group
BILL OF LADING—TRUCKER COPY

STAFFWORKS Dedicated Logistics Personnel	Doc Number: RECEIPT NUMBER [illegible] Staffworks Inc. [illegible]
Date 3-11-02	Location of Services: ☐ Fred Meyer-Puyallup, WA ☐ Ralphs Northern Distribution Stockton, CA ☐ Southwest Distribution Center Tolleson, AZ ☑ Fred Meyer-Clackamas, OR ☐ Ralphs-Glendale CA ☑ Other 4954
Trailer Number 1150 / 5346	
PO Number 62596	Billing Customer Employees Exp
	Method of Payment ☑ Invoice ☐ Cash ☐ Check #
Dispatch Number/Trip Number/Load Number	Authorized By (Print Name) Frank Payne
Vendor U.S. Cold	Authorized By (Signature) PC0311104878GB
Carrier Employees Exp	STAFFWORKS Supervisor Signature
Total Amount Charged 50.00	Department ☐ Deli ☐ Frozen ☐ Grocery ☐ Meat ☐ Produce ☑ General Merchandise
Comments 20 in 20 out	Description of Services Roll Off Pin Wheel Floor Load No 520 Cases ____ Layer Breakdown

Corp Offices 629 Camino De Los Mares #307 ● San Clemente California 92673 ● Telephone (949)489-2066 ● FAX (949)489-8359 ● www.staffworks.com

1969

LUMPER AGREEMENT

EMPLOYEE'S EXPRESS
P.O. Box 1747
Houma, LA 70361

PC03110487GB

RUN # P-81250

LOCATION ~~South Haven Ms.~~ Fleming food

CITY/STATE South Haven Ms.

FRANK PAYNES has hired ______________________

Driver's Name (print) Lumper's Name (print)

Social Security Number 33080412

An independent contractor to unload the trailer on this date.

To be paid the sum of $ 50.00 receipt of which is hereby acknowledged

______________________ 3-11-2002

Lumper's Signature Date

Frank Paynes

Driver's Signature

Revised 11/00

ENTERED

RELIABLE FREIGHT

1744 CLIFF GOOKIN BLVD
TUPELO, MS 38801
662-690-9509 fax 662-690-9592

Invoice No 2053

INVOICE

Customer

Name	FLEMING FOODS	Date	04/30/2002
Address	1945 LAKEPOINTE DR	Order No	39181
City	LEWISVILLE State TX ZIP 75057	Rep	42194
Phone	**ATTN BARRY BRIDGES**	FOB	

Qty	Description	Unit Price	TOTAL
1	POULTRY	$1,800 00	
	DATE 04-11-2002		
	ORIGIN WARSAW, NC		
	DEST SOUTHAVEN, MS-LAFAYET		

8/180
[illegible]
NOT PAID
See Attached

SubTotal	$1,800 00
Shipping & Handling	$180 00
Taxes State	
FEE	
TOTAL	$1,980 00

Payment Details

- ◉ Cash
- ○ Check
- ○ Credit Card

Name ____________
CC # ____________
Expires ____________

Office Use Only

THANK YOU FOR YOUR BUSINESS

STRAIGHT BILL OF LADING — ORIGINAL - 2053 — NOT NEGOTIABLE
SHORT FORM
FROM

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading

FLEMING COMPANIES, INC. TRL# 1068244

the property described below in apparent good order except 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 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 Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or 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 thereof set forth in the classification or 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

At Warsaw, N.C. 20 Agent's No. Shipper's No.

By Company

Consigned to Fleming Memphis (Mail or Street address of consignee For purposes of notification only)

Destination State Of County Of

Route

Delivering Carrier Car Initial Car Number

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

Per FLEMING COMPANIES, INC
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

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

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

No Pkgs	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR)	Class or Rate	Check Column
	58961 S/T Whole Chicken Front 15/1lb			
	57200 MAMA ROSA Sausage 6/14oz			
	59438 Bulk Turkey Drumstick 1 lb			
14	59700 Jennie O Ground Turkey 12/1lb			
	58650 Mrs. Mild Roll Sausage 12/1lb			
	58294 Purnell Hot Sausage			
	58183 Jarrell Flour N Whole			

Jones 4/15/02 1294

Chep Pallets
Trans Pallets
4/15/02
1294
Service Door 3940
Jim Sims

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations prescribed by the Interstate Commerce Commission

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight NOTE Freight Charges guaranteed by shipper
NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification. Shipper imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

FLEMING COMPANIES, INC, Shipper Agent

Per Per

Permanent post-office address of Shipper Warsaw, N C 00161-Oper 2/1679

STRAIGHT BILL OF LADING — ORIGINAL — 2053 **NOT NEGOTIABLE**

SHORT FORM

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading

FROM **FLEMING COMPANIES, INC.** TRip# 1068244

the property described below in apparent good order except 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 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 Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or 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 thereof set forth in the classification or 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

At Warsaw, N.C. 20__ Agent's No ____ Shipper's No ____

By ______________________ Company

Consigned to Perry - Lafayette (Mail or Street address of consignee For purposes of notification only)

Destination ____ State Of ____ County Of ____

Route ____

Delivering Carrier ____ Car Initial ____ Car Number ____

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

Per FLEMING COMPANIES, INC
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

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

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

36 Rec 10/2/94

No Pkgs	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB TO COR)	Class or Rate	Check Column
6	6268658 Mil Mild Roll Sausage			
	58710 J Murell Hot Sausage			
	# Chop Pullet			
	# Horn Pullet			
	Same # or 3939			

Rec 6/26 Angie Dup 4/10/02

Jason Kars

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations prescribed by the Interstate Commerce Commission

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight NOTE Freight Charges guaranteed by shipper NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ____ per ____

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

FLEMING COMPANIES, INC, Shipper ______ Agent

Per ______ Warsaw N C Per ______

00161-Oper 2/16/9

STAFFWORKS

Dedicated Logistics Personnel

Date:

Trailer Number:

P.O. Number:

Door Number:

RECEIPT NUMBER:

Staffworks, Inc.

Federal ID#

Location of Services:

- Fred Meyer-Puyallup, WA
- Ralphs, Northern Distribution - Stockton, CA
- Southwest Distribution Center - Tolleson, AZ
- Fred Meyer-Clackamas, OR
- Ralphs-Glendale, CA
- Other

Billing Customer:

Method of Payment: Invoice / Cash / Check # 15591375

Dispatch Number/Trip Number/Load Number:

Authorized By: (Print Name)

Vendor:

Authorized By: (Signature)

Carrier:

STAFFWORKS Supervisor Signature: Rodney

Total Amount Charged: 80.00

Comments:

Department: Deli / Frozen / Grocery / Meat / Produce / General Merchandise

Description of Services:

Roll Off Pin Wheel Floor Load No. Cases Layer Breakdown

Corp. Offices: 629 Camino De Los Mares, #307 ● San Clemente, California 92673 ● Telephone (949) 489-2066 ● FAX (949) 489-8359 ● www.staffworks.com

STAFFWORKS

Dedicated Logistics Personnel

Date:

Trailer Number:

P.O. Number:

Door Number:

RECEIPT NUMBER: 218138

Staffworks, Inc. Federal ID# 33-0804112

Location of Services:

- Fred Meyer-Puyallup, WA
- Ralphs, Northern Distribution - Stockton, CA
- Southwest Distribution Center - Tolleson, AZ
- Fred Meyer-Clackamas, OR
- Ralphs-Glendale, CA
- Other

Billing Customer:

Method of Payment: Invoice / Cash / Check #

Dispatch Number/Trip Number/Load Number:

Authorized By: (Print Name)

Vendor:

Authorized By: (Signature)

Carrier:

STAFFWORKS Supervisor Signature:

Total Amount Charged:

Comments:

Department: Deli / Frozen / Grocery / Meat / Produce / General Merchandise

Description of Services:

Roll Off Pin Wheel Floor Load No. Cases Layer Breakdown

Corp. Offices: 629 Camino De Los Mares, #307 ● San Clemente, California 92673 ● Telephone (949) 489-2066 ● FAX (949) 489-8359 ● www.staffworks.com

TRIP#1068244

4-12-02

$60.00 Recieved for loading frieght paied to Jason Sims.

FLEMING FOOD
WARSAW, NC

ENTERED 5/2

RELIABLE FREIGHT

1744 CLIFF GOOKIN BLVD
TUPELO, MS 38801
662-690-9509 fax 662-690-9592

Invoice No 2060

INVOICE

Customer

Name: FLEMING FOODS
Address: 1945 LAKEPOINTE DR
City: LEWISVILLE State TX ZIP 75057
Phone: **ATTN MIKA**

Date: 05/01/2002
Order No: 906649
Rep:
FOB:

Qty	Description	Unit Price	TOTAL
1	HAMS DATE 04-16-2002 ORIGIN LUBBOCK, TX DEST MINNEAPOLIS, MN	$1,400 00	

SubTotal	$1,400 00
Shipping & Handling	
Taxes State	
FEE	
TOTAL	$1,400 00

Payment Details

- ◉ Cash
- ○ Check
- ○ Credit Card

Name ______
CC # ______
Expires ______

Office Use Only

THANK YOU FOR YOUR BUSINESS

MEAT HAND BILL SELECTION TICKET

DATE 04/16/02 TIME 09:22

FLEMING - LUBBOCK DIVISION
408 E. 50TH STREET
P. O. BOX 1530
LUBBOCK TX 79408

SOURCE DOC

CUSTOMER SIGNATURE:

APR 18 1 48 AM '02

024 00140 FLEMING MINNEAPOLIS DIV
MINNEAPOLIS FLEMING CORP OF MINN MN 10000

2060

MESSAGE (SVR) REF MINNEAPOLIS P O 906649

213 IAmoco

SLOT	QTY	ITEM	PACK / SIZE	DESCRIPTION	* ESTIMATED * SELL	EXT SELL
8D239L	335	14492	1	8 CT BEST YET 10% PRTN HAMS	1 060*	

76 55	76 20	75 00	68 95	74 05	77 15	81.05
71 70	75.80	67 35	77 80	80.25	68.50	79.00
78 00	74 50	70 90	76 25	66 20	69 00	77.80
76 35	76 35	79 25	72 55	73.05	72 20	76 45
69 35	78 65	69 35	71 95	78 55	66 70	77.65
65 65	74 30	70 10	76 50	73 85	73 60	78 25
75 55	70 20	75 35	64 85	79 10	77 45	77.90
69 95	70 75	74 95	69 05	73 40	78 90	79.90
73 75	68 95	76 50	82 10	76 55	76 75	72.25
75 60	73 00	70 20	75 60	76 40	78 90	76 65
65 00	75 60	71 15	78 40	76 00	72 75	76 10
67 75	78 15	69 80	74 95	81 55	79 65	73 55
73 35	72 90	77 75	74 75	73 15	75.30	75 95
69 45	72 90	76 10	72 10	68 50	77 40	75 85
77 10	68 80	74 60	73 15	74 95	70 85	78 70
72 20	73 95	71 70	70 45	76 30	75 95	76 05

RRB 335 Received.

335 cs . 25,270.30 65.

ENTERED

RELIABLE FREIGHT

1744 CLIFF GOOKIN BLVD
TUPELO, MS 38801
662-690-9509 fax 662-690-9592

Invoice No 2110

INVOICE

Customer

Name FLEMING FOODS
Address 650 IONIA SW
City GRAND RAPIDS State MI ZIP 69503
Phone **ATTN BILL BRUNA**

Date 05/23/2002
Order No 913896
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	SUMMER SAUSAGE	$850 00	
	DATE 05-08-2002 ORIGIN GRAND RAPIDS, MI DEST LACROSSE, WI		

SubTotal	$850 00
Shipping & Handling	$70 00
Taxes State	
FEE	
TOTAL	$920 00

Payment Details

- (●) Cash
- ( ) Check
- ( ) Credit Card

Name ____________
CC # ____________
Expires ____________

Office Use Only

THANK YOU FOR YOUR BUSINESS

MEAT HAND BILL SELECTION TICKET COPY 2

DATE 05/08/02 TIME 11 24 PAGE 01

FLEMING - INDIANA DIVISION SOURCE DOC # 154
3405 MEYER ROAD
P O BOX 11909 CUSTOMER SIGNATURE X
FORT WAYNE IN 46861

174 00139 FLEMING LACROSSE

LACROSSE WI 00000

MESSAGE (DDK)

SLOT	QTY	ITEM	PACK / SIZE	DESCRIPTION	* ESTIMATED SELL	EXT SELL *
CB1881	305	60751	18 20 OZ	BEST YET SUMMER SUASAGE	2 300	701 500
FB3553	177	58498	8 3 LB	*S/TRU BEEF PATTIES	36 240	6,414 480
FB3653	16	58497	8 3 LB	*S/TRU CHUCK PATTIES	40 320	645 120
FC2311	100	58515	12 2 LB	*JENNIO TURKY PAN RST	28 320	2,832 000
FE1551	500	59700	12 16 OZ	*JENNI-O GROUND TURKEY	5 400	2,700 000

TOTAL 1098 EST GROSS WGT 20,554 EST CUBE 612 13,293 100

****

Fleming Co
Date 5-10-02
Rec'd By
CS Rec'd 1092
Except

Driver Signature

X

Shipper did piece count

STRAIGHT BILL OF LADING

DATE 5-9-02

CONSIGNEE: Fleming Foods
1637 James St
Lacrosse, WI

HANDBILL # 154

PRODUCT SHIPPED
#59700- 500 cs
#60751 - 305 cs
58498 - 177 cs
58497 - 16 CS
58515 - 100 CS

Please sign the upper right corner of the handbill to verify receipt
Please fax to (616) 234-1517
Attn: KRISTINA
thank you—

WEIGHT Approx 20,554 lbs

Seal # 0044000
TRL # 8172

7 s/o
J. Quinn
Seal verified 5-09-02

SHIPPER; FLEMING
650 IONA AVE. SW
GRAND RAPIDS, MI 49503

PER [signature]

CARRIER [signature]

2110

Receipt No. 3394587	Date of Service 5/10/02
Shift (Dept Tag)	Service Type (X) Unload ( ) Backhaul ( )
UOM	Quantity	Description
Dock Location	( ) Groc ( ) Pro ( ) Deli ( ) Meat (X) Freez ( ) GMD
Foreperson Name Pabst	Foreperson ID Pabst 5737
Carrier	
Truck No	
Trailer No 8172	
P O No 913896	
Trip No	
Shipper /Vendor Name	
Volume	( ) ¼ (X) ½ ( ) ¾ ( ) Full
Load Type	( ) Floor (X) Pallet Reg ( ) Pallet – Side ( ) Slip
Equipment	( ) Manual ( ) E Jack ( ) Slip Mach ( ) Fork lift
Product	Door Number 9
Load Time	Start 1 Stop 1 Start 2 Stop 2
Pallets In	Pallets out
Driver Name	Driver Signature

Carrier, for concerns, please call (888) 769 7600

WORLD S S. Inc

Warehouse Fleming	Branch Wil	
Count / No	Type	Charge
Cs	→ Price by CASES →	$
Lb	→ Price by WEIGHT →	$
( ) Small pallets (X) Mixed pallet & floor ( ) Shift/tipped (X) Sort/segregate ( ) Other	Price by LOAD →	$ 70 00
	→ Special Handling →	$
Layers	→ Layer Break down →	$
Items 9	→ Items →	$
Pals Ø	→ Pallets Restacked →	$
BH, CPU & 3rd Pty $	[redacted]	Total Carrier Charge $ 70 00
( ) RO ( ) BD ( ) Floor // ( ) ½ ( ) Full		
Bill To Customer		

Payment Type		
	(X) Account, complete bill to above	Amount $ 70 00
	( ) Cash	Check Number
	( ) Check write check number →	

DRIVER COPY

RELIABLE FREIGHT

1744 Cliff Gookin Blvd
Tupelo, MS 38801
662-690-9509 fax 662-690-9592

Invoice No **2587**

INVOICE

Customer

Name	FLEMING FOODS
Address	PO BOX 26647
City	OKLAHOMA CITY State OK ZIP 73126
Phone	**ATTN CENTRAL TRADE PAYABLE**

Date	~~11/20/02~~
Order No	
Rep	814660
FOB	

Qty	Description	Unit Price	TOTAL
1	TURKEYS	$1,850 00	
	SHIP DATE 03-28-03		
	ORIGIN LUMBERTON, NC		
	DESTINATION WESLACO, TX		

SubTotal	$1,850 00
Shipping & Handling	
Taxes State	
TOTAL	$1,850 00

Payment Details

- ◉ Cash
- ○ Check
- ○ Credit Card

Name
CC #
Expires

Office Use Only

THANK YOU FOR YOUR BUSINESS!!

UNITED STATES COLD STORAGE, INC.

BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

UNITED STATES COLD STORAGE, INC.
Signature of UNITED STATES COLD STORAGE, INC.
Agent for the Consignor

UNITED STATES COLD STORAGE, INC. ACCOUNT NO. [illegible]
AGENT OF CONSIGNOR PRODUCT RELEASED FOR THE ACCOUNT OF

FLEMING COMPANY LEWISVILLE
P.O. 25200
OKLAHOMA CITY, OK 73125

ACCOUNTS PAYABLES

CONSIGNED TO AND DESTINATION
[illegible]
1901 W. EXPRESSWAY 83
WESLACO, TX [illegible]

Shipping Instructions: FERNANDEZ

Freight Charges: Prepaid

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG	SAID TO BE OR CONTAIN	G-Gross N-Net SHIPPING WEIGHT UNIT	TOTAL	CUBIC FEET
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	280	280		Total Gross			
				Net			

THIS IS PERISHABLE PRODUCT

Swire Group
PACKING-TRUCKER COPY

ENTERED

RELIABLE FREIGHT

1744 Cliff Gookin Blvd
Tupelo, MS 38801
662-690-9509 fax 662-690-9592

Invoice No **2597**

INVOICE

Customer

Name FLEMING FOODS
Address PO BOX 565
City WARSAW State NC ZIP 28398
Phone

Date 12/20/02
Order No
Rep 826169
FOB

Qty	Description	Unit Price	TOTAL
1	TURKEYS	$1,150 00	
	SHIP DATE 11-29-02		
	ORIGIN LUMBERTON, NC		
	DESTINATION MIAMI, FL		

SubTotal	$1,150 00
Shipping & Handling	
Taxes State	
TOTAL	$1,150 00

Payment Details

- (●) Cash
- ( ) Check
- ( ) Credit Card

Name
CC #
Expires

Office Use Only

THANK YOU FOR YOUR BUSINESS!!

UNITED STATES COLD STORAGE, INC.

[illegible]

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

[illegible] ... described in the Original Bill of Lading ... [illegible]

UNITED STATES COLD STORAGE, INC.
Signature of UNITED STATES COLD STORAGE, INC.
Agent for the Consignor

DELIVERY TICKET (BILL OF LADING)
NO. [illegible]

UNITED STATES COLD STORAGE, INC.
AGENT FOR CONSIGNOR, PRODUCT RELEASED FOR THE ACCOUNT OF
FLEMING COMPANY, - LEWISVILLE
P.O. 25200
OKLAHOMA CITY, OK 73125

ACCOUNT NO. 56557

CONSIGNED TO AND DESTINATION
FLEMMING FOOD
C/O FLEMMING
WARSAW, NC 1111[illegible]

ATTN: ACCOUNTS PAYABLES

Shipping Instructions: USF LOGISTICS

Freight Charges: Prepaid

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG	SAID TO BE OR CONTAIN	SHIPPING WEIGHT (G-Gross N-Net) UNIT	SHIPPING WEIGHT TOTAL	CUBIC FEET
THIS IS A FROZEN PRODUCT AND TEMPERATURE MUST BE MAINTAINED AT ZERO DEGREES FAHRENHEIT OR LOWER							
[illegible]	[illegible]	[illegible]		14201	G [illegible]	[illegible] 760	
				[illegible] BD TURKEY N	[illegible]	[illegible] 760	
[illegible]	[illegible]	[illegible]		021350		[illegible] 500	
				[illegible] 5% FZ 6-12 N	[illegible]	[illegible] 500	
				FREEZER [illegible] 16284 260 N	[illegible]		
				TOTAL GROSS		[illegible] 260	
				NET		[illegible]	

94 Ser hec
[illegible] 12-2-[illegible]

U.S.C.S. REPRESENTATIVE | DATE [illegible] | TRAILER 785

SEAL [illegible] | D.S.T. AND/OR OTHER [illegible]

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION BY TRUCKING REPRESENTATIVE: J RMAR [illegible]

BY (PER) DRIVER COMPLETE SIGNATURE: [illegible]
William [illegible]

Swire Group
[illegible] TRUCKER COPY

ENTERED

RELIABLE FREIGHT

1744 Cliff Gookin Blvd
Tupelo, MS 38801
662-690-9508 fax 662-690-9592

Invoice No 2602

INVOICE

Customer

Name	FLEMING FOODS
Address	PO BOX 565
City	WARSAW State NC ZIP 28398
Phone	**ATTN: WILLIAM PHIPPS**

Date	12/30/02
Order No	
Rep	023169/85401
FOB	

Qty	Description	Unit Price	TOTAL
1	TURKEY	$3,200 00	
	SHIP DATE 12-04-02		
	ORIGIN LUMBERTON, NC		
	DESTINATION HAYWOOD, NC		

SubTotal	$3,200 00
Shipping & Handling	
Taxes State	
TOTAL	$3,200 00

Payment Details

- ◉ Cash
- ○ Check
- ○ Credit Card

Name

CC #

Expires

Office Use Only

THANK YOU FOR YOUR BUSINESS!!

UNITED STATES COLD STORAGE, INC.

2901 KENNY BIGGS ROAD
LUMBERTON , NC 28358-1469

2602

Phone # 910-739-1992
Fax # 910-739-1972
Page 1

16:21:03

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL NOT NEGOTIABLE

Subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Uniform Freight Classification in effect on the date hereof.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or 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.

SHIPPING DATE	ORDER DATE	CUSTOMER ORDER NO.
12/04/02	12/04/02	023169

NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ______ Per ______

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.

UNITED STATES COLD STORAGE, INC.
Signature of UNITED STATES COLD STORAGE INC
Agent for the Consignor

DELIVERY TICKET
(BILL OF LADING)
No 80908

UNITED STATES COLD STORAGE INC
AGENT FOR CONSIGNOR, PRODUCT RELEASED FOR THE ACCOUNT OF

ACCOUNT NO 56557

FLEMING COMPANY LEWISVILLE
P.O. 25200
OKLAHOMA CITY, OK 73125

P.O 714565

Attn:ACCOUNTS PAYABLES

CONSIGNED TO AND DESTINATION
FLEMING CO
C/O , 62 , MUSTER AVE.
HAYWARD, CA 94545

Shipping Instructions USI LOGISTICS

Freight Charges Prepaid

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG	SAID TO BE OR CONTAIN	G-Gross N-Net	SHIPPING WEIGHT UNIT	SHIPPING WEIGHT TOTAL	CUBIC FEET
				PO# 023169				
				THIS IS A FROZEN PRODUCT AND TEMPERATURE MUST BE MAINTAINED AT ZERO DEGREES FAHRENHEIT OR LOWER				
				2157W2	G	44.406	26643.600	0
85401	600	600	CTN	001025				
				001025 20-24# JUMBO BB TKY	N	42.406	25443.600	0
				2157-W2	G	54.551	10910.200	0
85423	200	200	CTN	001115				
				001115 12-16 JUMBO BB TURKEY	N	52.551	10510.200	0
				FREEZER Total Gross 37553.800 Net 35953.800				
Total	800	800		Total Gross			37553.800	
				Net			35953.800	

PALLET EXCHANGE

Total USCS Out of USCS Comment

CALIFORNIA PACIFIC CONSOLIDATORS, INC
DATE 12/9 RECD BY Rodjra TEMP 6
NO. OF UNITS 800 WT 37553 DOOR 1760
RECEIVED SUBJECT TO CONCEALED SHORTAGES, DAMAGES AND/OR DETERIORATION OF PRODUCT AND IN ADDITION TO THE FOLLOWING NOTED DISCREPANCIES: Driver unload

Boxes crushed & torn
Product OK

USCS REPRESENTATIVE	DATE	TRAILER #	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION BY TRUCKING REPRESENTATIVE
BA	12/4/2	102	TITAN LOGISTICS
SEAL # 0037464	D L # AND/OR OTHER I D		BY (PER) DRIVER COMPLETE SIGNATURE

IARW

Swire Group
BILL OF LADING-TRUCKER COPY

ENTERED

RELIABLE FREIGHT

1744 Cliff Gookin Blvd
Tupelo, MS 38801
662-690-9509 fax 662-690-9592

Invoice No 2739

INVOICE

Customer

Name FLEMING FOODS
Address PO BOX 26647
City OKLAHOMA State OK ZIP 73126
Phone **ATTN CENTRAL TRADE PAYABLES**

Date 03/20/03
Order No
Rep 55034
FOB

Qty	Description	Unit Price	TOTAL
1	POULTRY SHIP DATE 03-20-03 ORIGIN BAKER HILL, AL DESTINATION SOUTHAVEN, MS	$800 00	

SubTotal	$800 00
Shipping & Handling	$130 00
Taxes State	
TOTAL	$930 00

Payment Details

- (●) Cash
- ( ) Check
- ( ) Credit Card

Name ____________
CC # ____________
Expires ____________

Office Use Only

THANK YOU FOR YOUR BUSINESS!!

Date 03/21 03
EIPT No 6043006854
ation, Fleming-Southavens

STAFFWORKS, INC
Dedicated Logistics Personnel
==============================
Tel (949)489-2066 Fax (949)489-8359
Federal ID# 33-0804112

Number 55034
ller Number 5338/99
r Number 13
patch/Trip/Load Number 55034
ndor CHAROEN POKPHAND
rier GLORY
LING CUSTOMER GLORY
hod of Payment Check No 6753302312
artment Freezer Type of Load Full Load
c of Services
E $130 (Breakdown $130)
'l Charge $0 (None)
AL AMOUNT $130

MMENTS
Authorized by THREET NATHAN
gnature

AFFWORKS Supervisor

THANK YOU FOR YOUR BUSINESS!
Please visit us at http //www staffworks com

****** CUSTOMER'S COPY ******

======= TEAR OFF HERE =======

28255

2737

CHAROEN POKPHAND(USA),INC
P O BOX 1569
EUFAULA, AL 36072-1569
PHONE (334) 687-7790 FAX ( ) 687-7779

CUSTOMER NUMBER. 142006 | Date 19-Mar | 34834

Sold To FLEMING - SOUTHAVEN, MS
PO BOX 25200
OKLAHOMA CITY, OK

Bill To FLEMING - SOUTHAVEN, MS
PO BOX 25200
OKLAHOMA CITY, OK

Ship To: FLEMING FOODS, INC

Ship Date 20-Mar-03 Time: 6PM
Deliver Dt 21-Mar-03 Time:

Carrier FOB
Customer P O 55034Y

Cases Ordered	Cases Shipped	Product Code	Description	Pounds Ordered	Pounds Shipped
10 00	10	64600013	40# BACKS CVP	400 00	400
30.00	30	64700013	8X5 GIZZARDS CVP	1200.00	1200
25.00	25	64710013	8X5 LIVERS CVP	1000 00	1000
5.00	5	64900013	40# NECKS CVP	200.00	200
20.00	20	65020013	70# FRYER 3.50+/LBS CVP	1400.00	1400
30.00	30	65020023	70# FRYER 3.50+/LBS CVP	.00	2100

767 cs

32,180-LBS

***** PLEASE NOTE *****

WED THURS CODE

FLEMING COMPANIES, INC.
CASES RECEIVED: 767
CASES REFUSED: 0
CASES SHORT: 0
CASES OVER: 0
RECEIVED BY: K
DRIVER:
DATE: 3-21-03
CHEP RECEIVED: 0
CHEP REFUSED: 0
PALLETS IN: 0
PALLETS OUT: 0
SEALS LOCKS: 0

PALLETS IN: 18

PALLETS OUT: 18

Carrier Signature

CUSTOMER SIGNATURE: 3-20-03

Date

NOTICE TO PURCHASER: NO DEDUCTION PERMITTED UNLESS CLAIM IS MADE AT TIME OF DELIVERY.

Received subject to the classifications and tariffs in effect on the issue of the original bill of lading. The undersigned hereby acknowledges that he is an authorized agent of the carrier named herein and that acting on behalf of such carrier he has received in good order the property described above and agrees to deliver said property without delay to the destination above. The carrier agrees to provide proper storage and handling for the property and to be liable for any damages occurring to the property while in his custody or control, including, but not limited to, damages occurring to the property because of a failure to maintain a proper temperature. Carrier further agrees to pay a reasonable attorney's fees in the event that it is necessary to bring suit in order to recover damages from him. This document is not negotiable and its possession does not convey any title to the holder any rights to, or title in, the property described above.

NON-NEGOTIABLE STRAIGHT BILL OF LADING: This document is executed in multiple copies, any one of which may be considered as original for all purposes without accounting for the others.

Corporate Office: 221 East Broad Street, Eufaula, Alabama, USA 36072 Tel: (334) 616-7940 Fax: (334) 616-7971
Processing Plant: 57 Melvin Clark Road, Bakerhill, Alabama, USA 36027 Tel: (334) 687 7790 Fax: (334) 687 7779

3-20-03 Haccp-Cherry Reynolds 10:20 pm

28254
2739
99 5338

CHAROEN POKPHAND(USA),INC
P.O. BOX 1569
EUFAULA, AL 36072-1569
PHONE: (334) 687-7790 FAX ( ) 687-7779

CUSTOMER NUMBER. 142006 Date: 19-Mar 34834

Sold To: FLEMING - SOUTHAVEN, MS
PO BOX 25200
OKLAHOMA CITY, OK

Bill To: FLEMING - SOUTHAVEN, MS
PO BOX 25200
OKLAHOMA CITY, OK

Ship To. FLEMING FOODS, INC

Ship Date 20-Mar-03 Time: 6PM
Deliver Dt 21-Mar-03 Time.

Carrier FOB
Customer P O 55034X

Cases Ordered	Cases Shipped	Product Code	Description	Pounds Ordered	Pounds Shipped
2.00	2	64060013	40# WHOLE BRST CVP	80 00	80
25.00	25	64070013	40# SPLIT BREAST BULK CVP	1000 00	1000
20 00	20	64070033	40# COUNTRY STYLE CVP	800 00	800
20.00	20	64110013	40# DRUMMETTE CVP 767	800.00	800
100.00	100	64300013	4X10 TENDER CLIPPED CVP	4000.00	4000
15.00	15	64500012	40# LEG QUARTER W/LR CO2	600.00	600
25.00	25	64500023	40# LEG QTR NO/STRAP CVP	1000 00	1000
300.00	300	64520013	40# DRUMSTICKS CVP 3-21-03	12000.00	12,000
10 00	10	64520024	8X5 DRUMSTICK MY/C CO2	400 00	400
130.00	130	64530033	40# BONE IN THIGH CVP	5200.00	5200

*** Continued ***

Carrier Signature Date

NOTICE TO PURCHASER : NO DEDUCTION PERMITTED UNLESS CLAIM IS MADE AT TIME OF DELIVERY.

[illegible]

NON-NEGOTIABLE STRAIGHT OF LADING : This document is executed in multiple copies, any one of which may be considered an original for all purposes without accounting for the others.

Corporate Office : 321 East Broad Street, Eufaula, Alabama, USA. 36072 Tel: (334) 616-7940 Fax: (334) 616-7971
Processing Plant : 57 Melvin Clark Road, Bakerhill, Alabama, USA. 36027 Tel: (334) 687 7790 Fax: (334) 687-7779

3-20-03
Haccp - Cherry Reynolds 10:20 pm

RELIABLE FREIGHT

1744 Cliff Gookin Blvd
Tupelo, MS 38801
662-690-9509 fax 662-690-9592

Invoice No 2742

INVOICE

Customer

Name FLEMING FOODS
Address PO BOX 26647
City OKLAHOMA State OK ZIP 73126
Phone

Date 03-21-03
Order No
Rep 55084
FOB

Qty	Description	Unit Price	TOTAL
1	POULTRY SHIP DATE: 03-21-03 ORIGIN BAKERHILL, AL DESTINATION SOUTHAVEN, MS	$900.00	

SubTotal	$900.00
Shipping & Handling	$170.00
Taxes State	
TOTAL	$1070.00

Payment Details

- ◉ Cash
- ○ Check
- ○ Credit Card

Name
CC #
Expires

Office Use Only

THANK YOU FOR YOUR BUSINESS!!

Recipt for unloading Truck

Ben Jones $170 00

SS# 361-63-2231

2742 28294

CHAROEN POKPHAND (USA), INC
P.O. BOX 1569
EUFAULA, AL 36072-1569
PHONE: (334) 687-7790 FAX ( ) 687-7779

Date 20-Mar 34860

CUSTOMER NUMBER: 142006

Sold To: FLEMING - SOUTHAVEN, MS
PO BOX 25200
OKLAHOMA CITY, OK

Bill To FLEMING - SOUTHAVEN, MS
PO BOX 25200
OKLAHOMA CITY, OK

Ship To FLEMING FOODS, INC

Ship Date 21-Mar-03 Time: 3PM
Deliver Dt. 24-Mar-03 Time.

Carrier FOB
Customer P.O. [redacted]

Cases Ordered	Cases Shipped	Product Code	Description	Pounds Ordered	Pounds Shipped
25.00	25	64530033	40# BONE IN THIGH CVP	1000.00	1,000
5.00	5	64600013	40# BACKS CVP	200.00	200
30.00	30	64700013	8X5 GIZZARDS CVP	1200.00	1,200
35.00	35	64710013	8X5 LIVERS CVP	1400.00	1,400
5.00	5	65020013	70# FRYER 3.50 LBS CVP	350.00	350
15.00	15	65020023	70# FRYER 3.5 LBS CVP	.00	1,050

505 cs Fri Cafe 20,800 lbs

FLEMING COMPANIES, INC.
CASES RECEIVED: 504
CASES REFUSED: 0
CASES SHORT: 1
CASES OVER: 0
RECEIVED BY: Sammy
DRIVER:
DATE: 03/25/03
CHEP RECEIVED: 0
CHEP REFUSED: 0
PALLETS IN: 14
PALLETS OUT: 14
SEALS IN: 0

PALLETS IN: 14
LOAD LOCKS
CUSTOMER SIGNATURE

NOTICE TO PURCHASER: NO DEDUCTION PERMITTED UNLESS CLAIM IS MADE AT TIME OF DELIVERY

NON-NEGOTIABLE STRAIGHT BILL OF LADING

Hacep - Cherry Reynolds 9 pm 3-21

Dua-17 28293

CHAROEN POKPHAND(USA),INC
P.O BOX 1569
EUFAULA, AL 36072-1569
PHONE. (334) 687-7790 FAX ( ) 687-7779

CUSTOMER NUMBER: 142006 — Date 20-Mar — 34860

Sold To: FLEMING - SOUTHAVEN, MS
PO BOX 25200
OKLAHOMA CITY, OK

Bill To: FLEMING - SOUTHAVEN, MS
PO BOX 25200
OKLAHOMA CITY, OK

Ship To: FLEMING FOODS, INC

Ship Date. 21-Mar-03 Time. 3PM
Deliver Dt. 24-Mar-03 Time:

Carrier FOB
Customer P.O. 55084

Cases Ordered	Cases Shipped	Product Code	Description	Pounds Ordered	Pounds Shipped
60 00	60	64070013	40# SPLIT BREAST BULK CVP	2400 00	2,400
20.00	20	64070033	40# COUNTRY STYLE CVP	800 00	800
30.00	30	64100013	40# WHOLE WINGS BULK CVP	1200 00	1,200
20 00	20	64110013	40# DRUMMETTE CVP	800 00	800
25 00	25	64200013	40# FILLET BNLS BRST CVP	1000.00	1,000
120 00	120	64300013	4X10 TENDER CLIPPED CVP	4800.00	4800
10 00	10	64500012	40# LEG QUARTER W/LR CO2	400.00	400
15.00	15	64500023	40# LEG QTR NO/STRAP CVP	600 00	600
80.00	80	64520013	40# DRUMSTICKS CVP	3200.00	3,200
10 00	10	64520024	8X5 DRUMSTICK MY/C/CO2	400 00	400

Seal # 4069237

** Continued **

Carrier Signature: [illegible] — Date: 3-21-03

NOTICE TO PURCHASER: NO DEDUCTION PERMITTED UNLESS CLAIM IS MADE AT TIME OF DELIVERY.

[illegible]

NON-NEGOTIABLE STRAIGHT BILL OF LADING: [illegible]

Corporate Office: [illegible], Eufaula, Alabama, USA 36072 Tel: [illegible]
Processing Plant: [illegible], Alabama, USA [illegible]

3/21/0[illegible]
Haccp - Cherry Reynolds 9 p.m.